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Bids and Awards Committee Central Office

P. Paredes St., Sampaloc, Metro Manila Tel. Fax: 5-310-0037 Email: bac@prc.gov.ph



Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

| Item No. | Quantity | Description | Delivered, Weeks/Months (TIMELINE) |
|--------------------|----------|------------------------|---|
| ITB No. 2025-30 | 22 units | MONOCHROME PRINTERS | The delivery shall be completed within sixty (60) calendar days upon receipt of the Notice to Proceed. |

Payment Terms: Payment shall be made within 30 days upon issuance of Inspection and Acceptance Report by the Procurement and Supply Division, and upon submission of all documents required for its payment.

ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF MONOCHROME PRINTERS

Signature over Printed Name of Authorized Representative

Designation:

Name of the Company: