



- 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 04/05/2014**