



Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

Supply Office

Telephone No.: (+63 32) 254 1452 loc. 131
Email: supplyofficer@cnu.edu.ph

CANVASS No .: Advertisement No Purchase Request No.		23-02-1		Company Address/Tel./Fax#.: Philgeps Registration No. : BIR Tin No. :		
		TWO LANDS	Company Address/Tel./Fax#.:			
		23-02-1				
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 28, 2023. DIOSDADO B. CENIZA Supply Officer						
Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total	
	1	lot	Hotel Accommodation with full board meal - 25 pax		71 - 51 - 70	
2500555	N. P.	101	and 3 nights (inclusive of AM snacks, Lunch-1,		1. 10.1	
	18 TO 18 TO	19-15 =	appetizer, 4 main dishes, PM snacks)	The State of the Control of the Cont	. H 75 76	
			>12 double bedroom (check in on March 28,2023 and	the state of the s	Tay Told North	
10° 10	1111	The hard	check out on March 31,2023 in the morning)	The second of th	" 」 " 其 不 。	
	54 B	A SET THE	>1 single bedroom (check in on March 28,2023 and	the state of the s	a shallow and V	
	1 12	16,780	check out on March 31,2023 in the morning)			
. A.	8 5	The Later of	>free-flowing coffee	To the Late of the		
4 -	a . W	116.50	>free-flowing water			
1	76.5		>free use of function room			
P. Carry	77.366.545	2.24	>overhead projectors		Laboration of the	
. 1	100	This	>free use of amenities		. 2 13	
1	A CHEST AND	0.77	>extension outlets		a f total	
-0-1		1999	Breakfast: 3 meals	A LANGE TO THE PARTY OF T	La Terratra	
7 7 7	7		Lunch: 3 meals		08 18 W 18 18	
-	The state of the	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Dinner: 3 meals	TEXT TEXT TOTAL	PERMIT ALSO	
200	2 15 15 15	No. of Contract of			Species There is a 18	
	N LE C			S. Section - Section Section	of appealing	
W.T	- Call - 1 - 10 - 1	UR AL	1 1 m 1 m 1 m 1 m m 1 m m m m m m m m m	S 17 19 4 1 20 730	MAS IN PURI	
OTE:	TO THE	47.3 - HE-E	THE RESIDENCE OF THE PROPERTY OF THE PARTY O			
DELT	VERY PE	RIOD I	S WITHINCALENDAR DAYS.			
. WAR	ANTY SI	HALL BE	FOR A PERIOD OF SIX (6) MONTHS FO	OR SUPPLIES TE OF ACCEPTANCE		
			ENTITY.			
DIT	E VALTE	TTV CLL	ALL BE FOR A PERIOD OF	CALENDAR DA	YS.	
. PRIC	E VALID	ITY SH	ALL BE FOR A PERIOD OF	CEDITIEICATIONS)E	
BIDD	ERS SH	ALL SU	BMIT ORIGINAL BROCHURES SHOWING	CERTIFICATIONS (Jr.	

Canvasser Signature

THE PRODUCT.

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)

quote you on the items at prices written above.

SDF-USO-206-003-01

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

