

Regional Office 3
Baler, Aurora

TIN :

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 WD** 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.
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **140,385.00.**

Asst. District Engineer
BAC Chairperson

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