



Republic of the Philippines
CAVITE STATE UNIVERSITY
Don Severino de las Alas Campus
 Indang, Cavite, Philippines
 ☎ (046) 889-6373
www.cvsu.edu.ph

INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Cleaning Supplies and Materials for CCJ

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Cleaning Supplies and Materials for CCJ”** with an Approved Budget for the Contract (ABC) of **One Hundred Sixty-Nine Thousand One Hundred Fifty-Five Pesos and 33/100 Only (PhP 169,155.33)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	can	Air Freshener aerosol type 320 ml	50	264.60	13,230.00
2.	pcs	Broom, soft Tambo	40	136.25	5,450.00
3.	pcs	Broom, stick, ting ting	40	26.00	1,040.00
4.	bottle	Cleaner, toilet and urinal 500 ml	40	42.00	1,680.00
5.	can	Cleanser, scouring powder 350 gm	46	24.02	1,104.92
6.	pack	Detergent Powder all purpose, 1kg	99	54.11	5,356.89
7.	can	Disinfectant Spray, aerosol type 500 ml	80	140.00	11,200.00
8.	can	Furniture Cleaner, aerosol type 450 ml	40	226.72	9,068.80
9.	can	Insecticide, aerosol type 750 ml	80	139.36	11,148.80
10.	bottle	Liquid Hand Sanitizer 500ml	80	151.43	12,114.40
11.	bottle	Liquid Hand Soap 500ml	100	102.98	10,298.00
12.	bundle	Rags, all cotton	40	57.20	2,288.00
13.	pack	Scouring Pad	20	112.31	2,246.20
14.	pack	Toilet Tissue Paper, 2 ply, 100% recycled	100	100.88	10,088.00
15.	pcs	Dust Pan, not rigid plastic	20	47.03	940.60
16.	unit	Mop Bucket heavy duty, hard plastic	2	2,288.16	4,576.32
17.	PCS	Deodorizer, Big	120	60.00	7,200.00
18.	GAL.	ALCOHOL, ETHYL 68%, 72%, 1 GALLON	45	387.92	17,456.40
19.	BOTTLE	ALCOHOL ETHYL, 6%, 72%, 500ML	240	66.56	15,974.40
20.	PCS	BLEACHING SOLUTION, 1L	30	44.10	1,323.00
21.	PCS	BRUSH WITH LONG PLASTIC HANDLE	10	166.39	1,663.90
22.	PCS	BRUSH, PLASTIC	10	33.77	337.70
23.	pack	CLEANING TOWEL, 12'S/PACK	20	250.00	5,000.00
24.	PCS	DETERGENT BAR, 4IN A BAR	40	25.38	1,015.20
25.	PCS	DISHWASHING FOAM	40	29.01	1,160.40
26.	BOTTLE	DISHWASHING LIQUID 1000ML	20	300.00	6,000.00
27.	PCS	DOORMAT, Outdoor, Anti-slip, 45cm x 75cm	35	165.38	5,783.40
28.	PCS	FABRIC CONDITIONER, 500ML	40	110.25	4,410.00
TOTAL AMOUNT					169,155.33

2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.

4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
5. The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below **on or before 5:00 PM of June 9, 2025.**

Address : Procurement Office, Administration Building
Cavite State University
Indang, Cavite
E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph
Telefax : (046) 889-6373

6. The CvSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. CvSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.


ROSELYN M. MARANAN
BAC Secretary, Goods and Consulting Services