



Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

Supply Office

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CANVASS No .:	23-05-417	REQUEST FOR QUOTATION		
Advertisement No.		Name of Supplier/Company: Company Address/Tel./Fax#.:		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Purchase Request	23-05-417	Philgeps Registration No. :		
		BIR Tin No. DBP Bank Account(No Bank Charge):		
Gentlemen:		If none DBP Bank Account, Charges May A	Apply	to Suppliers Account

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 26, 2023.

> DIOSDADO B. CENIZA Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	20	sheet	Marine Plywood (4' x 8' x 1/2)		
	30	sheet	Marine Plywood (4' x 8' x 1/4)		
1	20	sheet	Marine Plywood (4' x 8' 3/8)		1 1 1 44
-	20	sheet	Marine Plywood (4' x 8' x 3/4)		71 a P 3
. III. ;	20	sheet	Fiber Cement Board (4' x 8' x 4.5mmthk)		- 10 - 10 - 10
-	20	sheet	Fiber Cement Board (4' x 8' x 6mmthk)		
	14.0	kg	Ordinary Nails #2		- 1.5 × 6 ×
	4	kg	Finishing Nails		W 10 10
8 "	8	can	Vulcaseal	01,000	- TR
	5	gun	Silicon Sealant		317
0,100	20	pack	Metal Screw 1 1/4" (1000 pcs)		1.00
7 15	20	pack	Panhead Self Drilling Screw 1/2" (1000 pcs)		
474	20	pack	Hardi Screw 3/4" (1000 pcs)		THE PERSON
	15	lgt	Good lumber 2" x 2" x 8'	7.200 2.71	53-4-3
	15	lgt	Good lumber 2" x 2" x 10'	The second second second	m
	15	lgt	Good lumber 2" x 3" x 8'	The second second	20 1
	15	lgt	Good lumber 2" x 3" x 10"	- CIT-100	联发沙州 可能指一
X	20	pcs	No more nails Adhesive	The second of the second	miles and the second
90.0	30	pcs	Ceiling Moulding 6'	St. NOTHINGS	14 Teo 11 .
	10	pcs	Door knob stainless	1 5000	Lating TE
3	8	pcs	Pad lock 60mm		T. CONTRACT
76.5	10	kg	Ordinary Nails #1	100	Q
1011	10	kg	Ordinary Nails #3		4 4 25 - 5
	10	kg	Ordinary Nails #4		14 - 15 TH
73 L	10	kg	Ordinary Nails #5		-L-1 (1 15 5
	10	kg	Concrete Nail #4		1 4 4

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	DEL TUEDIA		C 14/771 1751	CAL END AD D 4110
1.	DELIVERY	PERIOD I	SWITHIN	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.
- 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

50 R001

Canvasser Signature

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

SDF-USO-206-003-01

