



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

1. All entries must be typewritten or legibly written.
2. Delivery period is **within 30 calendar days** after 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 sixty (60) calendar days.
5. **PhilG-EPS Platinum Registration Certificate, Mayor's Permit and Omnibus Sworn Statement (for ABCs above P50k), Income/Business Tax Return (for ABCs above P500k)** 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 items being offered.
8. Quotations submitted thru mail, e-mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P499,716.00**

[illegible]

Telephone Number: (038) 422-8317  
local 62014 - Procurement Head  
local 62030 - Procurement Staff  
Email : dpwhboh01@gmail.com