



Request for Quotation (P.R. No.) : 24-03-0032

Date :

Office/End-User : MAINT. SECTION

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TIN :

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 20 calendar 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; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **PHP 232,700.00**

**NEROSO Y SISO**  
BAC Chairman

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.

Warranty	:
Price Validity	:

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Printed Name / Signature / Date