

Secondary Requirements to be submitted before issuance of Purchase Order.

Mayor's/ Business Permit

PhilGEPS Registration Number: _____

Omnibus Sworn Statement

Terms and Conditions:

The Project shall be awarded as separate contracts per item

Delivery charge must be included to the unit price of your proposal and must be delivered at Materials Management Office

Delivery term: within 10 working days upon receipt of Approved Purchase Order/Job Order

Payment Term: within 30 calendar days after the Final Acceptance

Please submit in a sealed envelope on or before: _____

MATERIALS FOR THE CONSTRUCTION OF HOUSEKEEPING OFFICE AT THE NEW DIETARY BUILDING

Note: Subject to 5% WT and 1%FT for VAT Registered Supplier

3% WT and 1%FT for Non-VAT Registered Supplier

1. The Hospital Bids and Awards Committee has the right to accept, reject and waived defects in canvass.
2. It is a pre-condition to the acceptance of this quotation and the Purchase Order that in case of disallowance in post-audit due to overpricing, the supplier shall be held solely responsible for refund thereof.

Canvassed by:



ARTHURO P. ALINDADA, JR.

Contact #: 0953-145-4174

Name & Signature of Dealer

Company

Date

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