

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

CANVASS No .:	23-05-433	Name of Supplier/Company:	
Advertisement No Purchase Request		Company Address/Tel./Fax#.:	Them statement of the light of the
No.	23-05-433	Philgeps Registration No. :	
		BIR Tin No. DBP Bank Account(No Bank Charge):	The sale of the sa
		If none DBP Bank Account, Charges May App	ly 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 représentative not later than May 30, 2023.

DIOSDADO B. CENIZA

Item			Supply Officer				
No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total		
0 /8/8	1775		Procurement of Materials for the repair and maintenance	25 2 22 23 23	1.00		
12.1	19.31	7-2-2	of Various Buildings (Materials only)		1 19 10 1 1		
1 200	1	lot	MASONRY WORKS		1 1 1 1 1 1 1		
2 72	70	pcs	Carrying Channel (1/2" x 2" x 0.8mm thk) x 5m		- W - F		
5 30,00	70	pcs	Double Furring (2" x 1" x 0.5mm thk.) x 5m		76.7591		
	55	pcs	Double Furring Clip (1/2" x 2")		- TOTAL E		
	23	pcs	Wall Angle (1" x 1" x 0.8mm thk.) x 3m	/all Angle (1" x 1" x 0.8mm thk.) x 3m			
	63	sheets	Marine Plywood (4'x 8' x 1/2"thk)	7 - 1			
	5	boxes	Black Screw (1-1/4", metal)1000 pcs/box	71 . 8			
	4	boxes	Black Screw (1", wood)1000 pcs/box	3-4	70		
	4	boxes	Black Screw (1-1/2", wood)1000 pcs/box	4 4 1995 4 11 11 11			
2 - 1	2	pcs	Circular Saw 8"		77 L A		
	10	pcs	Screw bit 2"		2		
-	5	pcs	Jigsaw blade for wood (std)	Sal Canada	- A 19"		
100	5	pcs	Drill bit 1/4"	5 7 2 2 2 2 2 1 1	The same		
	2	pcs	Adjustable Nail Gun		n 2 1		
	1	kg	Nylon String #35	10 -41 (6.4 1016	20 A 1 1		
5	2	roll	Blue Sack, Iona trapal (100m)	100 1 100 To 30 A	25.69		
	1	lot	PAINTING WORKS	Jan Main Tio			
5	8	gals	Flat Latex , White	THE RESERVE THE PARTY OF THE PA	Head or		
7	5	liters	Epoxy All Purpose	- E-Parameter	W 15 19 19		
1.15	6	pcs	Joint Tape #2"		444		
100	2	sack	Skimcoat (25kg)		111111111111111111111111111111111111111		
1-25	1	gal	Acrytex Primer	1.07° V 12.7°2			
1000	1	gal	Lacquer Thinner	1			
200	2	pcs	Baby Roller	- 2	Array - Company		
444	2	pcs	Paint Roller # 7"	A	74. Aug. 1. o.		
	3	pcs	Paint Brush # 2"		According to		
	3	pcs	Paint Tray				
	4	sq.ft	Sand Paper #100				
1	8	gals	Bone Ivory Latex				
1 19	2	gals	Quick Dry Enamel, Choco Brown				

NOTE	-			N
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1.	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.
- 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

CCI O

Canvasser Signature

Registration No. 52018778

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

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