

Republic of the Philippines

Cebu Normal University

Osmeña Blvd , Cebu City, 5000, Philippines

Procurement Unit

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

Website: www.cnu.edu.ph

| CANVASS No .: | 23-07-602 | REQUEST FOR QUOTATION Name of Supplier/Company: | |
|----------------------|---------------|---|--------------------------|
| Advertisement No | OF RECUMENTED | Company Address/Tel./Fax#.: | |
| Purchase Request No. | 23-07-602 | 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:

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 August 2, 2023.

Focal Person for Procurement Activities

| Item No. | Qty | Unit | ITEM & DESCRIPTION | Unit Price | Total |
|-------------|---|--------------|---|---|-----------------------|
| 100 | 5 | pcs | SILVER PINS with CNU Logo | 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | (NG J. 1.7) |
| 1 | A Section 1 | 71.000 | Loyalty Awardees- 25 years in Service | | Fall of the |
| | d _a | THE | Inocian, Reynaldo B. | | 11 May 15 |
| Specific . | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | 1777 | Obiedo, Antonieta G. | | |
| 100 | office of | Walter Dr. | Loyalty Awardees- 20 years in Service | | Harrison of |
| 1 | Real to | Park . | Avila, Stella Therese R. | | 10 Taylor |
| 10 100 | | 100 | Ibañez, Wilson T. | | N N |
| 1 1 | 1. P. W. | | Rivera, Flora Mae L. | | |
| RC = 17 | 27 | pcs | BRONZE PINS with CNU Logo | | |
| 1 | Park Work | 246 2 | Loyalty Awardees- 15 years in Service | | |
| 7.17 | 11111 | 200 | Abad, Ireneo C. Benitez, Jiolito L. | | 100 |
| | CITY THE | Ship T | Corvera, Esperidion B. Cutamora, Jezyl C. | | 7. 9. 1 |
| | STEE | 91.91.70 | Go Puco, Mary Lou C. Goles, Charesse E. | | 2 |
| 11. | 2720 | in the later | Largo, Rowena C. Nardo, Lene D. | | 94-1- |
| | | 1000 | Pacquiao, Katherine S. Rosales, Charlotte B. | | and the second second |
| | A STATE OF | | Rosaroso, Rufina C. Zarate, Maria Eden C. | | |
| | 1000 | - | Loyalty Awardees- 10 years in Service | | War William |
| | 1,46 | 1 4 1 | Alda, Rivika C. Anlagan, Dulce B. | | |
| _ | 2 40 200 | 4 P 800 | Canasa, Catalina M. Canillas, Jovelito A. | | to be the |
| | | | Espera, Christise C. Garcia, Bridyet N. | | |
| 77 50 | | | Greif, Milagros M. Kiunisala, Edward M. | | 1 |
| | | | Letigio, Carlou John S. Medillo, Dara-Hill B. | | |
| - 1 | | 1 | Mier, Ritchie S. Petancio, Jo Ann M. | | 7.7 |
| 1 - | 1 1 1 | | Sentina, Martin C. Tanucan, Jem Cloyd M. | | |
| | | 10 | Un, James Luresh B. | | 1 1000 |

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.
- 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.

| Canvasser | Signature |
|-----------|-----------|

Printed Name / Signature of Supplier / Contractor

Date

GCL UKAS UKAS ISO VOOI 5745 Registration No. 52018778

Certification Date: 1 February 2021
Recentification due date: 24 January 2024
For verification of the certificate please
access www.gcl-nti.com (Certification
check and type the registration number)



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