Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P480,294.50	TIN NO.:	User: MAINTENA	NCE	
ADDRESS : TELNO.FAX NO. : TELNO.FAX NO. : TELNO.FAX NO. : TRease quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit y b30 A.M. of Max 8, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, MM DEO-ACR. DP EXEST and CONTRONS: All entries must be spewrite on legibly written. Delivery period is unitime if Data guote receipt of the approved funded Purchase Order (P.O.). Administrative. enablies pursuant to Sec. 69 of the Revised IRR.AS 1914 shall be impaced funded Purchase Order (P.O.). Administrative. enablies pursuant to Sec. 69 of the Revised IRR.AS 1914 shall be introduced for Equipment modued queceptance by the end-user. Price validity shall be of a period of <u>star (df) calended days</u> . Phil CEPS Registration Certificate/Anors's Femilt711 shall be statuched upon submitstom of the quenation. Bibders shall shall be original brochares showing certifications of the product applicable. Please indives the brond for each items being efferd. The approved hulget celling for this procentement is PE00224.59 Tele INN. IEMS & DIRECTIONS QTY. DIAMOND BLADE, 4" 50 CUTINON WHEEL, 4" 50 CAUTION TAPE, 3" X 300M 10 SACK 1000 SACK 100 SACK 1000 SACK 100 SACK 1000 SACK 100 SACK 1000 SACK 100 SACK 1	our quotation duly			
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After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the space for D	elivery Period, War	ranty and Price Validity	are left blank, it means	