

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

Rosario, Pasig



April 04, 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.

: 25GDO0026 (P.R. No. 2025-04-0052)

Small Value Procurement

Name of Project

: Procurement/Supply of Various Items to be used in various activities at

the Public Affairs and Information Staff, this District Office

Project Description:

Photographic Parts, Supplies and Accessories

Total Cost

PHP 307,410.00

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





						SAGUNG PILIPINAS	
Name of Procuring Entity		: DPWH - Rizal II DEO	Request for	Quotation	5-04-0052		
Revised on			Date		:		
Standard Form/Title		REQUEST FOR QUOTATION				and Information Staff	
					Office of the	District Engineer	
COMPANY NA	ME						
ADDRESS					· .		
TEL. NO./FAX NO. : TIN :					:		
		ote your lowest price on the item(s) listed below, sub					
		by your representative not later than 9:00 A.M. of			n the return env	elope	
	with, to the B/ CONDITIONS:	AC Secretariat for Goods, DPWH-Rizal II District Engin	eering Office, P	asig City.			
		tten or legibly written					
All entries must be typewritten or legibly written. 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						//X	
imposed for	non-delivery w	ithout valid reason.				1 M '	
		nimum of three (3) months for supplies and materials; one (1) year for			<u>CATHÈRINE A. TAMAYO</u>	
		oment from date of acceptance by the end-user.				Engineer III	
	-	e period of sixty (60) calendar days.				BAC Chairperson	
5. G-EPS Regis	tration Certifica	ate/Mayor's Permit/Omnibus Sworn Statement shall be atto	iched upon subm	ission of the qu	uotation.	U" }	
6. Bidders sha	ll submit origina	al brochure.					
7. Please indic	ate the brand f	or each items being offered.					
		g for this procurement is $ riangle$ 307,410.0					
		red by either retention money in an amount equivalent to a	-		y progress		
payment, or	r a special bank	guarantee equivalent to at least one percent (1%) of the to	tal contract price	-			
ITEM NO.		ITEMS & DESCRPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Mirrorless Dig	ital Camera	1	pc.			
	Specificatio	n:					
		ot Titling Touchscreen LCD;					
		C X-Traans CMOS 5 HR BSI Sensor;		 			
		OLED Electronic Viewfinder;					
		K 30p 4:2:2 10-Bit Video; I Shift Multi-Shot;	<u> </u>				
		nd Wi-Fi Connectivity;			-		
	1	Blackmagic RAW via HDMI					
	Color: Black						
	Battery and Cl	narger Kit	2	set	in		
	One (1) cha	rger abd Two (2) 2040mAH / 14.69Wh					
	Lithium-lo	n Batteries					
		age: 7.2 VDC					
		us Charger with LCD					
	Built-In USB	-A Cable					
	USB-C Input						
		with Mirrorless Digital Camera					
		amera Battery, 2x Protective Cover,					
	User Manua	ery Charger (Built-In USB-A Cable)	+				
	Oser ivialiua	II					
	Camera Lens		1	pc.	 		
		Lens 10-24mm;	1	μ			
		uivalent Focal length: 15 to 36mm			 		
		ication: 0.16x;					
	Focus: Min	Distance 9.4 / 24 cm;					
	Aperture: N	1ax f/4 Min f/22					
		100° to 61.2°					
		diameter x length):			ļ		
		77.6 x 87 mm					
		with Mirrorless Digital Camera			 		
	SUB-TOTAL						
Brand Model:			Warranty:				
Delivery Period:	:			Price Validity	y:		
After having ca	refully read a	nd accepted your General Conditions, I/We quote yo	ou on the item/	c) at aricae a	oto abovo If the	coace for Delivery Period	
		are left blank, it means that I concur with the Terms				space joi Delivery Periou,	
unity und r	.nc vanuity	a. c					
		Tel. No. 8809-3870	Printed Name / Signature / Date				
Page 1 of 3			Tel No. / Cellphone No. / E-mail Address				



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 2ND DISTRICT ENGINEERING OFFICE





	4 15				<u>_</u>	BAGONG PILIPINAS	
Name of Procu	iring Entity	: DPWH - Rizal II DEO	Request for	Quotation	: P.R. No. 2025	5-04-0052	
Revised on :		•	Date				
Standard Form/Title :		: REQUEST FOR QUOTATION	Office/End-			Public Affairs and Information Staff	
					Office of the	District Engineer	
COMPANY NA	ME	:					
ADDRESS			٠,				
TEL. NO./FAX	NO.		TIN		:		
		ote your lowest price on the item(s) listed below,		ns and Cond	litions stated belo	ow and submit	
		by your representative not later than 9:00 A.M. of			in the return env	elope	
		AC Secretariat for Goods, DPWH-Rizal II District En	igineering Office, P	asig City.			
	CONDITIONS:	the and a state of the second the					
1	• • •	tten or legibly written. Vorking Days upon receipt of the approved funded Purch	hasa Ordor				
		vorking Days upon receipt of the approved Junded Purch Ilties pursuant to Sec. 69 of the Revised RR-RA 9184 sha					
		vithout valid reason.					
	•	nimum of three (3) months for supplies and materials; o	ne (1) year for			CATHERINE A. VAMAYO	
Equipment:	3 years IT Equi	pment from date of acceptance by the end-user.				Engineer III	
4. Price validit	y shall be for th	e period of sixty (60) calendar days.				BAC Chairperson	
5. G-EPS Regis	tration Certific	ate/Mayor's Permit/Omnibus Sworn Statement shall be	attached upon subm	ission of the q	uotation.		
6. Bidders sha							
1	•	or each items being offered.					
	-		10.00				
		red by either retention money in an amount equivalent		nt (1%) of ever	ry progress		
payment, o	r a special bank	guarantee equivalent to at least one percent (1%) of th	e total contract price	•		i	
ITEM NO.	1	ITEMS & DESCRPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Wireless Micr	o Ultra-Compact Microphone (USB-C)	1	set		, , , , , , , , , , , , , , , , , , , ,	
	Charging Ca						
	1	Runtime with Charging Case: 15 hrs.;					
	Capacity:	490 mAh; USB-C					
	DC Input I	Power: 5 VDC at 0.5A;					
	Microphon	9:					
	Capsule:	Electret Condenser;					
	 	ne Type: Built-In (Transmitter);					
		ern: Omnidirectional;					
	<u> </u>	ld: Mono;					
	Receiver:	4.1					
		1x Internal;			+		
		d Indicators: 1x LED; r Response: 20Hz to 20kHz;			1		
		Options: Plug-In wth (included hardware)					
		quirements: Bus Power (Lightning);					
		ype: Plug-In (USB-C);			†		
	System:	<u> </u>					
	Tansmitte	rs: 2x Clip-On;					
	Max Oper	ating Range: 328.1' / 100 m;					
	Compatible	for Android and iOS;					
	Includes: 2:	k Transmitter, 1x Receiver - USB-C,					
	1x Charging	Case, 1x Cable;					
		nera and smartphones,	1	pc.	ļ		
	360 degree						
		n: 55cm; Net Weight: 1.3kg.;					
		kg.; Leg Angle: 20"-80"; Il Head material: Aluminum Alloy;			+ +		
		Head Material: Aluminum Alloy;					
		ma Mini Fluid Drag Pen Head			 		
		eight Adjustment: 160cm/62.99in;					
					† · · · · · · · · · · · · · · · · · · ·		
	SUB-TOTAL	***************************************			<u> </u>		
				\\/\nr===+ ··			
Brand Model: Warranty: Delivery Period: Price Validity:							
Delivery Feriou	•			riice valiuli	у		
After having ca	refully read a	nd accepted your General Conditions, I/We quot	e you on the item(s) at prices i	note above. If the	space for Delivery Period,	
		are left blank, it means that I concur with the Tei					
Tol No. 9900 2970							
Tel. No. 8809-3870 Printed Name / Signature / Date					ne		
Page 2 of 3			Tel No	/ Cellnhon	e No. / E-mail A	ddress	
			101110.	, cenpilon	man A		



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Name of Procu	uring Entity :	DPWH - Rizal II DEO	Request for Quotation : P.R. No. 2025-04-0052					
Revised on :			Date :		:			
Standard Form/Title :		REQUEST FOR QUOTATION			s and Information Staff District Engineer			
CONTRACTOR								
COMPANY NA ADDRESS	.IVIE :							
TEL. NO./FAX	NO :		TIN		. 1	***************************************		
TEL. NO./FAX		te your lowest price on the item(s) listed below sub		ms and Cond	itions stated ha	low and submit		
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:								
 All entries must be typewritten or legibly written. 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. 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. Price validity shall be for the period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochure. 					CATHERINEA. TAMAYO Engineer III BAC Chairperson			
8. The approv	e approved budget celing for this procurement is <u>\$\frac{1}{2}\$ 307,410.00</u> The warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress							
		guarantee equivalent to at least one percent (1%) of the tot			y progress			
ITEM NO.	<u> </u>	ITEMS & DESCRPTION	·	UNIT	UNIT PRICE	TOTAL PRICE		
TILIVINO.	Camera Bag, 7	· · · · · · · · · · · · · · · · · · ·	QTY 1		UNITPRICE	TOTAL PRICE		
		rap, Monopad/Tripod Holder		pc.				
		rior and Strap, zipper enclosure,						
		ant, Polyester, Polyuretane;						
	•	; Includes: Sling						
	SD Card, 128gb	o, 100MB/s SDXC	2	pc.				
		Lithium-Ion Battery	2	pc.				
	NP-W126S, 8.4	VDC, 1260mAh capacity						
	for Fujifilm X-T	20 camera						

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				<u> </u>				
			1	<u> </u>				
			+					
	To be used in va	arious activities at the Public Affairs and Information Staff,		ļ				
	this District Offi	ice			 			
	TOTAL							
	TOTAL		<u> </u>			•		
Brand Model: _		Manue A						
Delivery Period	:			Price Validity	y:			
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				
			T-141-	Tel No. / Cellphone No. / E-mail Address				
Page 3 of 3			i ei iNo.	. / Celipnone	: NO. / E-Mail A	Aaaress		