

23-07-538

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## 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

Website: www.cnu.edu.ph	
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 Ap	ply to Suppliers Account

## Gentlemen:

CANVASS No .:

Advertisement No.

Purchase Request No.

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 14, 2022.

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
R 36	Mark 1	lot	Air Condition unit Calit type with Installation		
E E	CO SECTIONAL	lot	Air Condition unit, Split type with Installation		
SE 4 300	the light many		wall-mounted		
State of	20000	and a	2.5 HP		
5-6-16	electric in the		Cooling Capacity Rated (Max-Min)- (32,160 - 11,096) Btu/h;		
1	199	- H H 'S	Cooling Capacity Rated (Max-Min)-(33, 929 - 11,707) kj/h;		
140	2-11-11	1000	Power consumption rated (Max-Min) - 1,945W;		
1	14477.0		Rated Current (Max-Min) 9.38 AEER -12.9 Btu/h-		Cart of the A
100	The second	100	WEER 13.6 kj/h-W; Refrigerant: R410A;		19 19 198
	And The State of the	1 11 1 11	Airflow (Hi/Mi/Lo 1,064 / 831 / 661 m3/h;		A AR INTERS
	(6 × 17 × 7	- 1 1	Outdoor Noise Level (Hi /Mi /Lo) 58 dB;		<b>产品中国</b>
		21	Indoor NoiseLevel (hi/Mi/Lo) 48/41/32 dB		The Asset of
10.7	4.17.13.	100, 6	Piping Size (Liquid, Gas) - 3/8", 5/8";	A Charles in the Contract of	40 10
11 77	10 Sept. 10	37.76	Operation Temp. Range 17-30°C;	1	
Teld in a	344	237	Ambient Temp Range 18-52°C		La
TENS.	4 7 6			The same of the same of	1. 1. 1
				1 17 17 18 18 1	Total 107
20-1	at a Tel. no	F7 7			25.22.72
7.10	Topics I				a was
XE4"-	10 H	-			A
Truster.	Mess				Salata Park
frankling for	7 3				

N	О	Т	Е	:

1.	DELIVERY	PERIOD	IS	WITHIN	CALENDAR DAYS.
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- 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	
nvasser Signature		
	Date	

SDF-USO-206-003-01



Certification Date 1 February 2021 Recertification due date 24 January 2024 For verification of the certificate please access may got int som (Certification check and type the registration number)



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