

Office/End-User: **FINANCE SECTION**

Tel. No./FAX No.:

TERMS and CONDITIONS:

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 shall be for a minimum of three (3) months for supplies & materials; one year for equipment from the date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php** 179,530.00
9. For Small Value Procurement, please fill up the attached Omnibus Sworn Statement Form.

Price Validity

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Address