

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

Revised or Title: S COMPAN TEL NO. Please qou quotation herewith, TERMS and 1. All entrical 2. Delivery funded Pu RA 9184	The Procuring Entity: DPWH-IN 2nd DEO The Supply and Delivery of Personal Protective Equipment for Quality Assurance Section IY NAME: ADDRESS: If FAX NO.: It is your lowest price on the item(s) listed below, subject to the mervelope duly signed by your representative not later that to the BAC Chairperson-DPWH Ilocos Norte Second District Engineer must be typewritten or legibly written. If y period within Fifteen (15) calendar days upon receipt of the archase (P.O.). Administrative penalties pursuant to Sec. 69 of a shall be imposed for non-delivery without valid reason.	TI e Terms and Corn 10 A.M. of gineering Office	Office/I N NO nditions sta June 25, San Nicola	2024-06-0 End-User: Ited below ar 2024 in the	return envelope attached
TEL NO./ Please quotation herewith, TERMS a. 1. All entri 2. Delivery funded Pu RA 9184	Supply and Delivery of Personal Protective Equipment for Quality Assurance Section IY NAME: ADDRESS: VFAX NO.: It e your lowest price on the item(s) listed below, subject to the menulope duly signed by your representative not later that to the BAC Chairperson-DPWH Ilocos Norte Second District Engineer of the International Conditions: It is must be typewritten or legibly written. It is period within Fifteen (15) calendar days upon receipt of the Internation (P.O.). Administrative penalties pursuant to Sec. 69 of the Internation (P.O.).	TI e Terms and Cor n 10 A.M. of gineering Office	N NOnditions sta June 25, San Nicola	ited below ar 2024 in the	return envelope attached
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funded Pu RA 9184 .	rchase (P.O.). Administrative penalties pursuant to Sec. 69 of				
	to shall be found in income of these (2) months for examples a m	antovinlar and			
year warra user. 4. Price va 5. Mayor's Statement 6. Bidders applicable		nce by the end- ays. Omnibus Sworn			V. LUCERO Chairperson
	indicate the brand for each items being offered.				
8. The app	proved budget ceiling for this procurement is	65,860.00		UNIT	
No.	Item Description	QTY	UNIT	PRICE	TOTAL PRICE
1 (Goggles Safety Spectacles	20	pcs		Direction of the
	Gloves (Maong)	20	pcs		
	Rain Boots (rubber)	20	pcs		
-	_aboratory Apron (Maong) 42" long x 27" wide	20	pcs		
	_aboratory Gown (shortsleeve)	20	pcs		
Whenever p (contain ma and lesser p	Dust Mask Half Face Piece with Fume Filter possible and economical suppliers should provide products that are en eximum level of post consumer recyclable content, non-hazardous mate negative or reduced effect on human health and the environment and nificantly affecting the intended use of the product.	terials , extended (durability	Total	
Brand and	Model:	Warranty:	ere to the contract of the con		
After for deliver	having carefully read and accepted your General Conditions, I, y period, Warranty and Price validity are left blank, it means the Telephone #: 676-0184 c/o BAC Secretariat	nat I concur with	on the item	(s) at prices and conditio	