



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



February 25, 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. : 25GDO0008 (P.R. No. 2025-02-0022)
Small Value Procurement
- Name of Project : Procurement/Supply of 3 pcs. Fuji Toner Black Apeosport C5571; 3 pcs. Fuji Toner Cyan Apeosport C5571; 3 pcs. Fuji Toner Magenta Apeosport C5571 and 3 pcs. Fuji Toner Yellow Apeosport C5571 for use in Copier Machine (Fuji Xerox ApeosPort VI-C5571 Toner) assigned at Construction Section
- Project Description : Office Equipment Supplies and Consumables
- Total Cost : PHP 201,000.00
- 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

Name of Procuring Entity	: DPWH - Rizal II DEO	Request for Quotation	: P.R. No. 2025-02-0022
Revised on	:	Date	:
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Construction 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 _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Rizal II District Engineering Office, Pasig City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery 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 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.
5. G-EPIS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochure.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is ₱ 201,000.00
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.


CATHERINE A. TAMAYO
Engineer III
BAC Chairperson

[illegible]

Brand Model:	Warranty:
Delivery Period:	Price Validity:

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, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 8809-3870

Printed Name / Signature / Date

Tel No. / Cellphone No. / E-mail Address