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 .: 23-04-349
Advertisement No. _____
Purchase Request No. 23-04-349

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 April 28, 2023.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	lot	Meal for the Participants		
			>for May 15-16,2023 (batch 1)		
			>good for 30 pax		
			>with free over flowing coffee and water		
			>Breakfast (4 viands with rice and drinks)		
			>AM and PM snacks with drinks		
			>Lunch (4 viands with rice, drinks and dessert)		
			>Packed Meal for Dinner (3 viands, rice and drinks)		
			>for May 17-18,2023 (batch 2)		
			>good for 45 pax		
			>with free over flowing coffee and water		
			>Breakfast (4 viands with rice and drinks)		
			>AM and PM snacks with drinks		
			>Lunch (4 viands with rice, drinks and dessert)		
			>Packed Meal for Dinner (3 viands, rice and drinks)		

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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