

Revised on : _____ Date : **March 07, 2025**

Standard Form/Title	25GJF0047 - 100 pieces Booklet of Accountable Form No. 51C for use in the Cashier Unit, this district	Office/End-User	Cashier Unit
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TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within _____ 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. Price validity shall be for a period of sixty (60) calendar days.
4. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
5. Bidders shall submit original brochures of the product .
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is **P**

[illegible]

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.

Printed Name / Signature / Date

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