

Cebu Normal University

Osmeňa Blvd., Cebu City, 6000, Philippiner

Procurement Unit

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

		REQUEST FOR QUOTATION	
CANVASS No .:	23-08-631	Name of Supplier/Company:	
Advertisement No		Company Address/Tel./Fax#.:	
Purchase Request No.	23-08-631	Philgeps Registration No. :	
		BIR Tin No.	

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 8, 2023.

HONEY GRACE M. IRIZARI Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	20	pcs	Flag, Asean 5x9"		
	5	pcs	Flag, CNU 5x9		A Total Control of the Control of th
	5	pcs	Flag, CNU 3x5"		
	5	pcs	Flag, Philippine 4x8"		
	5	pcs	Flag, Philippine 4x8" Flag, Philippine 5x9"		
		3			

NOTE	
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- 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.
- 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
Date

SDF-USO-206-003-01





WORLD'S



