



Please quote your price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10 am of \_\_\_\_\_, 2024 in the return envelope attached herewith.

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) working 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 period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipmt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days
5. **Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS Registration Certificate shall be attached upon submission of this RFQ.**
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. **TOTAL Approved Budget for the Contract (ABC) Php**

BAC - Chairperson

Brand and Model: \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

Price Validity : \_\_\_\_\_

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