



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 .:	23-03-258	REQUEST FOR QUOTATION Name of Supplier/Company:
dvertisement No	The Real Property	Company Address/Tel./Fax#.:
urchase Request	23-03-258	Philgeps Registration No. : BIR Tin No. : :
		DBP Bank Account(No Bank Charge): If none DBP Bank Account, Charges May Apply to Suppliers Account
Gentlemen:		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 April 26, 2023

> DIOSDADO B CENIZA Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	3	pcs	Chair, Clerical, No Arm, with wheels and backrest,		
		1957 8	swivel, Leatherette, color: black		and there is
	10	pcs	Filing Cabinet, Mobile pedestal, 3 drawers with 1 central	The state of the s	
		1022	lock, 1 Pen Tray and 1 File Divider, any color available	A STATE OF THE PARTY OF THE PAR	
	7 726	79 226		THE PROPERTY OF STREET	ALC ALCOHOLD
	1 -= 11	3,8 02 0		CEPPOROL THE TABLE	
		8-7-7-6		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2000
-50	4	1000	TON BUILT OF A SECTION OF THE PROPERTY OF A SECTION OF THE PARTY OF TH	THE RESERVE THE PARTY OF THE PA	Transport of the Parket of the
-797	200	- x x x y	PERMIT A LINE OF THE SERVICE	A SHELL THE SERVE SHELL IN	
m 45	4.57	2 7	The second of th	TO A COUNTY OF THE PARTY OF THE	
5	ALC: No	1000		The december of the land	A STATE OF THE STATE OF
37.739	to a place of the	1761		THE STATE OF THE	M. MERCH.
4-1	71 5	4836			NUMBER OF SHIP
119	April 1 1	3 4 8		TO THE DISTRICT OF STREET	
jes 1	1.10	Transfer		14 经企工 计图像图像有关表示。	建一次是 图
-41	T. J. W. L.	- TO TO TO	THE THE PERSON SERVICES AND THE RESERVE OF THE PROPERTY OF THE PERSON OF		
	B- Care			THE REPORT OF THE PARTY OF THE	A PASSES
ripuly	a talka	Contraction of			
- 577	Carrier and	学业技术		1 1275 177 177	Pt Her Na
0.00	1 100	- CLIPBurd			1.00 Mag. 81

	_	_	_
	$\boldsymbol{\alpha}$	т	
rv.			-
	•		_

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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF ______ CALENDAR DAYS.
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF 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
Canvasser Signature	
	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)

SDF-USO-206-003-01

