

				Region XIII (Caraga	0,	n City					
the second se	the state of the s	rocurement NEGOTIATED PROCUREMENT - SVP RFQ No.: 2019-									
and the second se	Procuring	g Entity	DILG Region XIII (the second se				Date:	March 13, 20	019	
Office/Er	and the second sec		Finance and Admin	istrative Division (H	FAD)						
Company	y Name										
Address						-					
the second se	Permit No	0.									
TIN No.											
A DATE OF THE PARTY OF THE OWNER.	S Registra	NAME AND ADDRESS OF TAXABLE PARTY.									
Please qu	iote your	lowest price f	for the requirements	listed hereunder su	bject to the	Terms a	nd Condit	ions stated be	low and subm	nit to this	\$
office du	ly signed.										
		NDITIONS:									
			information required in this for				ect and/or to test the	e goods to confirm t	heir conformi	ity to	
	ay qoute by lo				the technical	specification	S.				
			d of 60 calendar days from the ilippine Peso shall include all						ent (0.001%) of the		
payable.	auon(s) to be	denominated in Ph	inppine Peso snali include all	taxes duties and/or levies					mposed per day of d		
	s exceeding th	e Approved Budge	t for the Contract (ABC) shall	be rejected.					uidated damages reaction ther courses of action		
Award of c	contract shall b	be made to the lowe	est quotation (for goods) or the	e highest rated offer (for	open to it.					in and ronned	
consulting ser conditions sta		complies with the m	ninimum technical specificatio	ns and other terms and	11 Payment	shall be mad	e after 100%	delivery of the servi	ce(e)		
		ures or overwriting	shall be valid only if they are	signed or initialed by the					/ 12:00 nn., the dea	adlina, chall h	
supplier or its	authorized re	epresentative(s).			accepted.	abono oubrin		10 maron 22, 2010	12.00 mil., ale dec	iuniic, Shan D	
	s) shall be deliv	vered within FIFTE	EN (15) calendar days from re	eceipt of Purchase Order				t or reject any or all	I quotations and to in	mpose additio	onal
(PO).	No. of Concession, Name				requirements	as it may de	em proper.	0	,		
APPROVE	ED BUDGE	T FOR THE C	ONTRACT (ABC)	Prepared by	X		Approved		AN		
	PHI	P 153,80	0.00	IMI LOUDA	A B ESPIN	A	F	AY GREGO	RYF. JARAN	ILLA	
and the second secon			0.00	DACSE	cretariat		BAC Charperson				
ITEM NO.			ITEM DESCRIPTIO	DN .		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	TOTAL PR	RICE
PURPOSE	Finance	and Administ	trative Division (FAI)) Supplies January	March 20	10				a hard the second second second	_
TONTOOL.	and the second se	other works of the local division in which the	The same in the sa	of Supplies January	- March 20	and the second second second	1	10.00			_
	ALL PURPOSE GLUE, 130ml BALL PEN, Super fine point 0.5, black					5	bottle	48.00			
	and the second s	the second s	the statement of the second			200	piece	7.00			_
	BALL PEN, Super fine point 0.5, blue BALL PEN, Super fine point, 0.5, red					200	piece	7.00			_
						100	piece	7.00			_
	the second se	, AA, 2pc, alka	the state of the s			10	piece	30.00			_
		, AAA, 2pc, alk	the state of the s			10	piece	25.00			_
			ate), Legal, 200gsm, 10' ate), A4 200gsm, 10's	5		20	pack	70.00 65.00			_
			ate), A4 85gsm, 20's			20 20	pack	70.00			_
			ate), Legal 85gsm, 20's			20	pack	80.00			_
		PER, legal size		5		20	pack	250.00			-
	and the second division of the second divisio	NVELOPE, A4	and the second se			50	ream	250.00			_
		NVELOPE, Le				50	piece	7.00			_
		TOR, 12 digit	gui sizo	and the second		2	piece piece	150.00			-
LOT 1			arent pocket, legal size			10	piece	45.00			-
			assorted colors			5	piece	40.00			-1
	and the second design of the s	AR BOOK, 4 co	and the second se			5	piece	50.00			-
		AR BOOK, 6 co				5	piece	60.00			-
		ION TAPE ref	And the second se			15	roll	40.00			-1
	and the second sec	and the second se	ite 360, XT refillable, 6	M. 12pcs/box		1	box	650.00			-
	and the owner will be started in the second s	the second s	ard, closed ends	11, 1200000		5	piece	80.00			-
	Contraction in Contraction in Contraction	DER, Taglia lo	and the second state of th			5	piece	70.00			-
			w/ Moisturizer, 500mL	_		20	bottle	60.00			\neg
	EXPANDING ENVELOPE, Kraftboard, Legal size					50	piece	10.00			\neg
	FASTENER, plastic, 70mm, 6.5 inches long					2	box	55.00			
	FASTENER, short plastic, 7cm					2	box	50.00			
	Folder w/ Tab, A4					30	piece	6.00			-
	Folder w/	Tab, legal				30	piece	7.00			
				page 1 o	of 5						
1	317		1								
1	Warranty				F	Price Valid	ity				
	After hav	ing carefully	read and accepted	vour General Con	ditions. I /	WE ano	te vou on	the item(s)	at prices note	d above	
		0	the second	,		- 140	,	(0) (r		
					-						
							Printed Nan	ne / Signature / I	Date		1

Tel. No. / Cellphone No.



			Region XIII (Caraga F	Region) Butu	an City	001211			
Mode of	f Procurement	SVP			RFQ No.:	2019-021			
Name of	Procuring Entity	DILG Region XIII					Date:	March 13, 20	the state of the s
Office/E1	nd-User		nistrative Division (F.	AD)					
Company	y Name								
Address	the second s								
Business	Permit No.								
TIN No.									
and the second se	S Registration No.								
Please qu	ote your lowest price	e for the requirements	s listed hereunder sub	ject to the	e Terms a	nd Condit	tions stated be	low and subm	nit to this
office du	ly signed.								
	AND CONDITIONS								
	nall provide correct and accurat	te information required in this for	om.				ect and/or to test the	e goods to confirm the	heir conformity to
	ay qoute by lots.	ind of 60 colonder days from th	a data of automization	the technical	specification	S.			
	ation(s) must be valid for a per ation(s) to be denominated in F							ent (0.001%) of the	
payable.								nposed per day of d uidated damages rea	
5. Quotations	s exceeding the Approved Budg	get for the Contract (ABC) shal	l be rejected.					ther courses of actio	
	contract shall be made to the lo			open to it.					
conditions sta	rvices) which complies with the ated herein.	minimum tecnnical specificati	ons and other terms and	11. Payment	shall be mad	e after 100%	delivery of the servi	ce(s).	
	neations, erasures or overwritir	ng shall be valid only if they are	signed or initialed by the	12. Only quo	tations submi	tted on or befo	ore March 22, 2019	/ 12:00 nn., the dead	lline, shall be
	authorized representative(s).			accepted.	_				
	s) shall be delivered within FIFT	EEN (15) calendar days from	receipt of Purchase Order				ot or reject any or all	quotations and to in	npose additional
(PO).	ED BUDGET FOR THE	CONTRACT (ARC)	Prepared by	requirements	s as it may de	Statement of the local division in which the local division in the			
ATTROVI			IMI LOUDA	R FSDIN	AL	Approved	AV CRECO	ALIADAN	
	PHP 153,8	00.00	BAC Sec	cretariat	YA	RAY GREGORY HARANILLA BAC Chairperson			
ITEM NO.		ITEM DESCRIPTI	ON		QTY.	UNIT		PRICE PER UNIT	TOTAL PRICE
	FOLDER, FANCY, A4	size			50	piece	7.00		
	FOLDER, FANCY, lega	and the second se			100	piece	8.00		
	FOLDER, L-type, plast				15	piece	15.00		
	FOLDER, L-type, plasti				20	piece	20.00		
	the second se	sect Killer Insecticide Sp	ray, 250mL, waterbased	/odorless	5	can	400.00		
	INSTAMP INK REFILL				2	bottle	30.00		
	INSTAMP INK REFILL	2	bottle	30.00					
	MAGAZINE FILE BOX,	5	piece	45.00					
	MAILING ENVELOPE,	white, 80 gsm			1	box	380.00		
	MASKING TAPE, 24mi	m			4	roll	35.00		
	MASKING TAPE, 48mr				6	roll	35.00		
	MOUNTING TAPE w/ f				3	roll	120.00		
	NOTE PAD, stick on, 2				10	piece	25.00		
	NOTE PAD, stick on, 3	the state of the s			10	piece	20.00		
LOT 1	NOTE PAD, stick on, 3	the second s	and the second se		10	piece	25.00		
	PACKAGING TAPE, 48				10	roll	15.00		
	PHOTOPAPER, A4 20				10	pack	380.00		
	PLASTIC COMB bindin PLASTIC COMB bindin				10	piece	15.00		
	PLASTIC COMB bindi				10 10	piece	15.00 15.00		
	PUSH PIN, flat head	5	piece	30.00					
	PUSH PIN, round head				5	box box	30.00		
	PVC, A4 (100pcs)	and the second			2	pack	400.00		
	PVC, legal (100pcs)		2	pack	450.00				
	SCIENTIFIC Calculator	3	piece	180.00					
	SCISSORS, heavy duty					pieco	380.00		
	SIGN PEN, liquid gel, 0	3 36	piece	25.00	_				
	SIGN PEN, liquid gel, 0	36	piece	25.00					
	SIGN PEN, liquid gel, 0	36	piece	25.00					
	STAMP PAD, 60mmx10				3	piece	35.00		
			page 2 o	f5					
	Warranty				Price Valid	lity			
	After having careful	ly read and accente	d vour General Conc	litions I	WE and	te vou or	the item(s)	at prices note	d above
	earer a	, accepte	,	, . /		/	(0)	I	
						Duinte 1 M		Data	
						rinted Na	me / Signature / I	Jale	

Tel. No. / Cellphone No.



		-	Region XIII (Caraga)	Region) Butu	an City				
	f Procurement	NEGOTIATED I	PROCUREMENT -	SVP			RFQ No.:	201	9-021
	Procuring Entity	DILG Region XIII	(Caraga Region)				Date:	March 13, 20	of the local division of the local divisiono
Office/E1	nd-User	Finance and Admin	nistrative Division (F	FAD)					
Company	y Name								
Address									
Business	Permit No.		and the second second second second	and the second second					and the state of t
TIN No.									
	S Registration No.								
	and a set of the set o	for the nearly on the	listed by several several	1 1	T	10 1			
		for the requirements	s listed hereunder su	bject to the	e Terms a	nd Condit	ions stated be	low and subm	iit to this
other Designation of the local division of t	ly signed.								
 2. Bidders may qoute by lots. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of not delivered within the prescribed delivery period shall be imposed per day of delay. The shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract once the cumulative amount of liquidated damages reaches in the shall rescind the contract o									value of the goods lelay. The DILG aches ten (10)
 Award of c consulting ser conditions sta 7. Any interlin 	contract shall be made to the low rvices) which complies with the n ated herein. neations, erasures or overwriting	est quotation (for goods) or the ninimum technical specification	he highest rated offer (for ons and other terms and	open to it. 11. Payment	shall be mad	e after 100% o	delivery of the servi	ce(s).	
8. The item(s (PO).	authorized representative(s). s) shall be delivered within FIFTE		receipt of Purchase Order			em proper.	C	1	
Prepared by Prepared by Approved by PHP 153,800.00 IMNLOUDA B. ESPINA BAC Secretariat Approved by									
ITEM NO.		ITEM DESCRIPTI	ON		QTY.	UNIT			TOTAL PRICE
	STAPLER, BINDER TYP	PE, heavy duty			2	piece	700.00		
	STAPLER, heavy duty								
	STICKER PAPER, long			pack					
	STICKY NOTE, flag asso		5	pack	35.00				
LOT 1	TISSUE PAPER, 2 ply, 9		27	roll	150.00				
	TRANSPARENT TAPE,	24mm			5	roll	120.00		
	TRANSPARENT TAPE,	48mm			2	roll	1.200.00		
	WHITE BOARD ERASE		and the state of t						
			TOTAL		, i i i i i i i i i i i i i i i i i i i	pioco	12100		
	Bulb, LED, 7 watts				5	niece	90.00		And the Real Property lies and the
	ELECTRICAL TAPE, big						the second se		
	FLUORESCENT LAMP,		(T0)						
LOT 2									
	FLUORESCENT LAMP,	36 watts, linear tubulai	snort				the second s		
	LED BULB, 12 watts			Completion in the second	3	piece	100.00		
			TOTAL	Provide within the prescribed delivery period shall be imposed per day of delay. The DLG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies or open to it. 11. Payment shall be made after 100% delivery of the service(s). 12. Only quotations submitted on or before March 22, 2019 / 12:00 nn., the deadline, shall be accepted. 13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper. VIDDA BCESPINA Approved by RAY GREGORY F. MARANILLA BAC Chair percent QTY. UNIT ABC PER ITEM Price PRIVE 2 piece 70.00 15 pack 3 piece 10 5 9 piece 9 10 2 roll 12 piece 9 20 13 piece 10 10 10 10 11 PRICE PER UNIT 12 piece 13 piece 14 pack					
	AIR FRESHENER, 510g			AD) bject to the Terms and Conditions stated below and submit to this 9. The DLG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the goods and delivered within the prescribed delivery period shall be imposed per day of delay. The DLG shall rescribe to cortex cortex cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. 11. Payment shall be made after 100% delivery of the service(s). 12. Only quotations submitted on or before March 22, 2019 / 12.00 nn, the deadline, shall be accepted. 13. The DNG reserved the right to accept or reject any or all quotations and to impose additional regulations submitted on or before March 22, 2019 / 12.00 nn, the deadline, shall be accepted. 13. The DNG reserved the right to accept or reject any or all quotations and to impose additional regulations and to impose additional regulations and the right to accept or reject any or all quotations and to impose additional regulation at the regulation of the right to accept or reject any or all quotations and to impose additional regulation at the regulation of the right to accept or reject any or all quotations and to impose additional regulation at the right to accept or reject any or all quotations and to impose additional regulation at the right to accept or reject any or all quotations and to impose additional regulations. 13. The DNG reserved the right to accept or reject any or all quotations and to impose additional regulating at the rinter therefore the regulating at therefore therefore					
	BATH Soap, germ protect				15	box	and the second se		
	DETERGENT POWDER					pack			
	DISHWASHING Liquid,	the second s			10	sachet	80.00		
	DISHWASHING Paste, 4	00 grams			20	piece	50.00		
LOT 3	DISINFECTANT SPRAY	Crisp Linen, 340g			3	bottle	500.00		
	FLOOR RUGS, all cottor	1			5	piece	25.00		
	LIQUID HAND SOAP, 42	20mL			15		120.00		
	SCOURING POWDER C								
	TRASHBAG, plastic tran								
			TOTAL		10	paint			
	BROTHER Ink DCP-J10	0 (CYMB)			10	set	1 800 00		
LOT 4	BROTHER Ink MFC-J10				and the second se				
Contraction in the second	BROTHER Ink TN-2380								
	DROTHER IIK TN-2560	NAMES OF TAXABLE PARTY OF TAXABLE PARTY.			5	DOLUE	3,000.00	l	
	Warranty		page 3 ([
	After having carefully	y read and accepte	d your General Con	ditions, I /	WE quo				d above.

Tel. No. / Cellphone No.



			Region XIII (Caraga)	Region) Butua	an City				
the second s	Procurement	the second s	ROCUREMENT -	SVP			RFQ No.:	2019	9-021
	Procuring Entity	DILG Region XIII (Date:	March 13, 20)19
Office/Er	the same start in the same s	Finance and Admir	nistrative Division (F	FAD)					
Company	v Name								
Address									
statement of the local division of the local	Permit No.								
TIN No.									the second s
and still set of a set of the set of the	Registration No.				and the same same				
Please qu office dul		e for the requirements	listed hereunder su	bject to the	Terms a	nd Condit	ions stated be	low and subm	it to this
1. Bidders sh	AND CONDITIONS all provide correct and accura ay goute by lots.	: ate information required in this fo	m.	9. The DILG the technical			ect and/or to test th	e goods to confirm t	heir conformity to
3. Price quota	ation(s) must be valid for a pe	riod of 60 calendar days from th Philippine Peso shall include all	10. Liquidate not delivered	d damages e within the pr	equivalent of on rescribed delive	ery period shall be in	ent (0.001%) of the m mposed per day of d uidated damages rea	elay. The DILG	
 Quotations Award of c 	contract shall be made to the I	dget for the Contract (ABC) shall owest quotation (for goods) or th e minimum technical specification					other courses of action		
conditions sta	ted herein.			11. Payment	shall be mad	de after 100% o	delivery of the servi	ce(s).	
		ing shall be valid only if they are	signed or initialed by the		tations subm	itted on or befo	re March 22, 2019	/ 12:00 nn., the dead	lline, shall be
10 P. 10	authorized representative(s).) shall be delivered within FIF	TEEN (15) calendar days from r	eceipt of Purchase Order	accepted. 13. The DILG requirements			ot or reject any or al	l quotations and to ir	mpose additional
STATES OF TAXABLE PARTY.	D BUDGET FOR THE	CONTRACT (ABC)	Prepared by	Tequil ethems	as it may de	Approved	hv C	A A A	
in i ko vi	PHP 153,8	A B ESPIN	IA			RAN JARAN Mainperson	ILLA		
ITEM NO.		ITEM DESCRIPTION		1	QTY.	UNIT		PRICE PER UNIT	TOTAL PRICE
	CANON Ink 811				5	bottle	800.00		
	CANON Ink, refill for p	pixma G4000 (CYMB)			5	set	1,700.00		
	DRUM CART, Brother	and the second se		_	5	cart	1,000.00		
	EPSON, L365, refill C	YMB			10	bottle	1,500.00		
LOT 4	INK CARTRIDGE, EP	SON (T6642) Cyan			5	cart	260.00		
	INK CARTRIDGE, EP	SON (T6643) Magenta			5	cart	260.00		
	INK CARTRIDGE, EPS	SON (T6644) Yellow			5	cart	260.00		
	MEMORY CARD, SD>	(C, 64gb,95mb/s			2	piece	1,700.00		
			TOTAL						
	4x4 sterile gauze pad				10	pack	5.00		
	ACE Bandage 2"				2	roll	15.00	and the second se	
	ACE Bandage 3"		-		2	roll	25.00		
	ACE Bandage 4"				2	roll	30.00		
		yards (2.5cm x 9.1m)			2	roll	150.00		
	Alaxan FR, 200mg/32				10	capsule	10.00		
	Antacid, Kremil S, 10r				20	tablet	6.00		
	Antimotillity,Loperam		and the second sec		20	capsule	5.00 30.00		
	Buscopan Venus, 10				20	tablet	40.00		
LOT 5	Chlorine powder	ent, 1.8 oz (3.5 grams)			3	sachet kilo	120.00		
	Hydrite, assorted flavo	or A larame			10	pack	20.00		
	Loratadine, 10mg		10	tablet	20.00				
	Mefenamic Acid, 500		20	tablet	7.00				
	Muriatic Acid, 1L	ing			5	bottle	100.00		
	Neozep, non drowsy,	500mg			20	tablet	6.00		
	Paracetamol Biogesi		20	tablet	5.00				
	Saridon, 450mg	,			20	tablet	5.00	5. C	
	Solmux Capsule, 500	ma			20	capsule	12.00		
	cap sure, see		TOTAL						
			page 4	of 5					
	Warranty			[Price Vali	dity]	
		lly read and accepted	l 1 your General Con	,			the item(s)	at prices note	d above.
	5			81		-			
						Printed Na	me / Signature /	Date	
						Tel No	. / Cellphone No		
						101.140	, comprisite NO		



				Region XIII (Caraga	Region) Butua	n City				
Mode of Procurement NEGOTIATE			NEGOTIATED P	ROCUREMENT -	- SVP			RFQ No.:	201	9-021
	Procuring	Entity	DILG Region XIII (and the second se				Date:	March 13, 20)19
Office/En	the second s		Finance and Admir	istrative Division (H	FAD)					
Company	y Name									
Address	D									
	Permit No).								
TIN No.	S Registrat	ion No			Anne an				and the second se	
COLUMN TWO IS NOT THE OWNER.	the party of the local data and	THE R. P. LEWIS CO., NAME AND POST OFFICE ADDRESS OF	for the requirements	listed horoundar au	biast to the	Torme	nd Candit	ions stated he	low and subm	it to this
		owest price	for the requirements	insted hereunder su	oject to the	i erms a	na Conait	ions stated be	now and subm	nt to this
Please quote your lowest price for the requirements listed hereunder s office duly signed. TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required in this form. 2. Bidders may quite by lots. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein. 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 8. The item(s) shall be delivered within FIFTEEN (15) calendar days from receipt of Purchase Order (PO). APPROVED BUDGET FOR THE CONTRACT (ABC) PHP 153,800.00 ITEM NO. ITEM DESCRIPTION				e date of submission. taxes duties and/or levies be rejected. e highest rated offer (for ons and other terms and signed or initialed by the ecceipt of Purchase Order Prepared by IMI LOUD, BAC Se	 9. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity the technical specifications. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the good not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. 11. Payment shall be made after 100% delivery of the service(s). 12. Only quotations submitted on or before March 22, 2019 / 12:00 nn., the deadline, shall be accepted. 13. The DLG reserved the right to accept or reject any or all quotations and to impose additionarequirpments as it may deem proper. Approved by A P SPINA A P SPINA Approved by A Champerson QTY. UNIT ABC PER INEM PRICE PER UNIT TOTAL PRICE					value of the goods lelay. The DILG aches ten (10) on and remedies dline, shall be mpose additional
				page 5	of 5					
REQUIREM 1 2 3 4 5	In order to b with the quot Applicable R a) SEC Reg b) DTI Regi c) Coopera Valid Busine Valid Busine Valid PhilGE Income / Bus	ation/proposal the egistration Certification Certification Certification Certification Certification Certificative Development		rements	nit, together					
	Warranty After hav	ing carefull	y read and accepted	d your General Cor		Price Vali WE que	ote you or	me / Signature /)		ed above.
					-		Tel. No	o. / Cellphone No).	