

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.

: 25GDO0087 (P.R. No. 2025-07-0119)

Small Value Procurement

Name of Project

Procurement/Supply of 300 kg Grasscutter Nylon Strings, 350mm to be

used in the grasscutter being utilized in Activity 201-Vegetation Control

along various national roads within Rizal 2nd DEO

Project Description

Office Equipment Parts and Accessories

Total Cost

PHP 372,900.00

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 & TAMAYO Engineer III

BAC Chairperson



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





						BAGONG PILIPINAS	
Name of Procuring Entity :		: DPWH - Rizal II DEO	Request for	Request for Quotation		: P.R. No. 2025-07-0119	
Revised on :		:	Date			:	
Standard Form/Title :		: REQUEST FOR QUOTATION	Office/End-I	Office/End-User		: Maintenance Section	
COMPANY NA	ME :	· · · · · · · · · · · · · · · · · · ·					
ADDRESS TEL. NO./FAX I	NO.	<u> </u>	TIN				
IEL. NO./ LAA.		: ote your lowest price on the item(s) listed below,		ms and Cond	: litions stated be	low and submit	
attached herev TERMS and 1. All entries n	n duly signed b with, to the BA I CONDITIONS: must be typewrit	by your representative not later than 9:00 A.M. of AC Secretariat for Goods, DPWH-Rizal II District En itten or legibly written. Working Days upon receipt of the approved funded Purch	f ngineering Office, P	i	in the return env		
(P.O.). Adm imposed for 3. Warranty sl Equipment:	working Days upon receipt of the approved funded Purch alties pursuant to Sec. 69 of the Revised RR-RA 9184 sha without valid reason. nimum of three (3) months for supplies and materials; of ipment from date of acceptance by the end-user. The period of sixty (60) calendar days.	all be			CATHERINE A TAMAYO Engineer III BAC Chairperson		
5. G-EPS Regis	-	ate/Mayor's Permit/Omnibus Sworn Statement shall be	attached upon subm	ission of the qu	uotation.	CAV	
	_	or brochure. For each items being offered.					
8. The approve	ed budget celing	g for this procurement is $ riangle$ 372,9	900.00				
1 1	•	red by either retention money in an amount equivalent	•		y progress		
	r a special bank	guarantee equivalent to at least one percent (1%) of th	ie total contract price.	•			
ITEM NO.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Grasscutter Ny	ylon Strings, 350mm ***********************************	300	kg	<u> </u>		
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		various national roads within Rizal 2nd DEO		<u> </u>	<u> </u>		
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	TOTAL			[Γ		
		-		Warranty:			
				Price Validity			
		and accepted your General Conditions, I/We quot are left blank, it means that I concur with the Tel				e space for Delivery Period,	
Tel. No. 88		Prii	Printed Name / Signature / Date				
			Tel No.	. / Cellphone	e No. / E-mail A		