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
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REQUEST FOR QUOTATION

CANVASS No .: 23-08-625
Advertisement No.
Purchase Request No. 23-08-625

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 September 6, 2023.

HONEY GRACE M. IRIZARI
Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	385	can	Air Freshener, Aerosol type, 150g		
	27	piece	Broom, Soft (Walis Tambo)		
	274	bottle	Cleaner, Toilet Bowl and Urinal, 900ml - 1000ml		
	254	pack	Detergent Powder, all purpose, 1kg/pack		
	301	can	Disinfectant Spray, Aerosol type, 400g		
	22	piece	Dust Pan, rigid non-breakable plastic		
	157	can	Furniture Cleaner, Aerosol type, 300mL		
	98	can	Insecticide Spray/Multi-Insect Killer, 600ml		
	51	bottle	Liquid Hand Sanitizer, 500mL		
	486	bottle	Liquid Hand Soap, 500mL, any scent		
	28	piece	Mop Handle, heavy duty		
	57	piece	Mophead, made of rayon		
	116	bundle	Rags, all cotton, 25pcs/ bundle		
	106	roll	Trash Bag, XL, 10pcs/Roll, Black		
	1	pc	Waste Basket, Rigid Plastic		

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

SDF-USO-206-003-01

GCL INTERNATIONAL ISO 9001 5965 UKAS
Registration No. 52Q18778
Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)
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