

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

			RFQ No.	202	4-235
Compa	any Name/Supplier:		RFQ Date	: 4/1/	2024
Addres	ss:		Approved Bud the Contract (A	get for P38	3,920.00
			Mode of Procurement	Sho	pping B
Contac	et No			Lot	1: 123181507
				Lot	2: 223181510
Procur	ement Title/Category: Office Equipment Supplies a	and		Lot	3: 323181499
		iiiu		Lot	4: 123181511
Consul	<u>mables</u>				5: 223181502
Please	quote your lowest price for the item(s) listed	helow			6: 223181504
	t to terms and conditions stated hereunder and				7: 523181494
•	ealed quotation duly signed by your representative		PR No.		8: 323181510A
-	not later than 9 o' clock in the morning, of April 4 ,				1/24,3/14/24
	-		PR Date:		2/24
•	ng of quotation shall be held at 2 o'clock in the afte	errioon	End-user:	CSV	VDO
ot Apri	il 4, 2024.				
			Sgd.J	ONATHAN I	R. HIJADA
				BAC Chairm	an
Terms 8	& Conditions:				
ITEM	 Delivery Period: within (30) thirty days upon receipt of Pauthority. Administrative penalties pursuant to Rule XXX without valid reason; Cash on Delivery modes shall not be acknowledged at Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quote a. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Nucc. Brochure showing brand, model and specificate. All photocopied documents submitted shall be a ceee. All documents must be enclosed in a properly. The BAC shall conduct the alternative procurement procurement procurement procurement. 	and quotate supplies a ation: umber ations of tertified copy y labeled exess in accordance.	ion with such and materials, and materials, and materials, and the product be from the originand sealed expredence with R	modes shall be impo modes shall be and one (1) year peing offered, nal. envelope, indic A 9184 and its 2	e considered failed. for equipment from if applicable. ating the PR No.
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1	CSWDO 123181507/3-11-24				
1.	Toner- compatible to Canon LBP 2900	14	Cart		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	& Model:				
Deliver	ry Period: days upon receipt of the P	O Price	e valid until	:	
on the	aving carefully read and accepted your General Co item(s) at prices provided above. If the space for E nk, it means that I concur with the terms and condi	Delivery F	Period, Warrecified by yo	ranty and Priour procuring	ce Validity are entity.
			Printed N	ame/Signatu	re/Date

Contact Number

Contact Number



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

			RFQ No.	202	24-236		
Compa	any Name/Supplier:		RFQ Date	4/1	/2024		
Addres	ss:		Approved Buc	get for P5	560.00		
			Mode of Procuremen	Sho	opping B		
Contac	ct No.				1: 123181507		
				Lot	2: 223181510		
Droou	rement Title/Cotegory; Office Equipment Supplies	nd		Lot	3: 323181499		
Procurement Title/Category: Office Equipment Supplies and Consumables			Lot	4: 123181511			
Consu	<u>mables</u>			Lot	5: 223181502		
Plaase	e quote your lowest price for the item(s) listed	helow		Lot	6: 223181504		
subject to terms and conditions stated hereunder and submit			Lot	7: 523181494			
your sealed quotation duly signed by your representative to our		PR No.	Lot	8: 323181510A			
office not later than 9 o' clock in the morning, of April 4, 2024 .			3/1	.1/24,3/14/24			
			PR Date:	3/1	.2/24		
	ng of quotation shall be held at 2 o'clock in the afte il 4, 2024.	ernoon	End-user:	CSV	WDO		
Terms	Terms & Conditions: 1. All entries must either be typewritten or legibly handwritten; 2. Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;						
	 Documents to be attached upon submission of this quot Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID No. Brochure showing brand, model and specification 	umber	he product l	heing offered	if applicable		
	d. All photocopied documents submitted shall be a ce				п аррпсавле.		
	e. All documents must be enclosed in a properl						
ITEM	7. The BAC shall conduct the alternative procurement proc	ess in acc	ordance with F	RA 9184 and its	2016 RIRR.		
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
Lot 2	CSWDO 223181510/3-14-24						
1.	Toner- compatible to Canon LBP 2900	2	Cart				
	xxxxx nothing follows xxxxx	GRAND TOTAL:					
Brand	& Model:	_ War	ranty:				
	ry Period: days upon receipt of the F						
After h	naving carefully read and accepted your General Co item(s) at prices provided above. If the space for E ank, it means that I concur with the terms and condi	onditions Delivery F	(terms and Period, War	I conditions), ranty and Pr	I/We quote you ce Validity are		
		_	Printed N	lame/Signatu	ure/Date		

4/1/2024

RFQ No.

RFQ Date:



Company Name/Supplier: _____

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Addres	SS:		Approved Budget	t for ₱33	,360.00			
		Mode of Procurement		Shopping B				
Contact No.			Trocurement	Lot	1: 123181507			
					2: 223181510			
_					3: 323181499			
	rement Title/Category: Office Equipment Supplies	<u>and</u>			4: 123181511			
Consumables			Lot	5: 223181502				
Disease	and the second second section of the second section of the second section of the second section of the section	1 -1-		Lot	6: 223181504			
	e quote your lowest price for the item(s) listed			Lot	7: 523181494			
-	et to terms and conditions stated hereunder and		PR No.	Lot 8	3: 323181510A			
-	ealed quotation duly signed by your representative			3/13	1/24,3/14/24			
office not later than 9 o' clock in the morning, of April 4, 2024 .		PR Date:	3/12	2/24				
Openii	ng of quotation shall be held at 2 o'clock in the aft	ernoon	End-user:	CSW	/DO			
0. 7. (il 4, 2024.							
			_	NATHAN F				
Т	T			AC Chairma	an			
rerms	& Conditions:	ttan.						
	 All entries must either be typewritten or legibly handwritten; Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason; Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed. 							
	 Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; 	-						
	 Quoted price shall be valid for a period of (6) months; 							
	6. Documents to be attached upon submission of this quo	tation:						
	a. Valid Mayor's Business Permitb. PhilGEPS Registration Number/Organization ID N	lumber						
	c. Brochure showing brand, model and specific		the product bei	ing offered, i	f applicable.			
	d. All photocopied documents submitted shall be a c		-					
	e. All documents must be enclosed in a proper7. The BAC shall conduct the alternative procurement pro							
	7. The Bite shall conduct the diternative procurement pro	70000 111 000	ordanoe with rox	0104 and 110 2	o to raira.			
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
Lot 3	CSWDO 323181499/3-12-24							
1.	Toner- compatible to Canon LBP 2900	12	Cart					
	xxxxx nothing follows xxxxx	GRAND TOTAL:						
Brand	& Model:	\\/ar	ranty:					
	ry Period: days upon receipt of the		e valid until: _					
Delive	ry reliod days upon receipt of the	ro riic	e valid dritii					
	naving carefully read and accepted your General Citem(s) at prices provided above. If the space for		•	•				
	ink, it means that I concur with the terms and conc	-		-	•			
		_	Printed Nar	me/Signatui	re/Date			
		Contact Number						

4/1/2024

₱8,000.00



Company Name/Supplier: _

Address:

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

RFQ No.

RFQ Date: Approved Budget for the Contract (ABC)

			Mode of Procuremen		pping B
Contac	et No		1 localemen		1: 123181507
				Lot	2: 223181510
D.,	compant Title/Cotomony Office Conjugate Complies	اد م		Lot	3: 323181499
	rement Title/Category: Office Equipment Supplies	<u>and</u>		Lot	4: 123181511
Consumables				Lot	5: 223181502
Please quote your lowest price for the item(s) listed be		helow		Lot	6: 223181504
	t to terms and conditions stated hereunder and				7: 523181494
-	ealed quotation duly signed by your representative		PR No.		8: 323181510A
•	not later than 9 o' clock in the morning, of April 4			· ·	1/24,3/14/24
	ng of quotation shall be held at 2 o'clock in the aft		PR Date:		2/24
•	il 4, 2024.		End-user:	CSV	VDO
Terms	 & Conditions: All entries must either be typewritten or legibly handwri Delivery Period: within (30) thirty days upon receipt of I authority. Administrative penalties pursuant to Rule XX without valid reason; Cash on Delivery modes shall not be acknowledged Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quota. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID No. 	Purchase Or XXIII, Section I and quotator supplies a otation:	rder (PO) or and the following	84 shall be impo n modes shall be and one (1) year	d by the appropriate sed for non-delivery considered failed.
	c. Brochure showing brand, model and specificd. All photocopied documents submitted shall be a c				п аррисавіе.
	e. All documents must be enclosed in a proper	rly labeled	and sealed	envelope, indic	
	7. The BAC shall conduct the alternative procurement pro	cess in acc	ordance with F	RA 9184 and its 2	2016 RIRR.
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CSWDO 123181511/3-11-24				
1.	Toner- compatible to Docucentre S2011	2	Cart		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	& Model:				
Delive	ry Period: days upon receipt of the	PO Pric	e valid unti	l:	
on the	aving carefully read and accepted your General C item(s) at prices provided above. If the space for nk, it means that I concur with the terms and cond	Delivery F	Period, War	ranty and Price	ce Validity are
			Printed N	Name/Signatu	re/Date
Contact Number					



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

RFQ No.

Company Name/Supplier:			RFQ Date	. 4	/1/2024	
Address:			Approved Bud	Approved Budget for the Contract (ABC) P11,210.00		
			Mode of Procurement	S	hopping B	
Contac	et No				ot 1: 123181507	
				L	ot 2: 223181510	
Procurement Title/Category: Office Equipment Supplies and		and		L	ot 3: 323181499	
		<u>anu</u>		L	ot 4: 123181511	
Consu	<u>mables</u>			L	ot 5: 223181502	
Please	e quote your lowest price for the item(s) listed	helow		L	ot 6: 223181504	
	t to terms and conditions stated hereunder and			L	ot 7: 523181494	
-	ealed quotation duly signed by your representative		PR No.		ot 8: 323181510A	
-	not later than 9 o' clock in the morning, of April 4				/11/24,3/14/24	
			PR Date:		/12/24	
•	ng of quotation shall be held at 2 o'clock in the aft il 4, 2024.	ernoon	End-user:	C	SWDO	
			_	I ONATHA I BAC Chai	N R. HIJADA	
T	9. Conditions			DAC Chai	IIIIaII	
rerms	& Conditions:	Hon.				
	 All entries must either be typewritten or legibly handwrit Delivery Period: within (30) thirty days upon receipt of F authority. Administrative penalties pursuant to Rule XX without valid reason; 	Purchase Or				
	 3. Cash on Delivery modes shall not be acknowledged 4. Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; 	-				
	 Quoted price shall be valid for a period of (6) months; 					
	6. Documents to be attached upon submission of this quo	tation:				
	a. Valid Mayor's Business Permitb. PhilGEPS Registration Number/Organization ID N	umher				
	c. Brochure showing brand, model and specific		the product b	eing offere	d, if applicable.	
	d. All photocopied documents submitted shall be a co		and sealed envelope, indicating the PR No.			
	e. All documents must be enclosed in a proper7. The BAC shall conduct the alternative procurement pro					
	7. The BAC shall conduct the alternative procurement pro	cess in acci	ordance with it	A 9 104 and	iis 2010 MiMM.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE	
Lot 5	CSWDO 223181502/3-12-24					
1.	Ink F11 Type Black UA (Riso SF5230)	2	Tube			
2.	Master FII Type 73 B4 (Riso SF5230)	2	Roll			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
	& Model:					
Delive	ry Period: days upon receipt of the I	PO Pric	e valid until	-		
on the	aving carefully read and accepted your General C item(s) at prices provided above. If the space for link, it means that I concur with the terms and cond	Delivery F	Period, Warı	ranty and I	Price Validity are	
			Printed N	ame/Signa	ature/Date	
		_	Conta	ct Numbe		

4/1/2024



Company Name/Supplier: ___

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

RFQ No.

Compa	ny Name/Supplier:		RFQ Date	: 4	/1/2024
Addres	s:		Approved Bud the Contract (A	get for PABC)	5,605.00
			Mode of Procurement	S	hopping B
Contac	et No			L	ot 1: 123181507
				L	ot 2: 223181510
Procur	ement Title/Category: Office Equipment Supplies	and		L	ot 3: 323181499
		<u>anu</u>		L	ot 4: 123181511
Consur	<u>nables</u>				ot 5: 223181502
Please	quote your lowest price for the item(s) listed	below			ot 6: 223181504
	to terms and conditions stated hereunder and				ot 7: 523181494
•	ealed quotation duly signed by your representative		PR No.		ot 8: 323181510A
-	not later than 9 o' clock in the morning, of April 4				/11/24,3/14/24
	ng of quotation shall be held at 2 o'clock in the aft		PR Date:		/12/24
•	I 4, 2024.	.0011	End-user:	C	SWDO
			_	JONATHAI BAC Chair	N R. HIJADA man
Terms 8	& Conditions:				
	 All entries must either be typewritten or legibly handwri Delivery Period: within (30) thirty days upon receipt of Fauthority. Administrative penalties pursuant to Rule XX without valid reason; Cash on Delivery modes shall not be acknowledged Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quota. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Nown of the showing brand, model and specified. All photocopied documents submitted shall be a cell. All documents must be enclosed in a proper The BAC shall conduct the alternative procurement process. 	Purchase Or XXIII, Section and quotator supplies a otation: lumber cations of tertified copyrly labeled	ion with such ind materials, and materials, and the product by from the originand sealed e	modes shall and one (1) y being offered in al.	be considered failed. The considered failed.
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE
Lot 6	CSWDO 223181504/3-11-24				
1.	Ink F11 Type Black UA (Riso SF5230)	1	Tube		
2.	Master FII Type 73 B4 (Riso SF5230)	1	Roll		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	& Model:		-		
Deliver	y Period: days upon receipt of the	PO Pric	e valid until	:	
on the	aving carefully read and accepted your General Citem(s) at prices provided above. If the space for nk, it means that I concur with the terms and conc	Delivery F	Period, War	ranty and F	Price Validity are
		_	Printed N	lame/Signa	ture/Date
			Conta	act Numbe	 r



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

RFQ No.

Company Name/Supplier:		RFQ Date: 4/1/2024						
Address:			Approved Budg the Contract (Al		619.00			
			Mode of Procurement		ppping B			
Contac	et No			Lot	1: 123181507			
				Lot	2: 223181510			
D.,	compant Title /Cote com a Office Foreignment Counties	ام م		Lot	3: 323181499			
	rement Title/Category: Office Equipment Supplies	<u>ana</u>		Lot	4: 123181511			
Consu	<u>mables</u>			Lot	5: 223181502			
Diagon	s quata your lawast price for the item(a) listed	bolow		Lot	6: 223181504			
	e quote your lowest price for the item(s) listed t to terms and conditions stated hereunder and			Lot	7: 523181494			
-			PR No.	Lot	8: 323181510A			
-	ealed quotation duly signed by your representativ			3/1	1/24,3/14/24			
	not later than 9 o' clock in the morning, of April 4		PR Date:	3/1	2/24			
Openii	ng of quotation shall be held at 2 o'clock in the aft	ternoon	End-user:	CS\	VDO			
of Apr	il 4, 2024.			l	,			
			Sgd.J0	ONATHAN	R. HIJADA			
			E	BAC Chairm	NATHAN R. HIJADA AC Chairman			
Terms	& Conditions:							
	 All entries must either be typewritten or legibly handwri Delivery Period: within (30) thirty days upon receipt of 	Purchase Oi						
	 authority. Administrative penalties pursuant to Rule Xλ without valid reason; 	XIII, Section	n 69 of RA 9184	4 shall be impo	sed for non-delivery			
	3. Cash on Delivery modes shall not be acknowledged	and guotat	ion with such r	nodes shall b	e considered failed.			
	4. Warranty shall be for a minimum of three (3) months for							
	date of acceptance of end-user;							
	5. Quoted price shall be valid for a period of (6) months;	totion.						
	 Documents to be attached upon submission of this quota. Valid Mayor's Business Permit 	otation:						
	b. PhilGEPS Registration Number/Organization ID N	Number						
	c. Brochure showing brand, model and specifi		the product be	eing offered,	if applicable.			
	d. All photocopied documents submitted shall be a c		_					
	e. All documents must be enclosed in a proper7. The BAC shall conduct the alternative procurement pro							
	7. The BAC shall conduct the alternative procurement pro	ocess in acc	ordance with KA	A 9104 and its	2010 KIKK.			
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
Lot 7	CSWDO 523181494/3-12-24							
1.	Brother Ink DCP-T820DW (Black)	4	Btls					
2.	Brother Ink DCP-T820DW (Cyan)	3	Btls					
3.	Brother Ink DCP-T820DW (Magenta)	3	Btls					
4.	Brother Ink DCP-T820DW (Yellow)	3	Btls					
		GRAND						
	xxxxx nothing follows xxxxx	TOTAL:						
		<u> </u>						
Brand	& Model:	War	ranty:					
	ry Period: days upon receipt of the	PO Pric	e valid until:					
Delive	days upon receipt of the	10 1110	e valia uritii.					
After h	aving carefully read and accepted your General C	Conditions	(terms and	conditions).	I/We auote vou			
	item(s) at prices provided above. If the space for							
	nk, it means that I concur with the terms and cond							
		_						
			Printed Na	ame/Signatu	ire/Date			
		-		rt Number				

RFQ No.



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:			RFQ Date:	4/1/	2024		
Address:			Approved Budge the Contract (AB		654.00		
			Mode of		pping B		
Canta	et No		Procurement	I o+	1: 123181507		
Conta	ct No				2: 223181510		
					3: 323181310		
Procui	rement Title/Category: Office Equipment Supplies	and and			4: 123181499 4: 123181511		
Consu	mables_				5: 223181511 5: 223181502		
					6: 223181502 6: 223181504		
Please	e quote your lowest price for the item(s) listed	l below,			7: 523181304 7: 523181494		
subjec	t to terms and conditions stated hereunder and	l submit	PR No.		8: 323181494 8: 323181510A		
your s	ealed quotation duly signed by your representativ	e to our	TICINO.		1/24,3/14/24		
office	not later than 9 o' clock in the morning, of April	4, 2024 .	PR Date:		2/24		
Openi	ng of quotation shall be held at 2 o'clock in the af	ternoon			VDO		
	il 4, 2024.		End-user:	CSV	VDO		
			Sgd.JC	gd.JONATHAN R. HIJADA			
			В	BAC Chairm	an		
Terms	& Conditions:						
	 All entries must either be typewritten or legibly handwr Delivery Period: within (30) thirty days upon receipt of 		rdor (DO) or oo r	nav ha raquira	d by the energy iste		
	Delivery Period: within (30) thirty days upon receipt of authority. Administrative penalties pursuant to Rule XX		, ,				
	without valid reason;			0.1a 20po			
	3. Cash on Delivery modes shall not be acknowledged						
	 Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; 	or supplies a	ınd materials, ar	nd one (1) year	for equipment from		
	5. Quoted price shall be valid for a period of (6) months;						
	6. Documents to be attached upon submission of this que	otation:					
	a. Valid Mayor's Business Permit						
	b. PhilGEPS Registration Number/Organization ID Nc. Brochure showing brand, model and specifi		the product be	ing offered i	if applicable		
	d. All photocopied documents submitted shall be a				п аррисавіс.		
	e. All documents must be enclosed in a prope						
	7. The BAC shall conduct the alternative procurement pro-	ocess in acc	ordance with RA	3184 and its 2	2016 RIRR.		
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
Lot 8	CSWDO 323181510A/3-11-24						
1.	Brother Ink DCP-T820DW (Black)	5	Btls				
2.	Brother Ink DCP-T820DW (Cyan)	4	Btls				
3.	Brother Ink DCP-T820DW (Magenta)	4	Btls				
4.	Brother Ink DCP-T820DW (Yellow)	4	Btls				
	xxxxx nothing follows xxxxx	GRAND	500				
	AAAAA HOHUNG JOHOWS AAAAA	TOTAL:			_		
	& Model:		ranty:				
Delive	ry Period: days upon receipt of the	PO Pric	e valid until:				
After h	naving carefully read and accepted your General (Conditions	(torms and s	conditions)	IAMo quoto vou		
	item(s) at prices provided above. If the space for						
	ink, it means that I concur with the terms and con-						
		- 1.	, , , , ,	. 9	•		
			Printed Na	me/Signatu	re/Date		