

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

Rosario, Pasig



June 10, 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.

: 25GDO0059 (P.R. No. 2025-06-0088)

Small Value Procurement

Name of Project

: Procurement/Supply of Various Kyocera-Mita Toner for use in the Kyocera

Mita FS-C8520MFP copier machine assigned at the Office of the District

Engineer, this District Office

Project Description

Office Equipment Supplies and Consumables

**Total Cost** 

PHP 89,229.00

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





	, 450 BP	<u> </u>				BAGONG PILIPINAS	
Name of Procu	ring Entity	: DPWH - Rizal II DEO	Request for	Quotation	; P.R. No. 202	5-06-0088	
Revised on		:	Date		:		
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User		: Office of the District Engineer		
COMPANY NA	P.AE	•					
ADDRESS	IVIE		·····		*		
TEL. NO./FAX NO. :		TIN					
		ote your lowest price on the item(s) listed below, subje					
		by your representative not later than 9:00 A.M. of			in the return env	velope	
	with, to the B <i>i</i> CONDITIONS:	AC Secretariat for Goods, DPWH-Rizal II District Enginee	ering Office, P	asig City.			
		tten or legibly written.			·		
		vorking Days upon receipt of the approved funded Purchase O	rder				
	(P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be					$/$ $\times$ $\times$	
,	imposed for non-delivery without valid reason.					1 //	
<ol> <li>Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) ye</li> <li>Equipment: 3 years IT Equipment from date of acceptance by the end-user.</li> </ol>					CATHERINE A. TAMAYO		
4. Price validity shall be for the period of sixty (60) calendar days.						Engineer III BAC Chairperson	
5. G-EPS 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 celing for this procurement is   ■ 89,229.00							
		red by either retention money in an amount equivalent to at k		nt (1%) of ever	v progress		
	-	guarantee equivalent to at least one percent (1%) of the total			) progress		
ITEM NO.	T	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	KYOCERA-MIT	A TONER TK-899K (Black)	5	pc.	0111111102	101712111000	
	<u> </u>	A TONER TK-899Y (Yellow)	2	pc.			
	KYOCERA-MIT	A TONER TK-899M (Magenta)	2	pc.			
	KYOCERA-MIT	A TONER TK-899C (Cyan)	2	pc.			
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	For use in the I	Syocera Mita FS-C8520MFP copier machine assigned at the			<u> </u>		
		istrict Engineer, this District Office					
					<del> </del>		
* **							
rand NA-J-I.	TOTAL		L	\\/	<u> </u>		
rand Model: Warranty:							
		nd accepted your General Conditions, I/We quote you are left blank, it means that I concur with the Terms a				e space for Delivery Period,	
Tel. No. 88	209-2270		Dei	nted Name	/Signature / D	nate	
-			Printed Name / Signature / Date Tel No. / Cellphone No. / E-mail Address				
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