



Purchase Request No.2025-03-086

Date : 03/25/2025

Office/End-User: Maintenance

TIN ·

TERMS AND CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 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 & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is 992,240.00

BRICE ERICSON D. HERNANDEZ
BAC CHAIRPERSON

[illegible]

To be used for the repair/maintenance along San Simon-Baliuag, Baliuag, this district

Warranty :

After having carefully read and accepted your general Conditions, I/ We quote you on the item(s) at prices note above.

Please email your quotation at:
rfqdpwhbul1deo@gmail.com

Tel. Nos. (044) 794-2245 loc 31448

Telefax: 794-2245

Printed Name/ Signature/ Date

Tel. No./ Cellphone No./ E-mail Address