



24ODGS-0153

July 11, 2024

Maintenance Section

TIN No. :

Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.

1. All entries must be type written or legibly written.
2. Delivery period within 30 Calendar 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 sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance 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 items being offered. ( if applicable)
8. The approved budget ceiling for this procurement is P 577,946.25

Administrative Officer V  
(BAC- Chairperson)

Tel. No. :