



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE SECOND DISTRICT ENGINEERING OFFICE
Manila North Road (K0478+200), Barangay. San Pablo, San Nicolas 2901
Ilocos Norte, Region I

Name of the Procuring Entity: **DPWH-IN SECOND DEO**

Request for Quotation: **AB-2025-0005**

(P.R. No.) **2025-03-0009 dated 03-19-25**

Revised on: _____

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

Office/End-User: **Construction Section**

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 March 25, 2025** 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 Thirty (30) 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 applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P** 420,000.00


WILLIAM V. LUCERO
BAC Chairperson

Item No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Customized Materials Logbook (Book binded) (100 pages) - Hardbound and with stiches (For Construction Section)	350	pcs		
2	Customized Construction Logbook (Book binded) (100 pages) - Hardbound and with stiches (For Quality Assurance Section)	350	pcs		

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.

Total

Brand and Model: _____

Warranty: _____

Delivery Period: _____

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 #: 774 8617 c/o BAC Secretariat
ad: 20-Mar-25

PRINT NAME/SIGNATURE/DATE