

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **RIZAL 2ND DISTRICT ENGINEERING OFFICE**

Rosario, Pasig



March 07, 2025

NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this Office will conduct Small Value Procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractors/Suppliers of known qualification and of good standing may download the Request for Quotation free of charge from the website of the Philippines Government Electronic Procurement System (PhilGEPS) and the website of the DPWH and are hereby requested to submit their price quotation on the following:

1. Contract ID No.

: 25GDO0017 (P.R. No. 2025-03-0038)

Small Value Procurement

Name of Project

: Procurement/Supply of Various items, including labor, for the

Transmission and full overhaul of 1 unit Isuzu DMAX 4X4 A/T LS, for

Quality Assurance Section Service with Plate No. SKL 459

Project Description

Total Cost

Vehicle Repair and Maintenance

PHP 115,696.00 Duration : 30 Working Days

For the particulars of the projects, please coordinate with the BAC of this Office. The Contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.

APPROVED:

CATHERINE A! TAMAYO Engineer III

BAC Chairperson



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 2ND DISTRICT ENGINEERING OFFICE

Rosario, Pasig



					BAGONG PILIPINAS	
	uring Entity: : DPWH - Rizal II DEO	Request for	Quotation	: P.R. No. 2025	5-03-0038	
Revised on Standard Forn	: n/Title : REQUEST FOR QUOTATION	Date Office/End	Office/End-User		: Quality Assurance Section	
		Office/Effu-	OSEI	. Quality Assul	ance section	
COMPANY NA ADDRESS	ME :					
TEL. NO./FAX	NO. :	TIN		:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated be your quotation duly signed by your representative not later than 9:00 A.M. of						
attached here	n duly signed by your representative not later than 9:00 A.M. of _ with, to the BAC Secretariat for Goods, DPWH-Rizal II District Engi	neering Office. P	asig City.	in the return env	elope	
TERMS and	d CONDITIONS:		87			
	tries must be typewritten or legibly written. rry period within 30 Working Days upon receipt of the approved funded Purchase Order					
(P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be					$/$ \times	
	mposed for non-delivery without valid reason. Narranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for					
Equipment	uipment: 3 years IT Equipment from date of acceptance by the end-user.					
	ty shall be for the period of sixty (60) calendar days.	Engineer III BAC Chairperson				
	PS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.					
	Bidders shall submit original brochure. Please indicate the brand for each items being offered.					
8. The approv	The approved budget celing for this procurement is <u>\$ 115,696.00</u>					
9. The warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price.						
ITEM NO.	ITEMS & DESCRPTION			LINIT DDICE	TOTAL DDICE	
1121111101	ISUZU DMAX 4X4 A/T LS	QTY 1	UNIT	UNIT PRICE	TOTAL PRICE	
	Transmission full over haul					
<u>.</u>	US Rebuilding kit Isuzu Japan original solenoid set					
	Transmission Fluid					
	Replacement of brake pads (set)					
	Replacement of brake shoe (set) Labor					
	Full teardown and overhaul			1		
	Reassembly and reinstallation					
	VAT ************************************					
				 		
		1				
	For the Transmission and full overhaul of 1 unit Isuzu DMAX 4X4 A/T LS, 1					
	Quality Assurance Section Service with Plate No. SKL 459					
	TOTAL					
erand Model:			Warranty: Price Validity:			
•	AND THE PROPERTY OF THE PROPER					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Varranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
_			Printed Name / Signature / Date			
	Page 1 of	1 Tel No.	Tel No. / Cellphone No. / E-mail Address			