



Office/End-User : Maintenance Section

TIN No.

1. All entries must be typewritten or legibly written.
2. Delivery period within 90 Calendar Days upon receipt of the approved funded Purchased 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 sixty (60) calendar days.
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, Income Tax Return, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 999,980.00

JANETTE B. FOLGO
BAC Chairperson

To be used in the operation of various equipment and service vehicle with code /plate no. NBW-4905, SGS-466, KFL-108SJF-584, Mitsubishi Canter Stake truck with plate no. SDK-905, Military Jeep with plate no. SKB-723, Boom Truck with plate no. Gah-8233, Mitsubishi L300 with plate no. 070107, UD Croner Dump truck with code no. SAB-6091, and thermoplastic kneading machine assigned in the Maintenance Section.

Price Validity:

Tel. No. / Cellphone No. / Email Address