

			Dimension 11.97x8.46x0.44 inches (304x215x11.3mm)		
TOTAL AMOUNT					25000000

- 2 Delivery Period ____ calendar days from the receipt of P.O.**
- 3 Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered**
- 4 Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.**
- 5 The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below on or before 5:00 PM of April 25, 2024**

Address : Procurement Office, Administration Building
Cavite State University
Indang Cavite
E-mail : procurementoffice@cvsueduph/infmain@cvsueduph
Telefax : (046) 889 6373

- 6 The CSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the good**