

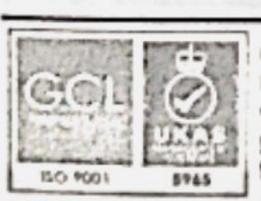
## Republic of the Philippines

## Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

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

Advertisement No.  Company Address/Tel./Fax#:  Day Bank Account (No Bank Charge):  If none DBP Bank Account, Charges May Apply to Suppliers Account  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 20, 2023.  DIOSDADO B. CENIZA Supply Officer  Item No. Qty Unit ITEM & DESCRIPTION Unit Price Total  Item No. Qty Unit PROJECTOR LCD  Output 3 200 Lumens  In the Presente With Projector screen typod  In the Presente With Projector screen typod  NOTE:  DELIVERY PERIOD IS WITHIN CALENDAR DAYS.  AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.  PRICE VALIDITY 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.  PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.  THE PRODUCT.  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.				Website: www.cnu.edu.ph		
Phileges Regiest 23-03-214 Phileges Registration No. BIR Tin No. DBP Bank Account (No Bank Charge):  If none DBP Bank Account, Charges May Apply to Suppliers Account 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 20, 2023.  DIOSDADO B. CENIZA Supply Officer  Item No. Qty Unit ITEM & DESCRIPTION Unit Price Total  I unit PROJECTOR LCD Unit ITEM & DESCRIPTION Unit Price Total  Output 3 200 Lumens. Oobur light Output 3 200 Lumens With Free Presenter With projector screen tripod  With projector screen tripod  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.  PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.  BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.  THE PRODUCT.  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	CANVASS No .: Advertisement No Purchase Request No.			Name of Supplier/Company:		
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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

