

## MC-REDO DEPURATION SET UP FACILITY

**Bidder:** \_\_\_\_\_ **Office/Section**  
**Address:** \_\_\_\_\_ **PR no.**  
**E-Mail Address:** \_\_\_\_\_ **Quotation No.**  
**Contact No.** \_\_\_\_\_ **TIN no.:** \_\_\_\_\_ (indicate VAT or Non-VAT)

MC2020-08-0251  
Philqeys-2020-09-233

  
MIRASOL MACARANAS ROSANO  
Procurement Unit

**Note:** 1. ALL ENTRIES MUST BE COMPLETELY FILLED -UP& INDICATE THE NAME OF THE BRAND BEING  
2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM)  
3. WARRANTY SHALL BE FOR A PERIOD OF THREE(3) MONTHS FOR NON-EXPENDABLE SUPPLIES,ONE(1)YEAR FOR NON EXPENDABLE SUPPLIES  
FROM DATE OF ACCEPTED BY THE PROCURING ENTITY  
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS  
5. PHIGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

[illegible]

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature

Tel.No./Cellphone No./e-mail address

Date \_\_\_\_\_