



: 2024-08-0091

Date : October 28, 2024

Office/End-User : AFDEO

TIN :	
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TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **seven (7) 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 **one (1) month for fuels; 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. **PhilGEPS Registration Certificate, Mayor's Permit/ DTI/Tax Clearance/ Certificate of Registration(BIR) and OMNIBUS SWORN STATEMENT** shall be attached upon submission of the quotation
6. Bidders shall submit **original brochures** of the product showing certification of its availability if applicable
7. Please **specify brand name** being offered.
8. The approved budget ceiling for this procurement is **PhP 97,500.00**.

DAISY C. MARALLAG
Assistant District Engineer
BAC Chairman

'Purchase of Acrylic Marker/ Signage for Use of DPWH Apayao 1st DEO'

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.

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