

REPUBLIC OF THE PHILIPPINES Department of Health NATIONAL CENTER FOR MENTAL HEALTH



Nueve de Febrero Street, Mandaluyong City, Philippi nes

BIDS AND AWARDS COMMITTEE

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Section VI Schedule of Requirements

IB No. CS-06-2024-PB

ITEM NO.	DESCRIPTION	QTY	DELIVERY SITE			DELIVERY PERIOD and
			OFFICE	FACILITY	ADDRESS	TERMS OF PAYMENT
1	1. Application for the Rental of Nineteen (19) Unit of Photo Copier Machine CY 2024	1 Lot	Material Manageme nt Section	NCMH	9 De Febrero Mandaluyong City	A. Delivery in which schedule shall be specified in the Approved Contract Agreement B. Terms of Payment within 30 days from receipt of Sales Invoice / Official Receipt and upon submission of Accomplishment Report of Service provider to the End-User.
			CONFORM	IE:	<u>L</u>	
		(Company Na	ıme)		
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	(Name	and Signat	ure of Autho	rized Represe	entative)	
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