



Republic of the Philippines
Cebu Normal University

Osmeña Blvd., Cebu City, 6000, Philippines

Supply Office

Telephone No. (+63 32) 254 1452 loc. 131

Email: supplyofficer@cnu.edu.ph

Website: www.cnu.edu.ph

REQUEST FOR QUOTATION

CANVASS No. : 21-07-342

Advertisement No. _____

Purchase Request 21-07-342

Name of Supplier/Company : _____

Company Address/Tel./Fax#: _____

Philgeps Registration No. : _____

BIR Tin No. : _____

DBP Bank Account(No Bank Charge): _____

If none DBP Bank Account, Charges May Apply to Suppliers Account

Gentlemen:

Please quote your lowest price on the item/s listed below this page stating the shortest time of delivery and submit your quotation duly signed by your representative not later than July 20, 2021.

DIOSDADO B. CENIZA
 Supply Officer *How*

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
1	32	piece	FLASH DRIVE, 16 GB capacity		
2	4	pcs	FLASH DRIVE, 32 GB capacity		
3	3	pc	FLASH DRIVE, 64 GB capacity		
4	10	unit	MOUSE, WIRELESS, USB		
5	160	cart	PRINTER INK, EPSON 141 BLACK		
6	100	cart	HP INK 965/965 XL		
7	20	cart	HP INK 965/965 XL (magenta)		
8	20	cart	HP INK 965/965 XL (yellow)		
9	20	cart	HP INK 965/965 XL (cyan)		
10	15	toner	INK, HP laser jet P1102 #85A		
11	10	btls	PRINTER INK 664 (black)		
12	10	btls	PRINTER INK 664 (cyan)		
13	10	btls	PRINTER INK 664 (yellow)		
14	10	btls	PRINTER INK 664 (magenta)		
15	10	cart	TONER CART, HP CF217A (HP17A) Black LaserJet		
16	15	cart	PRINTER INK, EPSON 166 BLACK		
17	15	cart	PRINTER INK, EPSON 166 MAGENTA		
18	15	cart	PRINTER INK, EPSON 141 YELLOW		
19	15	cart	PRINTER INK, EPSON 166 CYAN		
20	30	bottle	HP GT 53xl Black		
21	30	bottle	HP GT 52 Yellow		
22	30	bottle	HP GT 52 Cyan		
23	30	bottle	HP GT 52 Magenta		
24	30	pcs	X4E75A BLACK, HP		
25	30	pcs	XMOH50A TRI-COLOR, HP		
26	40	cart	PRINTER INK, HP 680 BLACK		
27	37	cart	PRINTER INK, HP 680 TRI-COLOR		

NOTE :

1. DELIVERY PERIOD IS WITHIN _____ CALENDAR DAYS.
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

After having carefully read and accepted your General Conditions, I / We quote you on the items at prices written above.

 Canvasser Signature

 Printed Name / Signature
 of Supplier /Contractor

 Date



Certification Date: 1 February 2021 Recertification due date: 24 January 2024 For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration)

SDF-USO-206-003-01





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Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
28	6	toner	BROTHER TONER TN2380		
29	15	pcs	DVD- RW		
30	20	cart	PRINTER TONER, HP 79 BLACK (CF279A)		
31	10	bottle	Epson L3110 Ink (003) - Black		
32	10	bottle	Epson L3110 Ink (003) - Cyan		
33	10	bottle	Epson L3110 Ink (003) - Magenta		
34	10	bottle	Epson L3110 Ink (003) - Yellow		

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