

Company Name: _____
Address: _____


RESIE A. ESTRELLA
BAC Chairperson/Procurement Officer

1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED.
2. DELIVERY PERIOD MUST BE WITHIN **THIRTY (30) CALENDAR DAYS** FROM DATE OF THE RECEIPT OF THE PURCHASE ORDER.
3. WARRANTY SHALL BE A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF **120 CALENDAR DAYS**.
5. PHILGEPS REGISTRATION, CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. OMNIBUS SWORN STATEMENT SHALL BE ATTACHED FOR APPROVED BUDGET ABOVE 50K.
7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED.
8. BIDDERS SHALL PROVIDE SAMPLE FOR PURPOSES OF EVALUATION (UPON REQUEST).
9. QUOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS.
10. INDICATE BRAND OF ITEMS QUOTED.
11. ANY INTERLINEATIONS, ERASURES OR OVERWRITING SHALL BE COUNTERSIGNED BY THE BIDDER.
12. TO BE AWARDED AS ONE (1) CONTRACT. (ALL ITEMS TO BE QUOTED WITHIN THE ESTIMATED UNIT COST)

CDH

Government Tax Chart:

Services :	EWT 2% + (VAT 5% or NON-VAT 3%)
Goods :	EWT 1% + (VAT 5% or NON-VAT 3%)
Media :	EWT 2% + (VAT 5% or NON-VAT 3%)

Tel. No./Mobile No./E-Mail Address: