

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



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



Alternator Belt

Silicon Oil

Radiator Hose Upper Radiator Hose Lower

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 2ND DISTRICT ENGINEERING OFFICE





<u> </u>						DAGGRO PIMPROAD
Name of Procu	uring Entity	: DPWH - Rizal II DEO	Request for	Quotation	: P.R. No. 202	25-07-0115
Revised on		•	Date		:	
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User		: Maintenance Section	
COMPANY NA	ME	•				
ADDRESS	MAIE					
TEL. NO./FAX NO.			TIN	TIN		
attached herev	n duly signed b	ote your lowest price on the item(s) listed below, sub by your representative not later than 9:00 A.M. of AC Secretariat for Goods, DPWH-Rizal II District Engine		ir	litions stated be the return env	
All entries r Delivery per (P.O.). Adm imposed for Warranty s. Equipment: Price validit	tten or legibly written. Vorking Days upon receipt of the approved funded Purchase Illies pursuant to Sec. 69 of the Revised RR-RA 9184 shall be vithout valid reason. nimum of three (3) months for supplies and materials; one (poment from date of acceptance by the end-user. Ite period of sixty (60) calendar days. Ite/Mayor's Permit/Omnibus Sworn Statement shall be atta	1) year for	nission of the q	CATHERINE A. TAMAYO Engineer N BAC Chairperson		
8. The approve 9. The warran payment, o	ate the brand f ed budget celin ty shall be cove	al brochure. or each items being offered. g for this procurement is <u>₱ 141,655.8</u> red by either retention money in an amount equivalent to a guarantee equivalent to at least one percent (1%) of the to	 t least one perce		ry progress	
ITEM NO.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Preventive Ma	aintenance of Service Vehicle				
	with Plate No.	030805				
4	Change Oil Lab	oor	1	pc		\
	Motor Oil SAE	5W30	8	рс		
	Flushing Oil	***************************************	7	рс		
	Service Brakes		1	рс		
	Brake Cleaner		1	рс		
	Brake Paste		1	pc		
	Clean Kit		1	рс		
	Oil Filter		1	pc		
	Air Filter		1	pc		
	Cabin Filter		1			
	Alignment Con	nnieta		pc		
	7 digitilicite con	ipiete	1	lot		
	Aircon Belt		1			
	Valve Cover Ga	rekot		pc		
	· · · · · · · · · · · · · · · · · · ·		1	pc		•
	Rack and Pinio	n Assy	1	set		
	Tie Rod		2	pc		
	Upper Arm Ass		2	рс		
	Ball Joint Uppe		2	рс		
	Ball Joint Lowe		2	рс		
	Wheel Bearing	Front	2	рс		
	Stablink Kit		2	рс		
	Stabilizer Bar B	ushing	2	рс		
	Shock Absorbe	Front	2	рс		
	Shock Absorbe	r Rear	2	pc	l	

рс

рс



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Rosario, Pasig



	42.4	<u> </u>				BAGONG PILIPINAS	
		: DPWH - Rizal II DEO :	<u> </u>	Request for Quotation : Date :		: P.R. No. 2025-07-0115	
		: REQUEST FOR QUOTATION				: Maintenance Section	
COMPANY NA	ME	:					
ADDRESS	•	:					
TEL. NO./FAX I		:	TIN			10	
vour quotation		note your lowest price on the item(s) listed below, subje by your representative not later than 9:00 A.M. of					
		AC Secretariat for Goods, DPWH-Rizal II District Enginee			Title return cove	siope	
TERMS and	d CONDITIONS:				Town of the state		
		ritten or legibly written.		,			
1		working Days upon receipt of the approved funded Purchase (alties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be	orking Days upon receipt of the approved funded Purchase Order ties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be				
imposed for	r non-delivery v	without valid reason.		INTERNATION			
			um of three (3) months for supplies and materials; one (1) year for				
1		ipment from date of acceptance by the end-user. he périod of sixty (60) calendar days.		1		Engineer IIN BAC Chairperson	
	**	ate/Mayor's Permit/Omnibus Sworn Statement shall be attac	ched unon subn	niccian of the c	watation	in the Atlanta Atlanta	
	-		леи ирон заын	lission of the q	uotation.		
6. Bidders share 7. Please indic	, -	nal brochure. for each items being offered.			.	:	
	· .	ng for this procurement is <u>₱ </u>	<u>)</u>				
9. The warrant	nty shall be cove	ered by either retention money in an amount equivalent to at	•		ry progress		
	r a special bank	k guarantee equivalent to at least one percent (1%) of the tot	al contract price	е.			
ITEM NO.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Breather Hose	<u>.</u> 2	1	рс			
	Coolant		5	рс	ļJ	·	
	Labor	:	*		,***. n		
	Lubricant Clut	tch Ean	1	lot			
			<u> </u>		+		
		e Cover Gasket	1	lot	+		
	Replace Rack	and Pinion Assy	1	lot			
	Alignment Cor	mplete	1	lot	 		
	Replace Suspe	ension Assy	2	lot			
,	Replace Ball Jo	oint Lower	2	lot			
	Replace Stab L	Link Front	2	lot		· · · · · · · · · · · · · · · · · · ·	
		el Bearing Front	2	lot			
	Press in Out	Tooling 1. S	2	lot			
	1						
`	Replace Shock		4	lot	<u> </u>		
	Replace Radia		2	lot	 		
		*******	-	ļ	ļ		
				<u> </u>			
1		<u> </u>					
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				×			
			+		†		
		r the Preventive and Corrective Maintenance of Service	!				
	this District Of	late No. 030805, being utilized by the Maintenance Section, fice	1				
	TOTAL			124		·	
Brand Model: Delivery Period:				Warranty: Price Validity			
After having ca	refully read a	and accepted your General Conditions, I/We quote you are left blank, it means that I concur with the Terms a	on the item(s	s) at prices n	ote above. If the	space for Delivery Period,	
Tel. No. 8809-3870			Pri	Printed Name / Signature / Date			
			Tal No	/ Callaban	a Na / E mail A	Addross	