



Purchase Request No.24-12-408

Date : 12/18/2024

Office/End-User: Maintenance

TIN :

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 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 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 one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is 994,375.00

CE ERICSON D'HERNANDEZ  
BAC CHAIRPERSON

To be used for the supply & delivery of materials for the repair & maintenance along Pulilan-Calumpit Road, Pulilan, this district

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