



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



July 21, 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. : 25GDO0083 (P.R. No. 2025-07-0115)  
Small Value Procurement
- Name of Project : Preventive and Corrective Maintenance of Service Vehicle with Plate No. 030805, being utilized by the Maintenance Section, this District Office
- Project Description : Vehicle Repair and Maintenance
- Total Cost : PHP 141,655.80
- 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  
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**BAGONG PILIPINAS**

Name of Procuring Entity : DPWH - Rizal II DEO Request for Quotation : P.R. No. 2025-07-0115  
Revised on : Date :  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Maintenance 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-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 ceiling for this procurement is ₱ 141,655.80
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 IN  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Preventive Maintenance of Service Vehicle</b>				
	<b>with Plate No. 030805</b>				
	Change Oil Labor	1	pc		
	Motor Oil SAE 5W30	8	pc		
	Flushing Oil	7	pc		
	Service Brakes	1	pc		
	Brake Cleaner	1	pc		
	Brake Paste	1	pc		
	Clean Kit	1	pc		
	Oil Filter	1	pc		
	Air Filter	1	pc		
	Cabin Filter	1	pc		
	Alignment Complete	1	lot		
	Aircon Belt	1	pc		
	Valve Cover Gasket	1	pc		
	Rack and Pinion Assy	1	set		
	Tie Rod	2	pc		
	Upper Arm Assembly	2	pc		
	Ball Joint Upper	2	pc		
	Ball Joint Lower	2	pc		
	Wheel Bearing Front	2	pc		
	Stablink Kit	2	pc		
	Stabilizer Bar Bushing	2	pc		
	Shock Absorber Front	2	pc		
	Shock Absorber Rear	2	pc		
	Alternator Belt	1	pc		
	Radiator Hose Upper	1	pc		
	Radiator Hose Lower	1	pc		
	Silicon Oil	4	pc		



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