

Republic of the Philippines

Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

Supply Office

Telephone No.: (+63 32) 254 1452 loc. 131

vvebsite: www.cnu.edu.ph

mail:	supplyofficer@cnu.edu.ph	

CANVASS No .: Advertisement No. Purchase Request	23-04-381	REQUEST FOR QUOTATION Name of Supplier/Company: Company Address/Tel./Fax#.:	
No.	23-04-381	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 May 8, 2023.

> DIOSDADO B. CENIZA Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	20	units	Fire Extinguisher, Dry Chemical, 5kg refill		
		L pr			
		140 1 2 1			
		Carrier.			
	A 27 57 T-				
100 mg 11	2 - 1 - 6	4-14-15			3 16 3

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- 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
Date

Canvasser Signature

verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)

SDF-USO-206-003-01

