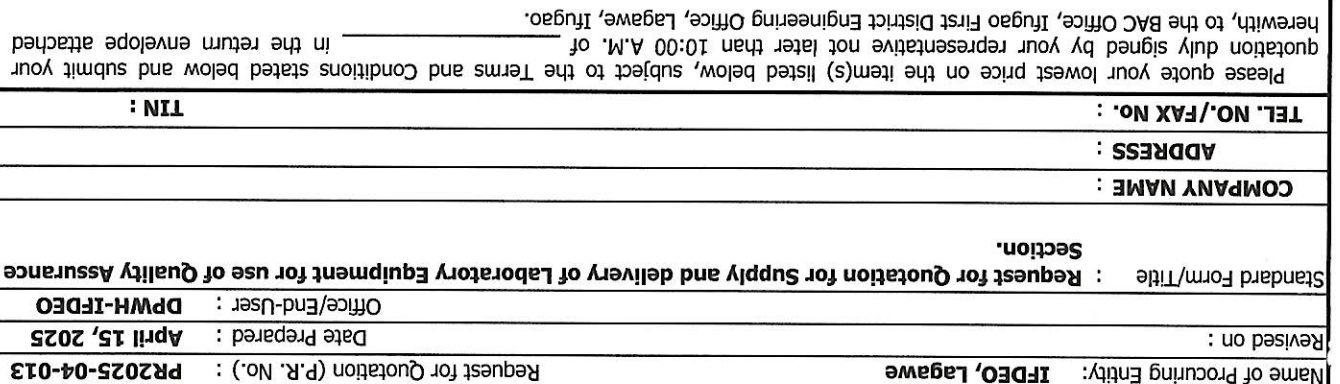




1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar Days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-R# 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials;
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 may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.
7. Please indicate the brand for each item being offered.
8. Please specify brand name otherwise, bids will not be accepted
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification
10. The approved budget ceiling for this procurement is **Php. 108,820.00**

MICHAEL F. MARTIN
Chief, Construction Section
BAC Chairperson




[illegible]

Please specify TOTAL amount in words.

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. _____
Telefax: _____
Printed Name / Signature / Date _____

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