



**P.R. No.:**

Date:

Office/End-User: **MAINTENANCE SECTION**

TIN :

1 JUL 09 2024

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.d. 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.

BAC-Chairperson

9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

<b>Purpose:</b>	Supply and delivery of 15 pcs Concrete Barrier with Extended Fence, 10 pcs Metal Barrier with Solar Powered
	Led, 250 pcs Side Markers with Reflective Sticker, ETC., for use in the Maintenance Section in the Office

Total Amount

**Price Validity:**

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.

Printed Name / Signature / Date

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