

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.

: 25GDO0088 (P.R. No. 2025-07-0120)

Small Value Procurement

Name of Project

Procurement/Supply of various Construction Materials to be used in

maintenance activities along various national roads and bridges in Rizal

2nd District

Project Description

Construction Materials and Supplies

Total Cost

PHP 423,153.60

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:

CATHERING A. TAMAYO Engineer III

BAC Chairperson



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 2ND DISTRICT ENGINEERING OFFICE





Name of Procuri	ing Entity :	DPWH - Rizal II DEO	Poguest for	Ouetation		OZ 0120	
Name of Procuring Entity : DP Revised on :		Dr WH - Nizai II DEO	·	Request for Quotation Date		: P.R. No. 2025-07-0120	
Standard Form/Title		REQUEST FOR QUOTATION				: Maintenance Section	
COMPANY NAM	1E ;	A CONTRACTOR OF THE CONTRACTOR					
ADDRESS	:		·				
TEL. NO./FAX NO		te your lowest price on the item(s) listed below, s	TIN subject to the Terr	ms and Cond	: litions stated held	w and submit	
your quotation o		y your representative not later than 9:00 A.M. of			in the return enve		
		C Secretariat for Goods, DPWH-Rizal II District En	gineering Office, P	asig City.			
1. All entries mu		ten or legibly written.			.		
		orking Days upon receipt of the approved funded Purch	ase Order				
(P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be					,	(1)	
imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) y				and the second		CATHERMIE A TAMAYO	
Equipment: 3 years IT Equipment from date of acceptance by the end-user.						Engineer III	
4. Price validity	shall be for the	period of sixty (60) calendar days.				BAC Chairperson	
5. G-EPS Registre	ration Certifica	te/Mayor's Permit/Omnibus Sworn Statement shall be o	attached upon subm	ission of the q	uotation.		
6. Bidders shall s	submit origina	l brochure.		8,			
	•	r each items being offered.				•	
	 8. The approved budget celing for this procurement is <u>₱ 423,153.6</u> 9. The warranty shall be covered by either retention money in an amount equivalent to at 			n+ /10/1 of our			
		quarantee equivalent to at least one percent (1%) of the			y progress		
ITEM NO.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Wheel Barrow	TEMS & BESCHI FICH	40	pc	ONTERICE	TOTAL PRICE	
R	Rake		30	рс			
	Straight Bar		30	рс			
	Pickmattock, w	ith handle	30	pc ,			
	Shovel Paint Brush, 4"			pc			
	Paint Brush, 2"			pc pc			
	Roller Brush, 4'		100	рс			
В	Broom with Ha	ndle	100	рс			
		zed with Print (DPWH logo, Office Name)	100	рс			
IS:	cythe	******	100	pc			
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	a ha usad in m	aintenance activities along various national roads and					
	bridges in Rizal 2nd District						
	<i>c</i>						
тс	OTAL						
Brand Model:				Warranty:			
Pelivery Period: _		1000000		Price Validity	/:		
		d accepted your General Conditions, I/We quote re left blank, it means that I concur with the Tern				space for Delivery Period,	
Tel. No. 880	9-3870		Prii	nted Name ,	/ Signature / Da	te	
			Tel No.	/ Cellphone	No. / E-mail Ad		