

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Carag	ga Region)	Duruun City				
									19 - 053
Name of Procuring Entity DILG Region XI									er 6, 2019
Concession of the local division of the loca	e/End-User	Financ	e and Administr	ative Di	vision (FAD)				
And in case of the local division of the loc	pany Name								
Addre									
	ess Permit No.								
TIN N	lo. EPS Registration No.								
STATISTICS IN COMPANY		ont- 1:	tod hannun dar	hight	the Terrer	Conditions	ad hal	and sub-	it to this office
	e quote your lowest price for the requirem	ients lis	ted hereunder s	ubject to	the Terms and	1 Conditions stat	ed below	and subm	it to this office
	igned. IS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	this form.							
	rs shall quote for ALL items.	uno iorri.				ent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of					delivery period shall be mulative amount of liqu			
	quotation(s) to be denominated in Philippine Peso shall inclu-	ude all taxe	es duties and/or levies			prejudice to other cours			
payable.	tion(s) exceeding the Approved Budget for the Contract (AB	(C) chall be	rainated						
	I of contract shall be made to the lowest quotation (for good				•	to request the supplier			,
	g services which complies with the minimum technical spec					ed on the actual number		nts present and	the quantity of
condition	as stated herein.				,	all be made after the ac			
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the		iotations submitted o	n or before September	13, 2019 / 12	:00 nn., the de	adline, shall be
	or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to o	onfirm the	ir conformity to the	accepted.	Greenved the right	to accept or reject any	or all quotatio	ns and to impo	se additional
	I specifications.	anninn uie	" comonning to the		ts as it may deem pro		or an quotatio	no una to impo	
THE OWNER WHEN DE REAL	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	:1	1	Approved by	\wedge	2	
			IMILO	IDA B I	SPINA		REGORY	F. JARAI	NILLA
	PHP 67,550.00			Secretar			BAC Cha	irperson	
							Complia		
Item		OTV	ABC		Price			nce with pecifications	
No.	ITEM DESCRIPTION	QTY	Per Item	L		7-6-1	(please	e check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
PURPO									
	Meals and Accommodation for the cond								BOARD
	ASSESSMENT FOR LGOO VII VACANT	POSITIC	ONS, PQE & CO	ACHING	ON PRIME-HR	M" on Septemb	er 25 - 26	, 2019	
A Day La Vice III (201	ICAL SPECIFICATIONS								
1									
2	September 25 - 27, 2019			-					
2	September 25 - 27, 2019 Venue:		28 - 14						
	September 25 - 27, 2019 <i>Venue:</i> a. Within Butuan City						[]	[]	
	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public							[]	
	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>28</u>						[] [] []	[]	
	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>28</u> participants						[] [] []		
	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>28</u> participants d. Hotel rooms can accommodate <u>3 guests</u>								
	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>28</u> participants d. Hotel rooms can accommodate <u>3 guests</u> e. Function Hall, Accommodation, and Parking						[] [] [] []	[] [] [] [] []	
	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>28</u> participants d. Hotel rooms can accommodate <u>3 guests</u> e. Function Hall, Accommodation, and Parking Space located in the same compound								
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3	September 25 - 27, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>28</u> participants d. Hotel rooms can accommodate <u>3 guests</u> e. Function Hall, Accommodation, and Parking Space located in the same compound f. Dedicated parking spaces enough to accommodate expected participants g. Avoid using PLASTIC drinking straws, stirrer, cups, and the like Functionality: a. Conference room b. Four (4) whiteboard markers c. Light, ventilation, and full airconditioning d. Water supply and toilet e. Standby generator in case of power failure f. Free & Stable Internet Connectivity to accommodate users simultaneously g. Information / Secretariat Table(/s) h. Table and chair arrangement for participants and Presidential Table page 1 of 4 Warranty	epted y	our General Co			e you on the iter			l above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Bu

			Region Ann (Caraş				-	CONTRACTOR OF THE OWNER		
	e of Procurement	DTIATED PRO	The second s	RFQ No.: 2019 - 053						
	e of Procuring Entity	G Region XIII (Caraga Region)					Date: September 6, 2019			
	e/End-User	Financ	e and Administr	ative D	ivision (FAD)		and a standard second standards			
and the second s	bany Name				and a second second second second second second					
Addre										
	ess Permit No.						and the other particular and a			
TIN N										
Concerning on the local division of	EPS Registration No.	<u> </u>	1.1 1	1.	1 00	10 11.1	11.1	1 1	1	
	e quote your lowest price for the requirem signed.	ients lis	ted hereunder s	ubject t	o the Terms and	Conditions stat	ed below	and subm	it to this office	
	AS AND CONDITIONS:				n direktoran antaria alamati yana distana ana dar	an a	and the fact of the data of the second			
	rs shall provide correct and accurate information required in	this form.		10 Liquid	lated damages equival	ent of one tenth of one	percent (0.00	1%) of the valu	ue of the goods not	
	rs shall quote for ALL items.	f au han in a is				delivery period shall be				
	quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall inclu-					mulative amount of liqu prejudice to other cours				
	ation(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.							
	d of contract shall be made to the lowest quotation (for good					to request the supplier ed on the actual number				
	ng services which complies with the minimum technical spec	cification a	nd other terms and			all be made after the ac		its present and	u the quantity of	
	ns stated herein.								Warahan Maka	
7. Any In supplier	nterlineations, erasures or overwriting shall be valid only if the or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only of accepted.		n or before September	13, 2019712:	UU nn., the dea	adline, shall de	
	ILG shall have the right to inspect and/or test the goods to c	confirm the	ir conformity to the			to accept or reject any	or all quotatio	ns and to impo	ose additional	
	I specifications.				nts as it may deem pr		1	ne una te impe		
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	N I		Approved by	1	~	ander an and an	
	DUD 67 550 00		IMILOI	JDA B	ESPINA	RAY G	REGORY	F. JARA	NILLA	
	PHP 67,550.00		BAC	Secreta	riat		BAC Chairperson			
						Offer				
Item		OTV	ABC		Price			nce with pecifications		
No.	ITEM DESCRIPTION	QTY	Per Item					e check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	i. Philippine flag, Podium, Backdrop and Welcome						[]	[]		
	Streamer (4" X 8") (design c/o procuring entity)									
	j. One (1) Unit of Projector and Projector Screen						[]	[]		
	k. Extension Wires to accommodate laptops and						[]	[]		
	others of participants present									
	I. Audio System with at least FOUR (4) wireless									
	and TWO (2) Wired Microphones									
4	Amenable to adjustments of FOOD and						[]			
	ACCOMMODATION when actual number of participant turnout is less than expected; Up to									
	20% of total number of participants in quotation									
MEALS	AND SNACK	North C		State of the						
	a. Include PEANUTS AND CANDIES in between						[]	[]		
	meals, water dispenser and glasses, FREE-									
	FLOWING BREWED COFFEE (with creamer and									
	sugar), and TEA available at the conference hall.									
	b. Meals ready at 6:30am /11:30am / 6:00pm						[]	[]]		
	c. Day 1 (September 25, 2019)									
	BREAKFAST: Fried Rice or Plane Rice, Sunny Side up Egg, Ham, Dried Fish & Fresh Fruit Juice	13	PHP 150.00				[]	[]		
	AM SNACK: Burger with Grilled Ham & Cheese & Fresh Fruit Juice (not powdered)	28	PHP 100.00				[]	[]		
	LUNCH: Steamed White Rice, Crispy Pata, Kinilaw	28	PHP 325.00				[]	[]		
	na Isda, Utan Bisaya, Bihon Guisado, Soft Drinks,	20	FHF 323.00							
	Mango Tapioca									
	PM SNACKS: Puto Maya, Hot Choko & Sweet Mango	28	PHP 100.00				[]	[]		
	DINNER: Rice, Sinigang na hipon, Beef Tadyang,	28	PHP 325.00				[]	[]		
	Pinakbet, Grilled Fish, Fresh Fruit Juice (not	20	FHP 323.00					1 1		
	powdered), Garden Salad									
	page 2 of 4									
	Warranty				Price Validity					
			0 10]	daharra	
	After having carefully read and account	epted v	our General Co	ndition	s, 1 / WE quote	e vou on the ite	m(s) at Di	ices note	u above.	

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

Name of Procuring Entity DILG Region XIII (Caraga Region) Date: September 6, 2019 Office/End-User Finance and Administrative Division (FAD) Image: Company Name Address Image: Company Name Image: Company Name PhildEPS Registration No. Image: Company Name Image: Company Name Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office Image: Company Name 1. Bidders shall guote for ALL items. Image: Company Name Image: Company Name 2. Bidders shall quote for ALL items. Image: Company Name Image: Company Name			1	Region Ann (Cara							
Office/End-User Finance and Administrative Division (FAD) Company, Name			GOTIATED PROCUREMENT - SVP					RFQ No.: 2019 - 053			
Comparing Yame							Date:	Septemb	er 6, 2019		
Address			Financ	ce and Administi	rative D	ivision (FAD)					
But interse Permit No. Image: State St				100 - 10 - 10 - 10 - 10 - 10 - 10 - 10							
TIN No. Image: Control of the contro	Contract on the local division of the		<u> </u>								
PhiloEPS Registration No. PhiloEPS Registrat											
Please quote your lowest price for the requirements listed hereaunder subject to the Terms and Conditions stated below and submit to this office during ends. TERMS AND CONDITIONS: Indexs subjects conduct decard and scalar during from due of elements. I holds and growther ALL level. Price quotatery into the vale for 90 and during reaches that (05) present of the during ends. I holds and growther ALL level. Price quotatery into the vale for 90 and during reaches that (05) present of the during ends. I holds and growther and the main technical specification and during the present of the during ends. I holds and growther and the context of quotation during reaches that (05) present of the quotation and the during ends. I holds and the honds and be been as a during of the Charles and the context of the during ends and the quotation of the during ends. I holds and growther the context of the during ends and the quotation of the during ends. I holds and the during ends and the during ends and the during ends and the during ends and the quotation of the during ends and the duri						an an a support of the support of the support of the support					
duly signed. TRMMS AND CONDITIONS: 1. Bidders and group is domained any the mark of the source of the order days than the source days than the source days than the source days that the source			lents lie	sted hereunder s	ubject to	o the Terms and	d Conditions stat	ed below	and subm	it to this office	
TERMS AND CONDITIONS: Index safe productions Index safe productions Index safe productions Index safe productions Index safe productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Index safe productions Index safe productions Index safe productions Productions Productions Productions Index safe productions Productions Productions Productions PHP 057, 550,000 Productions Productions Productions Index sa			icites in	see mercunaer s	abject	o the renno and	a contactions star	ieu below	und subm		
b. Award orbited tail to make the problem (brogood) or the higher and offer for the fight in bright the taight of the advelopment (block) or obcound) of tooching or obcound (brogood) or the higher the sequence of the advelopment (block) or obcound) of tooching orbits and other terms and the restance of the advelopment tails and the restance of the advelopment tails or obcound (block) or obcound (block) orbits and other terms and the restance of the restance of the restance of the advelopment tails or the advelopmen	TERN 1. Bidde 2. Bidde 3. Price 4. Price payable.	AS AND CONDITIONS: rs shall provide correct and accurate information required in rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date or quotation(s) to be denominated in Philippine Peso shall incl	f submissio ude all tax	on. es duties and/or levies	delivered rescind th amount of	witihin the prescribed e contract once the contract, without	delivery period shall be umulative amount of liqu prejudice to other cours	imposed per uidated damag ses of action a	day of delay. ges reaches te and remedies o	The DILG shall n (10) percent of the open to it.	
a The DLQ call have the right to accord may be and the text the goods to confirm their contormly to burnel averagine the right to accord may be and provide and to impose additional interview of the accord may be and provide the right to accord may be and right to ac	6. Award consultin condition	d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spectrum ns stated herein.	s) or the hi cification a	ighest rated offer (for ind other terms and	of food an services d	d accommodation bas lelivered. Payment sh	sed on the actual number all be made after the ac	er of participa tivity.	nts present an	d the quantity of	
requerements with the open proper. APPROVED BUDGET FOR THE CONTRACT (ABC) PHP 67,550.00 Prepared by Item Item Minimum Content of the open proper. Approved by RAY GREGORY F. JARANILLA BAC Secretariat Approved by RAY GREGORY F. JARANILLA BAC Secretariat Item Minimum Colspan="2">Offer Compliance with Compliance with Compliance with Price Offer Compliance with Compliance with compliance with Co		· · · · · · · · · · · · · · · · · · ·		,	accepted.						
APPROVED BUDGET FOR THE CONTRACT (ABC) PHP 67,550.00 Prepared by IMI CUIDA & SPENA BAC Secretariat Approved by RAY GREGORY F. JARANILLA BAC Chairperson Item No. ITEM DESCRIPTION Offer Compliance with Technical Specifications Devotered Price PHP 100.00 M SNACK: Cheese Bibingle & Lemon Juice (not powdered) 28 PHP 100.00 ILUNCK: Thola Inde (Matasug/Lapulapu), Bouglew, Thola Native chicks, Softdrinks, Freeh Fruits Cancel Account Mathematics Section Complementary Section Sectio			confirm the	eir conformity to the				or all quotation	ons and to impo	ose additional	
PHP 67,550.00 IMILICIDAL ESPINA BAC Secretariat RAY GRECORY F. JARANILLA BAC Secretariat Item No. ITEM DESCRIPTION QTY ABC Per Item Price OT Compliance with Exhibits specification powerson 6. Day 2 (September 28, 2019) AM SNACK: Cheese Biblingka & Lemon Julie (nct powerson) 28 PHP 100.00 I I I I 1. UKCH: Thola India (NalesugiLapulapu), Beef Tadyara, Adoba sa Gata na Bhrlinp, Chopsuey, Rice, Sch Chrink, Buke State DINNEE: Rob, Berk Kare-Kare, Chopsuey, Sinugiaw, Thola Native chicks, Schdirkks, Freeh rate: 28 PHP 100.00 I I I I 6 a. Triple Sharing, fully alronotiliened with television, T38 with scop, sharipco, and towel b. Billeting with the hold premises e. Check-in at 200pm (Day 1, September 25) 9 PHP 1,000.00 I I I I 7 Accountedato:: Day 2 (September 25) with complimentary breakfast Day 3 (September 25) with comp	of the local division in which the local division in which the local division in the loc)	Propagad by	requireme	nts as it may deem pr	STREET, SALES AND ADDRESS OF THE OWNER OF THE OWNER OF THE OWNER.	Λ			
Item No. ITEM DESCRIPTION QTY ABC Per Item Price Price Offer Technical Specifications (please check) Remarks e. Day 2 (September 25, 2019) ABC Price Price Price Yes No image: the price Character with Price Image: the price Yes No image: the price Yes No Image: the price Yes No image: the price Yes No Image: the price Yes No image: the price Yes No Image: the price Yes No image: the price Yes No Image: the price Yes No price PHP 100.00 Image: the price	AFFK		,		IDAD	CODINIA		DECODI	TADA		
Item No. ITEM DESCRIPTION QTY ABC Per Item Price Compliance with rechnical Specifications (glease check) (gray Price Remarks e. Day 2 (September 26, 2019) AM SNACK: Cheese Biblingka & Lemon Julice (not powdered) LUNCH: Tinola Isda (Malasugi/Lapulapu), Beef Tadyang, Adobs oa Gata na Shrinp, Chopsuey, Rice, Soft Dinks, Budo Salad PM SNACKS: Banana Cake & 4 Seasons Julice DINNER: Rob, Beef Kark-Rich Chopsuey, Sinuglaw, Tinola Native chicken, Softdrinks, Fresh fruits 28 PHP 100.00 []]		PHP 67,550.00					RAYG			NILLA	
Item No. ITEM DESCRIPTION QTY ABC Per tem Price Technical Specifications (checking) Remarks 4. Day 2 (September 26, 2019) 28 PHP 100.00 I					l		Offer	r			
Image: Constraint of the constr		ITEM DESCRIPTION	QTY				Total	Technical S (please	e check)		
AM SNACK: Cheese Biblingka & Lemon Juice (not powdered) 28 PHP 100.00 I					QTY			Yes	No		
Tadyang, Adobo sa Gata na Shrimp, Chopsuey, Rice, Sott Drinks, Buko Salad 28 PHP 100.00 PM SNACKS: Banana Cake & 4 Seasons Juice DINNER: Rice, Beef Kare-Kare, Chopsuey, Sinuglaw, Tinola Native chicken, Softdrinks, Fresh fruits 28 PHP 100.00 6 a. Triple Sharing, fully airconditioned with television, T&B with scae, shampoo, and towel b. Billeting within the hotel premises I I I 6 a. Triple Sharing, fully airconditioned with television, T&B with scae, shampoo, and towel b. Billeting within the hotel premises I I I 7 Accommodation: Dep 1 (September 25) with complimentary breakfast Day 2 (September 26) with complimentary breakfast 9 PHP 1,000.00 I <td></td> <td>AM SNACK: Cheese Bibingka & Lemon Juice (not powdered)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		AM SNACK: Cheese Bibingka & Lemon Juice (not powdered)									
DINNER: Rice, Beef Kare-Kare, Chopsuey, Sinuglaw, Tinola Native chicken, Softdrinks, Fresh 28 PHP 325.00 [] []		Tadyang, Adobo sa Gata na Shrimp, Chopsuey, Rice, Soft Drinks, Buko Salad									
6 a. Triple Sharing, fully airconditioned with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises []]		DINNER: Rice, Beef Kare-Kare, Chopsuey, Sinuglaw, Tinola Native chicken, Softdrinks, Fresh						[]			
television, T&B with soap, shampoo, and towel Image: State of the state of t	ROOM	ACCOMMODATION									
Check-out at 12:00pm (Day 3, September 27) 9 Accommodation: Day 1 (September 25) with complimentary breakfast 9 Day 2 (September 26) with complimentary breakfast 9 PHP 1,000.00 PHP 1,000.00 GRAND TOTAL []] page 3 of 4 Price Validity		television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises c. Room Assignment based on actual number of participant(s) and gender, with option for early check-in d. No double-deck or bunk beds for guests e. Check-in and Check-out Time:	0								
Warranty Price Validity	7	Check-out at 12:00pm (Day 3, September 27) Accommodation: Day 1 (September 25) with complimentary breakfast	9 9	The restrict a second restrict the	GR	AND TOTAL					
		Warranty									

After having carefully read and accepted your General Conditions, I / WE quote you on t ιp

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

			0 ()	0 0	,,					
Mode of Procurement NEGOTIATED PRC							RFQ No.	.: 20	19 - 053	
	e of Procuring Entity	G Region XIII (Caraga Region)					Date: September 6, 2019			
Office/End-User Finance and Admin				rative D	ivision (FAD)					
and the owner of the local division of the l	pany Name									
Addr									taken and a state of the state	
(ess Permit No.	L								
TINN										
	EPS Registration No.	L								
and the second	e quote your lowest price for the requirem	nents lis	ted hereunder s	ubject t	o the Terms and	d Conditions stat	ed below	and subm	it to this of	fice
of the local division of the local divisione	signed.									
	MS AND CONDITIONS:									
	ers shall provide correct and accurate information required in	this form.		10. Liquid	lated damages equiva	lent of one tenth of one	percent (0.00	1%) of the val	ue of the goods i	not
	ers shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of	cubmicci				delivery period shall be		,	~	
	quotation(s) to be denominated in Philippine Peso shall inclu					umulative amount of liqu				f the
payable				amount o	f the contract, without	prejudice to other cours	es of action a	and remedies o	pen to it.	
5. Quota	ation(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.	44 The D			r .			
	d of contract shall be made to the lowest quotation (for good					to request the supplier sed on the actual number				
	ng services which complies with the minimum technical spec	cification a	nd other terms and			all be made after the ac		nis present an	a the quality of	
	ns stated herein.		- d 1-16-1- d b - 46 -					00		
	nterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	accepted		n or before September	13, 2019712	:00 nn., the de	adiine, shali de	
	DILG shall have the right to inspect and/or test the goods to c	onfirm the	ir conformity to the			to accept or reject any	or all quotatio	ons and to impo	ose additional	
	I specifications.		a contorning to the		it may deem pr		or an quotatic		Joe additional	
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	1	It	Approved by	A		desistent for international states of the second	
	DIID (7 550 00		IMILOU	IDAR	FSPINA		RECORY	H TARA		
	PHP 67,550.00			Secreta		IAT G	GREGORY F. JARANILLA BAC Chairperson			
						Offer				
Item			ABC		Price			ance with pecifications		
No.	ITEM DESCRIPTION	QTY	Per Item		Flice			e check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
REQUI	REMENT				Flice	FILE	C. Maria			
	In order to be eligible for this procurement, supp	liers /ser	vice providers							
	must submit, together with the quotation/proposa									
1	Applicable Registration Certificate, any of the follo									
	a) SEC Registration Certificate for Corporations	-					[]	[]		
	b) DTI Registration Certificate for Sole Proprieto	rship					[]	[]		
	c) Cooperative Development Authority Registrat	tion Certi	ficate for Cooperati	ves			[]	[]		
2	Valid Business Permit						[]	[]		
3	Valid PhilGEPS Registration Certificate						[]			
	Income / Business Tax Return Omnibus Sworn Statement									
A substantial from the local	Ice [TO BE FILLED OUT BY GENERAL SERVICES I	NOISINIC	1							Sector Sector
A CONTRACTOR OF	Approved and funded PPMP	DIVISION					1 1	[]		
	Approved and funded Activity Design						[]			
	pprotocial and railable ristancy boolgin						1 1			
			·							
	nore d of d									
	page 4 of 4									-
I	Warranty				Price Validity					
	After having carefully read and acce	epted y	our General Co	ndition	s, I / WE quote	you on the iter	m(s) at pr	rices noted	d above.	
					-					
					15			- 1		
					Prir	ted Name / Signatur	e / Date			
					Prir	ited Name / Signatur	e / Date			