

## Republic of the Philippines Cebu Normal University

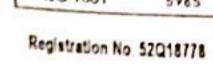
Osmeña Blvd , Cebu City,6000, Philippines

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 .:		23-05-4	Name of Supplier/Company:		
Advertise			Company Address/Tel./Fax#.:		
Purchase I No.	Request	23-05-4			
		23-03-4	. mgcps kegistration ito		
			BIR Tin No.	:	
			DBP Bank Account(No Bank Charge):		
C11			If none DBP Bank Account, Charges Mar	y Apply to Suppliers	Account
Gentle	men:				
	Please c	uote yo	ur lowest price on the item/s listed below th	nis page stating t	he
shortest	t time of	f delivery	y and submit your quotation duly signed by	vour representa	tive
not late	r than	May 23	2023	your representa	
					u.A
				DIOSDADO B. C	ENIZA
				Supply Officer	Ho
Item					
	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
No.		4 10000 1700 1700		• • • • • • • • • • • • • • • • • • • •	
	1	lot	MEALS, ACCOMMODATION AND VENUE		
			3 full board conference amenities inclusive of:		
			for 38 participants (June 14-16,2023)		
			>18 rooms - Twin sharing (36 Participants)		
			>2 rooms - Single Occupancy (2 Resource Persons)		
			Check in date: June 14,2023		
			Check out date: June 16, 2023		
			38 pax x 3 days		
			>Managed Buffet breakfast & Lunch w/ one round of drink		
			>Morning & Afternoon snack w/ one round of drink		
			>Managed Buffet Dinner w/ one round of drink		
			>Free-flowing coffee		
			>Water station		
			>Free use of WIFI @ the function room		
			>STRONG internet connection Atleast 100 mbps internet speed		
			>Working Elevator for Participant's safety and convenience		
			>Use of function room for 8-12 hours with working air conditioni		
				ng	
			>Provision of lobby signage		
			>Projector , Podium w/ microphones		
			>Provision of whiteboard w/ marker and eraser		
			>Registration table		
			>Extension outlets		
			>3 STAR Ratings		
NOTE:					
1. DELI	IVERY P	ERIOD IS	S WITHINCALENDAR DAYS.		
2. WAR	RANTY S	HALL BE	FOR A PERIOD OF SIX (6) MONTHS FOR	SUPPLIES	
AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE					
				OF ACCEPTANC	
BA I	HE PRO	CURING	ENTITY.		
3. PRIC	CE VALI	DITY SHA	ALL BE FOR A PERIOD OF	CALENDAR DA	AYS.
4. BIDI	DERS SH	HALL SUI	BMIT ORIGINAL BROCHURES SHOWING CE	RTIFICATIONS	OF
			DITTI ORIGINAL DROCHORLS SHOWING CL	LIVITICATIONS	Ol
702000 00000000000000000000000000000000	PRODU				
5. THIS	S FORM	SHALL E	BE ENCLOSED IN AN ENVELOPE AND SEALED	BY THE BIDDER	HIMSELF.
	After h	naving c	arefully read and accepted your Gener	al Conditions.	I / We
quote		No. of the last of	ns at prices written above.		
				Printed Name	
			_	of Supplier /C	ontractor
Canva	sser Sig	nature			
		40.5		D	ate
Harris Marie	da Cert	ification Date: 1 Feb	ruary 2021 SDF-USO-206-003-01		
COL	Des		24 January 2024 For	56	同时经间



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

type the registration number)

