

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



April 14, 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.

: 25GDO0028 (P.R. No. 2025-04-0055)

Small Value Procurement

Name of Project

: Procurement/Supply of 2 pcs. Konica Minolta Toner TN-227K, Black, and 2 pcs. Konica Minolta Toner, TN-221K, Black (Genuine Only) for Quality

Assurance Section Copier Machine Konica Minolta C227 and C227i

Project Description : Office Equipment Supplies and Consumables

Total Cost

PHP 51,440.00

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





Name of Procuring Entity :		: DPWH - Rizal II DEO	Request for Quotation : P.I		: P.R. No. 2025	P.R. No. 2025-04-0055	
Revised on		:	Date Office (End.)		- to A		
Standard Form	i/Title	: REQUEST FOR QUOTATION	Office/End-	User	: Quality Assur	rance Section	
COMPANY NA	ME	:					
ADDRESS TEL. NO./FAX I	NO.	:	TIN		.1		
IEL NO./170.		: note your lowest price on the item(s) listed below, subj		ms and Cond	itions stated bel	ow and submit	
	n duly signed b	by your representative not later than 9:00 A.M. of	· · · · · · · · · · · · · · · · · · ·	i	in the return env		
	with, to the BA d CONDITIONS:	AC Secretariat for Goods, DPWH-Rizal II District Engine	ering Office, P	asig City.			
		itten or legibly written.				N.	
2. Delivery per	2. Delivery period within 30 Working Days upon receipt of the approved funded Purchase Orc						
		alties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be without valid reason.				$A \times A$	
		without valia reason. inimum of three (3) months for supplies and materials; one (1	1) year for			CATHERINE A. TAMAYO	
Equipment:	: 3 years IT Equip	ipment from date of acceptance by the end-user.	,, .			Engineer III	
	•	he period of sixty (60) calendar days.				·BAC Chairperson	
		cate/Mayor's Permit/Omnibus Sworn Statement shall be atta	ched upon subm	ission of the qu	uotation.	UT)	
	6. Bidders shall submit original brochure.						
	7. Please indicate the brand for each items being offered. 3. The approved budget celing for this procurement is						
9. The warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress							
		k guarantee equivalent to at least one percent (1%) of the tot					
ITEM NO.		ITEMS & DESCRPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
		ta Toner, TN-227K, Black	2	pc.	1		
	Konica Minolta Genuine Only	ta Toner, TN-221K, Black	2	pc.	-		
	Gertaine C,	*******	+	+			
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	For Quality Ass	surance Section Copier Machine Konica Minolta C227 and	+	 			
	C227i						
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	TOTAL		!				
Brand Model:				Warranty: Price Validity:			
Delivery Period:				•	V	1000000	
		and accepted your General Conditions, I/We quote yo are left blank, it means that I concur with the Terms				e space for Delivery Period,	
Tel. No. 8809-3870			Pri	Printed Name / Signature / Date			
			Tel No	Tel No. / Cellphone No. / E-mail Address			