

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 .: 23-02-107	Name of Supplier/Company :
Advertisement No.	Company Address/Tel./Fax#.:
Purchase Request 23-02-107	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 February 10, 2023

DIOSDADO B. CENIZA Supply Officet

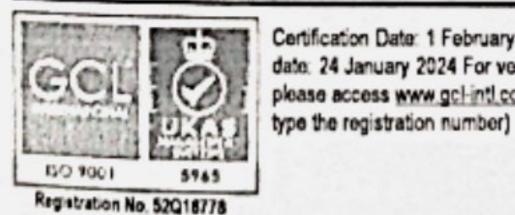
Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	lot	Proposed re-wiring of distribution panel feederline	TOTAL CONTRACTOR TO	
		-35 - Pruss	@Library 2nd and 3rd floor	CONTRACTOR OF THE SECOND	
			Details	The results of the later of the	
		A HERMAN	DIRECT COST	NOTE TO THE PERSON OF THE PERS	A Part of the
		C-34-46-4	GENERAL REQUIREMENTS	ATTENDED	MENT CONTEN
	1	lot	Mobilization / Demobilization		
	1	lot	Temporary structures, utilities and services	Catalina California	Alfred Name of St.
410	1, 1-1-1	military post a resident	A. LIBRARY BUILDING 3RD FLOOR		MET TO THE
	240	mtrs	Cu. THHN Wire # 80mmsq	Lugare, Floriday - July	
	240	mtrs	Cu. THHN Wire # 30mmsq		
	80	mtrs	Cu. THHN Wire # 14mmsq (GROUND)	The second	
200	80	mtrs	Cu. THHN Wire # 8mmsq (GROUND)	No. 20 Company of the	
	34	Igths	PVC pipe #2-1/2 x 3m	LE TOTAL GOLDEN	
	0.70		B. LIBRARY BUILDING 2ND FLOOR	BE THE BEST !	
	150	mtrs	Cu. THHN Wire # 14mmsq	THE STATE OF STREET	FYWA Ware a
	50	mtrs	Cu. THHN Wire # 5.5mmsq (GROUND)		With Red He
	1	lot	Consumables:		att salm. F
	3200 - 77.7		PVC elbow, metal pullbox, tie wire,pvc adapter, electrical		11 = 7
	128477	The same	tape, compression type terminal lugs, cutting disc, drill	regard to proper to	The Same
	6 9 9	11 6 127	bit, cable tie, pvc solvent cement, steel tape, and etc	Tall House	
	1,11777		INDIRECT COST	M. W.M1-1	the same
	1	lot	PROFIT (10% of direct cost)		THE SA
182 15	1	lot	OCM (15% of direct cost)		
	1	lot	VAT 7% of (TDC + PROFIT + OCM)	1.5	ish with the

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.
- 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



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 SDF-USO-206-003-01



Date