

Date P.R No. February 23, 2024

Office/End User: AUDITOR'S OFFICE

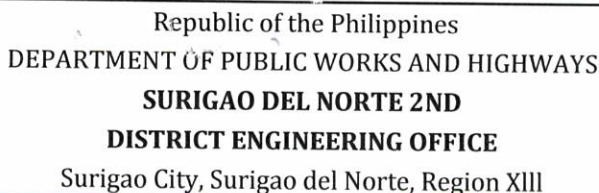
TIN. No. \_\_\_\_\_

1. All entries must be typewritten/legibly written.
2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded Purchase Order(P.O) Administrative Penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3)months for Supplies and Materials, one year for equipment 3 years IT Equipment,from date of acceptance by end user.
4. Price validity shall be for a period of sixty (60) Calendar days
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the
6. Bidders shall submit Original brochures of the product,
7. Please indicate the brand for each items being offered.
8. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **Php 221,538.00**

**PURPOSE: FOR USE IN THE AUDITOR'S OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.**

Price Validity:

Tel. No./Cell No.



**P.R NO. 24-02-0061**

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