

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		
CANVAS	SS No .	23-09-6			
26	ement No.		Company Address/Tel./Fax#.:		
	Request No.				
			BIR Tin No.		
			DBP Bank Account(No Bank Charge):		
			If none DBP Bank Account, Charges May	apply to Suppliers A	ccount
Gentle					
	Please o	quote you	ur lowest price on the item/s listed below this	page stating th	e
shortes	st time of	f deliver	y and submit your quotation duly signed by y	our representati	ve
not late	er than	Septem	ber 25, 2023.	HONEY GRACE	A TOTZADI
				Food Person for Proce	
				Focar Person for Proc	- Table 1 Control of the Control of
Item	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
No.		LINUT	BASE GUITAR AMPLIFIER INDOOR		
	1	UNIT	POWER REQUIREMENT 150W		
			POWER REQUIREMENT 150W POWER OUTAGE 150W R.M.S.		
-			POWER OUTAGE 150W R.M.S. RATED LOAD IMPEDANCE 4Ω , 8Ω , 16Ω		
			SPEAKER 12" 6Ω		
			DIMENSIONS 440*440*360mm		
			WEIGHT17kg		
	1	UNIT	ACOUSTIC GUITAR AMPLIFIER INDOOR		
	Maria de la companya del companya de la companya de la companya del companya de la companya de l		POWER REQUIREMENTS 120W / 60W		
			POWER OUTAGE 30W x 2 R.M.S.		
			RATED LOAD IMPEDANCE 40hm SPEAKER Two 8" Woofer and one tweeter, 10"	Annual Property of the Control of th	
	-		DIMENSIONS 475x320x305		
			WEIGHT 12kg		
	1	UNIT	MULTIPURPOSE AMPLIFIER indoor		
			POWER REQUIREMENTS 200W	A CONTRACTOR OF THE PARTY OF TH	
No.			POWER OUTAGE 150W		
			SPEAKER 12" 8Ω Speaker / 3" Tweeter		
			DIMENSIONS 500mm * 350mm * 460mm		
			WEIGHT 18kg		
			SPECIAL FEATURES CONTROLS		and the second s
	or -		Channel 1 & 2: Gain, Room, Effect Channel 3 & 4: Gain, Effect		Maria (I) - Maria (I)
			Channel 5: Level		
NOTE :			Offamici d. Level		
	TVFRY P	RIOD IS	S WITHINCALENDAR DAYS.		
2 WAF	PANTY SI	HALL BE	FOR A PERIOD OF SIX (6) MONTHS FOR S	UPPLIES	
Z. VVAI	MATED	TALE OF	NE (1) YEAR FOR EQUIPMENT, FROM DATE O	F ACCEPTANCE	
			ENTITY.		
				CALENDAR DAY	/C
3. PRIC	CE VALID	DITY SHA	ALL BE FOR A PERIOD OF		
			BMIT ORIGINAL BROCHURES SHOWING CER	TIFICATIONS OF	
THE	PRODUC	CT.			Links -
5. THIS	S FORM	SHALL B	E ENCLOSED IN AN ENVELOPE AND SEALED E	BY THE BIDDER I	HIMSELF.
			arefully read and accepted your General	Conditions, I	/ We
quote	you on t	he item	s at prices written above.		
	we.				
				Printed Name	/ Signature
				of Supplier /C	-
Canva	sser Sign	nature			
Culled	Joer Jigi			D	ate

SDF-USO-206-003-01





WORLD'S UNIVERSITIES WITH REAL IMPACT







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REQUEST FOR QUOTA
Website www.cnu.edu.ph
Temporary Email: irizarih@cnu.edu.p
Telephone No.: (+63 32) 254-6813

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:

Advertisement No.

CANVASS No .: 23-09-662

Purchase Request No. 23-09-662

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 25, 2023.

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
			Phones: Level		
			Equalization: Bass, Lo Mid, Hi Mid, Treble	and particular territories that the	
			Master Reverb Level		
	and the second of		Master Level		
			INPUT / OUTPUT		
			Front:	to the second se	
			Channel 1 & 2: XLR, Unbalanced Line In		
			Channel 3 & 4: Stereo Unbalanced Line In		
			Channel 5: 3.5mm AUX In		
			3.5mm Phone Out	And the second s	
			Back:		
			Balanced Line Out w/ Ground Lift Button		
			FX Loop (Send / Return)		
	1	SET	Cymbals Low Volume (LV) Cymbal box set, with Bag		
			and 1 Ride Cymbal Boom Stand Cymbals included:		Calculation Chief
			- 13" HiHats		
			- 14" Crash		
			- 18" Crash Ride	and the same and the	
			>>>>nothing follows		
			A Marian Constant Con		
			Secretary and the secretary an		

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- 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	
Tolerand Colleges	Date

SDF-USO-206-003-01



Certification Date 1 Fetruary 2021 Recardification due date 24 January 201 For verification of the certificate please access area and inducer (Certification check and type the registration number)



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