<ul> <li>requirements shall render the quotation ineligible/disqualified.</li> <li>3. Delivery period within 30 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>4. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>5. Price validity shall be for a period of one hundred twenty (120) calendar days.</li> <li>6. PhilGEPS Registration Certificate, Mayor's Permit (<i>must be certified true copy</i>), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (<i>Specific to Contract</i>) and Omnibus Sworn Statement (<i>Specific to Contract</i>) shall be attached upon submission of the quotation and every page of the document must be signed.</li> <li>7. Bidders shall submit original brochures of the product if applicable.</li> <li>8. Please indicate the brand for each items being offered.</li> <li>9. The approved budget ceiling for this procurement is Php 34,391.71.</li> </ul>	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO CITY DISTRICT ENGINEERING OFFICE L. Ma. Guerrero St., Davao City								
Standard Form/Title:       REQUEST FOR QUOTATION       Office/End-user:       MAINTENANCE SECTION         COMPANY NAME :	Name	of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	11-260-2024 (24	4GLB0253) 12/2/24		
Image: Signal Value Procurement)         DPWH-DCDE0           COMPARY NAME :	Revise	ed on:		PR No. 8	& Date:	11-260-2024	11/25/24		
COMPANY NAME :	Stand	ard Form/Title:	REQUEST FOR QUOTATION	Office/E	nd-user :	MAINTENANCE	SECTION		
<form><form><form><form><form><form><form><form><table-container><form><table-container><form><table-container><form><form><table-container><form><table-container><form><form><table-container><form><table-container><form><form><table-container><form><form><form><form><table-container><form><form><table-container><form><table-container><form><form></form></form></table-container></form></table-container></form></form></table-container></form></form></form></form></table-container></form></form></table-container></form></table-container></form></form></table-container></form></table-container></form></form></table-container></form></table-container></form></table-container></form></form></form></form></form></form></form></form>			(Small Value Procurement)			DPWH-DCDEO			
<form>Tell No./FAX No.:</form>									
1.41 etries must be typewritten or legibly written.         2.41 technical specifications must be compiled with. Failure to comply with the mandator.         3.02 etries approximate to Sec. 59 of the Revised IRR-RA \$184 shall be imposed fundation network within 30.00 µpon receipt of the approved funded Purchase Order (V.20).       Conditions stated and submit to be acceptate (submitted thr A01000 A.M. of December 13, 2024 thr A01000 A.M. of December 13, 2024 thr B0.00 A.M.	т				TIN No.				
1. All technical specifications must be compiled with. Failure to comply with the mandator, requirements shill redor the quotation neighbody disputations. 3. Delivery period within 30 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative Pankites pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for roundelivery without valid reason. 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment, 29 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. PhileEPS Registration Certificate, Mayor's Permit (must be certified ture copy), OTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific Constract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. PhileEPS Registration Certificate, Mayor's Permit (must be certified ture copy), OTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific Constract) and Onnibus Sworn Statement (Specific to Contract) and Onnibus Sworn Statement (Specific to Contract) and Contract and Statement (Specific to Contract) and Contract and Con									
for Equipment, 3 years IT Equipment from date of acceptance by the end-user.         S. Price validity shall be for a period of one hundred twenty (120) calendar days.         S. Phil6EPS Registration Certificate, Mayor's Permit ( <i>Trust be certified true copy</i> ), DTI or SEC or DA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials ( <i>Specific to Contract</i> ) shall be tatached upon submission of the quotation and every page of the document must be signed.         B. Pidaes shall submit original brochures of the product if applicable.         B. Pidaes indicate the brand for each items being offered.         B. The approved budget celling for this procurement is Php 34,391.71.         The approved budget celling for this procurement is Php 34,391.71.         The figure Bradestor Hoses (Upper and Lower)       1         a traine Radestor Hoses (Upper and Lower)       1         a traine Radestor Hoses (Upper and Lower)       1       set         a traine Radestor Hoses (Upper and Lower)       1       set         a traine Radestor Hoses (Upper and Lower)       1       set         a traine Radestor Hoses (Upper and Lower)       1       set         a traine Radestor Hoses (Upper and Lower)       1       set         b table for the following works:       1       job         c table for the following works:       1       job         a table for the islowing works:       1       job	<ol> <li>All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.</li> <li>Delivery period within 30 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> </ol>				r (P.O.) nposed	Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to			
Item No.       ITEMS & DESCRIPTION       QTY.       UNIT       UNIT PRICE       TOTAL PRICE         1       Hydrovac Brake Booster Assembly       1       set	<ul> <li>for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>5.Price validity shall be for a period of one hundred twenty (120) calendar days.</li> <li>6.PhilGEPS Registration Certificate, Mayor's Permit (<i>must be certified true copy</i>), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (<i>Specific to Contract</i>) and Omnibus Sworn Statement (<i>Specific to Contract</i>) shall be attached upon submission of the quotation and every page of the document must be signed.</li> <li>7. Bidders shall submit original brochures of the product if applicable.</li> </ul>					Guerrero St., Davao City.			
No.       There's a DESCRIPTION       QT.       UNIT PRICE       TOTAL PRICE         1       Hydrovac Brake Booster Assembly       1       set	4	ne approved budget ceil	ling for this procurement is Php 34,391.71.	1	1	Chairperson, BAC			
2       Brake Master Assembly       1       set         3       Engine Radiator Hoses (Upper and Lower)       1       set         4       Alternator Belt       1       set         5       Fan Belt       1       set         6       Engine Surface Degreaser       2       cans         7       1. Servicing & Repair of Starter Motor Assembly       1       job         7       1. Servicing/Cleaning of Radiator Assembly       1       job         8       Repair of Starter Motor Assembly       1       job         9       Warranty       Image under for all of the items, Otherwise they will be subjected for         9       Image under for all of the items, Otherwise they will be subjected for       Image under for all of the items, Otherwise they will be subjected for         9       Please specify total amount in words.       Image under for this RQ will be on a lump-sum basis, Prospective Suppliers         10       NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7680/Plate No. LAA-5939) Service Vehicle		ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
a       Engine Radiator Hoses (Upper and Lower)       1       set         4       Alternator Belt       1       set       1         5       Fan Belt       1       set       1         6       Engine Surface Degreaser       2       cans       1         1       Labor for the following works:       1       job       1         7       1. Servicing & Repair of Starter Moor Assembly       1       job       1         7       2. Servicing/Cleaning of Radiator Assembly       1       job       1         7       2. Servicing/Cleaning of Radiator Assembly       1       job       1         7       2. Servicing/Cleaning of Radiator Assembly       1       job       1         8       X-X-X-X-X-X-X-X-X-X-X-X-X       1       1       1         8       Radiator How Replace of Starter Moor Assembly       1       1       1         8       Radiator How Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024       1         AMOUNT IN WORDS:       1       1       1       1         Brand and Model       :       .       .       .         Breard	1	Hydrovac Brake Booster A	ssembly	1	set				
4       Alternator Belt       1       set         5       Fan Belt       1       set         6       Engine Surface Degreaser       2       cans         1       Labor for the following works:       1       job         7       1. Servicing & Repair of Stater Motor Assembly       1       job         7       2. Servicing/Cleaning of Radiator Assembly       1       job         7       2. Servicing/Cleaning of Radiator Assembly       1       job         7       2. Servicing/Cleaning of Radiator Assembly       1       job         7       2. Servicing/Cleaning of this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.       Please specify total amount in words.         NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024         AMOUNT IN WORDS:       Image: Comparison of the items of the items of the items and conditions, 1 / We quote you on the item (s) at prices note above. If the space for Delivery of Perio         Brand and Model       :       .         Image: Comparison of the items and Conditions, 1 / We quote you on the item (s) at prices note above. If the space for Delivery of Perio         Marranty and Price Validity are left blank, it means	2	Brake Master Assembly		1	set				
5       Fan Belt       1       Set         6       Engine Surface Degreaser       2       cans         1       Job       1       Job         2       cans       1       Job         1       Servicing & Repair of Starter Motor Assembly       1       Job         2       Servicing & Repair of Starter Motor Assembly       1       Job         3       Servicing & Repair of Starter Motor Assembly       1       Job         4       X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X       4       4         4       X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X       4       4         4       Mardiator Assembly       4       4       4         4       A-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X       4       4         4       Mardiator Assembly       4       4       4         4       A-X-X-X-X-X-X-X-X-X-X-X-X-X-X       4       4       4         4       Brand for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.       4       4         9       Please specify total amount in words.       4       4       4         NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939)	3	Engine Radiator Hoses (Up	oper and Lower)	1	set				
6       Engine Surface Degreaser       2       cans         1       Labor for the following works:       1       job         7       1. Servicing & Repair of Starter Motor Assembly       1       job         2       Servicing/Cleaning of Radiator Assembly       1       job         3       X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X       X-X-X-X-X-X-X-X-X-X-X-X-X-X-X         4       X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X       X         5       The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.       Please specify total amount in words.         NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024         AMOUNT IN WORDS:       TOTAL:         Brand and Model       :       .         Delivery Period       :       .         After having carefully read and accepted your General Conditions, 1 / We quote you on the item (s) at prices note above. If the space for Delivery of Perio         Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.       Printed Name / Signature / Designation         Telephone No.:       226-4775 (BAC Secretariat)       Printed Name / Signature / Designation <td>4</td> <td>Alternator Belt</td> <td></td> <td>1</td> <td>set</td> <td></td> <td></td>	4	Alternator Belt		1	set				
Labor for the following works:       1       job         7       1. Servicing & Repair of Starter Motor Assembly       1       job         2. Servicing/Cleaning of Radiator Assembly       1       job         X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X       1       job         The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.       1       job         Please specify total amount in words.       1       1       1       1         NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024       1       1         AMOUNT IN WORDS:       TOTAL:       1       1         Brand and Model       :	5	Fan Belt		1	set				
7       1. Servicing & Repair of Starter Motor Assembly         2. Servicing/Cleaning of Radiator Assembly       X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-									
The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.       Image: Provide the items of		1. Servicing & Repair of St	arter Motor Assembly	1	job				
must quote for all of the items, Otherwise they will be subjected for disqualification.         Please specify total amount in words.         NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024         AMOUNT IN WORDS:         Brand and Model       :         Delivery Period       :         After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery of Period         Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.         Telephone No.:       226-4775 (BAC Secretariat)		Х-Х-Х-	-X-X-X-X-X-X-X-X-X-X						
NOTE: Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024         AMOUNT IN WORDS:		must quote for all of the items, Otherwise they will be subjected for			oliers				
AMOUNT IN WORDS:       TOTAL:         Brand and Model       :         Delivery Period       :         After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery of Perior         Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.         Telephone No.:       226-4775 (BAC Secretariat)									
Image: State in the space of the space for Delivery of Period       Image: Space for Delivery of Period         After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery of Period         Marranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.         Telephone No.:       226-4775 (BAC Secretariat)	assign			CY 2024		1	1		
Brand and Model       :			ORDS:						
Delivery Period :       Price Validity :         After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery of Perior         Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.         Telephone No.:       226-4775 (BAC Secretariat)						IUIAL:			
After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery of Perior Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH. Printed Name / Signature / Designation Telephone No.: 226-4775 (BAC Secretariat)	Brand and Model : Warranty :								
Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.         Printed Name / Signature / Designation         Telephone No.:       226-4775 (BAC Secretariat)	Delivery Period : Price Validity :								
Telephone No.: 226-4775 (BAC Secretariat)	Warrai			-	-	РWН.			
Tel. No. / Cellphone No. / E-mail Address		Telephone No.:	226-4775 (BAC Secretariat)			Printed Name / Sign	ature / Designation		
						Tel. No. / Cellphone No. / E	E-mail Address		



REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

## AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards

Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Jurat] [Format shall be based on the latest Rules on Notarial Practice]

	Į	Republic of the DEPARTMENT OF PUBLIC W DAVAO CITY DISTRICT EN L. Ma. Guerrero S	orks ai Nginee	nd high <b>Ring o</b>	FFICE	PILIPINAS		
Name	of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	11-261-2024 (24GLB0254)		12/2/24	
Revise	ed on:		PR No. 8	& Date:	11-261-2024		11/25/24	
Stand	ard Form/Title:	REQUEST FOR QUOTATION	Office/E	nd-user :				
		(Small Value Procurement)			DPWH-DCDEO			
	COMPANY NAME : ADDRESS : EL. NO./FAX No. :			TIN No.				
		TERMS AND CONDITIONS :			Please	e quote your	lowest price	
2. <i>A</i> req 3.D Adn for 4.W for 5.P 6. <b>P</b> <i>cop</i> Sig <i>to</i> doc 7. <b>E</b> 8. <b>P</b>	I IFMS & DESCRIPTION   OTY.   UNIT			r (P.O.) nposed ne year ye y of Specific	on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City. <b>EMILIO P. SUCALDITO, JR.</b> Chairperson, BAC UNIT PRICE TOTAL PRICE			
1	Tie Rod End (LHS & RHS)		2	set				
2	Steering Rack End		2	set				
3	Brake Shoe with Lining		1	set				
4	Steering Boot (including st	trap)	2	set				
5	Labor for the following wo 1. Worn Out Parts replace 2. Rotor Disc & Brake Dru 3. Wheel Alignment	ment of Front, Rear Brake & Suspension System	1	job				
	x-x-x-	-x-x-x-x-x-x-x-x-x-x-x						
	must quote for a disqualification. Please specify to	The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification. Please specify total amount in words.						
	-	of Spare Parts(Brake and Steering System) for 1 onstruction Section, DPWH-DCDEO, Davao City			-	7882/MVFILE :	1001-203157)	
	AMOUNT IN W							
					TOTAL:			
	and Model :		Warra	•	:	I		
abov	e. If the space for De litions specified by D	arefully read and accepted your General elivery of Period, Warranty and Price Vali PWH. 226-4775 (BAC Secretariat)	- Conditio			concur with t	he terms and	



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		(Small Value Procurement)			DPWH-DCDEO			
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	x-x-x-	-x-x-x-x-x-x-x-x-x-x-x						
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