

Designation: Head, Equipment Service Unit

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BOHOL III**

### **DISTRICT ENGINEERING OFFICE**

**REGIONAL OFFICE VII** 

Sawang, Guindulman, Bohol

Office/Section : Maintenance Section		PR No.: 23 - 12- 0137	Date: 12-29 - 2023		
		Responsibility Center Code:			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Common Maintenance Equipment			
1	set	Adjustable Cargo Tie-down (heavy duty)	4	previor	Dist
2	unit	Air Compressor, 5hp	1	100000000000000000000000000000000000000	
3	рс	Air Grease Gun	2	MI INC.	
4	set	Air Impact Wrench (heavy duty)	1	Des COULTER	1000
5	unit	Automatic Tire Changer Machine	1	III VIII VIII VIII VIII	
6	unit	Battery Charger	11		
7	set	Chain Block, 1 tonner	1		1.0
8	set	Chain Block, 2 tonner	1	TO THE REAL PROPERTY.	
9	set	Combination Wrench Set	1		1.5
10	unit	Engine Crane, 2 tonner	1	50.7	57.0
11	unit	Engine Crane, 1 tonner	1	14.15	1.61
12	pc	Feeler Guage	2	1-41-11	- 17
13	pc	Flat Webbing Sling, 2 tonner	2	2-010100	10.0
14	pc	Flat Webbing Sling, 5 tonner	1		
15	set	Manual Gear Oil Filler	2		1
16	set	Mechanic's Creeper	2	15.5465.5	
17	set	Screw Driver Set	1		V.H
18	set	Socket Wrench Set	1		
19	unit	Table Grinder	1		- Charles to All Marie
20	pc	Underhood Light (rechargeable)	4		
21	set	Vacuum Cleaner, 15 ltrs	1		
22		Impact Drill	3		
23	unit	Angle Grinder	3	E 10 PI	
24	set	Jack Hammer	3		
i					
i		Availability of Budget / Allotment			
		/ trailability of badgety rillouncine			
		SALVACION G LIGTAS			
		Budgel Officer II (June 1)			
				i	
		CERTIMCATION			
		The items being requisitioned were included in the approved			
		Annual Procurement Plan for CY 2023			
		MARCELA B. DALEN			
		Engineer III			
		Procurement Head	1		
				Grand Total	

151

District Engineer

# Republic of the Philippines DEPAR (MENT OF PUBLIC WORKS AND HIGHWAYS

Name of Procuring Entity: DPWH, Bohol 3rd DEI Request for Quotation (P.R. No.): 23-12-137  Revised on:  Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: MAINT. SECTION  COMPANY NAME ADDRESS ITEL. NO./FAX No.:  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.  TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 20 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PHP 851,557.67	BOHOL III, DISTRICT ENGINEERING OFFICE Regional Office VII, Sawang, Guindulman, Bohol											
Revised on : Date : 12.29/as Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : MAINT. SECTION COMPANY NAME : ADDRESS : TEL. NO./ FAX No. : TIN : TEL. No./ PAX No.												
Standard Form/Title   REQUEST FOR QUOTATION   Office/End-User : MAINT. SECTION												
### ADDRESS   Files. NO.   TIN :	Stan	dard Form/Title : REQUEST FOR QUOTATION										
FIEL NO./FAX No. ITEMS prices guide your townest price on the item(s) listed below, subject to the Terms and Candillons atlact below and submit your quotation tuby signed by your representative not later than 10:00 AM of in the return envelope atlanched herewith, to the DPVH Regional Differe VLI, Procurement Office, South Koad Properties, Cebu City.  TERMS and CONDITIONS:  1. All errites must be type-unication or regibly written.  2. All errites must be type-unication or regibly written.  2. All errites must be type-unication or regibly written.  2. All errites must be type-unication or regibly written.  3. All errites must be type-unication or regibly written.  3. All errites must be type-unication or regibly written.  3. All errites must be type-unication or regibly written.  3. All errites must be type-unication or regibly written.  4. All errites must be type-unication or regibly written.  4. All errites must be type-unication or regibly written.  5. GetS Segistration Cardinal Property in Permitty DT1 shall be attached IRR-RA 9168 shall be imposed for non-delivery written used for expected stay.  5. GetS Segistration Cardinal Property in Permitty DT1 shall be attached upon submission of 6. Biddens shall submit original proteins showing cardinal days.  5. GetS Segistration Cardinal Property in Permitty DT1 shall be attached upon submission of 6. Biddens shall submit driginal proteins showing cardinal days.  5. GetS Segistration Cardinal Property in Permitty DT1 shall be attached upon submission of 6. Biddens shall submit driginal proteins showing cardinal days.  5. GetS Segistration Cardinal Property in Permitty DT1 shall be attached upon submission of 6. Biddens shall submit driginal proteins showing cardinal days.  5. GetS Segistration Cardinal Property in Permitty DT1 shall be attached upon submission of 6. Biddens shall submit driginal proteins shall be delivered upon submission of 6. Biddens shall submit driginal proteins shall be delivered upon submission of 6. Biddens shall submit driginal proteins sh				WARREN		The state of the s						
Fleese quite your lowest grice on the item(s) (sleed below, subject to the Terms and Conditions stated below and submit your cutotation with your group rough control and later than 1000 AM of in the neturn envelope attached herewith, to the DPWH Regional Pitch Symbol You your provisions of the Condition of th												
Little State of States (State State	TEL.	NO./FAX No.  :	_	TIN:								
2. Delivery period within 2d calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sc. 6.9 of the Revised IRR-RA 9194 shall be imposed for non-delivery without valid resson.  3. Warranty shall be for a printimum of three (2) months for supplies & materials, one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of stay (60) calendar days.  5. G-EPS Registration Certificate/Payor's Permit/OTI shall be attached upon submission of the quotation.  6. Bidders shall submit original broodburs showing certifications of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget celling for this procurement is PHP  851,557.67  Telem   DESCRIPTION   QTY   UNIT   UNIT PRICE   TOTAL PRICE    Common Maintenance Equipment   4   set   unit   unit    1. Adjustable Cargo Tie-down (heavy duty)   4   set   unit   set    2. Air Compressor, Shp   1   unit   unit   unit    3. Air Grease Gun   2   pc    4. Air Impact Wrench (heavy duty)   1   set    5. Automatic Tire Changer Machine   1   unit   unit    6. Battery Charger   1   unit   set    7. Chain Block, 1 tonner   1   set    8. Chain Block, 2 tonner   1   set    9. Chain Block, 2 tonner   1   unit    10. Engine Crane, 1 tonner   1   unit    11. Engine Crane, 2 tonner   1   unit    12. Feder Cauge   2   pc    13. Plat Webbing Sling, 2 tonner   2   pc    14. Flat Webbing Sling, 5 tonner   1   unit    15. Flat George   2   pc    16. Mechanics Creeper   2   set    17. Serve Driver Set   1   set    18. Set   1   set    19. Manual Gear Oil Filler   2   set    19. Manual Gear Oil Filler   3   set    19. Manual Gear Oil Filler   3   set    19. Manual Gear Oil Filler   3   set    19. Manual Gear Oil Filler   4   pc    10. Underhood Light (rechargeable)   4   pc    10. Mechanics Creeper   2   set    10. Have availing for this RPc will be on a hump-sum base.    10. Fronce Set   1   set    10. Merchanics Carefully read and accepte	duly s Office TERN	igned by your representative not later than 10:00 A.M of VII, Procurement Office, South Road Properties, Cebu City.  1S and CONDITIONS:										
Common Maintenance Equipment	2. De Purch 9184 3. Wa for Ed 4. Pri 5. G- the q 6. Bid 7. Ple 8. Th	elivery period within 20 calendar days upon receipt of the approved funded hase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revise shall be imposed for non-delivery without valid reason.  arranty shall be for a minimum of three (3) months for supplies & materials; quipment; 3 years IT Equipment from date of acceptance by the end-user. ce validity shall be for a period of sixty (60) calendar days.  EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon subruotation.  Idders shall submit original brochures showing certifications of the product. ease indicate the brand for each items being offered.  The approved budget ceiling for this procurement is PHP 8	one year									
Adjustable Cargo Tie-down (heavy duty)  Air Compressor, 5hp  Air Grease Gun  Air Grease Gun  Air Impact Wrench (heavy duty)  Automatic Tire Changer Machine  Battery Charger  Automatic Tire Changer Machine  Battery Charger  1 unit  Chain Block, 1 tonner  Chain Block, 2 tonner  Combination Wrench Set  Combination Wrench  Combination Wrenc	item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE						
Adjustable Cargo Tie-down (heavy duty)  Air Compressor, 5hp  Air Grease Gun  Air Grease Gun  Air Impact Wrench (heavy duty)  Automatic Tire Changer Machine  Battery Charger  Automatic Tire Changer Machine  Battery Charger  1 unit  Chain Block, 1 tonner  Chain Block, 2 tonner  Combination Wrench Set  Combination Wrench  Combination Wrenc	-	Common Maintenance Equipment		THE RESERVE TO THE PARTY OF THE								
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Air Grease Gun  Air Impact Wrench (heavy duty)  Automatic Tire Changer Machine  Battery Charger  Chain Block, 1 tonner  Chain Block, 2 to												
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6 Battery Charger 7 Chain Block, 1 tonner 8 Chain Block, 2 tonner 9 Combination Wrench Set 10 Engine Crane, 2 tonner 11 set 10 Engine Crane, 2 tonner 11 unit 11 Engine Crane, 1 tonner 11 unit 12 Feeler Guage 13 Flat Webbing Sling, 2 tonner 14 Flat Webbing Sling, 5 tonner 15 Manual Gear Oil Filler 16 Mechanic's Creeper 17 Screw Driver Set 18 Socket Wrench Set 19 Table Grinder 10 Underhood Light (rechargeable) 11 set 12 Impact Drill 13 Sacket Wrench Set 14 set 15 Set 16 Mechanic's Creeper 17 Screw Driver Set 18 Socket Wrench Set 19 Table Grinder 19 Table Grinder 10 Underhood Light (rechargeable) 11 set 12 Impact Drill 13 Angle Grinder 14 Jack Hammer 15 As Set 16 Weaver Creeper 17 Screw Driver Set 18 Set 19 Table Grinder 19 Underhood Light (rechargeable) 10 Underhood Light (rechargeable) 11 Set 12 Impact Drill 13 Angle Grinder 14 Jack Hammer 15 As Set 16 Weaver Creeper 16 Weaver Creeper 17 Screw Driver Set 18 Set 19 Table Grinder 19 Underhood Light (rechargeable) 19 Table Grinder 10 Underhood Light (rechargeable) 10 Underhood Light (rechargeable) 11 Weaver Creeper 12 Vacuum Cleaner, 15 ltrs 13 Set 14 Set 15 Set 16 Weaver Creeper 16 Weaver Creeper 17 Server Creeper 18 Set 19 Table Grinder 19 Table Grinder 10 Unit Set 10 Unit Set 11 Set 12 Set 13 Set 14 Set 15 Set 16 Weaver Creeper 16 Weaver Creeper 17 Server Creeper 18 Set 19 Table Grinder 19 Unit Server Creeper 19 Table Grinder 10 Unit Server Creeper 11 Unit Set 12 Set 13 Set 14 Set 15 Set 16 Mechanic's Creeper 16 Weaver Creeper 17 Server Creeper 18 Server Creeper 19 Table Grinder 19 Table Grinder 10 Unit Server Creeper 10 Unit Server	_											
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above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the			Price Validity :									
	abov	e. If the space for Delivery Period, Warranty and Price Validity ar										

Printed Name / Signature / Date