

Republic of the Philippines

Region V

2024-10-264

Revised on:

Date: 10/17/2024

Office/End-User:

COMPANY NAME:

TIN No.

Terms and Conditions stated below and submit your return envelope attached herewith to the BAC City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised JAR-R4 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. **PHILGREG Registration Certificate/Mayor's Permit/DTI or SEC Registration, Secretary's Certificate, Tax Clearance, Income/Business Tax Return (ITR) and Omnibus Sworn Statement** shall be attached upon submission of the quotation

6. Bidders shall submit original brochures showing certifications of the product,

7 Please indicate the brand for each item being offered if applicable.

8. The approved budget ceiling for this procurement is **P513,589.63**.

6. The approved budget ceiling for this programme is

NELSON B. SERENO, MPA
(BAC Chairperson)

Chief Equipment Management Division

[illegible]

Brand and Model:

Delivery Period:

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,

After moving carefully read and accept for _____

_____ I, _____, do hereby acknowledge that I have read and understand the Terms and Conditions specified by DPWH.

Warranty:

Validity:

Printed Name / Signature / Date

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