



RFQ No.	: 2025-06-0030
Date	: June 11, 2025
Office/End-U	: Isabela 4th DEO

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 days upon submission and receipt of the approved funded Purchased 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: YES \_\_\_\_\_; NO ✓ (For Item Nos.
- If YES, Warranty shall be for a minimum of three (3) months for supplies & materials; One (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of **sixty (30) calendar days**.
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance Bond: YES \_\_\_\_\_; NO ✓
9. Incomplete quotation shall be declared non-responsive
- 10.. Bidders shall submit original brochures showing certifications of the product, if applicable.
11. Omnibus Sworn Statement (Small Value Procurement): Yes \_\_\_\_\_; No ✓
12. The approved budget ceiling for this procurement is **Php 800,000.00**

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