



RFQ- 0085

2024-07-0087

Office/End-User : Administrative Section

TIN No.

8. The approved budget ceiling for this procurement is 960,000.00

CARMELITO I. ENERO
BAC Vice Chairperson

[illegible]

PURPOSE: For use in the DPWH 3rd District Engineering Office.

Warranty :

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 / Signature / Date

Tel. No. / Cellphone No. / Email Address