

Republic of the Philippines

Region V

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Procuring Entry: **DPWH RO V**

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4707/T7/T7 :2009

1-800-762-2269

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1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-64, 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PHILIGES Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return (ITR), Secretary's Certificate** If Corporation and **Omnibus Sworn Statement** shall be attached upon submission of the quotation if applicable.
6. Bidders shall submit original brochures showing certifications of the product.
7. The approved budget ceiling for this procurement is **₱999,543.00**
8. Please indicate the brand for each item being offered.

BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman)

[illegible]

Tel.:

city:

code

Printed Name / Signature / Date

Parent