

Republic of the Philippines Cebu Normal University

Damens Blvd. Cebu Chy 8000, Philippines



Procurement Unit

Temporary Email: Inizarih@cnu.edu.ph

Website www.cnu.edu.ph

		REQUEST FOR QUOTATION	
CANVASS No .:	23-10-752	Name of Supplier/Company :	
Advertisement No.		Company Address/Tel./Fax#.:	
Purchase Request No.	23-10-752	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 October 17, 2023.

HONEY GRACE M. IRIZARI Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	300	copies	Reproduction of Extension Module		
			>20 copies x 15 projects		
			>maximum of 70 pages		
			>colored		
			>softbound		
			>A4 bondpaper		
			*should be delivered 45 days upon received of PO		

NOTE	:
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- CALENDAR DAYS. DELIVERY PERIOD IS WITHIN_____
- 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

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