

BUKIDNON $\mathbf{1}^{ST}$ DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

Malayblay City, Bukldnon, Region X

The state of the s	
(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE PRO
TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: Alic n 5 7075	Revised on:
RFQ No./PR No.: RFQ-/72/2/PR2025-07-0742	Vame of Procuring Entity:

Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. your sealed quotation and other requirements duly signed by your representative not later than **01:30 pm** of AUG T Z 2025 at the

through email. Sealed quotation must meet the following requirements. bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.).

RAQUEL Y

NQUEL Y. CHATTO BAC Chairperson

non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 YEARS

-1 YEAR

-3 MONTHS

Price validity shall be for a period of sixty (60) calendar days.

PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is PHP 228,000.00

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

the items, otherwise they will be subjected for disqualification.

10. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)
must submitted show with their ministerior

11.000	Hade applicated areas areas decreases.				
ITEM	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Warehouse Shelves, Heavy duty	20	pcs		
	•Dimensions: 1830mm x 1820mm x 540mm				
	Heavy duty wire shelves				
	625kg capacity per shelf				
	•4 shelving units				
	Quick and easy to assemble				
	Rubber feet for stability				
	Flush top for easy access				
	Bracing for extra strength				
	Connector pins for added durability				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
				GRAND TOTAL	
Purpose:	Supply and delivery of Warehouse Shelves for use in the DPWH Buk. 1st DEO Warehouse	use in the	DPWH Bul	<. 1st DEO Warel	nouse

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur

Contact Number/E-mail Address

Printed Name & Signature, Date

Price Validity: Warranty:

with the

Terms and Conditions specified by DPWH.

Delivery Period: Brand and Model: