



COMPANY NAME

ADDRESS

TEL. NO./FAX NO. :

72021

1. All entries must be typewritten or legibly written.
2. Delivery order within 45 Calendar Days 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G- EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

UL N. TRAV
BAC Chairman

8. The approved budget ceiling for this procurement is P125,766.67

Full Body Repainting of Various Vehicles (H1-5123 Toyota Hilux and H1-6437 Mitsubishi FB L300) assigned at Maintenance Section

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 / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

DPWH-G&S-43