



TIN:

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 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 100,026.61**


LIZ M. ABRAU
OIC-Assitant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires w/Inner Tubes & Flaps 7.5 R16	6	pcs		
2	Battery 12V/11 Plates	2	pcs		
3	Wiper Arm w/ Linkages & Blades	1	set		
4	Bottle Jack (5 tons)	1	pcs		
5	Tire Wrench	1	pc		
<i>For use in Mitsubishi Canter 1991 (SEB-218) Engine No.: 4D31-368654 / Chassis No.: FE434E-A80297.</i>					
Note: Lump Sum Basis					

Price Validity :

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