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

CANVASS No .: 23-07-585
Advertisement No.
Purchase Request No. 23-07-585

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 28, 2023.

HONEY GRACE M. IRIZARI
Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	150	pcs	Printing of Student Handbook		
			>8.5 x 6 folded size		
			>8.5 x 12 spread size		
			>paper of inside pages (glossy)		
			>Colored printing		
			>117 of Pages		

NOTE :

1. DELIVERY PERIOD IS 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

Registration No. 52Q18778
Certification Date 1 February 2021
Recertification due date 24 January 2024
For verification of the certificate please access www.gcl.no.com (Certification check and type the registration number)
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