

Cebu Normal University





Procure	ment Unit
Telephone No.	(+63 32) 254-6813
Temporary Email:	irizarih@cnu edu p

CANVASS No .:	23-10-818	REQUEST FOR QUOTATION Name of Supplier/Company:	
Advertisement No		Company Address/Tel./Fax#.:	
Purchase Request No.	23-10-818	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 November 3, 2023.

> HONEY GRACE M. IRIZARI Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	Unit	Water Pump Horizontal		
			Type - CP	and the second of the second o	
		Laurente serricoro	HP - 3.0 SF - 1.15 PH - 1		
			HZ - 60		
			RPM - 3450		
			VOLTS - 230		
			Amps - 11.7 Max Amps - 13.3		
			TIME - CONT		
			ENCL - DP		
		-	FORM - PHM		
			CODE - G		
			AMB - 40 degress C"		The same of the sa
	1	Unit	Water Pump Vertical		
			Kw - 2.2		
			HZ - 50		
			RPM - 3360		
			VOLTS - 220-240		
-			Amps - 13		
			AMB - 40 degress C"		

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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
Date

Canvasser Signature

SDF-USO-206-003-01





UNIVERSITIES



