



RFQ- 0013

2024-02-0015

Office/End-User : Maintenance Section

TIN No.

8. The approved budget ceiling for this procurement is 622,951.00

**JANETTE B. FOLGO**  
BAC Chairperson /

**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.***

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*Printed Name / Signature / Date*

*Tel. No. / Cellphone No. / Email Address*