

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X

|                                                    |  |                                                         |                               |
|----------------------------------------------------|--|---------------------------------------------------------|-------------------------------|
| Name of Procuring Entity:                          |  | Request for Quotation (P.R No.): <u>PR-2025-08-0282</u> |                               |
| Revised on:                                        |  | Date:                                                   | <u>AUG 11 2025</u>            |
| Standard Form/ Title: <b>REQUEST FOR QUOTATION</b> |  | Office/End-user:                                        | <u>ADMINISTRATIVE SECTION</u> |
| COMPANY NAME:                                      |  | TIN:                                                    |                               |
| ADDRESS:                                           |  |                                                         |                               |
| TEL. NO./FAX NO:                                   |  |                                                         |                               |

Please quote your lowest price on the item/s listed below subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than 1:30pm of AUG 15 2025 at DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. **Delivery period** is within \_\_\_\_\_ upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 99 of the IRR of RA 12009.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty in accordance with Section 90 of RA 12009.
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit and DTI shall be attached upon submission of Quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
8. The approved budget ceiling (**ABC**) for this procurement is **₱ 228,000.00**

  
**RAQUELY Y. CHATTO**  
BAC Chairperson

| ITEM NO. | ITEM AND DESCRIPTION                | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|-------------------------------------|------|------|------------|-------------|
|          | <b>Warehouse Shelve, Heavy duty</b> | 20   | pcs  |            |             |
|          | Deminsion: 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 strenght          |      |      |            |             |
|          | Connector pins for added durability |      |      |            |             |
|          | X-X-X-X-X-X-X-X-X-X                 |      |      |            |             |
|          | <b>TOTAL</b>                        |      |      |            |             |

**Additional Requirements:**

- \*All Price quotation will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- \*Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their goutation.
- \*Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.

**Purpose:**

Supply and delivery of Warehouse Shelves for use in the DPWH Buk. 1st DEP Warehouse.

**Brand and Model:**

**Warranty:**

**Delivery Period:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We goute 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 with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address