

## Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-10-1609

Name of the Project: 1 pc- 3" Ø x 6m Gl Pipe, etc.

Lôcation of the Project: PGSO

Date: October 02, 2019
Quotation No.: SV-1764-19
OBR No.: MODE (PR) 19-09-1641
Acct. Code: 5-02-03-990

CRISALDO P. BADIVA

Vice Chairperson

### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 14, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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 YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period within 14 CD
- 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 the period of \_\_\_\_\_\_\_ calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration Number
  - d. Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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 & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFERV COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	рс	3" Ø x 6m Gl Pipe (S-40)				PhP 2,850.00
2	1	рс	2-1/2" Ø x 6m Gl Pipe (S-40)				2,150.00
3	5	roll	LED Tube Strip Light (Amber)				30,000.00
4	5	рс	1/4" x 2" Flat Bar				2,700.00
5	10	рс	10mm x 6m Square Bar				2,050.00
6	5	kg	Welding Rod (special small)				750.00
7	5 .	рс	Grinding Disc				1,750.00
8	10	рс	Cutting Disc				4,500.00
9	3	рс	Cut off blade (14" Ø)				1,950.00
10	4	рс	Expansion Bolt w/ lag (1/2"Ø x 4")				1,000.00
11	1	рс	Concrete Drill Bit (1/2")				550.00.
12	60	рс	5mm #304 Stainless Steel Cable Wire Rope Clip Clamp				9,000.00
13	1	roll	#16 Flat Cord				4,000.00
14	1	roll	#14 Flat Cord				6,500.00
15	1	рс	Ghristmas Light Blinker (5-10 Amperes 220V)				2,000.00
16	250	рс	Nylon Plastic Self Lock 12"				1,250.00
17	32	unit	LED Drop lights multi-color (80cm x 8 tube strings)				48,000.00
18	100	рс	LED Drop lights multi-color (100cm single tube)				29,000.00
Pun	oose:	To be us	ed for the installation of Christmas Tree decors at Be	nguet Capitol			PhP 150,000.00

Purchase Request No.: 19-10-1609	Quotation No.: SV-1764-19
Brand & Model: Warranty Period:	riod for Supplies and Materials:  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	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
representative of the company who submitted the quotation/s is/are genuine.	Name of Establishment (As indicated in the O.R.) & Address
	Name of Owner/Representative (Signature over printed name)
CHARLIE B. KELLY / MARK POGO-EN	Telephone/Celiphone Number
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(e-mail address)
	Date



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

V-1765-19		October 2	2, 2019
9-10-1607		Dat	e
(Canvasser)			
dealers/ establishments co	py of the attached req	uest for quotation an	d/or 90,000.0
		October 14,	
		RECEIVED	
ADDRESS	Name	Signature	Date
			lin and the second
			٦.
		(aux	<del>_</del>
	(Canvasser) dealers/establishments co	dealers/ establishments copy of the attached requestre quotation /Bids shall be opened on	ALIANA D. TALOSIG / SALINA L. CARBONEL  (Canvasser)  dealers/ establishments copy of the attached request for quotation and formula fo

#### CERTIFICATION

Vice Chairperson

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:

RIZALIANA D. TALOSIG / SALINA L. CARBONEL Signature over printed name/s



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad D AWADDS COMMITTEE COODS AND SERVICES

Purchase Request Number:	19-10-1607	Date	October 2, 2	2019
Name of the Project	6 units Gorilla rack	Quotation No.:	SV-1765-19	
Location of the Project:	РНО	OBR No.:	CO (PR)	19-09-1657
		Account Code:	1-07-07-01	0

### 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 MONDAY October 14, 2019 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.

CRISALDO P. BADIVAL Vice Chairperson &

NOTE:	2 1	LEASE	SEAL	ALL	YOUR	QUOT	ATIONS"

- 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.

  5. Documentary requirements to be submitted with this RFQ(if new participant/bidder):

  a. Mayor's/ Business Permit

  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)
- 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 Contract (ABC
1	6	units	Gorilla Rack, 3 layers, slotted bar w/ volt				90,000.00
			and knot, height-72 inches, width: 24 inches				
			length: 48 inches				-
			PHO				
PURPO	SE:	for PHO-	-Warehouse and PHO-Pharmacy				90,000.00
Brand a			· ·	Warranty period for supplies &	materials:		
Deliver	y Reriod	<b>d</b> :		Price Validity Period:			
	SSERS:	I hereby o at the pri- Represer	CERTIFICATION  certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	After having care conditions, I here appropriate action	by submit the ab		
Deliver CANVA	SSERS:	I hereby o at the pri- Represer	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature	After having care conditions, I here appropriate action	by submit the ab	ove quotation	ns for your
	SSERS:	I hereby o at the pri- Represer	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having care conditions, I here appropriate action (Name of Esta	by submit the ab	ove quotation	ns for your
	ssers: I and the of the quotati	I hereby of at the pri- Represer tion/s is/s	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having care conditions, I here appropriate action (Name of Esta	by submit the ab n. ublishment per O.	R. & address	i)



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1768-19		October 02,	2019
Purchase Request No.:	19-10-1613		Date	
MEMORANDUM TO:				
Mr./Ms.: CHARLIE B. K	KELLY / MARK POGO-EN			
	(Canvasser)			
	ers / establishments copy of 0.40mm x 4" x 8" Pre-painted Pl quotation / bids shall be	ain Gi Sheet, etc. wi	uest for quotation and/or th an ABC of PhP October 14, 2019	solicitation 183,455.00
to be used by FGSO . Their	quotatom bido onan be		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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· · · ·			CRISALDO P. BAD	IVAL
			Vice Chairperso	
	CERTIFICA	TION		
I/We the undersigned	, hereby jointly and sev	erally certify to h	have given each of th	e above
dealers/establishments a copy of their quotations before the time of	the solicitation bid paper	s and that only the	ose indicated above sha	II submit
CANVASSER/S:		- General State Conference		
	CHARLIE B. KELLY / MA	ARK POGO-EN		
	Signature over printe	ed name/s		

## Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

PGSO

19-10-1613

Date:

October 02, 2019

SV-1768-19

OBR No.:

MOOE (PR)

19-09-1648

Acct. Code:

5-02-13-040

## REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 14, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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.

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#### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period within 14 CD
- 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.

Vice Chairperson

- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration Number
  - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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.

Itern No.	dia	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			CARPENTRY WORKS				
1	30	рс	0.40mm x 4' x 8' Pre-painted Plain GI Sheet				PhP 18,600.00
2	16	рс	1.20mm x 2" x 8" x 20' C-Purlins				24,800.00
3	180	bd ft	45pcs- 2" x 2" x 12' Lumber				9,900.00
4	120	bd ft	20pcs- 2" x 3" x 12' Lumber				6,600.00
5	15	kg	2" CW Nails				1,125.00
6	10	kg	1" CW Nails				750.00
7	25	kg	3" CW Nails				2,125.00
8	20	DC	Standard Gutter				10,400.00
9	15	pc	Standard Flushing				7,800.00
			PAINTING WORKS				
10	20	gai	Aqua gloss-it Quick Enamel AG-100 white (waterbased)				23,000.00
11	4	gal	Chocolate Brown (latex)				3,800.00
12	6	gal	Plexibond				5,700.00
13	12	liters	Easy tite (body filler)				3,000.00
14	10	liters	Lamp Black (tinting color latex)				1,850.00
15 -	15 -	liters	Raw Sienna (tinting color latex)				2,775.00
16	15	liters	Burnt Sienna (tinting color latex)				2,775.00
17	15	liters	Venetian Red (tint color latex)				4,500.00

Purc	hase Re	quest No.	: <u>19-10-1613</u>		Q	uotation No.:	SV-1768-19
Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRIGE	TOTAL	Approved Budget for the Contract (ABC)
18	15	liters	Hansa Yellow (tint color latex)				Php 2,625.00
19	40	gal	Semi-gloss latex				32,800.00
20	12	pc	Paint roller with handle (7")				1,800.0
21	8 -	pc	Paint Brush 2"				640.0
22	8	pc	Paint Brush 1"				560.0
23	8	pc	Paint Pan				880.0
24	10	pair	Putty Plate				800.0
25	10	pc	Spatula 2"	e de la companya del companya de la companya del companya de la co			950.0
26	10	kas	Rug				650.0
			PLUMBING WORKS				
27	6	рс	Gooseneck Faucet (full turn)				2,700.0
28	6	pc	1/2" x 1/2" Angle Valve				1,230.0
29	6	pc	1/2" x 18' Flexible Hose				960.0
30	6	DC	1/2" Faucet				2,100.0
31	10	DC	Flush Tank Flapper				1,000.0
32	2	DC	1/2" Gate Valve				840.0
33	6	pc	1/2" Brass Adapter (hose to GI)				1,320.0
34	1	roll	1/2" HDPE SDR II (60 meters)				2,100.0
34		TOIL	-x-x-PGSO-x-x-				AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
	pose:	Hall, Wa	sed for the repair of the Multi-purpose Training Center angal, La Trinidad, Benguet  Warranty Peri	od for Supplies and		and Gioriosa	PhP 183,455.0
	y Period:	-			ity Period:		
	I here	by certify	CERTIFICATION  that I have personally conducted this canvass and I is/are true and correct and the signature of the	conditions, I/We	quote you o	on the item/s	accepted your general at price/s noted above.
repres genui	sentative	of the	company who submitted the quotation/s is/are	Name of Esta	blishment (	As indicated in	the O.R.) & Address
						wner/Represe e over printed r	
-	PRINT	CHAF ED NAME	RLIE B. KELLY / MARK POGO-EN  & SIGNATURE OF AUTHORIZED CANVASSER			e/Cellphone N -mail address)	umber
						Date	



## Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

	V-1772-19 V-10-1605		October 2 Date	
MEMORANDUM TO:				
Mr./Ms.:	JULIUS C. VALE			
	(Canvasser)			
Kindly provide appropriate of solicitation to Bid for the purchase of to be used by PEO The control of the purchase of the purchas		opper wire etc.	est for quotation an with an ABC of October 14,	300,000.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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and the latest the second			CRISALDO P. I	

#### 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:

<u>IULIUS C. YALDEZ</u> Signature over printed name/s



#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad EBDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number

19-10-1605

Name of the Project: Location of the Project: 150 m THHN Copper wire etc.

Date: October 2, 2019

Quotation No.: SV-1772-19

OBR No.: MODE(PR) 19-096-1639

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 8:30 AM MONDAY October 14, 2019 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.

CRISALDO P. BADIVAL Vice Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
   Delivery period is \_\_\_\_\_\_ 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 RFO(if new participant/bidder):

  a. Mayor's/ Business Permit

  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) 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 Contract (ABC
1	150	m	150.00mm <sup>2</sup> THHN Copper Wire	contradition in the second			168,000.00
2	1	set	600A Capacity 3P 250v, M.T.S Non-Fuse	Part of the Control o			55,000.0
3	1	set	600A 3 PHASE BUS BAR w/ Gutter(attached plan)				40,000.00
4	1	set	600AT, 650AF, 250v 3P Main Breaker w/ housing				37,000.00
			PEO	ASSESSMENT OF THE PROPERTY OF			
URPO	OSE:	for comp	eletion of the generator set installation during power	r interruption			300,000.00
ASSESSED A				Origa Validity Dariads			
		hereby c	CERTIFICATION ertify that I have personally conducted this canvass	Price Validity Period:  After having care conditions, I here appropriate action	by submit the ab	cepted your tove quotation	terms and ns for your
	SSERS: and the	hereby c at the pric Represen		After having care conditions, I here appropriate action	by submit the ab	ove quotation	ns for your
	SSERS: and the	hereby c at the pric Represen	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having care conditions, I here appropriate action (Name of Esta	by submit the ab	ove quotation	ns for your
	and the of the quotat	hereby c at the pric Represer ion/s is/a	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having care conditions, I here appropriate action (Name of Esta	by submit the ab	R. & address	s)



## Republic of the Philippines PROVINCE OF BENGUET La Trinidad BEDS AND AWARDS COMMITTE

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	V-1773-19 9-10-1620	en e	October	
	9-10-1020			
MEMORANDUM TO:		State of the state		
Mr./Ms.:	ALTIGO JOSE / ASHL			
	(Canvasse			
Kindly provide appropriate solicitation to Bid for the purchase of	dealers/ establishments	copy of the attached req hing Machine	uest for quotation an with an ABC of	d/or <b>57,00</b> 0
to be used by KDH T	heir quotation /Bids sha		October 14	-
			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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CANVASSER/S:

ALTIGO JOSE / ASHLYN CARIÑO Signature over printed name/s



#### Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

DS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-10-1620

1 unit Washing Machine

Location of the Project: KDH Date: October 2, 2019

Quotation No.: SV-1773-19

OBR No.: CO(PR)

Account Code: 1-07-99-990

19-09-1652

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Name of the Project:

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 MONDAY 2019 Lc/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.

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Thank you very much.

RISALDO P. BADIVAL Vice Chairpe

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  2. Delivery period is \_\_\_\_\_\_ calendar days.

  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

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the 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 RFO(if new participant/bidder):

  a. Mayor's/ Business Permit

  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)

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8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	ату	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
1	-1	unit	Washing Machine, Front load				57,000.00		
			Specification:			100			
			-10.5 kg 12 kg capacity front load washer						
			-inverter motor						
			-full automatic machine with load sensor to						
			display laundry weight						
			-heavy duty washer with multiple wash progr	rams					
			-power supply: 220 volts, 60Hz						
			-1 year warranty on parts & services						
	•		KDH						
PURPO	OSE:	for use o	f Kapangan District Hospital				57,000.00		
	and Mod			Warranty period for supplies &	materials:				
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		conditions, I here	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.						
quotation/s is/are genuide			re genuloe	(Name of Esta	(Name of Establishment per O.R. & address)				
				(Signature over Pri	(Signature over Printed Name of Owner/Representative)				
			ALTIGO JOSE / ASHLYN CARIÑO  AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp					