



(SMALL VALUE PROCUREMENT ABOVE 50K)

1. All entries must be typewritten or legibly written.
2. **Delivery period** within 15 CD 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** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
- | | |
|--|------------|
| Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) | - 3 MONTHS |
| Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) | - 1 YEAR |
| IT Equipment (Computer, Printers and etc.) | - 3 YEARS |
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered.
8. The approved budget ceiling (**ABC**) for this procurement is **P 202,640.00**
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation
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HELEN A. MONTES
BAC Chairperson


- 3 MONTHS
- 1 YEAR
- 3 YEARS

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