



Cebu Normal University

Osmeña Blvd., Cebu City, 6000, Philippines

Supply Office

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REQUEST FOR QUOTATION

CANVASS No. : 21-11-670
Advertisement No. _____
Purchase Request | 21-11-670

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 November 15, 2021.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
			INTERNET LOAD CARDS FOR RESEARCHERS		
	33	pcs	500 pesos SMART loadcards		
	30	pcs	500 pesos GLOBE loadcards		
	11	pcs	500 pesos SUN loadcards		
	5	pcs	400 pesos SMART loadcards		
	7	pcs	400 pesos Globe loadcards		
	27	pcs	300 pesos GLOBE loadcards		
	10	pcs	200 pesos SMART loadcards		
	10	pcs	200 pesos GLOBE loadcards		
	10	pcs	200 pesos SUN loadcards		
	32	pcs	100 pesos SMART loadcards		
	29	pcs	100 pesos GLOBE loadcards		

NOTE :

- DELIVERY PERIOD IS WITHIN _____ CALENDAR DAYS.
 - 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.
 - PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
 - BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
 - 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



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

Registration No: 50218778

SDF-USO-206-003-01

