

## Republic of the Philippines

## Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines



na bivo., 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	
CANVASS No .:	23-10-754	Name of Supplier/Company :	
Advertisement No.		Company Address/Tel./Fax#.:	
Purchase Request No.	23-10-754	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 23,2023.

HONEY GRACE M. IRIZARI
Focal Person or Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	unit	Binding Machine 34 Holes		
			Specification and Product Details:		
			Max. punching (paper): 25 sheets (80gsm / 20lbs)		
		-	34 individual hardened punching pins, pre-set 3:1 pitch		
		087	Max. binding document size: Legal size		
			Wire size selector, wire holder ? YES		
		AND AND DESCRIPTION	Variable Punching Margin: 2MM to 5MM		
			Rigid cast Aluminum case		
	1	unit	Paper Shredder (Heavy Duty)		
		Personal Property and Property	Automatic Shredding of up to 150 sheets		
			Separate cutting unit and bin for CD's / DVD's	and the second s	to professional protection and
			Technical data:		
			Feed opening: 220mm		
	and the same and	When be produced	Shredd size: 4x 10mm cross cut		
			Security level (DIN 66399): P-4		
			Sheet capacity (70 g/m2   80 g/m2): 615		
			Can also destroy: Credit cards		
			Volume shred bi: 30 Liters		
			Weight: 14.5 kg		
			Lifetime free service warranty		
			Power: 230V / 50Hz /1-200W		

TON	Έ:
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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.
- 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,  ${\bf I}$  / We quote you on the items at prices written above.

	Printed Name / Signature	
	of Supplier / Contractor	
Canvasser Signature		
	Date	

SDF-USO-206-003-01



Certification Date: 1 February 2021 Recertification due date: 24 January 2024 For verification of the certificate please access www.gct-infl.com (Certification chock and type the registration number)



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