

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



May 19, 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.

: 25GDO0050 (P.R. No. 2025-05-0078)

Small Value Procurement

Name of Project

: Corrective Maintenance of Service Vehicle Isuzu Dmax with Plate No. SKL-

458 being utilized by the Maintenance Section, this District Office

Project Description

: Vehicle Repair and Maintenance

Total Cost

: PHP 169,176.00

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





	ent An					BAGONG PILIPINAS	
Name of Procu	ıring Entity	: DPWH - Rizal II DEO	Request for	· Quotation	: P.R. No. 202	: P.R. No. 2025-05-0078	
Revised on :		:	Date		:		
Standard Form/Title : REQUEST FOR QUOTATION		: REQUEST FOR QUOTATION	Office/End-	User	: Maintenance	e Section	
			***************************************	***************************************			
COMPANY NAME :							
ADDRESS : TEL. NO./FAX NO. : TIN :							
IEL. NO./FAA		: note your lowest price on the item(s) listed below, subje	TIN act to the Terr				
vour quotation		by your representative not later than 9:00 A.M. of	:Ct to the ren		n the return env		
		AC Secretariat for Goods, DPWH-Rizal II District Enginee	ering Office, F		II the return car	velope	
	CONDITIONS:			asib city.		1	
		itten or legibly written.					
E .	eriod within 30 Working Days upon receipt of the approved funded Purchase Order						
(P.O.). Admi	O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be						
	imposed for non-delivery without valid reason.					1 /4/	
3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) y					1	CATHERIÑE A. TAMAYO	
Equipment: 3 years IT Equipment from date of acceptance by the end-user.						Engineer III	
	4. Price validity shall be for the period of sixty (60) calendar days. BAC Chairperson						
5. G-EPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.							
6. Bidders shall submit original brochure.							
	. Please indicate the brand for each items being offered.						
1	The approved budget celing for this procurement is <u>₱ 169,176.00</u>						
1		ered by either retention money in an amount equivalent to at le	east one percei	nt (1%) of every	y progress		
payment, or	a special bank	k guarantee equivalent to at least one percent (1%) of the tota	ıl contract price	: .			
ITEM NO.		ITEMS & DESCRIPTION	T QTY	UNIT	UNIT PRICE	TOTAL PRICE	
11	Corrective Ma	aintenance of Service Vehicle with Plate No. SKL-458	+ 411	OIVII	ONTITUEL	TOTALTRICE	
	ISUZU DMAX 4		1 1	lot	 		
	Engine Trouble		+	101	 		
	Fuel Pump Ass		+		†		
	Injector Wash		+	 	 		
	Injection O-rin		+	 			
Fuel Filter Hou			+		 		
Fuel Filter		tomg	+		+ +		
	Injection Calib	ration		1	-		
	Pressure Pump		+		1		
	Drive Belt	Р	+	 	 		
	Radiation Hose	a Sat	 	 	+		
	ATF Fluid	3 3 5 1		 	 		
	Miscellaneous	-	+	+			
	Labor		+	ļ	 		
	Pull Down Deli	livery System	+	 			
	Pull Down Fue			-			
			+		 		
	Trouble Shooti	ing		ļ	 		
	Reassembly		 				
	Electrical Repa		 	 	 		
	ECU Re-progra			 	ļ		
	Oil Cooler Pipe	* * * * * * * * * * * * * * * * * * *		 			
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		458 being utilized by the Maintenance Section, this District					
	Office		ļ				
		S					
	TOTAL		Τ		[
I Brand Model:		***************************************		Marranty:	<u> </u>		
Delivery Period:		MARKET AND THE STREET					
				·	-		
After having ca	refully read o	and accepted your General Conditions, I/We quote you	u on the item	(s) at prices n	ote above. If th	ne space for Delivery Period,	
		are left blank, it means that I concur with the Terms a				· ·	
N 00						·····	
Tel. No. 88	309-3870		Pri	nted Name ,	/ Signature / D)ate	
				/0.11.1	/		
			Tel No	. / Cellphone	e No. / E-mail A	Address	