



Osmeña Blvd., Cebu City,6000, Philippines

Procurement Unit Telephone No. (+63 32) 254-6813



			Temporary Email: inzanh@chu edu ph Website: www.cnu edu.ph			
CANVASS No .: 23-11-909			REQUEST FOR QUOTATION Name of Supplier/Company:	•		
	The state of the s		Company Address/Tel./Fax#.:			
Advertisement No. Purchase Request No. 23-11-909						
Fulcillase nequestino.			BIR Tin No.	:		
			DBP Bank Account(No Bank Charge):	-		
			If none DBP Bank Account, Charges Ma	y Apply to Suppliers A	ccount	
Gentle	men:					
			ur lowest price on the item/s listed below the			
			and submit your quotation duly signed by	your representative	re	
not late	er than	Novemb	per 28, 2023.	to 18		
				HONEY GRACE	1. IRIZARI	
				Focal Person for Procu	rement Activities	
Item				Т	<u> </u>	
No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total	
1101						
	80	rolls	Satin cloth color Gold 50 meters per roll			
	80	rolls	Satin cloth color Crimson 50 meters per roll			
-			A CONTRACTOR OF THE PROPERTY O			
		-			Assessment of the second	
		-				
		-				
					Annual Company of the	
		-				
		-				
NOTE :			*	and purposed to the stage of		
1. DEL	IVERY P	ERIOD I	S WITHINCALENDAR DAYS.			
2. WA	RANTY S	SHALL BE	FOR A PERIOD OF SIX (6) MONTHS FOR	SUPPLIES		
ANI	D MATER	RIALS, O	NE (1) YEAR FOR EQUIPMENT, FROM DATE	OF ACCEPTANCE		
			ENTITY.			
			ALL BE FOR A PERIOD OF	CALENDAR DAY	YS.	
			BMIT ORIGINAL BROCHURES SHOWING O			
	E PRODU		DESTRUCTION DISCOURS SHOWING C			
			BE ENCLOSED IN AN ENVELOPE AND SEALE	D BY THE BIDDED	LIMCELE	
5. IH						
			carefully read and accepted your Gene	rai Conditions, 1	/ We	
quote	you on	tne itei	ms at prices written above.			
				Printed Name		
				of Supplier /	Contractor	

SDF-USO-206-003-01



Canvasser Signature



WORLD'S UNIVERSITIES WITH REAL IMPACT



Date

