



**Department of Public Works and Highways  
ALBAY 2nd DISTRICT ENGINEERING OFFICE**

Old Airport Road, Legazpi City

TIN NO.:

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period is within Ten (10) CD upon receipt of approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
4. Required to post a *Performance Security* per RA 9184. (if applicable)
5. Price validity shall be for a period of sixty (60) Calendar Days.
6. *Mayor's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership, DTI or SEC Reg., BIR Cert. of Reg. and Tax Clearance* shall be submitted upon submission of the RFQ.
7. For contract with *ABC above P500K, submit Income Tax Return* upon submission of RFQ.
8. Bidder shall submit notarized *Omnibus Sworn Statement for contracts with ABC above P500K* prior to payment of contract.
9. Bidders shall submit original brochures of the product (if applicable).
10. Please indicate the brand name for each item being offered.
11. Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables.
12. The Approved Budget for the Contract (ABC) is: Php 998,600.00

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Brand and Model:

**Delivery Period:**

**After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.**

If the space provided for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by the DPWH.

Printed Name/Signature

Date

Tel. No./Cellphone/E-Mail Address