



TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 45 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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. pHIL-GEPS Registration Certificate, Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.
6. Bidders shall submit Omnibus Sworn Statement.
7. Bidders shall submit original brochures showing certifications of the product if applicable.
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is **P688,170.89**


AUREL A. PEREZ
BAC Chairperson

[illegible]

Brand and Model	Warranty
Delivery period	Price validity

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 disqualification.

Printed Name/Signature/Date