



23-02-121

CANVASS No .:

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

Name of Supplier/Company:

Advertisement No.			Company Address/Tel./Fax#.:			
No.		23-02-12	gepseg			
		BIR Tin No. DRD Bank Account(No Bank Char		Villa - Legan Continue and		
			DBP Bank Account(No Bank Charge):	Apply to Suppliers	Account	
			If none DBP Bank Account, Charges May	Apply to Supplicis.		
	men:	uata va	in lawaret makes and the thorough lietard balany th	ic nage stating t	he	
	t time of	dolinon	ir lowest price on the item/s listed below th	vour representat	ive	
ortes	t time of	Cahman	and submit your quotation duly signed by	your representati		
ot late	rthan	rebruar	y 14, 2023.	1/1		
				DIOSDADO'B CE	NIZA	
				Supply Officer		
tem	Ohi	11-14		Hait Drice	Total	
No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total	
všath	171 476	路地的	Like the Control of t	Sign Part Part Col	TO STANK THE PROPERTY.	
1	1	lot	Hotel Accommodation with full board meal	and the factor of the second	1.374	
	1 55%	To the same of	inclusive of AM snacks, Lunch and Dinner, 1 appetizer,	CONTRACTOR OF THE PARTY OF	The Property Section	
	A PARTIE	1 - 1	4 main dishes, PM snacks for 25 pax x 3 days	dry follower still		
1 20	7 W	100000	>12 double bedroom (check in on February 16,2023 and	and the party of the same of		
	-1 7760	1 10 3	check out on February 19,2023 in the morning)	Windship and the first		
		1	>1 single bedroom (check in on February 16,2023 and	1 10 40 por 18213		
		1 1 1 1 1 1 1	check out on February 19,2023 in the morning)			
4 0 1			>free use of WiFi			
-	-		>free use of function room			
			>free use of overhead projectors			
2014	27.4	2.5	>free use of extension outlets	Marian Marian Santan Marian Santan		
			>free-flowing coffee			
			>free-flowing water			
10.00		-	Breakfast: 3 meals Lunch: 3 meals			
-			Dinner: 3 meals		THE PARTY OF THE P	
986	FREEZE SANT		>Preferably a safety place for the participants	Territoria management de la		
The same	2 17 12 23	30 July 1	Prielelably a salety place for the participants			
OTE:	30.579.78	A STATE OF				
DEL	IVERY P	ERIOD I	S WITHINCALENDAR DAYS.			
. WA	RANTY S	HALL BE	FOR A PERIOD OF SIX (6) MONTHS FOR	SUPPLIES		
			NE (1) YEAR FOR EQUIPMENT, FROM DATE			
			ENTITY.	o. Model miles		
			ALL BE FOR A PERIOD OF			
. BID	DERS SI	HALL SU	BMIT ORIGINAL BROCHURES SHOWING CE	RTIFICATIONS O	F	
THE	PRODU	CT.				
. THI	S FORM	SHALL E	BE ENCLOSED IN AN ENVELOPE AND SEALED	BY THE BIDDER	HIMSELF.	
	After h	naving o	arefully read and accepted your General	al Conditions. I	/ We	
uote	you on	the iter	ns at prices written above.			
				Deintod Name / Cinnet		
				Printed Name / Signature		
Canvasser Signature				of Supplier / Contractor Date		
			SDF-USO-206-003-01		ice	



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150 9001

Recertification due date: 24 January 2024 For

www.gcl-intl.com (Certification check and type

verification of the certificate please access

the registration number)