



## Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

## Supply Office

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

	RAME OF LAR	REQUEST FOR QUOTATION	
CANVASS No .: Advertisement No. Purchase Request No.	23-03-226	Name of Supplier/Company :	
	Total misser than	Company Address/Tel./Fax#.:	
	23-03-226	Philgeps Registration No. :  BIR Tin No. :  DBP Bank Account(No Bank Charge):  If none DBP Bank Account, Charges May Apply to Suppliers Account	nt
Gentlemen:		If none DBP Bank Account, Charges May Apply to Supplies	

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 22, 2023.

DIOSDADO B. CENIZA Supply Office

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	2	unit	Airconditioning units, wall-mounted Split type		
7000	\$ 1 70-1		with installation	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	-
4-7-1 1	4	1,000	2.5HP Cooling Capacity Rated (Max-Min)		
- V C.	* * * * * * *	-1 47	(32 160 -11 096) Btu/h:		
	$\phi_{i,j} = \mathcal{O}(\rho_{i,j}^{-1}) + \mathcal{O}^{(1)}(\rho_{i,j}^{-1}) + \mathcal{O}^{(1)}(\rho_{i$		Cooling Capacity Rated (Max-Min) (33,929 -11,707) Kj/h		1 10
m	-	Min	Power Consumption Rated (Max-Min) 1,945W		
	and the second second	Market a room	Rated Current (Max-Min) - 9.83 AEER - 12.9 Btu/h		
Contract of	CHARLE .	ale de la	WEER- 13.6 kj/h		
- 400 P		Special Control	The state of the s	The second secon	
Parties I	er the S. P. I	and the property	A Service of the Control of the Cont		
- 1015	margar e	Section 19	The second section of the second section is the second section of the second section in the second section is	274	
	organica -	200	And the second s		
			and the second s		
	and the second of		Appendix to the second		
				Harris of the second of the se	
3			The second secon	- The section of the	
		-	A STATE OF THE STA	The second secon	
-	4 4 4			CANADA TRANSCA AND	
September 1	-	18		and the second of the second	ST. You see

NO	TE:	
	DELIVERY PERIOD IS WITHIN	CALENDAR DAYS.
1.	DELL'I L	- OF CTY / C \ MONTHS

- 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	

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

