

* Address & Telefax No. * PR No.

Time of Deadline

4. Delivery period must be within TWENTY (20) calendar days upon receipt of Job Order/ Purchase Order (Indicate days of delivery in the Bidder's Certification Box);

- 5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
- 6. Price validity shall be for a period of three (3) months;
- 7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
- 8. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
- 9. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity;

10. FAILURE TO COMPLY WITH THESE CONDITIONS SHALL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL

11. Terms of Payment: At least Thirty (30) days upon effectivity of Job Order/Purchase Order.

12. Payment will be made through direct credits to the bank accounts of the payee.

END-USER: _____ JOSEPH B. BITARA _____

PLACE OF DELIVERY: _____ BFAR 3, CSFP _____

PROCURING UNIT: _____ FPSSD-Fish Capture _____

from receipt of the Job Order/Purchase Order.

DELIVERY PERIOD: _____ DAYS

Printed Name & Signature of Authorized Representative

Company Tel./ Fax/ Mobile No.

Company Tax Identification No. (TIN)

PHILGEPS REGISTRATION CERTIFICATE NO.

BANK DETAILS-ACCT NUMBER, ACCT. NAME, BRANCH