



Republic of the Philippines
Cebu Normal University

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Supply Office

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REQUEST FOR QUOTATION

CANVASS No. : 23-02-124
 Advertisement No. _____
 Purchase Request No. 23-02-124

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 February 17, 2023.

DIOSDADO B. CENIZA
 Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	lot	Replacement of Parts and Labor of BUS SJT-400		
			Wheel Cylinder Rear		
			Shock Absorder Rear		
			Aircon Belt Short		
			Aircon Belt Long		
			Brake Lining; Rear		
			Revits Brake Shoe		
			Brake Fluid		
			Shop Materials		

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.

 Canvasser Signature

 Printed Name / Signature
 of Supplier / Contractor

 Date



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 type
 the registration number)

SDF-USO-206-003-01

