

**Republic of the Philippines  
CAVITE STATE UNIVERSITY  
Don Severino de las Alas Campus**

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**INVITATION TO SUBMIT QUOTATION  
Supply and Delivery of Various Supplies and Materials for CvsU Camona Campus**

- 1. The Cavite State University (CvsU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Office Supplies for CvsU Camona Campus" with an Approved Budget for the Contract (ABC) Two Hundred Ten Thousand One Hundred Ninety Seven Pesos and 81/100 Only (PhP 210,197.81). Quotation received in excess of the ABC shall be automatically rejected at the opening**

<b>Item No</b>	<b>Quantity</b>	<b>Unit</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Total Cost</b>
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<b>33</b>	<b>5</b>	<b>Bls</b>	<b>CLEANER, toilet and urinal, 1L</b>	<b>16640</b>	<b>83200</b>
<b>34</b>	<b>5</b>	<b>Cans</b>	<b>CLEANSER, scouring powder; 750g</b>	<b>11960</b>	<b>59800</b>
<b>35</b>	<b>25</b>	<b>Packs</b>	<b>DETERGENT BAR, 140g</b>	<b>830</b>	<b>20750</b>
<b>36</b>	<b>20</b>	<b>Packs</b>	<b>DETERGENT POWDER, all-purpose, 1kg</b>	<b>5408</b>	<b>1,08160</b>
<b>37</b>	<b>30</b>	<b>Cans</b>	<b>DISINFECTANT SPRAY, aerosol type</b>	<b>12896</b>	<b>386880</b>
<b>38</b>	<b>25</b>	<b>Cans</b>	<b>FURNITURE CLEANER, aerosol type</b>	<b>12012</b>	<b>300300</b>
<b>39</b>	<b>25</b>	<b>Cans</b>	<b>INSECTICIDE, aerosol type</b>	<b>13936</b>	<b>348400</b>
<b>40</b>	<b>50</b>	<b>Pcs</b>	<b>LIGHT BULB, Light Emitting Diode (LED)</b>	<b>8216</b>	<b>410800</b>
<b>41</b>	<b>30</b>	<b>Pcs</b>	<b>LINEAR TUBE, Light Emitting Diode (LED), 18watts</b>	<b>34308</b>	<b>1029099</b>
<b>42</b>	<b>50</b>	<b>Bls</b>	<b>LIQUID HAND SANITIZER, 500mL</b>	<b>15143</b>	<b>7,571.50</b>
<b>43</b>	<b>50</b>	<b>Bls</b>	<b>LIQUID HAND SOAP, 500mL</b>	<b>10296</b>	<b>514800</b>
<b>44</b>	<b>10</b>	<b>Pcs</b>	<b>MOP HEAD, made of rayon</b>	<b>12376</b>	<b>1,23760</b>
<b>45</b>	<b>20</b>	<b>Burdles</b>	<b>RAGS, all cotton</b>	<b>5382</b>	<b>1,07640</b>
<b>46</b>	<b>20</b>	<b>Packs</b>	<b>SCOURING PAD</b>	<b>11232</b>	<b>2,24640</b>
<b>47</b>	<b>10</b>	<b>Rolls</b>	<b>TAPE, ELECTRICAL</b>	<b>1867</b>	<b>18670</b>
<b>48</b>	<b>50</b>	<b>Packs</b>	<b>TISSUE, interfolded paper towel</b>	<b>3484</b>	<b>1,74200</b>
<b>49</b>	<b>25</b>	<b>Packs</b>	<b>TOILET TISSUE PAPER, 2 ply, 100% recycled</b>	<b>8684</b>	<b>2,17100</b>
<b>50</b>	<b>25</b>	<b>Packs</b>	<b>TABLE NAPKIN</b>	<b>3308</b>	<b>82688</b>
<b>51</b>	<b>0 60</b>	<b>Packs</b>	<b>TRASH BAG, GPP specs, transparent, 90mmx14</b>		

**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 July 24, 2023**

**Address :** Procurement Office, Administration Building  
Cavite State University  
Indang Cavite

**E-mail :** [procurement@csu.edu.ph](mailto:procurement@csu.edu.ph) M Q te