Republic of the Philippines
Cebu Normal University
Osmeña Blvd., Cebu City,6000, Philippines
Supply Office
Telephone No.: (+63 32) 254 1452 loc. 131
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Website: www.cnu.edu.ph

REQUEST FOR QUOTATION

CANVASS No .: 21-10-550
Advertisement No. _____
Purchase Request No. 21-10-550

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 October 20,2021.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	lot	Computer Desktop		
			Inclusion:		
			11th Gen Intel Core i7-11700 processor (8core,16M Cache,2.5		
			GHz to 4.9 GHZ)		
			Windows 10; NVIDIA Geforce GTZ 1660 Ti 6GB GDDR6		
			Memory 16: 16GB, 8GBX2, DDR4, 2933 MHZ		
			Hard Drive: 256 GB M.2 P CLE NVMe SSD+ 1TB 7200 rpm		
			3.5 SATA HARD DRIVE		
			WIRELESS: KILLER WiFi 6 AX!650i (2x2) 802.11 ax Wireless		
			and Bluetooth		
			Monitor: 23.8-inch or higher - display, diagonally measured		
			Aspect ratio: 16:9, Resolution: 1920 x 1080 @ 60 Hz (FHD)(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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