	Republic of the Philippines									
	DEPARTMENT OF PUBLIC WORKS AN	D HIGHW	AYS							
	CEBU 3RD	D mon								
	DISTRICT ENGINEERING O	FFICE								
REGIONAL OFFICE VII										
	Ibo, Toledo City, Cebu									
Name	of Procuring Entity: DPWH Cebu 3rd DEO		Request for	Ouotation (P.B. I	No.): 2025-03-001					
Revised			Requestion		Date: 03/20/202					
	rd Form/Title: REQUEST FOR QUOTATION				Jser: Cebu 3rd DEC					
	DMPANY NAME:			Office/End-C	Sel. Cebu Siu Dec					
	ADDRESS:									
			TINI							
	L. NO./FAX No.:	ند: او مرد م او	TIN:		• · · • · · · • • • • • • • • • • • • •					
	ase quote your lowest price on the item(s) listed, subject to the Terms ar									
-	igned by your representative not later than 10:00 A.M. of March 24, 202									
DEO, 1	Foledo City, Cebu. Quotations submitted through Electronic/Courier Mails	will not	be accepted.	Opening of Bid	s is at 10:30 A.M					
March	24, 2025. The procurement of goods listed below - are intended for use	in the 1st	Quarter of C	Y 2025 under SA	RO Nos.: GAA F					
	2025.									
	34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distanci tors must have confirmed appointments in the Procurement Unit, advisin Visitor Health Declaration Form at <u>https://forms.gle/pEBZ6BraMPcS</u>	ng interes	ted suppliers	to fill out the D	PWH Cebu 3rd					
	Supply transaction of said goods will be in coordination with the S	upply Unit	and/or End Us	ser of this office.						
		ì								
	TERMS and CONDITIONS:	i								
	1. All entries must be typewritten or legibly written.	!								
	2. Delivery period within 20 calendar days upon receipt of the approved funded Purchase Oder (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery	!								
	without valid reason.	I								
	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for	i								
	equipment; three (3) years for IT Equipment from date of acceptance by the end-user.									
	4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.	!								
	5. Bidders shall submit the Original copy of PhilGEPS Registration Number & Mayor's /Business Permit									
	5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of									
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Item No. 1 2	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i 	8 2	UNIT piece piece	BAC Chairma	an					
Item No. 1 2 3	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is <u>Php 771,875.00</u> ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Cyan Toner / 5754C001AA - C3930i 	8 2 2	UNIT piece piece piece	BAC Chairma	an					
ltem No. 1 2 3 4	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i 	8 2 2 2 2	UNIT piece piece piece piece piece	BAC Chairma	an					
Item No. 1 2 3	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i	8 2 2	UNIT piece piece piece	BAC Chairma	an					
ltem No. 1 2 3 4 5	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section	8 2 2 2 2 2	UNIT piece piece piece piece piece	BAC Chairma	an					
ltem No. 1 2 3 4 5 5	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner	8 2 2 2 2 2 2 5	UNIT piece piece piece piece piece cartridge	BAC Chairma	an					
ltem No. 1 2 3 4 5	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380	8 2 2 2 2 2	UNIT piece piece piece piece piece	BAC Chairma	an					
ltem No. 1 2 3 4 5 5 6 7	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i CE - 285A Toner Brother TN 2380 Planning & Design Section	8 2 2 2 2 2 2 5	UNIT piece piece piece piece piece cartridge	BAC Chairma	an					
ltem No. 1 2 3 4 5 5 6 7 7 8	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A 	8 2 2 2 2 2 2 2 5 4 5 5	UNIT piece piece piece piece piece cartridge	BAC Chairma	an					
ltem No. 1 2 3 4 5 5 6 7 7 8 9	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A	8 2 2 2 2 2 2 5 4	UNIT piece piece piece piece cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 5 6 7 7 8 9 10	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Magenta 	8 2 2 2 2 2 2 2 5 4 5 5	UNIT piece piece piece piece cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 5 6 7 7 8 9 10	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A	8 2 2 2 2 2 2 2 2 3 4 5 5 5 5	UNIT piece piece piece piece cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 5 6 7 7 8 9 10	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Magenta 	8 2 2 2 2 2 2 2 2 3 4 5 5 5 5 5 5	UNIT piece piece piece piece cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 5 6 7 7 8 9 10 11	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Magenta HP 728 - Yellow 	8 2 2 2 2 2 2 2 3 4 5 5 5 5 5 5 5 5	UNIT piece piece piece piece cartridge cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 5 6 7 7 8 9 9 10 11 12	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Yellow HP 728 - Cyan 	8 2 2 2 2 2 2 2 3 4 5 5 5 5 5 5 5 5 5 5	UNIT piece piece piece piece piece cartridge cartridge cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 6 7 7 8 9 9 10 11 12 13	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 ITEM & DESCRIPTION Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Magenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Magenta HP 728 - Sellow HP 728 - Black 	8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5	UNIT piece piece piece piece piece cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 7 6 7 7 8 9 10 11 12 13 14	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's / Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Nagenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Magenta HP 728 - Yellow HP 728 - Cyan HP 728 - Black Brother Toner DR - 2355 Canon NPG - 88 Toner Black	8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5	UNIT piece piece piece piece piece cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
Item No. 1 2 3 4 5 7 6 7 7 8 9 10 11 12 13 14 15	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's /Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quatation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Nagenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow HP 728 - Yellow HP 728 - Yellow HP 728 - S8A HP 728 - Black Brother Toner DR - 2355 Canon NPG - 88 Toner Black Canon NPG - 88 Toner Cyan 	8 2 2 2 2 2 2 2 3 5 5 5 5 5 5 5 5 5 5 5 5	UNIT piece piece piece piece piece cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					
ltem No. 1 2 3 4 5 7 6 7 7 8 9 10 11 12 13 14 15 16	 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u> & <u>Mayor's / Business Permit</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The total approved budget ceiling for this procurement is Php 771,875.00 Administrative Section Brother TN - 2380 Ink, Original NPG - 88 Black Toner / 5753C001AA - C3930i NPG - 88 Nagenta Toner / 5755C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i NPG - 88 Yellow Toner / 5756C001AA - C3930i Quality Assurance Section CE - 285A Toner Brother TN 2380 Planning & Design Section HP Toner 79A HP Toner 85A HP 728 - Magenta HP 728 - Yellow HP 728 - Cyan HP 728 - Black Brother Toner DR - 2355 Canon NPG - 88 Toner Black	8 2 2 2 2 2 2 2 3 5 4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	UNIT piece piece piece piece piece cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge cartridge	BAC Chairma	an					

Republic of the Philippines										
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS										
CEBU 3RD										
DISTRICT ENGINEERING OFFICE										
REGIONAL OFFICE VII										
Ibo, Toledo City, Cebu										
	ng Entity: DP	WH Cebu 3rd DEO		Request for Quotation (P.R. No.): 2025-03-0010						
Revised on:		RFQ Date: 03/20/2025 Office/End-User: Cebu 3rd DEO								
Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:					Office/End-O	ser. Cebu Sra DEO				
ADDR										
TEL. NO./FAX					TIN:					
		t price on the item(s) listed, subject	t to the Terms an			alow and submit	t your quotation			
	•	entative not later than 10:00 A.M.								
		otations submitted through Electro								
	•	-			•					
March 24, 2025. The procurement of goods listed below - are intended for use in the 1st Quarter of CY 2025 under SARO Nos.: GAA FY										
			2025.							
D O 34 series	of 2020 Basi	c Hygiene, Workplace Sanitation a	nd Social Distanci	ng Measur	es to he Ohs	erved in the Wc	orkolace requires			
		med appointments in the Procure		0			• •			
		claration Form at <u>https://forms.gl</u>		-	••					
VISILO		claration Form at <u>inteps.//forms.gr</u>	e/pebzobraiviecs	IdovA One	e day before	the appointmen	it uate.			
Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.										
Item		ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE			
No.		HEW & DESCRIPTION		QTT	UNIT	ONTERNE	TOTALT NICE			
						TOTAL				
				4.01	PROVED FOR	DOSTING				
				AP	PROVEDFOR	POSTING:				
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must qoute for all of the items. Otherwise they will be subjected for disqualification.				ļ		1.				
				İ	T					
1				i	Distri	ALAN A. ALLO	58			
L					Distri	ct Public Informa	tion Officer			
Brand and Model	:	Wa	rranty	:						
Delivery Period	:	Pric	e Validity	:						
After having carefully read and accepted your General Conditions, I/ We goute 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/we concur with the Terms and Conditions specified by DPWH.										
Printed Name of Authorized Representative / Signature / Date										
L						: • • •				