

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



Date: June 6, 2024 andard Form/Tide: REQUEST FOR QUOTATION Office End User: MAINTENANCE SECTION MAINTENANCE STATE AND STATE STA						BAGONG PILIPINAS
Administrative of the sproved budget ceiling for this procurement is P 399,600,000 Items approved budget ceiling for this procurement is P 399,600,000 Items approved budget ceiling for this procurement is P 399,600,000 Items approved budget ceiling for this procurement is P 399,600,000 Items All All ATTERIALS: I Paint Latex Semi Gloss Piclow I Proce validity in the subjected for disquafication. I MATERIALS: I Paint Latex Semi Gloss Piclow I Paint La	Name of Procuring Entity:			PURCHASE R	EQUEST:	
AMOUNT IN WORDS: REQUEST FOR QUOTATION Office/End User: MAINTENANCE SECTION TIN No.: TIN No. TIN No.:	evised on :					
DORSS		Title : REQUEST FOR QUOTATIO	N	Office/End Use	r: N	MAINTENANCE SECTION
Comparison Com						
ELRO_FAR No.						
see guide your lowest price on the Item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly gined by your representative not later than 10.00 A.M. Of	DDRESS	, !!		ти	N No. :	
pred by your representative not later than 10.00 AM. Of			e Terms and Conditi			ns duly
ERMS AND CONDITIONS: All entries must be type written or legelbly written. Delivery period within30 Calendar days upon receipt of the approved funded urchase Order (P.O.) Administative penalties pursuant to Sec. 69 of the revised RRAB 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Price validity is a price validity of the product of applicable. Price validity is a price validity of the product of applicable. Price Validity: AMOUNT IN WORDS: AMOUNT IN WORDS: AMOUNT IN WORDS: Warranty Price Validity: Alter having carefully read and accept your General Conditions. I / We quote you on the learns) at prices note above. If the space for Delivery Period. Warranty and Price Validity and Price Validity and Price Validity and Price Validity and Price Validity. Price Validity: Price Va	good by	representative not later than 10:00 A M Of	in the ret	urn sealed envelo	pe attached herewith, to t	the BAC
ERMS AND CONDITIONS: All entries must be type written or legeibly written. Delivery period within 30 Calendar days upon receipt of the approved funded urchase Order (P. O.) Administative penalties pursuant to Sec. 69 of the revised RR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) Calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation. Sladders shall submit original prochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget ceiling for this procurement is P 399,500,00 ITEMS & DESCRIPTION QTY. I. MATERIALS: 1 Paint Latex Semi Gloss Yellow 2 Paint Latex Semi Gloss Slack 100 pails AMOUNT IN WORDS: AMOUNT IN WORDS: AMOUNT IN WORDS: Warranty The awarding for this RFQ will be on a lump-sum basis The awarding for this RFQ will be on a lump-sum basis The awarding for this RFQ will be on a lump-sum basis The prospective Suppliers must quote for all of the tens. Otherwise for the BFQ will be a constant of the tens. Otherwise for the BFQ will be one lump-sum basis After having carefully read and accept your General Conditions. I / We quote you on the litem(s) at prices note above. If the space for Delivery Period : After having carefully read and accept your General Conditions. I / We quote you on the litem(s) at prices note above. If the space for Delivery Period : After having carefully read and accept your General Conditions. I / We quote you on the litem(s) at prices note above. If the space for Delivery Period : After having carefully read and accept your General Conditions. I / We quote you on the litem(s) at prices above. If the space for Delivery Period : After having carefully read a			in the re	Junea envell	La Carretti, W	
All entries must be type written or legeibly written. Delivery period within 30 Calendar days upon receipt of the approved funded urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised RR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget celling for this procurement is \$\text{P} \cdot 99, 600.00\$ ITEMS & DESCRIPTION QTV. UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: 1 Paint Latex Semi Gloss Yellow 250 pails 1. MATERIALS: 2 Paint Latex Semi Gloss Black 100 pails AMOUNT IN WORDS: AMOUNT IN WORDS: Warranty 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. Warranty Prospective Suppliers must agoite for all of the items. Otherwise they will be subjected for disqualification. Warranty First Vaga-4-1020 C/o ELBAZAR D. TRINIDAD, III Printed Name / Signature / Date						
Delivery period within 30 Calendar days upon receipt of the approved funded urchase Order (P.O.) Administative penalties pursuant to Sec. 69 of the revised RRAB 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original broothures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget ceiling for this procurement is P 999,500.00 ITEMS & DESCRIPTION QTY, UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: I. Paint Latex Semi Gloss Yellow 250 pails 2 Paint Latex Semi Gloss Yellow 250 pails AMOUNT IN WORDS: AMOUNT IN WORDS: AMOUNT IN WORDS: The avariance of this RFQ will be on a lump-sum basis Prospective Supplierer must quote for all of the Rems. Diberwise they will be subjected for disqualification. Warranty: Price Violety Period. Warranty and Price Validity are left blank. It means that I concur with the Terms and Conditions specified by DPWH. Tel. No. 8284-1020 / C/C ELBAZAR D. TRINIDAD, III Printed Name / Signature / Date						
urchase Order (P. O.) Administative penalties pursuant to Sec. 69 of the revised RR.R.A. 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a perilod of sixty (60) calendar days. Phili-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence / Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget celling for this procurement is P 999.600.00 Tetem No. 1 Paint Latex Semi Gloss Yellow 250 pails Paint Latex Semi Gloss Syellow 2 Paint Latex Semi Gloss Syellow 2 Paint Latex Semi Gloss Syellow 3 NaX-X-X-X-X-X 4 Data Company of the RFQ will be on a lump-sum basis by the swarding for this RFQ will be on a lump-sum basis by Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. Warranty Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. Warranty Printed Name / Signature / Date Warranty Tell. No. 8294-1020 C/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date			coint of the	royed fund-		
ROMEO I. ZABALA RR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget ceiling for this procurement is ₱ 999.600.00 ITEMS & DESCRIPTION QTY, UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: 1 Paint Latex Semi Gloss Yellow 250 pails 2 Paint Latex Semi Gloss Black 100 pails XXXXXXXXX AMOUNT IN WORDS: AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Warranty: Prese Validity: After having carefully read and accept 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. Tel. No. 8294-1020 (c) ELEAZARD. TRINIDAD. III						1.50
Warranty shall be for a minimum of three (3) months for supplies & materials; one year or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Price validity: Tel. No. 8294-1020 (c) ELEAZARD. TRINIDAD. III Printed Name / Signature / Date				VISCO		
Teguipment from date of acceptance by the end-user, price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) The approved budget ceiling for this procurement is ₱ 999,600.00 ITEMS & DESCRIPTION QTY, UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: I. Paint Latex Semi Gloss Vellow 250 pails Paint Latex Semi Gloss Vellow 250 pails AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Prospective Supplieers must quote for all of the items. Delivery Period : After having carefully read and accept 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. Tel. No. 8284-1020 (c) ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date				priole:	, 10	
Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each Items being offered. (if applicable) The approved budget ceiling for this procurement is ₱ 999,600.00 Tetm No. I IMATERIALS: I Paint Latex Semi Gloss Yellow 250 pails Paint Latex Semi Gloss Black 100 pails Paint Latex Semi Gloss Black 100 pails AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the Items. Otherwise they will be subjected for disqualification. Warranty Price Validity: After having carefully read and accept 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 DPWIH. Tel. No. 8294-1020 C/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date			supplies & mat	eriais; one yea	" / "	
. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation Bidders shall submit original brochures showing certifications of the product if applicable Please indicate the brand for each items being offered. (if applicable) . The approved budget ceiling for this procurement is \$\theta\$_999,600.00 ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: 1 Paint Latex Semi Gloss Yellow 250 pails 2 Paint Latex Semi Gloss Black 100 pails XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						(DAC- ChairperSOII)
. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation Bidders shall submit original brochures showing certifications of the product if applicable Please indicate the brand for each items being offered. (if applicable) . The approved budget ceiling for this procurement is \$\theta\$_999,600.00 ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: 1 Paint Latex Semi Gloss Yellow 250 pails 2 Paint Latex Semi Gloss Black 100 pails XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				1 99° ALEX		
. Bidders shall submit original brochures showing certifications of the product if applicable Please indicate the brand for each items being offered. (if applicable) The approved budget ceiling for this procurement is \$\mathbb{P}_{999,600,00}\$ ITEMS & DESCRIPTION QTV. UNIT UNIT PRICE TOTAL PRICE I. MATERIALS:				mnibus Sworn		
. Please indicate the brand for each items being offered. (if applicable) . The approved budget ceiling for this procurement is P 999,600.00 I. MATERIALS: I. Paint Latex Semi Gloss Yellow 250 pails Paint Latex Semi Gloss Yellow 250 pails Paint Latex Semi Gloss Black 100 pails AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Prince Validity: After having carefully read and accept 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. Tel. No. 8294-1020 C/O ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date				VI 402		
. Please indicate the brand for each items being offered. (if applicable) . The approved budget ceiling for this procurement is P 999,600.00 I. MATERIALS: I. Paint Latex Semi Gloss Yellow 250 pails Paint Latex Semi Gloss Slack 100 pails Paint Latex Semi Gloss Black 100 pails AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the Items. Prince Validity: After having carefully read and accept your General Conditions, I / We quote you on the Item(s) at prices and Conditions specified by DPWH. Tel. No. 8294-1020 C/O ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date				duct if applica	ble.	
I. The approved budget ceiling for this procurement is 999,600.00 IREM ITEMS & DESCRIPTION QTY, UNIT UNIT PRICE TOTAL PRICE I. MATERIALS: 1 Paint Latex Semi Gloss Yellow 250 pails 2 Paint Latex Semi Gloss Black 100 pails	7. Please inc	dicate the brand for each items being offered. (if applicable)			
No. I. MATERIALS: Paint Latex Semi Gloss Yellow Paint Latex Semi Gloss Black 100 pails XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3. The appro	oved budget ceiling for this procurement is \$ 9	199,600.00			
No. ILMATERIALS: 1 Paint Latex Semi Gloss Yellow 250 pails 2 Paint Latex Semi Gloss Black 100 pails X-X-X-X-X-X-X AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model: Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 C/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date	Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Paint Latex Semi Gloss Yellow Paint Latex Semi Gloss Black Paint Latex Semi Gloss Black X-X-X-X-X-X AWA AMOUNT IN WORDS: The awarding for this RFQ, will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model: Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date		11 2111 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2	participated.			
Paint Latex Semi Gloss Black X-X-X-X-X-X-X-X AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the litems. Otherwise they will be subjected for disqualification. Warranty Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date			350	nails		
AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the litems. Prospective Supplieers must quote for all of the litems. Otherwise they will be subjected for disqualification. Brand Model: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date						
AMOUNT IN WORDS: AMOUNT IN WORDS: The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model: Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 C/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date	2 Paint		100	F4113		
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :						
The awarding for this RFQ will be on a lump-sum basis Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model :	AMO	OUNT IN WORDS:				
Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date						
Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date						
Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date		10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date						
Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date						
Prospective Supplieers must quote for all of the items. Otherwise they will be subjected for disqualification. Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date		4				
Otherwise they will be subjected for disqualification. Brand Model: Delivery Period: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date				+		
Brand Model : Warranty : Delivery Period : Price Validity: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date				+		
Delivery Period: After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date	Othen			(0)		TPI MARKET TO THE TRANSPORT OF THE TRANS
After having carefully read and accept 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. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date	Brand Model	#		-		
for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date		od :		_		I the con-
for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date	After h	having carefully read and accept your General Condition	nns, I / We quote y	ou on the item(s) at prices note above. I	the space
Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date	for Delivery F	Period, Warranty and Price Validity are left blank, it me	ans that I concur v	with the Terms a	nd Conditions specified	by DPWH.
c/o ELEAZAR D. TRINIDAD, III Printed Name / Signature / Date						
C/O ELEAZAR S. Millions, III		THE RELEASE SERVICE CONTRACTOR OF THE PROPERTY			Printed	Name / Signature / Date
1 DI 10/1 V		GO ELEAZAR D. TRINIDAD, III		-		

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

