

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

BAGONG PILIPINAS

No. 16, West Bank Road, Rosario, Pasig City

August 06, 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.

: 25GDO0094 (P.R. No. 2025-07-0124)

Small Value Procurement

Name of Project

: Preventive and Corrective Maintenance of Service Vehicle with Plate No.

SAB 9459 assigned at the Planning and Design Section, this District Office

Project Description : Vehicle Repair and Maintenance

Total Cost

: PHP 61.319.50

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 Endineer III

BAC Chairperson



Aircon Cleaning

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 2ND DISTRICT ENGINEERING OFFICE





Name of Procu	ring Entity :	DPWH - Rizal II DEO	Request for Quotation : P.R. No. 2025-07-0124					
Revised on :			Date :					
Standard Form/Title :		REQUEST FOR QUOTATION	Office/End-l	Office/End-User : Planning and		d Design Section		
OMPANY NA	MF							
ADDRESS		· · · · · · · · · · · · · · · · · · ·						
TEL. NO./FAX NO. :								
TERMS and 1. All entries n	duly signed by with, to the BA CONDITIONS: To be typewrit	ote your lowest price on the item(s) listed below, subjective your representative not later than 9:00 A.M. of C Secretariat for Goods, DPWH-Rizal II District Engineent ten or legibly written. Yorking Days upon receipt of the approved funded Purchase (ering Office, Pa	in	tions stated bel			
 (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment: 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for the period of sixty (60) calendar days. 						CATHERINEA. TAMAYO Engineer III BAC Chairperson		
 Bidders sha. Please indic The approve The warrant payment, or 	ll submit origino ate the brand fo ed budget celino ty shall be cove	or each items being offered. If for this procurement is P.61,319.50 If the first section of the first section of the control o	l least one perce	nt (1%) of ever				
ITEM NO.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	Preventive Ma	intenance of Service Vehicle with Plate No. SAB 9459						
	Specific CRDI p	olus SAE 5W30	7	рс				
	Flushing Oil		6	рс				
	Oil Filter		1	рс				
	Antibac Deodo	orizer Treatment	1	рс				
	Air Filter		1	рс				
	Cabin Filter		1	рс				
	Fuel Filter		1	рс				
	Hydro Pure AT	C 2H	2					
			6	pc				
	Coolant Pink (1	,	0	pc				
	Labor			1				
	EGR and Manif		1	lot				
	Replace Steeri		1	lot				
	Replace Coolar		1	lot				
	Replace Air Filt	er	1	lot				
	Change Oil Lab	or	11	lot				
	Replace Fuel Fi	lter	1	lot				
		· · · · · · · · · · · · · · · · · · ·						
	Corrective Mai	intenance of Service Vehicle with Plate No. SAB 9459						
	Service Brakes		1	lot				
	Brake Pads Fro	nt	1	set				
	Brake Shoe		1	set				
	Brake Cleaner		1	btl				
	Brake Paste		1	btl				



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Rosario, Pasig



						SAGONG PILIPINAS	
		: DPWH - Rizal II DEO	Request for Quotation		: P.R. No. 2025	: P.R. No. 2025-07-0124	
Revised on Standard Form/Title		REQUEST FOR QUOTATION	Date Office/End-User		Planning and	Distance de saliana	
standard Form/ Little		REQUEST FOR QUOTATION	Office/Ena-Oser		: Planning and	: Planning and Design Section	
OMPANY NA	ME :						
ADDRESS EL. NO./FAX	NO		TILL				
EL. NO./ FAA		: ote your lowest price on the item(s) listed below, subje	TIN ect to the Tern	ns and Cond	: itions stated belo	ow and submit	
rour quotation duly signed by attached herewith, to the BA TERMS and CONDITIONS: 1. All entries must be typewrit 2. Delivery period within 30 W (P.O.). Administrative penal imposed for non-delivery wi 3. Warranty shall be for a min. Equipment: 3 years IT Equip 4. Price validity shall be for the		y your representative not later than 9:00 A.M. of	written. upon receipt of the approved funded Purchase Order to Sec. 69 of the Revised RR-RA 9184 shall be eason. e (3) months for supplies and materials; one (1) year for ate of acceptance by the end-user.				
 Please indic The approve The warran 	ed budget celing ty shall be cover	al brochure. or each items being offered. g for this procurement is each by either retention money in an amount equivalent to at guarantee equivalent to at least one percent (1%) of the tot	least one perce.		ry progress		
ITEM NO.	Tu special balls	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
TIENT INC.	Aircon Expansi		1		OWIT FRICE	TOTAL FRICE	
		UII Valve		pc			
·	Filter Drier		1	pc			
	Aircon Freon		1	lot			
	Flushing Chem		2	btl			
	Compressor Oi		1 .	bti			
	Undercoat		1	. lot			
		******	_				
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		and Corrective Maintenance of Service Vehicle with Plate ssigned at the Planning and Design Section, this District					
	TOTAL						
rand Model:elivery Period:			Warranty: Price Validity:				
fter having ca	refully read a Price Validity (nd accepted your General Conditions, I/We quote you are left blank, it means that I concur with the Terms a	on the item(s	at prices n specified by	ote above. If the	space for Delivery Period,	
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Tel No. / Cellphone No. / E-mail Address