

Revised on : \_\_\_\_\_ Date : **May 16, 2025**

Standard Form/Title	<b>25GJF0161</b> - General Cleaning of Inverter & Window Type Aircon for use in the District Engineer's Office, this district	Office/End-User	Supply Unit
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**TIN :**

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 7 days upon receipt of the approved funded Purchase Order (P.O).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P 3,450.00**

[illegible]

*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.*

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*Printed Name / Signature / Date*

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