

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Lingsat, San Fernando City, La Union

	ne Procuring Entity: DPWH-La Union First Engineering District			o.: 76-202				
Revised on:			Date: AUG 1 6 2024					
orm/ Title:				User: <u>DPWH-LU 1ST DEO</u>				
OMPAN	Y NAME:				(
ADDRESS	:							
TEL NO./	FAX NO.:	TIN NO.						
	note your lowest price on the item(s) listed below, subject to the		onditions sta	ted below and sub-	mit your quotation d			
igned by	your representative not later than 10 A.M. ofAUG_2	2 2024			ALED ENVELOPE, to			
AC Secre	etariat for Goods, DPWH La Union First District Engineering Office, Li	ngsat, San Fei	nando City, L	a Union.				
ERMS	and CONDITIONS:							
. All entrie	es must be typewritten or legibly written.							
	period within THIRTY (30) Days upon receipt of the approved funded Purc							
	ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be ry without valid reason.	imposed for						
	(Oraallion 9				
	ty shall be for a minimum of three (3) months for supplies & materials; one ye t; 3 years for IT Equipment from date of acceptance by the end-user.	ear jor		MARIA LUCIA	I BLINES			
. Price val	lidity shall be for a period of sixty (60) calendar days.			BAC, Chair				
	egistration Certificate/Mayor's Permit shall be attach upon submission of th	e quotation.		DAC, CHAIT	nan			
	shall submit original brochures showing certifications of the product, if appli	Service Commence of						
	ndicate the brand for each items being offered.							
	Omnibus Sworn Statement for ABCs above P50K							
	ncome/Business Tax Return for ABCs above P500K	- 1 × 1						
	proved budget ceiling for this procurement is PHP 322,583,00							
Item	1 77 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T						
No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
rts and	d Crafts Equipment and Accessories and Supplies							
	Ballpen, BP's fine, black	60	piece					
	Eraser, rubber Marker for Textile	12	piece					
	Signpen, black 0.4mm	84	piece piece					
	Signpen, black 0.5mm	120	piece					
	Signpen, black 0.7mm	60	piece					
1/4	Signpen, purple 0.5mm	6	piece					
7371	Signpen, red 0.5mm	6	piece					
	es and Cells and Accessories							
	Battery, AA, 2's	30	pack					
0	Battery, AAA, 2's	15	pack		AND THE PERSON NAMED IN COLUMN			
leanin	g Equipment and Supplies							
1 %	Broom soft, (Walis Tambo)	TOTAL	piece	IN FIGURES:				
OTAL	AMOUNT IN WORDS:	IUIAL	AMOUNI	TH LIGURES:				
UIAL	APPOINT IN WORDS:							
HIPPO	SE: SUPPLY AND DELIVERY OF COMMON USE SU	DDI TEC EC	D HEE TH	THE DOWN !!	LICT DEC			
	AT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2		IK OSE IN	THE DEWN-LU	, 131 DEU,			
-			70					
	d Model;	Warranty:	. 3.0					
elivery P	AND CONTRACTOR AND CO	Price Validity		iene noted at a const	the sees for Day			
	r having carefully read and accepted your General Conditions, I/We quo arranty and Price validity are left blank, it means that I concur with the				ne space for Delivery			
	he awarding for this RFQ will be on the lump sum/lot basis.	T			THE STATE OF THE S			
	ive suppliers must quote for all the items, otherwise they will							
	cted for disqualifications.	Printed Name / Signature / Date						
elephone	e #: (072)7002938	-		move and	•			
120	Secretariat	Tel	No. / Cell	phone No. / E-	mail Address			
1				William Co.	Page 1 of 6			
1					rager or o			



Telephone #: (072)7002938

c/o BAC Secretariat

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION I DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

		Lingsat, San Ferna	ndo City, La Un	ion		
Name of th	e Procuring Entity: DPWH-La Union First Er	ngineering District	Request for	Quotation No	0.: 46-70	m-0136
Revised o	n:		Date: AUG 1 6 2024			6 2024
Standard Form/ Title:	REQUEST FOR Q	UOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>			
COMPAN	Y NAME:					
ADDRESS		, 1				
TEL NO./F	AX NO.:		TIN NO			
Please qu	ote your lowest price on the item(s) your representative not later than 10	listed below, subject to	he Terms and C	onditions sta	ted below and sub	mit your quotation du
BAC Secre	tariat for Goods, DPWH La Union First	District Engineering Office	, Lingsat, San Fer			EALED ENVELOPE, to the
	and CONDITIONS:	O 400 MAY AND NOT NOW AND				
1. All entrie	s must be typewritten or legibly written.					
(P.O.). Adm	period within THIRTY (30) Days upon rec ninistrative penalties pursuant to Sec. 69 of ry without valid reason.				A (
	y shall be for a minimum of three (3) monti ; 3 years for IT Equipment from date of acc		ne year for		MARIA LUCIA	N RUNES
4. Price val	idity shall be for a period of sixty (60) calen	dar days.			BAC, Chair	
5. G-EPS R	egistration Certificate/Mayor's Permit shal	l be attach upon submission o	of the quotation.			
6. Bidders	shall submit original brochures showing cer	tifications of the product, if a	oplicable.			
7. Please in	dicate the brand for each items being offer	red.				
8. Attach	Omnibus Sworn Statement for ABCs above I	P50K				
9. Attach II	ncome/Business Tax Return for ABCs above	P500K				
	proved budget ceiling for this procurement					
Item	F2					
No.	ITEMS & DESC	RIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
12 13	Brush, plastic (for sink)	F	3	piece		
14	Detergent Powder, 500g Dust cloth, pranela		20	pouch		
15	Floormat, Cloth		15	piece		
16	Glass Cleaner, 500ml		15	bottle		
17	Liquid Hand Soap, 225ml		30	bottle		
18	Mop with Squeezer and spin dr	w bucket	3			
19	Muriatic Acid, 1 liter	y bucket	6	piece bottle		
20	Pail, 12 liters		4	piece		
21	Toilet Bowl Cleaner, 500ml		12	piece		
22	Toilet Deodorant cake, 50g		18	piece		
	ompounds and Dispersions		10	piece	-	
23	Stamp pad, Ink Black		1	bottle		-
24	Stamp pad, Ink Blue		1 1	bottle		
41 10	pautip pau, ink Diuc		TOTAL		IN FIGURES:	
TOTAL	AMOUNT IN WORDS:		TOTAL	AMOUNT	IN FIGURES.	
and the same of th	SE: SUPPLY AND DELIVERY AT, SAN FERNANDO CITY, L			R USE IN	THE DPWH-LI	U 1ST DEO,
STATE OF THE PERSON NAMED IN					manufacture of the same of the	
	Model:		Warranty:			65
	eriod:		Price Validity			• ()
	having carefully read and accepted you					the space for Delivery
-	arranty and Price validity are left blank,			naitions speci	ned by DPWH.	
	he awarding for this RFQ will be on					
	ive suppliers must quote for all the	items, otherwise they wi	"			
ue subje	cted for disqualifications.			Printed N	ame / Signatu	ire / Date

Page 2 of 6

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Lingsat, San Fernando City, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District			Request for Quotation No.: PG-WW-0176					
Revised on: Standard Form/ Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LU 1ST DEO						
								COMPAN
ADDRESS								
TEL NO./I	FAX NO.:	TIN NO.						
	note your lowest price on the item(s) listed below, subject to the	-	anditions sta	stad balass and sub	mait communicates.			
signed by	your representative not later than 10 A.M. of	2 2 702	A I	MANUALLY THRU S	EALED ENVELOPE, to t			
BAC Secre	etariat for Goods, DPWH La Union First District Engineering Office, L			La Union.	CHEED ENVELOPE, to t			
	and CONDITIONS:		1					
	es must be typewritten or legibly written.							
2. Delivery (P.O.). Adn non-delive	period within <u>THIRTY (30) Days</u> upon receipt of the approved funded Purc ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be ry without valid reason.	e imposed for			ſr			
3. Warrant Equipment	y shall be for a minimum of three (3) months for supplies & materials; one y ; 3 years for IT Equipment from date of acceptance by the end-user.	rear for	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Chacleron June MARIA LUCIA N. RUNES				
	idity shall be for a period of sixty (60) calendar days.			BAC, Chair				
5. G-EPS R	egistration Certificate/Mayor's Permit shall be attach upon submission of th	ne quotation.	1 1		n providitation			
	shall submit original brochures showing certifications of the product, if appli	icable.	1 1					
7. Please in	dicate the brand for each items being offered.							
8. Attach C	Omnibus Sworn Statement for ABCs above P50K		1					
9. Attach Ir	ncome/Business Tax Return for ABCs above P500K							
10. The app	proved budget ceiling for this procurement is PHP 322,583.00							
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
25	Stamp pad, Ink Red	1	bottle					
CT Equ	ipment, Devices and Accessories		Oottie					
26 27	External Hard Drive 1TB	3	unit					
	Flash Drive, 8GB	10	piece					
28	Mouse, optical (wired)	6	piece					
29	UPS, 650VA	2	unit					
Manufa	cturing Components and Supplies							
30	Glue, all purpose 130g	6	bottle					
31	Staple wire, standard #35	30	box					
32	Tape, Masking, 2"	3	roll					
Office E	quipment and Accessories and Supplies			100				
33	Calculator, scientific	2	Unit					
34 35 d.	Clip, backfold, 25mm	6	box					
J 18	Clip, backfold, 50mm	9	box		Harris .			
OTAL	AMOUNT IN WORDS	TOTAL	AMOUNT	IN FIGURES:				
OTAL	AMOUNT IN WORDS:							
URPO	SE: SUPPLY AND DELIVERY OF COMMON USE SU	PPLIES FO	R USE IN	THE DPWH-LU	IST DEO,			
INGSA	T, SAN FERNANDO CITY, LA UNION (3RD QTR, 2	024)						
rand and	Model:	Warranty:		- AVIII				
elivery Pe	eriod:	Price Validity						
After	having carefully read and accepted your General Conditions, I/We quo	ote you on the	item(s) at Pri	ces noted above if t	he snace for Delivery			
eriou, wa	rranty and Price validity are left blank, it means that I concur with the	terms and co	nditions specia	fied by DPWH.	and space for Delivery			
OTE: The rospective	e awarding for this RFQ will be on the lump sum/lot basis. ve suppliers must quote for all the items, otherwise they will							
-	tted for disqualifications.	Printed Name / Signature / Date			re / Date			
elephone	#: (072)7002938							
o BAC Se	ecretariat	Tel	No. / Cell	phone No. / E-	mail Address			
/					Page 3 of 6			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I

DISTRICT ENGINEERING OFFICE

	REGIO	NAL OFFICE I			
	he Procuring Entity: <u>DPWH-La Union First Engineering District</u>	Date:	Quotation N	AUG 1	6 2024
Form/ Title:	REQUEST FOR QUOTATION	Office/End-	User: <u>DPWH</u>	-LU 1ST DEO	
COMPAN	IY NAME:				
ADDRESS	8:				8
TEL NO./	FAX NO.:	TIN NO			
	uote your lowest price on the item(s) listed below, subject y your representative not later than 10 A.M. ofA etariat for Goods, DPWH La Union First District Engineering Of	fice, Lingsat, San Fer			nit your quotation duly ALED ENVELOPE, to the
TERMS	and CONDITIONS:				
 All entries must be typewritten or legibly written. Delivery period within THIRTY (30) Days upon receipt of the approved funded (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shonon-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; of Equipment; 3 years for IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit shall be attach upon submission Bidders shall submit original brochures showing certifications of the product, if an approved budget ceiling for this procurement is PHP 322,583.00 The approved budget ceiling for this procurement is PHP 322,583.00 		shall be imposed for ;; one year for on of the quotation.		Oraclina MARIA LUCIA N BAC, Chairn	
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
36	Colored Paper, green, long	2	ream		
37	Corkboard, 3"x5"	1	piece		
38	Corkboard, 2"x3"	6	piece		
39	Dater, stamp	6	piece		
40	Envelope, Expanding, legal size, brown	200	piece		
41	Envelope, documentary, legal	3	pack		
42	Extension wire, 5m branded with packaging	2	piece		
43	Fastener, metal, high quality, non sharp edges	50	box		
44	Folder, Expanding, long, green	150	niece		

the black the product of the control		1 500		
Colored Paper, green, long	2	ream		
Corkboard, 3"x5"	1	piece		
Corkboard, 2"x3"	6	piece		
Dater, stamp	6	piece		
Envelope, Expanding, legal size, brown	200	piece		
Envelope, documentary, legal	3	pack		
Extension wire, 5m branded with packaging	2	piece		
Fastener, metal, high quality, non sharp edges	50	box		
Folder, Expanding, long, green	150	piece		
Laminating Film, long, thick	1	pack		
Marker, Permanent, broad type, black	12	piece		
Marker, Whiteboard, black	36	piece		
Sharpener, manual	2	piece		CONTRACTOR OF THE PROPERTY OF
Puncher, heavy duty	3	piece		
	Corkboard, 2"x3" Dater, stamp Envelope, Expanding, legal size, brown Envelope, documentary, legal Extension wire, 5m branded with packaging Fastener, metal, high quality, non sharp edges Folder, Expanding, long, green Laminating Film, long, thick Marker, Permanent, broad type, black Marker, Whiteboard, black Sharpener, manual	Corkboard, 3"x5" 1 Corkboard, 2"x3" 6 Dater, stamp 6 Envelope, Expanding, legal size, brown 200 Envelope, documentary, legal 3 Extension wire, 5m branded with packaging 2 Fastener, metal, high quality, non sharp edges 50 Folder, Expanding, long, green 150 Laminating Film, long, thick 1 Marker, Permanent, broad type, black 12 Marker, Whiteboard, black 36 Sharpener, manual 2	Corkboard, 3"x5" 1 piece Corkboard, 2"x3" 6 piece Dater, stamp 6 piece Envelope, Expanding, legal size, brown 200 piece Envelope, documentary, legal 3 pack Extension wire, 5m branded with packaging 2 piece Fastener, metal, high quality, non sharp edges 50 box Folder, Expanding, long, green 150 piece Laminating Film, long, thick 1 pack Marker, Permanent, broad type, black 12 piece Marker, Whiteboard, black 36 piece Sharpener, manual 2 piece	Corkboard, 3"x5" Corkboard, 2"x3" Corkboard, 2

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (3RD OTR, 2024)

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
After having carefully read and accepted your General Conditions, I/We q Period, Warranty and Price validity are left blank, it means that I concur with t	[2027년] [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2
NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for dispublications.	
be subjected for disqualifications. Telephone #: (072)7002938	Printed Name / Signature / Date
Telephone #. (072)7002930	Tel No. / Cellphone No. / E-mail Address

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION I DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Lingsat, San Fernando City, La Union

Revised o	n.		Quotation N	AllG 1	
Standard Form/ Title:	REQUEST FOR QUOTATION	11.00	User: <u>DPWH</u> -	1100	U 2024
COMPAN	Y NAME:				AND INCOME.
ADDRESS					
TEL NO./F	AX NO.:	TIN NO.			
			onditions sta	ated below and sub	mit your quotation du
signed by	ote your lowest price on the item(s) listed below, subject to the your representative not later than 10 A.M. of	2 2 202	4	MANUALLY THRU S	EALED ENVELOPE, to the
	stariat for Goods, DPWH La Union First District Engineering Office, I				
	and CONDITIONS:				
	es must be typewritten or legiblý written.				
	period within THIRTY (30) Days upon receipt of the approved funded Pur	rchase Order			
	inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall b				
	y without valid reason.				۸
3. Warrant	y shall be for a minimum of three (3) months for supplies & materials; one	year for		fractioni MARIA LUCIA I	Jun
quipment	; 3 years for IT Equipment from date of acceptance by the end-user.			MARIA LUCIA I	RUNES
. Price val	idity shall be for a period of sixty (60) calendar days.			BAC, Chair	
. G-EPS R	egistration Certificate/Mayor's Permit shall be attach upon submission of t	the quotation.			
. Bidders s	shall submit original brochures showing certifications of the product, if app	licable.			
. Please in	dicate the brand for each items being offered.				
. Attach C	Omnibus Sworn Statement for ABCs above P50K				
	ncome/Business Tax Return for ABCs above P500K				
	proved budget ceiling for this procurement is PHP 322,583.00				
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.				ONTI PRICE	TOTAL PRICE
51	Ruler, Metal 12" Stamp pad, Felt pad, Black	6	piece		
52	Stamp pad, Felt pad, Blue	2 2	piece		
53	Stamp pad, Felt pad, Purple	2	piece		
54	Stamp pad, Felt pad, Red	2	piece		
55	Stapler with wire remover	6	piece		
	faterials and Products	-	piece		
56	Stick on Notes 3x4 (vellow color)	30	pad		
57	Stick on Notes 3x3 (yellow color)	30	pad		
58	Paper, multipurpose A3, 70gsm	30	ream		
59	Paper, multipurpose A4, 70gsm	150	ream		
50	Paper, multipurpose Legal, 70gsm	60	ream		
51	Toilet Tissue Paper, 12's	40	pack		
esticid	es or Pest Repellents				
		TOTAL	AMOUNT	IN FIGURES:	
TOTAL	AMOUNT IN WORDS:				
PURPO	SE: SUPPLY AND DELIVERY OF COMMON USE SU	JPPLIES FO	R USE IN	THE DPWH-LI	J 1ST DEO,
LINGS	AT, SAN FERNANDO CITY, LA UNION (3RD QTR, 3	2024)			
Brand and	Model:	Warranty:	M. T		
elivery P		Price Validity			
After	having carefully read and accepted your General Conditions, I/We qu	uote you on the	item(s) at Pr		the space for Delivery
ATTENDED DE LA COMPTENZA	arranty and Price validity are left blank, it means that I concur with the	ne terms and co	onditions spec	ified by DPWH.	
	he awarding for this RFQ will be on the lump sum/lot basis.				
	ive suppliers must quote for all the items, otherwise they will cted for disqualifications.				
			Printed N	lame / Signati	ire / Date
- P	e #: (072)7002938				
/o BAC S	ecretariat	Tel	No. / Cel	lphone No. / E	AND THE RESERVE OF THE PARTY OF
7					Page 5 of 6



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

	Lingsat, San Fernando	City, La Un	ion				
Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u> Revised on:			Request for Quotation No.: P6- WW-0176 Date: 16 2024				
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>					
COMPAN	Y NAME:						
ADDRESS	1						
TEL NO./F	FAX NO.:	TIN NO.					
Please qu	ote your lowest price on the item(s) listed below, subject to the	Terms and C	opditions sta	ted below and sub	omit your quotation duly		
	your representative not later than 10 A.M. of AUG	2 2 202	/ /4		EALED ENVELOPE, to the		
BAC Secre	etariat for Goods, DPWH La Union First District Engineering Office, Lie	ngsat, San Fei	rnando City, I	a Union.			
TERMS	and CONDITIONS:						
1. All entrie	es must be typewritten or legibly written.						
	period within THIRTY (30) Days upon receipt of the approved funded Purch						
	ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be ry without valid reason.	imposed for			4.5		
Contract Con	ry shall be for a minimum of three (3) months for supplies & materials; one ye	par for		MARIA LUCIA	G.C.		
	; 3 years for IT Equipment from date of acceptance by the end-user.	.ur jor		MARIA LUCIA	N RUNES		
4. Price val	idity shall be for a period of sixty (60) calendar days.			BAC, Chair			
Company of	egistration Certificate/Mayor's Permit shall be attach upon submission of th	e quotation.		bhe, chan	man		
	shall submit original brochures showing certifications of the product, if applic						
7. Please in	ndicate the brand for each items being offered.						
8. Attach	Omnibus Sworn Statement for ABCs above P50K						
9. Attach li	ncome/Business Tax Return for ABCs above P500K						
E STATE OF THE STA	proved budget ceiling for this procurement is PHP 322,583.00						
Item					T		
No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
62	Insecticide spray, 600ml orange scent	20	can				
	or Photocopier Supplies (Consumables)						
63	Ink Epson, 001 black 127ml	15	bottle				
64	Ink Epson, 001 cyan 70ml	5	bottle				
66	Ink Epson, 001 magenta 70ml Ink Epson, 001 yellow 70ml	5	bottle				
67	Ink Epson, 003 black 65ml	30	bottle				
68	Ink Epson, 003 cyan 65ml	10	bottle				
69	Ink Epson, 003 magenta 65ml	10	bottle				
70	Ink Epson, 003 yellow 65ml	10	bottle				
71	Ink Epson, 008 black 127ml	20	bottle	*			
72	Ink Epson, 008 cyan 70ml	12	bottle				
73	Ink Epson, 008 magenta 70ml	12	bottle				
74 %	lnk Epson, 008 yellow 70ml	12	bottle				
	THOUSE THE WORLD	TOTAL	. AMOUNT	IN FIGURES:			
IOIAL	AMOUNT IN WORDS:						
mi im m m							
	SE: SUPPLY AND DELIVERY OF COMMON USE SUI		OR USE IN	THE DPWH-L	U 1ST DEO,		
-	AT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2	-					
Brand and Model:		Warranty:					
Delivery P		Price Validity	-		-		
	having carefully read and accepted your General Conditions, I/We quo arranty and Price validity are left blank, it means that I concur with the				the space for Delivery		
NOTE: T	he awarding for this RFQ will be on the lump sum/lot basis.			,			
	ive suppliers must quote for all the items, otherwise they will cted for disqualifications.						
	West Charles () Element of the Charles (Comparison Charles).	1	Printed N	lame / Signati	ure / Date		
Telephone #: (072)7002938			Tel No. / Cellphone No. / E-mail Address				

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