



Date P.R No. **JANUARY 15, 2025**

Office/End User: **PLANNING AND DESIGN SECTION**

TIN. No. _____

1. All entries must be typewritten/legibly written.
2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded Purchase Order(P.O) Administrative Penalties pursuant to Section 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 and Materials, one year for equipment 3 years IT Equipment,from date of acceptance by end user.
4. Price validity shall be for a period of sixty (60) Calendar days
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the
6. Bidders shall submit Original brochures of the product,
7. Please indicate the brand for each items being offered.
8. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **Php 979,850.00**

ROMMEL A. PIAPE
BAC - Chairman

| |
|---|
| PURPOSE: FOR USE IN THE OPERATION OF VARIOUS EQUIPMENT (1ST QUARTER), UTILIZED IN CONNECTION WITH |
| PLANNING AND DESIGN SECTION. DPWH SDN 2ND DISTRICT ENGINEERING OFFICE |

Price Validity:

Tel. No./Cell No.