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

REQUEST FOR QUOTATION

CANVASS No .: 23-03-265
Advertisement No. _____
Purchase Request No. 23-03-265

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 March 31, 2023.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	5	pcs	Epson in 003 Black		
	5	pcs	Epson in 003 Cyan		
	5	pcs	Epson in 003 Magenta		
	5	pcs	Epson in 003 Yellow		
	8	pcs	USB, flashdrive 32GB		
	1	pc	HDMI CORD (5 meters)		
	10	bottle	Epson Ink 673 - Black		
	10	bottle	Epson Ink 673 - Cyan		
	10	bottle	Epson Ink 673 - Magenta		
	10	bottle	Epson Ink 673 - Yellow		

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.

Printed Name / Signature of Supplier /Contractor

Canvasser Signature

Date

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