

Republic of the Philippines

Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

Procurement Unit

Telephone No.: (+63 32) 254-6813 Temporary Email: irizarih@cnu.edu.ph

CANVASS No .: Advertisement No. Purchase Request No.	23-07-536	REQUEST FOR QUOTATION Name of Supplier/Company:
		Company Address/Tel./Fax#.:
		Philgeps Registration No. :
		BIR Tin No.
		DBP Bank Account(No Bank Charge):
Gentlemen:		If none DBP Bank Account, Charges May Apply to Suppliers Account
shortest time of	delivery and sub	price on the item/s listed below this page stating the mit your quotation duly signed by your representative
not later than	July 13, 2022.	- Clin
		HONEY GRACE M. IRIZARI

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	2	unit	COMPUTER LAPTOP		
	4, 4, 9)	Marchard Sec.	>Processor: 12th Gen Intel Core; i7 or at least i5	INTO THE BUILDING	
$z^* := \omega_i$	1 - 3	The State of	>Memory: 16GB	* * * * * * * * * * * * * * * * * * *	96 725
98.5	0.0	Mr. C.	>Storage: 1TB or 512GB	A CONTRACT CONTRACT	
were the		17 2 8	>Graphics: Intel Iris® Xe Graphics or Intel UHD Graphics	THE THE PERSON	1 1 1 1 1 1 1 1 1
100	1 H 2 E	775	>OS: Windows 11	A TOTAL AND	709 1101
		KTERRIGHT.	>Warranty: 2-2-0	The same of the first	Whatever of the
1 1 1 2	2014002	N8"	>Display size: 13, 14, or 15 inches	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
2.7	77.7	Red .		4 2 2 3 3	day.
		25		4 4 4 4 1	A start of
	50			11	27, 79,7
		2 (33)			are the surger
		Supple 16			
		2 - 3"			
in false or a				2 . 3	
		delign and			or the state of
7 1 1 1	77 77 75	100			The state of the s
77	1				7 J. P. 192 7 J.
		100		* * * * * * * * * * * * * * * * * * *	
		Line			
-		Jadan 2		- Level - Francisco	72 20 2 20
1 1 1	135 15 16			and the second second	gett beauty

NOTE:

1	DELIVERY	PERIOD IS	WITHIN	CALENDAR DAYS.
1.	DELLATION	I LIVIOD IS	, ***	CALLINDAN DATS.

- 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.
- 3. 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
Canvasser Signature	
	Date

SDF-USO-206-003-01



Certification Date: 1 February 2021 Recent/loation due date 24 January 2024 For verification of the certificate please access ever ad-invitor (Certification check and type the registration number)



UNIVERSITIES WITH REAL IMPACT



Focal Person for Procurement Activities

