



**Purpose: Purchase and Delivery of Materials for: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Shoulder Maintenance along Matacon-Libon-Polangui Jct. Road, K0487+680 – K0487+730RS and K0490+600 – K0490+791RS Albay 3rd District.**

Brand and Model \_\_\_\_\_ Warranty \_\_\_\_\_  
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 Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

\_\_\_\_\_  
Printed Name/Date/Signature

**MA. JENNIFER M. FAJARDO**

OIC - Supply Officer II

Tel. No./Contact No./Email Address \_\_\_\_\_

