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 .: 21-08-412
Advertisement No. _____
Purchase Request 21-08-412

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 August 16,2021.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	10	gal	ACRYTEX REDUCER		
	5	gal	EPOXY PRIMER, GRAY		
	5	gal	EPOXY PRIMER, BLACK		
	5	gal	LACQUER PUTTY WHITE		
	5	gal	LACQUER THINNER		
	10	pail	PAINT, FLAT LATEX		
	10	pcs	PAINT ROLLER, BABY 4"		
	10	pcs	PAINT ROLLER 7"		
	5	gal	LACQUER SANDING SEALER		
	10	pcs	PAINT TRAY		
	25	pcs	PAINT BRUSH #2		
	25	pcs	PAINT BRUSH #1		

NOTE :

1. DELIVERY PERIOD IS WITHIN_____CALENDAR DAYS.
2. WARANTY 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.

_____
Printed Name / Signature of Supplier /Contractor

_____
Canvasser Signature

_____
Date

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