

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

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We	hsite:	WALAN C	ou adu	nh	

Advertisement No. Purchase Request	23-04-337	REQUEST FOR QUOTATION Name of Supplier/Company:	
	23-04-337	Company Address/Tel./Fax#.: Philgeps Registration No. : BIR Tin No.	:
Gentlemen:		DBP Bank Account(No Bank Charge): If none DBP Bank Account, Charges May A	pply to Suppliers Account
	uote vour lou	est price on the item (a listed below this	

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 représentative not later than April 24, 2023.

DIOSDADO B CENIZA
Supply Officer

Otre	11-24			
No. Qty Unit	Unit	ITEM & DESCRIPTION	Unit Price	Total
100	Dax	Buffet Meals on June 16 2000		
	- P.S.	Inclusions:		
- 1		AM and PM Snacks with drinks		
		Lunch (5 main course), fruits/ dessert and		
-	-			
	 	with tree flowing coffee		
	- 5			- 1
	_			
	-			
	-			3.5
	-			
	Qty 100		400	100 pax Buffet Meals on June 16,2023 Inclusions: AM and PM Snacks with drinks Lunch (5 main course), fruits/ dessert and one round of drinks

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.
- 3. 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
Date



Certification Date: 1 February 2021
Recertification due date: 24 January 2024 For verification of the certificate please access www.gcl-int.com (Certification check and type the registration number)

SDF-USO-206-003-01

