

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



December 17,2024

## 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. : 24GDO0161 (P.R. No. 2024-12-0241)

Small Value Procurement

Name of Project : Procurement/Supply of Tires to be used for Hino Manlift Truck, JOG143,

CBT 8316, H2-599 being utilized by Maintenance Section.

Project Description: Vehicle Parts and Accessories

Total Cost : PHP 105,000.00 Duration : 15 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:

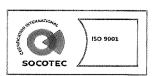
Sgd.

CATHERINE A. TAMAYO

Engineer III

BAC Chairperson

Website: www.dpwh.gov.ph Tel. No(s).: 8809-3870





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Name of Procuring Entity :		DPWH - Rizal II DEO	Request for Quotation : P.R. No. 2024			4-12-0241	
			Date		:		
Standard Form/Title :		REQUEST FOR QUOTATION	Office/End-	User	: Maintenance	e Section	
COMPANY NAME :							
ADDRESS :							
TEL. NO./FAX NO. : TIN :    Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit							
your quotation duly signed by your representative not later than 9:00 A.M. of					eturn envelope	Sgd. <u>CATHERINE A. TAMAYO</u> Engineer III BAC Chairperson	
6. Bidders shall submit original brochure. 7. Please indicate the brand for each items being offered. 8. The approved budget celing for this procurement is   105,000.00  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	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tires, 7.50 - 1	L6LT	7	pcs			
	with tube and	d flap					
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	to be used for Hino Manlift Truck, JOG143, CBT 8316, H2-599 being						
	utilized by Ma	aintenance Section.					
	TOTAL			:			
Brand Model:				Warranty:			
Pelivery Period:				Price Validity:			
After havin	g carefully red ace for Delive	ad and accepted your General Conditions, I/We quote you bry Period, Warranty and Price Validity are left blank, it m		at prices not			
Tel. No. 8809-3870 Printed Name / Signature / Date						ate	
				Tel No. / Cellphone No. / E-mail Address			