



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOCOS NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Nicolas, Ilocos Norte , Region I

Name of the Procuring Entity: **DPWH-IN 2nd DEO**

Request for Quotation:

**AB-2024-0042**

(P.R. No.)

**2024-11-064 dated 11-21-2024**

Revised on: \_\_\_\_\_

Title: **Supply and Delivery of Materials & Construction Logbook for use at DPWH  
- Ilocos Norte Second District Engineering Office**

Office/End-User: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL NO./FAX NO.: \_\_\_\_\_ TIN NO.: \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your **sealed bid quotation envelope** duly signed by your representative not later than **10 A.M. of December 05, 2024** in the return envelope attached herewith, to the BAC Chairman, DPWH Ilocos Norte Second District Engineering Office San Nicolas, Ilocos Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Fifteen 15 calendar days upon receipt of the approved funded Purchase (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year warranty for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period for a period of sixty (60) calendar days.
5. Mayor's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **369,052.00**

  
**WILLIAM V. LUCERO**  
BAC Chairperson

| Item No.  | Item Description   | QTY        | UNIT        | UNIT PRICE   | TOTAL PRICE |
|---|--|------------|-------------|--------------|-------------|
| 1   | <b>Customized Materials Logbook (Book binded) (100 Pages) - Hardbound and with stitches</b>    | <b>359</b> | <b>pcs.</b> |              |             |
| 2   | <b>Customized Construction Logbook (Book binded) (100 Pages) - Hardbound and with stitches</b> | <b>359</b> | <b>pcs.</b> |              |             |
| <small>Whenever possible and economical suppliers should provide products that are environmentally friendly (contain maximum level of post consumer recyclable content, non-hazardous materials, extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product.</small> |  |            |             | <b>Total</b> |             |

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above. if the space for delivery period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH.

Telephone #: 676-0184 c/o BAC Secretariat  
ad: 28-Nov-24

**PRINT NAME/SIGNATURE/DATE**