

Republic of the Philippines

Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

Procurement Unit

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mporary	Email:	irizarih@c	nu.edu.
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CANVASS No .: 23-07-571 Advertisement No. Purchase Request No. 23-07-571

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 20, 2023.

HONEY GRACE M. IRIZARI

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
v. 9	1	lot	FULL BOARD MEALS, ACCOMMODATION AND		1 So - 100
		1 19 19	CONFERENCE ROOM		
		-	package inclusive of the ff for 52 pax: ACCOMMODATION		
			Check in date: August 8, 2023		Service of the service of
			Check out date: August 11, 2023		J 6
C - 5		21	Single occupancy room (12 pax) x 4 days and 3 nights		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			15 double occupancy room (30 pax) x 4 days and 3 nights		1 1 2 7 72 7
			Check in date: August 7, 2023		
	7 10		Check out date: August 11, 2023		
	1		5 double occupancy room (10 pax) x 5 days and 4nights		
		4	Day 1 Meal: August 7, 2023 (10 pax)		
		7 5	Dinner with one round of drinks		
			Day 2-4 Meals: August 8-10, 2023 (52 pax)		
			Buffet Breakfast, Lunch, Dinner and AM&PM snacks per		
1			day with one round of drinks		
			Day 5 Meal: August 11, 2023 (52 pax)		5
1			Buffet Breakfast, Lunch and AM&PM snacks with one round of drinks		
1.1.			>use of function room for 52 pax for 12 hours for 4 days		
	- 1		>early check-in >free breakfast for all check-in guests		
7		- 4	>free flowing brewed coffee and water		
			>strict security for the participants (Mayors)		
			>wide & safe parking lot		7 E N
C	41		> Free use of WIFI at the function room		
			>Strong internet connection Atleast 100mbps internet speed		
			>round table with seats >platform/stage		
		17. 17.	>standard seminar set-up >white screen for projection/ projector		
5 10			>secretariat table > tarpaulin for backdrop and signages		
	3 909° .		>use of lobby for poster boards		
10 . 4	19 July 1		>full use of sound system with mic and lights		1977 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			>LCD Projector >Extension outlets		
	50.00		>Provision of lobby signage		
41 400	1.0	7 7	>At least 3 star hotel		American State of the state of

M	n	т		4
14	v		_	1

1	DELIVERY I	PERIOD I	S WITHIN	CALENDAR	DAYS.

- 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



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