

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7136523

Procuring Entity

PROVINCE OF BENGUET

Title

1 Set Barcode Printer

Area of Delivery

Benguet

Solicitation Number:	SV-0797-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 70,000.00		
Delivery Period:	30 Day/s	Document Request List	C
Client Agency:			
**************************************		Date Published	28/07/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	27/07/2020 10:50 AM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	03/08/2020 08:30 AM
Description			
Please see attached Request	for Quotation.		

Created by

RONALD S LANGBAN

Date Created

27/07/2020

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DENVER Y. MENDOZA
Signature over printed name/s

/bhelle

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

	(GOODS AND	SERVICES)		
Bid Solicitation No.: Purchase Request No.:	SV-0797-2020		July 22	,2020
	20-07-0858	•	Da	te
MEMORANDUM TO:				
Mr./Ms.:	DENVER Y. MEN	THE PROPERTY AND DESCRIPTION OF THE PROPERTY O		
	(Canvasse)			
Kindly provide approprisolicitation to Bid for the purchase	ate dealers/ establishments of	opy of the attached req	uest for quotation an	d/or
to be used by PGO-IT/		be opened on	with an ABC of August 3, 2	70,000.0
				:020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Deta
1.			Signature	Date
2.				
3.				Maria de la companya
4.	Annual Control of the			***************************************
5.				
6.				- Name of the last
7.				***************************************
8.				
9.				
10.				TOTAL STREET,
			O	. 1
		and the state of t	FLORITATI. I	AY-ON
GERTIFICA	7702		Chairperso	n -Y
I/We the undersigned, hereby jointly a			MFICATION	
given each of the above dealers/establishm	nents a copy of the solicitation	This is to certify the copy and submitted through	at the RFQ received is a comeil (armine	lownload
bid papers and that only those indicated a motations before the time of opening of the	bove shall submit their	mg babanites unougn	CHIMI / COURIEF.	
	c same.			
CANVASSER/S:		N	OLI II GUIAD	

Administrative Officer V



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: Location of the Project:

20-07-0859

1 SET BARCODE PRINTER

Date: July 22,2020

Quotation No.: 5V-0797-2020

OBR No.: CO(PR): 20-07-0940 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM MONDAY August 3, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.

- of acceptance by the procuring entity.

 4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFQ:
 a. Mayor's / Business Permit (proof of renewal)
 b. BIR Certificate of Registration
 c. PhilGEPS Registration No.

- c. PhilGEPS Registration No. (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 *In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Set	Barcode Printer				70,000.00
	************	anno soccession constabili	Specifications:	The state of the s	***************************************	***************************************	No. depose accommodate appropriate of Consession
			Dimension: 118 mm x 192mm x146mm			*************************	
			Media type: TZe Tape (Laminated), HGe Tape	A second control of the second control of th	•		***************************************
			Auto and half cutter		A CONTRACTOR OF THE PARTY OF TH	and the second second	
			File Storage:99 files			and the second	
			Print Output			***************************************	***************************************
The contract of			Print Resolution:360 dpi				
Various States			Print Speed:60mm/sec	The second secon		A THE RESIDENCE OF THE PARTY OF	
			No. of lines printable:17 lines		(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Continue Co	***************************************
			Barcoded:21 Barcode protocols on P-touch Editor 5.1	Property of the Control of the Contr		99998866acaacaacaa	***************************************
-1171000 to a reserve			Weight: 1.51 kg	Marie Barrer Company of the Company		***************************************	***************************************
			Warranty: 1 year on Labor and service	**************************************		***************************************	
			With Accessories:	(1) bearing the #200/100 100 and 100 a		*******************	
			Additional Rechargeable Li-ion Battery			******************************	***************************************
			Dattery Base	The state of the s		***************************************	destable and the second second second
			With Compatible Hand held Barcode Scanner	The same of the sa	***************************************	***************************************	
			With Consumables:			er en	
			15 pcs TZe Tape (TZe-231)Black on White, 12mm x 8m	The second control of		Service on the service of	
			5 pcs TZe Tape(TZe-241)Black on White, 18mm x 8m	The state of the s		- Tarlor Baserine Control	
			5 pcs TZe Tape(TZe-251)Black on White, 24mm x 8m				
2) William a Sangagon	omate habitan	*************	PGO4T	***************************************	One of the state o	A TOMORDON	
PURP	SE:	For Docu	ment Tracking System.				70 000 00

PURPOSE:	For Document Tracking System.		70,000,00
Brand and Mo	del:	Warranty period for supplies & materials	t 01000100

Delivery Period:

Price Validity Period:

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

(Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

DENVER Y. MENDOZA

(Telephone/Cellphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7136557

Procuring Entity

PROVINCE OF BENGUET

Title

5 pc External Hard Disk, etc.

Area of Delivery

Benguet

Solicitation Number:	SV-0796-2020	Status	Pending
rade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	(
Category:	General Merchandise		
approved Budget for the Contract:	PHP 128,550.00		
Pelivery Period:	14 Day/s	Document Request List	C
Client Agency:			
		Date Published	28/07/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	27/07/2020 10:57 AM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	03/08/2020 08:30 AM
escription			
lease see attached Request	for Ouotation.		
PGO-IT			

Created by

RONALD S LANGBAN

Date Created

27/07/2020

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0796-2020	July 23,2020
Purchase Request No.:	20-07-0824	Date
MEMORANDUM TO:		
Mr./Ms.:	DENVER Y. MENDOZA	
	(Canvasser)	And the second s
beneficial to bid for the pure	opriate dealers/ establishments copy of the attached thase of 5 pc External Hard Disk etc	request for quotation and/or with an ABC of 128,550.00
to be used by PGO-IT	Their quotation /Bids shall be opened on	August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
	MODINEGO	Name	Signature	Date
1.				
2.				
3.				***************************************
4.				
5.		**************************************		denistrativas distingua konservacio
6.				and the second s
7.				TANKONIN'I CANDONI A PRINCIPANA
8.		A the contract of the contract		2014 1916 1916 1916 1916 1916 1916 1916 19
9.				TO MONTH TO THE STATE OF THE ST
10.			***************************************	

FLORIFA F. BAY-ON
Chair person

CERTIFICATION

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

DENVER Y. MENDOZA
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD

Administrative Officer V



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-07-0824

Name of the Project Location of the Project. 5 pc External Hard Disk etc...

PGO-IT

Date: July 23,2020

Quotation No.: SV-0796-2020

OBR No.: MOOE(PR): 20-07-0885

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than August 3,2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil) calendar days.

2. Delivery period is 14

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

Price validity shall be for a period of 120 calendar days.

5. Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

(kindly indicate) d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted

- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	рс	External Hard Disk Drive, 4TB			Marian Company of the	35,000,00
2	10	syringe	Thermal Paste, High performance, Syringe container, 89.15 CPS		***************************************		3,500.00
3	4	pc	Viscosity,-40~200°C Operational Temp,,>4 W/m- K conductivity Solid State Drive, 256GB 2 in 1 Soldering Station Iron ESD BGA Hot Air			en de la companya de	10,000.00
			Welding Rework Equipment with 4 pcs hot air nozzles, power Consumption: 720W or higher Sun temperature: 100°C— 480°C				
•	1	рс	Gun type: Brushless fan, gentle wind Air flow: 120L/MIN Gun heater material: Ferro-alloys Gun heater resistance: 740 Temperature range: 100-480°C Iron heater material: import high-power heater			оолов в под от при в под от при В под от при в под от п	7,000.00
5	1	pc	Heat Gun/ Hot Air Gun, 1600 watts or higher		~~~~~~	Manager and the second	
3	2	рс	Power Extension cord, Covered, wheel type with stand, 30 meters Minimum of 4 universal outlets, Managed cable wheel for 30 meters				1,800.00 8,000.00
-			cord heavy duty, flexible cables			************	
	1	pc	Power Extension cord covered, wheel type with stand, atleast 20 meters, Minimum of 4 universal outlets, Managed cable wheel for 20 meters cord,heavy duty/ flexible cables	*			2,500.00
	2	рс	Power Extension Cords, atleast 15 meter, minimum of 3 universal sockets	**************************************			4,000.00



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

The same of		est Number:	20-07-0824		Date	July 23,2020)
Name	of the Pro	oject.	5 pc External Hard Disk etc		Quotation No.:	SV-0796-20	20
Locati	on of the I	Project:	PGO-IT		OBR No.:	MOOE(PR):	20-07-08
			A STATE OF THE PROPERTY OF THE			5-02-03-990	Spinisted researched industrial recommend
9	30	рс	CMOS Battery, CR2032,3V		***************************************		1,500.00
10	20	pc	CPU Case Fan 80mm, molex			***************************************	2,000.00
			Video Capture Card, 4K 1080 P HDMI, USB 3.0 HD, recognizes atleast 4				
11	1	set	input modes: HDMI, Component, Composite, video source etc.				5000.00
12	5	pack	Cable Tie, Nylon 6" black		Andrew Commission of Commissio	***************************************	600.00
13	5	pack	Cable Tie, Nylon 10" black		***************************************	***************************************	850.00
14	5	pack	Cable Tie, Nylon 12" black	***************************************	***************************************	***************************************	800.00
15	10	box	RJ45	***************************************	-	CONTRACTOR OF THE PROPERTY OF	3,000.00
16	1	set	Dual Band Two-way Radio UV-5R VHF/UHF, Set of 4,1.5"LCD display or higher, output,: 4W or higher, with NTC License and accreditation, atleast 80 hour standby time, with battery and charger, hand strap, belt				6,000.00
17	2		clip antenna, color: black/green or black				
18	10	pc	External Optical Disk Drive		******************************		3,200.00
19	5	pc	USB Mouse with mouse pad				2,500.00
10	- 13-	pc	USB keyboard				1,800.00
20	2	рс	Multifunction High Speed Card Reader, USB 3.0, with atteast 2 usb 3.0 ports, Supports SD/MMC card slot: SD/SDHC/MinisD/MMC/RSMMC/MMC mobile/ MMC micro. Anti-glare Web Camera for Desktop, Built-in Mic: Single Mic. Product				2,400.00
21	5	bc	Dimension:82mm x 230mm, Resolution: 480P 640*480 or higher		00486445114442444444444444444444444444444444	***************************************	5,000,00
22	5	рс	Comfortfit Stereo Headset, Earphone and Microphone Plug:3.5mm Stereo				3,500.00
23	5	pc	USB Microphone for Desktop, Adjustable, Plug and Play				3,500.00
24	5	pc	Anti-static pad, 11" by 17" or higher		***************************************	****	3,500.00
25	2	рс	Power Supply Unit, 500w or higher, true rated, jumbo fan Multimedia Speaker with subwoofer, features THX sound, 200 watts				3,200.00
26	1	рс	RMS,Subwoofer watts:130W, (2) 3.5mm input, with (2) satellite speakers		######################################		8,000,00
27	1	roli	Pallet Stretch Film Cling Wrap, 500mm x300m or higher		***************************************	***************************************	600.00
Purp	ose	To be us	sed as testing unit/repairing tool/ troubleshooting t	tool/service units for IT.			128,550.00
Brand	and Mo	del:		Warrants and I for	THE RESERVE OF THE PERSON NAMED IN COLUMN	I THE PERSON NAMED IN THE	
Delive	ry Perio	vd.		Warranty period for supplies & n	naterials:	***************************************	
Name and Address of the Owner, where	*******	Andrew Commission Comm		Price Validity Period:			
CANV	and the	I hereby ce	CERTIFICATION rifly that I have personally conducted this canvass //s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuide	After having carefu conditions, I hereby appropriate action.	ly read and acc submit the abo	epted your tern ve quotations f	ns and or your
				(Name of Estab	lishment per O.I	R. & address)	ECONOMICO PROMENÇAS
				(Signature over Print	ed Name of Owne	er/Representative	antonenasousa'
		PRINTED M	DENVER Y. MENDOZA AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellph	one Number or	e-mail address)
			A STORAL ORE OF AUTHORIZED CANVASSER	Basel State of the control of the co	NAMES OF THE OWNER O	***************************************	



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7137829

Procuring Entity

PROVINCE OF BENGUET

Title

7 pcs Tires, 8.25 x 20 x 16 PR

Area of Delivery

Benguet

Solicitation Number:	SV-0852-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 94,500.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:		Date Published	28/07/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	27/07/2020 15:22 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	03/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

7 pcs Tires, 8.25 x 20 x 16 PR

PEO

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

27/07/2020

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7 pcs Tires, 8.25 x20 x16 PR

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES) Purchase Request Number: 20-07-0913

Date: July 24, 2020

Quotation No.: SV-0852-2020 OBR No.: MOOE(PR)

20-07-0987 Account Code: 5-02-13-050

Name of the Project: Location of the Project:

REQUEST FOR QUOTATION

PEO

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM MONDAY August 3, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

of acceptance by the procuring entity.

4. Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal)
 b. BIR Certificate of Registration

c. PhilGEPS Registration No.

(kindly indicate)

d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

*In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC) quoted is above Php 50,000.00)

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	7	pcs	Tires, 8.25 X 20 X 16 pr, Rough, with inner tubes & flaps				94,500.00
			PEO	And anti-process and anti-process of the contract of the contr	*****************************		34,300.00
PURP	DSE:	For use	of SAA 6518 Hino dumptruck, PEO, Wangal, La Trinidad, B	enguet			94,500.00
3rand a	nd Mod			Warranty period for supplies & r	naterials:		3-1,000.00
Deliver	***************************************	***************************************		Price Validity Period:	1-	***************************************	
		l hereby c	CERTIFICATION ertify that I have personally conducted this canvass	After having caref conditions, I here!	by submit the abo	ve quotation	s for your
	and the	at the pric Represen	ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	appropriate action	1.		- to you.
	and the	at the pric Represen	ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the	-	ı. blishment per O.I		
	and the	at the pric Represen	ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the	(Name of Esta	1.	R. & address)
	and the	at the pric Represen	e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	(Name of Esta	t. blishment per O.I nted Name of Owne	R. & address) (re)
	and the	at the pric Represen ilon/s is/a	ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the	(Name of Esta	t. blishment per O.I nted Name of Owne	R. & address) (re)



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0852-2020 /	L1 04 000	
Purchase Request No.:	20-07-0913	July 24, 2020 Date	
MEMORANDUM TO:		Date	
Mr./Ms.:	LOURDES ESTEOSTA/ JULIUS VALDEZ		

(Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 7 pcs Tires, 8.25 x20 x16 PR with an ABC of to be used by PEO 94,500,00 Their quotation /Bids shall be opened on August 3, 2020 -

NAME OF ESTABLISHMENT 1.	ADDRESS	RECEIVED		
		Name	Signature	Date
2.				
3.				
4.				
5.				
6.				
7.				***************************************
8.				
9.				
0.				***************************************

CERTIFICATION

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

bhelle

LOURDES ESTEOSTA/ JULIUS VALDEZ

Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ received is a download copy and submitted through email / courier.

> NOLI U. GUIAD Administrative Officer V