

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

INVITATION TO SUBMIT QUOTATION
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30	3	bundle	RING BINDER, 3', plastic, 10pcs/bundle, black	661.50	1,984.50
31	2	bundle	RING BINDER, 3/4', plastic, 10pcs/bundle, black	176.40	352.80
32	2	bundle	RING BINDER, 3/8', plastic, 10pcs/bundle, black	77.10	154.20
33	10	pc	SIGNPEN, black, 0.5	68.00	680.00
34	10	pc	SIGNPEN, blue, 0.5	68.00	680.00
35	10	pack	SPECIALTY BOARD, 10s/pack, 180gsm, CREAM, A4	38.60	386.00
36	2	box	STAPLE WIRE, Std, No25	32.00	64.00
37	2	pack	STICKER PAPER GLOSSY, 10s/pack, A4	38.50	77.00
38	2	pack	STICKER PAPER MATE, 10s/pack, A4	38.50	77.00
39	4	pc	STICKY NOTE PAD, yellow, 3x5	108.05	432.18
40	4	pc	STICKY NOTE PADS, 2' x 2', 400s, asstd	171.25	685.00
41	4	pc	STICKY NOTE PADS, yellow, 1.5' x 2'	30.90	123.60
42	4	pc	STICKY NOTE PADS, yellow, 2' x 3'	60.65	242.60
43	4	pc	STICKY NOTE PADS, yellow, 3' x 3'	66.15	264.60
44	4	pc	STICKY NOTE PADS, yellow, 3' x 4'	93.70	374.80
45	88	ream	COPY PAPER, A4, 80gsm	210.00	18,480.00
46	10	bottle	EPSON INK, BOTTLE, 003, cyan	290.00	2,900.00
47	2	Pcs	TAPE DISPENSER, handheld	160.00	320.00
48	4	dz	BATHROOM TISSUE, Coreless plain	165.38	661.50
49	3	pc	DOORMAT, cotton	27.56	82.69
50	1	pack	GARBAGE BAG, L, transparent, 100s	385.88	385.88
51	1	pack	GARBAGE BAG, XL, transparent, 100s	441.00	441.00
52	5	liter	ALCOHOL 70%, ethyl, 1000ml	220.00	1,100.00
53	1	gal	ALCOHOL 70%, ethyl, gallon	550.00	550.00
54	3	can	DISINFECTANT SPRAY 510g	570.00	1,710.00
55	1	Pc	TORNADO MOP, small	1,080.45	1,080.45
TOTAL AMOUNT					57,520.75

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 March 21, 2024.

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

E-mail : procurementoffice@cvsueduph.com / rfqmain@cvsueduph.com

Telefax : (046) 889 6373
6. The CxSU 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. CxSU 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.