

## 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

CANVASS No .: Advertisement No	23-03-207	REQUEST FOR QUOTATION  Name of Supplier/Company:  Company Address/Tel./Fax#.:	
Purchase Request No.	23-03-207	Philgeps Registration No. : BIR Tin No.	
	25-03-207		

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 March 15, 2023.

DIOSDADOB

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1 -	set	Refrigerator		Asperge F b
AL ARTY	APPRISE O	488 L	TYPE: Two Door Top Freezer;		
14.07.6	m2" / 3	70 7	Capacity: 8.0 cu.Ft;	THE PERSON NAMED IN COLUMN TWO	and the state of
VINT N	H-3126	77.8	Dimension: 555 x 1520 x 585 mm;	THE PART IN THE PA	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
60/1/1 T	THE PERSON LA	TO MORE	Color: Door Cooling+; Volume Capacity 8.0 cu.ft;	THE RESERVE TO SECURE	
1.592	4	5 12,190	Capacity: 225 liters (gross)	1、1 名か、女子を変化が、特殊と	Market Contract
- A. T. S.	State Bull	12	Net Capacity: 209 liters (net);		
4 1 4	11 S.F. Market	PESSON -	Rating: 230v / 60Hz;	The state of the s	100000000000000000000000000000000000000
10 10 10 10		PORSO PA	Dimension: 555 x 1520 x 585 (WxHxD, mm);	THE REPORT OF THE PARTY OF THE	5 子的 600 Jan 19
100	e arrent	v. /callThia	Refrigerant: R600a;	"特别的"的"数"。"是是一个	2 子 机苯 A. A. A.
A Built	NAME OF	BEEF S	Net weight: 46 kg;	THE PROPERTY OF THE SHOP	HOLD ALL STREET
William !	ME WEEK T	W. T.	Color: Western Black	The State of	195 A. 17 L.
SMIRE NO	\$ 10Chair.	50-23-1-6			57.2 177g
1000000		39577732		The second secon	WARLES F - Lo
	erg iggile	3-91-		10000000000000000000000000000000000000	The state of the
<b>新业</b> 工	\$17.7 E	MINE N			TOWN OF THE
	N - 11 - 1	ALT'S		The second secon	a market in a
438	and the stands	1		The State of Line State of Lin	Decision Trains

	116		
NO	,,,		

1.	DELIVERY	PERIOD IS	S 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.

Printed Name / Signature of Supplier / Contractor		
	Date	64

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 type the registration number)

SDF-USO-206-003-01

