

Republic of the Philippines

Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines

Procurement Unit

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	23-10-827	REQUEST FOR QUOTATION	
CANVASS No .:		Name of Supplier/Company :	
Advertisement No		Company Address/Tel./Fax#.:	
Purchase Request No.	23-10-827	Philgeps Registration No. :	
	The second of the second of the second	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 31, 2023.

HONEY GRACE M. IRIZARI
Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	lot	Full board meals and conference venue only		
			for 31 participants (November 20-22, 2023)		
			31 pax x 3 days	And the second second second	
			>Managed buffet breakfast w/ one round of drink		
			> Morning Snack with one round of drink		
			>Managed buffet lunch with one round of drink		
			>Afternoon snack with one round of drink	Marketon, Charles or Co.	Ostarano, e
			>Managed buffet dinner with one round of drink		CHARLES IN
			>free flowing coffee		
	and the same of the same of		>Projector		
	Carrie and American		>Use of function room from 8-12 hours		
			> Provision of lobby signage		
			>Podium with microphones		
			>Provision of white board with marker and eraser		Manager and a contract
			>Water station		
			>Registration Table		
			>Extension outlets		
			>Free use of WIFI @ the function room		indiana and
		de reservoires de	>Atleast 100mbps internet speed		
			>DOT Accredited establishment with rating classification: 4 star		
	1	lot	Hotel Accommodation with meals for the Resource Speakers		
			2 pax x 3 nights		
			> 2 rooms	Annual Contract Contr	ala (marin de la company)
			>Check in date: November 19, 2023	A CONTRACTOR OF STREET	waster to the same of
			>Check out date: November 22, 2023	Section 1981	

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1	DEL IVERY	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

Date

SDF-USO-206-003-01



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please
access y-y-y-got-ind-core (Certification
check and typo the registration number)



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