

Republic of the Philippines

Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines



Procurement Unit



Telephone No.: (+63 32) 254-6813 Temporary Email: irizarih@cnu.edu.ph

			Website: www.cnu.edu.ph		
CANVA	SS No .:	23-11-9	REQUEST FOR QUOTATION Name of Supplier/Company:		
	sement No		Company Address/Tel./Fax#.:		
Purchase Request No.		23-11-9			
		Service Services	BIR Tin No.	:	
			DBP Bank Account(No Bank Charge):		
			If none DBP Bank Account, Charges May	Apply to Suppliers	Account
Gentle	emen:				
	Please o	auote voi	ur lowest price on the item/s listed below the	is page stating th	e
shortes			y and submit your quotation duly signed by		
			per 29, 2023.	, ,	
1100 100				HONEY CDACE	M IDIZADI
				Focal Person for Proc	
				rocal Person for Proc	urement Activities
Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
1	2	packs	Chlorine Powder 10 kg		
2	100	pcs	Bathroom Deodorizer 100g with holder		
3	40	bottles	Muratic Acid HCL Ivl 27%-29% 500ml		
4	20	cans	AIR FRESHENER, Aerosol type, 150g		
5	25 30	bottles	Liquid Hand Soap , 500 ml Walis Tambo		
6	100	pcs	Trashbag size XXXL color black, 10 pcs / roll		
0	200	roll	Toilet Tissue roll, 3 ply		
0	30	pcs	Dust Mop 60 cm x 60 cm with handle		
10	20	pcs	Silhig Tukog		
10	20	pcs	Olining Turkog		
NOTE	The second second				
1. DEI	LIVERY P	ERIOD I	S WITHINCALENDAR DAYS.		
2. WA	RANTY S	HALL BE	FOR A PERIOD OF SIX (6) MONTHS FOR S	SUPPLIES	
			NE (1) YEAR FOR EQUIPMENT, FROM DATE (
			ENTITY.	7,002, 7,1102	
				CALENDAD DAY	/C
			ALL BE FOR A PERIOD OF		
The second	Committee of the contract of t		BMIT ORIGINAL BROCHURES SHOWING CE	RITFICATIONS O	-
	E PRODU				
5. THI			E ENCLOSED IN AN ENVELOPE AND SEALED		
	After I	naving o	arefully read and accepted your Genera	l Conditions, I	/ We
quote			ns at prices written above.		
					7.21
				Printed Name / Signature	
	- Company of the Party of the P	range of the second	_	of Supplier /C	Contractor
Canva	asser Sig	nature	-		nto
				U	ate
			SDF-USO-206-003-01		











