

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

CANVASS No .: 23-07-550 Advertisement No.	REQUEST FOR QUOTATION Name of Supplier/Company: Company Address/Tel./Fax#.:	
Purchase Request No. 23-07-550	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 17, 2022.

HONEY GRACE M. IRIZARI
Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
NAME OF	400	55° - 100			
1000	100	pcs	Tote Bag w/ CNU Logo		
7-1-4	Series I and		>color: off white, 15 inches wide, 15 inches high		
	All or every	3 / /	with large opening, no zipper		
1110	37 100 1	- X - 12	>Fabric, corduroy	4 1 1 10 10 10 10 10 10 10 10 10 10 10 10	
18 8 m	17-10-5	WH 6	>CNU Logo; printed		
1.02	100	pcs	Sling Bag w/ CNU Logo		The second second
10.5 (5.5)	1. 0 356	300	>color: black, 12 inches wide, 8 inches high		
South Co.	No. 198 (a)	148	>Fabric: polyester		
2,6	544 5 3	1000	>CNU Logo; printed	The state of the s	Challeng Chr
May at	100	pcs	Eco Bag with CNU Logo	A 19 TO THE PARTY OF THE PARTY	
9-1	Rich Vis	" N'AGE	>Assorted color, 13 inches wide, 14 inches high		The second
San 194	at the second	12.5	with large opening, no zipper		下表 [1] · · · · · ·
100	1 mg 11	5 (8)	>Fabric, non woven, expandable	The state of the s	North Con
A DE CONTRACTOR	10 To 19	Tracing o	>CNU Logo; printed		SECTION.
Bridge of S	- 78-68 C	12.774			
1.0 34	al girler	4.725			h to a state
40 9	AUT - COLOR		and the second of the second o	A STREET, THE PROPERTY.	
445	100	115	The second of th	THE RESERVE OF THE PARTY OF THE	A MARKET NO.
3.51	9700	7		THE PROPERTY OF THE PARTY OF TH	
1371	- 1 GUS.	Inda.			27 300 0
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1	DELIVERY	DEDIOD	IS WITHIN	CALENDAR DAYS
	DELIVERY	PERIOD	13 WILLIAM	CALENDAR DATS

- 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
Canvasser Signature	
	Date

SDF-USO-206-003-01



Certification Date 1 February 2021
Recerb iculion due date 24 January 2024
For verification of the certificate please
access while 3ct int our (Certification
preck and type the registration number)



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