

Republic of the Philippines

## Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

## Procurement Unit

Telephone No.: (+63 32) 254-6813 Tem

porary	Email:	irizarih	@cn	u.edu.ph	1
Webs	ite ww	w cnu	edu.	ph	

CANVASS No .: 23-06-514 Advertisement No. Purchase Request No. 23-06-514 REQUEST FOR QUOTATION Name of Supplier/Company: Company Address/Tel./Fax#.: 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 July 7, 2022.

> HONEY GRACE M. Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
17,00	3	unit	PEDIATRIC HOSPITAL Bed, 2 cranks		
Tage?	7 47 7	AC - D.T.	STANDARD CONFIGURATION:	9	
450	Harris I	Part !	>One pair of PP H/F boards (HP-2)		Chicken Va
2010		78.44	>One pair of steel lifting side rail	1 5 5 5 6 6 F 6 5 6 5 6 5 6 5 6 5 6 5 6 5	1000
100		Large series at	>ABS Tuck away crank handle system (2)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE WOLLS
- 7	See Say	18000	>Molded bed surface with ventilation holes	The same of the same of	and the second
4 100	100	100	>i.v pole holes (4)		Section Divines
	STEEDILE.	1369.3	>drainage hooks (4)	Santage Section	4.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
4	A Waster	14.5	>luxury dia. 125mm castors with central locking system (4)	The Carlotte and the	San San Pri
24.24	Strang In		>size: L2180*W1060*H500mm with mattress	TO SEE THE SECOND	and the state of
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1	one Targe	MINERAL PROPERTY.		- Personal St. St. St. St. St.	and the total
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9,1014	Last Parkiers	4 -4808	Therefore and the second state of the second state of the second		100000

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1. DELIVERY PERIOD IS WITHINCALENDAR DA	LENDAR DAYS.	WITHIN	IS	PERIOD	DELIVERY	1.
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- 2. 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.

Canvasser	Signature

Printed Name / Signature of Supplier / Contractor

Date

SDF-USO-206-003-01



Certification Date 1 February 2021 Recentification due date 24 January 2024. For verification of the certificate please access your got this pain (Certification) check and type the registration number).



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