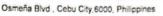
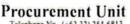


Republic of the Philippines

Cebu Normal University







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

				Website: www.cnu.edu.ph			
				REQUEST FOR QUOTATIO	N		
CANVASS No .: 23-08-649			49	Name of Supplier/Company :			
Advertisement No.				Company Address/Tel./Fax#.:			
Purchase Request No. 23-08-6		23-08-6	49	Philgeps Registration No. :			
		100		BIR Tin No.	:		
				DBP Bank Account(No Bank Charge)	:		
				If none DBP Bank Account, Charges Ma	y Apply to Suppliers A	ccount	
Gentle	men:						
	Please of	quote you	ur lowest	price on the item/s listed below t	his page stating the	e	
shortes	st time o	f delivery	and sub	mit your quotation duly signed by	your representative	ve	
not late	er than	Septem	ber 19, 2	2023.		ray	
					HONEY GRACE	I IRIZARI	
					Focal Person for Procu		
					Total Telson Total		
Item	Qty	Unit		ITEM & DESCRIPTION	Unit Price	Total	
No.	QLY	Oilit		TIEM & DESCRIPTION	Omerrice	, , , ,	
1		unit	Front Load Combo Washing Machine with Al Control,				
				ashing capacity- 9.5 kg Washer)			
				pacity- 6.0 kg Dryer) Heavy duty			
			Gross Weigl	ht 72 kg			
		-					
			-				
		J					
NOTE :							
1. DEL	IVERY P	ERIOD IS	S WITHIN	CALENDAR DAYS.			
				ERIOD OF SIX (6) MONTHS FOR	SUPPLIES		
				AR FOR EQUIPMENT, FROM DATE			
		CURING	The second secon	ANTON EQUITIENT, THOST DATE	OI MOCEI IMMOE		
	Marchenia de England			ND A DEDIOD OF	CALENDAD DAV	-	
	B. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.						
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF						
	PRODU						
5. THIS				SED IN AN ENVELOPE AND SEALED			
				read and accepted your General	al Conditions, I /	We	
quote	you on	the item	s at pri	ces written above.			
					Drinted Name /	Cianatura	
					Printed Name / Signature of Supplier / Contractor		
Canvasser Signature					or Supplier / Co	or Supplier / Contractor	
231170					Da	to	
						i.c	
				SDF-USO-206-003-01			







