



Republic of the Philippines

# Cebu Normal University

Osmea Boulevard, Cebu City

## Procurement Unit

Telephone No.: (+63 32) 254-6813

Email: [procurementunit@cnu.edu.ph](mailto:procurementunit@cnu.edu.ph)

Website: [www.cnu.edu.ph](http://www.cnu.edu.ph)



### REQUEST FOR QUOTATION

CANVASS No. : 26-06-150

Name of Supplier/Company : \_\_\_\_\_

Advertisement No . \_\_\_\_\_

Company Address/Tel./Fax#.: \_\_\_\_\_

Purchase Request No. 26-06-150

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 July 01, 2026.

**VICTORIA G. BONTILAO**  
Procurement Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
			Procurement of One (1) lot of additional Institutional, national, and ASEAN flags		
1	20	pc	CNU Flag 3x5 ft, catrina cotton, back to back, with 2 rings for rope attachment		
2	20	pc	Philippine Flag 3x5 ft, catrina cotton, back to back with 2 rings for rope attachment		
3	10	pc	ASEAN Flag 3x5 ft, catrina cotton, back to back with 2 rings for rope attachment		
4	10	pc	CNU Flag 5x9 ft, fabric cotton, with 2 rings for rope attachment		
5	10	pc	Philippine Flag 5x9 ft, fabric cotton, with 2 rings for rope attachment		
6	10	pc	ASEAN Flag 5x9 ft, fabric cotton, with 2 rings for rope attachment		

#### NOTE :

#### E SUPPLIER

1. DELIVERY PERIOD IS WITHIN \_\_\_\_\_ CALENDAR DAYS.
2. WARRANTY 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.
6. SUPPLIER MUST HAVE SALES/SERVICE INVOICE.

**After having carefully read and accepted your General Conditions, I / We quote you on the items at prices written above.**

\_\_\_\_\_  
Canvasser Signature

\_\_\_\_\_  
Printed Name / Signature  
of Supplier /Contractor

\_\_\_\_\_  
Date

SDF-PrU-211-002-00



Certification Date: 24 January 2024  
Recertification due date: 24 January 2027  
For verification of the certificate please  
Access [www.ccl.org.ph](http://www.ccl.org.ph) (Certification  
Check and type the registration number)



The WORLD  
UNIVERSITY  
RANKINGS  
for INNOVATION



Times Higher Education  
Impact Rankings

