



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

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15CD** 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-EPIS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Certificate for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 53,800.00**

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	DAY 1 - Snacks	268	sets		
-	PM Snacks				
-	Bread (Pandesal)				
-	Juice				
2	DAY 2 - Snacks	60	sets		
-	PM Snacks				
-	Popcorn				
-	Drinks (Coffee/ Juice)				
-					
3	DAY 3 - Snacks	60	sets		
-	PM Snacks				
-	Popcorn				
-	Drinks (Coffee/ Juice)				
4	DAY 4 - Snacks	60	sets		
-	PM Snacks				
-	Popcorn				
-	Drinks (Coffee/ Juice)				

Amount in Words:		Total	
Brand and Model	:	Warranty:	
Delivery Period	:	Price Validity:	

Contact No. 09101444697/09770294669
dpwh_iloilo2ed@yahoo.com &
dpwh.ilo2deo@gmail.com

Printed Name / Signature Date

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