



COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX No. :	TIN :

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (15) 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 **one (1) month for fuels; one year for Equipment; 3 years IT Equipment** from date of acceptance by the end-user.
4. Price validity shall be for a period of **sixty (60) calendar days**.
5. **PhilGEPS Registration Certificate, Mayor's Permit/ DTI/Tax Clearance/ Certificate of Registration(BIR) and OMNIBUS SWORN STATEMENT** shall be attached upon submission of the quotation
6. Bidders shall submit **original brochures** of the product showing certification of its availability if applicable
7. Please **specify brand name** being offered.
8. The approved budget ceiling for this procurement is **Php 897,500.00**.

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