

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS RIZAL 2ND DISTRICT ENGINEERING OFFICE Rosario, Pasig



April 14, 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 Reguest 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.

: 25GDO0029 (P.R. No. 2025-04-0056)

**Small Value Procurement** 

Name of Project

: Procurement/Supply of Various Items to be used in Traffic Counting

Activities under Planning and Design Section, this District Office

Project Description: Office Equipment Parts and Accessories

Total Cost

PHP 124,500.00

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



	48, 39				<i>,</i>	BAGONG PILIPINAS	
Name of Procui	ring Entity	: DPWH - Rizal II DEO	Request for	Quotation	; P.R. No. 2025	5-04-0056	
Revised on		:	Date		<u> </u>		
Standard Form,	/Title :	: REQUEST FOR QUOTATION	Office/End-L	Jser	: Planning and	d Design Section	
COMPANY NAM	ME	:					
ADDRESS	:	:					
TEL. NO./FAX N			TIN :   ste your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit				
attached herew	n duly signed b with, to the BA	by your representative not later than 9:00 A.M. of AC Secretariat for Goods, DPWH-Rizal II District Engineer		in	itions stated belin the return env		
1. All entries m 2. Delivery peri (P.O.). Adminimposed for 3. Warranty sh Equipment: 4. Price validity 5. G-EPS Regist 6. Bidders shall 7. Please indica 8. The approve 9. The warrant	riod within 30 W inistrative pena r non-delivery w hall be for a min 3 years IT Equip y shall be for the stration Certifica Il submit origina ate the brand fo ed budget celing ty shall be covel	itten or legibly written. Morking Days upon receipt of the approved funded Purchase Or alties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be without valid reason. Inimum of three (3) months for supplies and materials; one (1) y ipment from date of acceptance by the end-user. The period of sixty (60) calendar days.	year for ned upon submi. east one percen	nt (1%) of every		Engineer III BAC Chairperson	
ITEM NO.	Т	ITEMS & DESCRPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
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	1	er / Woven Cable Grip	20	pc.			
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		ger (Panther or Adapter Type)	1	pc.	<u> </u>		
	<del></del>	Adhesive (4kg) Pail)	1	can	l I		
	R1115 Bitume		1	bag			
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	4	Traffic Counting Activities under Planning and Design Section,			4		
	this District Off	fice	<b></b>	L	4	<u> </u>	
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ŀ	TOTAL	J	1	1 1	1		
Brand Model:				Warranty:			
Delivery Period:				Price Validity	v:		
After having ca	refully read a	and accepted your General Conditions, I/We quote you are left blank, it means that I concur with the Terms ar	on the item(	(s) at prices n	note above. If th	e space for Delivery Period,	
Tel. No. 88	309-3870	-	Priı	nted Name /	/ Signature / D	Date	
		-	Tel No.	. / Cellphone	e No. / E-mail A	Address	