



2024-01-004

ABC: PHP 719,730.00

Office/Liaison Office, CEBO 211 DEU

PHILGEPS No.:

TCC No.:

FEBRUARY 12, 2024

tions, hereof.

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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 (1) year for Equipment; 3 years IT 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 Number (with a current and updated Class "A" Eligibility Documents based on GPPB Resolution No. 15-2021 dated October 14, 2021)/Mayor's Permit/DIT/Tax Clearance Certificate, Omnibus Sworn Statement (updated and notarized) shall be attached upon submission of the quotation.
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The PPWT reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to affected bidder.

BALTAZAR B. ASENSI, JR.
BAC, Chairperson

[illegible]

s & model, if applicable

-

Warranty	:
Price Validity	:

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, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telephone No. 346-9418

Printed Name / Signature / Date

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