



Cebu Normal University

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Supply Office

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Email: supplyofficer@cnu.edu.ph
Website: www.cnu.edu.ph

		REQUEST FOR QUOTATION
CANVASS No .:	23-05-383	Name of Supplier/Company :
Advertisement No. Purchase Request No.		Company Address/Tel./Fax#.:
	23-05-383	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 12, 2023.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	300	pcs	Layout and high quality printing of the		
		pos	2022 CNU Annual Report		
			>A4 size		
			>76 pages including cover		
			>full color cover and inside pages		
			>full color glossy cover C2S 200		
			>inside pages matte coated 70		design to the
			>color 414		
			>soft copies and content to be provided		73.8 9.
			>embossed front cover		
-			>perfect binding		- 227
11/200			>design and layout of cover and pages		
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- 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

Canvasser Signature

www.gcl-intl.com (Certification check and

type the registration number)

SDF-USO-206-003-01



Registration No. 52Q18778