



Cebu Normal University

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Supply Office

Telephone No.: (+63 32) 254 1452 loc. 131 Email: supplyofficer@cnu.edu.ph

		REQUEST FOR QUOTATION		
CANVASS No .:	23-05-445	Name of Supplier/Company:		
Advertisement No.	NO GRANTER LANGE	Company Address/Tel./Fax#.:		
Purchase Request No.	23-05-445	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 o	quote your lowes	t price on the item/s listed below this page stating the bmit your quotation duly signed by your representative		
not later than				
Hot later than	June 3, 2023.			
		DIOSDADO B. CENIZA		

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
2,531	1	lot	Events Production with the following inclusions:	AND THE PROPERTY OF THE PARTY O	
1000	E.H.T. Th	ar - The	>1 lot lights and sounds with 2 sets LED Wall (9 x 12)	E. R. KOLETKI SNOW	
	g - Calles	SATE	>flooring or carpeting	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Stream de Tout
/ A	14、原 3.0%		>6 units crowd barrier ropes or stanchions queue fair in gold	THE THREE BY BUILDINGS	
- 15 5	ar Pera	SPERM	>production assistant services	TO A THE PARTY OF	Million at August
~ 43	in 100 10 all	WARET OF THE	>videographers for live streaming (2 camera use)		The said the
	5 76 L'34	University	>event direction and management (stage decoration	many and the first terms of the same of	al Table Son W
	Mile Die	1870年7月	management included), for two days use (technical		1964
The state of	interest.	Walt bras	rehearsal and final program)	1 THE THE R. P. LEWIS CO., LANSING, MICH. 49 P. LEWIS CO., LANSING, MICH. 40 P. LEWIS CO., LAN	
	T 医型动物 51	SERTI-		William State of the State of t	
10 B. D.	ATTEM CO	by sela	The second secon	THE PARTY IN	
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	AMERICAN .	S THE F	THE THE WELL AND THE PERSON AND THE RESTRICT OF THE PERSON AND THE	位置 1. 两十年总督的范围之后"**	
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155 3.5					
STAGE T					
O. Maria	Mile.				
ETOO.	K10 7/10				The state of the state of

NOTE:

- 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.
- 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
Canvasser Signature	or Supplier / Contractor
	Date



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 the registration number)

SDF-USO-206-003-01



Supply Officer