



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

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) c.d. 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



SANTIAGO D. TOLENTINO. II

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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,

4. Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

6. Bidders shall submit original brochures showing certification of the product.

7. Please indicate the brand for each item being offered.

8. The approved budget ceiling for this procurement is P

120,000.00

5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P **120,000.00**

Purpose:	Supply and Delivery of 10 units of Executive Chairs with high back and foot rest for use in the Construction Section, DPWH ZN 1ST District Engineering Office, Segabe, piñan, Zamboanga del Norte.
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Telefax: 065-213-6395
dpwh_segabe@yahoo.com