



COMPANY NAME	:	:
ADDRESS	:	:
TEL. NO./FAX No.	:	:

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 45 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, 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-EFS 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 item being offered.
8. The approved budget ceiling for this procurement is P665,000.00

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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1	Automatic Compaction Machine	1	set
2	Dynamic Cone Penetrometer	1	set
3	Compaction Molds 4"	1	set
4	Compaction Molds 6"	1	set

[illegible]

Printed Name / Signature / Date

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