

Republic of the Philippines

Cebu Normal University

Osmeña Blvd., Cebu City, 6000, Philippines

Procurement Unit



Telephone No. (+63 32) 254-6813 Temporary Ernall: irizarih@criu edu ph Website, www.cnu.edu.ph

:. ANVASS No	23-10-849	REQUEST FOR QUOTATION Name of Supplier/Company:	
dvertisement No		Company Address/Tel./Fax#.:	
urchase Request No.	23-10-849	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 8, 2023.

HONEY GRACE M. IRIZARI

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
NO.	1	lot	Full board meals and conference venue only for 50 participants		
			(November 13-15, 2023)		
_			50 pax x 3 days	MS ASSESSMENT OF THE PROPERTY	
-			>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	Special Control of the Control of th	
-			>free flowing coffee		
			>Projector		
			>Use of function room from 8am - 5pm	Marian Jesus and Barrier Barrier	
			> Provision of lobby signage	product and including the control from the control of the control	
			>Podium with microphones		
			>Provision of white board with marker and eraser		
			>Water station		
-			>Registration Table		
			>Extension outlets	provide their arrangement and a second	
			>Free use of WIFI @ the function room		
			>Atleast 100mbps internet speed		
			>DOT Accredited establishment with rating classification: 3 star		
	1	lot	Hotel Accommodation with meals for the Resource Speakers		
			(3 nights) for the speakers		
			>1 twin sharing room with 2 single bed for the speaker		
			>Check in date: November 13, 2023		
			>Check out date: November 16, 2023		

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1. DELIVERY PERIOD IS WITHIN CALENDAR

- 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
Recentrication due date: 24 January 202
for renfination of the certificate please
access some gd-mi-com (Certification
offices and type the registration number)



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