



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL 2ND DISTRICT ENGINEERING OFFICE**  
Ubay, Bohol, Region VII



25-07-066

Name of Procuring Entity : Request for Quotation (P.R. No.) :  
Revised on : Date :  
Standard Form/Title : Office/End-User :

JUL 02 2025

**REQUEST FOR QUOTATION**

**COMPANY NAME :**

**ADDRESS :**

**TEL NO./FAX NO. :**

**TIN No :**

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 after 10:00 A.M. of \_\_\_\_\_ in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 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 none delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies and materials, one year for 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- Sec/Income Tax Return/Omnibus Sworn Statement upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for the procurement is **801,549.00**

**APPROVED FOR POSTING**  
**TERESA OLIVIA F LOPOS**  
**DISTRICT PUBLIC INFORMATION OFFICER**  
**SIGNATURE:**  
**DATE: 7-8-25**

**DIOSCORO C. VIRTUDAZO**  
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>1.</b>	<b>1. For use in the Heavy Equipment Wheel Backhoe Loader XCMG XT870D with DPWH Property No. LX-34 assigned in Maintenance Section.</b>				
a.	Tire Tubeless (14-17.5) front	2	pcs		
b.	Oil Filter	2	pcs		
c.	Battery 11 Plates	2	pcs		
<b>2.</b>	<b>For use in the Service Vehicle Double Cab Kia Bongo Plate No. 090806 with DPWH Property No. H2-526 assigned in Maintenance Section.</b>				
a.	Air Cleaner Element	2	pc		
b.	Battery 11 Plates	1	pc		
c.	Battery Clamp	1	set		
d.	Tire A/T (27x8.50R14C) Tubeless	4	pcs		
e.	Oil Filter	3	pcs		
f.	Tail Lights	1	set		
g.	Tire Wrench	1	pc		
h.	Fuel Filter	3	pcs		
i.	Injection Pump Calibration		ls		
j.	Rubber Bushing	1	set		
<b>3.</b>	<b>For use in the Heavy Equipment Hino Mini Dump Truck Plate No. 040101 and DPWH Property No. H3-6669 assigned in Maintenance Section.</b>				
a.	Tire Tubeless 215/75R17.5	6	pcs		
b.	Oil Filter	3	pcs		
c.	Battery 9	2	pcs		

Brand and Model: \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery period: \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note aboe. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Condition specified by DPWH.

Tel No. : 518-8051  
Email address : dpwhbohool2@yahoo.com

Printed Name / Signature / Date  
Tel No. / Cellphone No. / E-mail Address\*





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BOHOL 2ND DISTRICT ENGINEERING OFFICE  
Ubay, Bohol, Region VII



SAGONG PILIPINAS

25-07-068

Name of Procuring Entity : Request for Quotation (P.R. No.) :

Revised on : Date : JUL 02 2025

Standard Form/Title : Office/End-User :

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. :

TIN No. :

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 after 10:00 A.M. of \_\_\_\_\_ in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

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4. Price validity shall be for a period of sixty (60) calendar days.
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7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for the procurement is **801,549.00**

APPROVED FOR POSTING  
TERESA OLIVIA F LOPOS  
DISTRICT PUBLIC INFORMATION OFFICER  
SIGNATURE: \_\_\_\_\_  
DATE: 7-8-25

DIOSCORO C. VIRTUOSO  
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4.	<b>For use in the Heavy Equipment Vehicle Mitsubishi Canter Boom Truck Plate No. MCW-7580 with DPWH Property No. H2-524 assigned in Maintenance Section.</b>				
a.	TIRE 700XR16 Tubeless	6	pcs		
b.	RIM R16 Tubeless (5 Holes)	2	pcs		
c.	Air Cleaner Element	1	pc		
d.	BATTERY (11 Plates)	2	pcs		
e.	Battery Clamp	2	set		
f.	Wheel Hub Bearing (Front)	1	set		
g.	Wheel Hub Bearing (Rear)	1	set		
h.	Primary Clutch Master Assembly	1	set		
i.	Wiper Blade	1	set		
j.	Wheel Brake Cylinder Assembly	2	pcs		
k.	Piston Caliper Assembly	2	set		
l.	Oil Filter (Primary T6307)	4	pcs		
m.	Oil Filter (Secondary H03011)	4	pcs		
n.	Hydro Vac	1	pc		
o.	Brake Master Assembly	1	pc		
p.	Clutch Master Assembly	1	pc		
q.	Ball Joint	4	pcs		
r.	Circuit Oil Pressure Sensor	1	pc		
s.	Alternator Assembly	1	pc		
5.	<b>For use in the Heavy Equipment Hino Dump Truck Plate No. 040108 and DPWH property No. H3-6642 assigned in Maintenance Section.</b>				
a.	Tire Tubeless (11R*22.5)	6	pcs		
b.	BATTERY (11 Plates)	2	pcs		
c.	Battery Clamp	2	set		
d.	Wiper Blade	1	set		
e.	Oil Filter	3	pcs		
f.	Tire Torque Wrench	1	set		

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
Delivery period: \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Condition specified by DPWH.

Tel No. : 518-8051  
Email address : dpwhboh2@yahoo.com

Printed Name / Signature / Date  
Tel No. / Cellphone No. / E-mail Address





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Ubay, Bohol, Region VII

**PROJECT PROCUREMENT MANAGEMENT PLAN FY 2025**

PROCUREMENT SCHEDULE

P.R. NO.	Contract Package (Description)	Procurement Method	ABC (Fund Source)	Pre- Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d.)	Award of Contract (2 c.d.)
	<b>Repair and Maintenance of Vehicles</b>									
		SVP	901,130.00							
	1 <sup>st</sup> Quarter	SVP	745,200.00							
	2 <sup>nd</sup> Quarter	SVP	121,350.00							
	3 <sup>rd</sup> Quarter	SVP	374,050.00							
	4 <sup>th</sup> Quarter	SVP								
<b>Total Budget Amount</b>			<b>Php 2,141,730.00</b>							

PREPARED/SUBMITTED BY:

  
**JEAN ANN B. VALLECERA**  
Engineer II, Equipment Services Unit

EVALUATED BY:  
(To be included in the DPWH Budget Proposal)

  
**NILA B. VIRTUDAZO**  
Budget Officer II

APPROVED BY:

  
**RODRIGO S. BERNALDEZ**  
Chief, Maintenance Section

<sup>1</sup>PR No. = Purchase Request No.  
<sup>2</sup>ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall be at the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

**ITEMIZED LIST OF GOODS**  
Annex to Repair and Maintenance of Vehicles  
FY 2025

**DPWH - Bohol 2nd District Engineering Office**  
**Section: Maintenance Section RM**

Section: Maintenance Section RM													
GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification	QTY			AMOUNT	1 <sup>st</sup> Quarter		2 <sup>nd</sup> Quarter		3 <sup>rd</sup> Quarter		4 <sup>th</sup> Quarter		
REPAIR AND MAINTENANCE OF VEHICLES													



**ITEMIZED LIST OF GOODS**  
**Annex to Repair and Maintenance of Vehicles**  
**FY 2025**

**DPWH - Bohol 2nd District Engineering Office**  
**Section: Maintenance Section RM**

Section: Maintenance Section RM												
GOODS			TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification	Unit	Unit Price	QTY	AMOUNT	1 <sup>st</sup> Quarter		2 <sup>nd</sup> Quarter		3 <sup>rd</sup> Quarter		4 <sup>th</sup> Quarter	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
REPAIR AND MAINTENANCE OF VEHICLES												
27	Ball Joint	pcs	4	5,000.00	4	5,000.00						
28	Circuit Oil Pressure	pc	1	450.00	1	450.00						
29	Alternator Assembly	pc	1	22,200.00	1	22,200.00						
30	Leaf Spring Bushing	set	1	5,600.00			1	5,600.00				
31	Brake Fluid	L	4	1,800.00	4	1,800.00						
32	Tire Torque Wrench	set	1	10,000.00	1	5,000.00	1	5,000.00			1	20,000.00
	OUTSIDE JOB ORDER	pc	1	20,000.00								
KIA BONGO DROPSIDE H2-525/151007												
1	Tire, tubeless 27x850/R14 (Front, 151007)	pcs	2	20,000.00	2	20,000.00						
2	Tire, tubeless 550x12 (Rear, 151007)	pcs	4	20,000.00	4	20,000.00						
3	Battery 11 Plates	pc	1	12,700.00	1	12,700.00						
4	Oil Filter	pc	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
5	Fuel Filter	pc	4	8,000.00	1	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
6	Brake Pad	set	1	3,200.00	1	3,200.00						
7	Brake Shoe	set	1	2,500.00	1	2,500.00						
8	Timing Belt	set	1	4,200.00	1	4,200.00						
9	Valve Cover	pc	1	1,100.00	1	1,100.00						
10	Head Light Bulb	pc	2	2,600.00	2	2,600.00						
11	Tail Light Assy	set	1	4,200.00	1	4,200.00						
12	Wheel Hub Bearing	set	1	5,100.00	1	5,100.00						
13	Cross Joint	pc	1	1,700.00	1	1,700.00						
14	Upper Arm Bushing	set	1	500.00	1	500.00						
15	Lower Arm Bushing	set	1	500.00	1	500.00						
16	Engine Support	set	1	3,000.00	1	3,000.00					1	20,000.00
	OUTSIDE JOB ORDER	pc	1	20,000.00								
KIA BONGO DOUBLE CAB H2-526 - 090806												



**ITEMIZED LIST OF GOODS**  
**Annex to Repair and Maintenance of Vehicles**  
**FY 2025**

**DPWH - Bohol 2nd District Engineering Office**

**Section: Maintenance Section RM**

Section: Maintenance Section RM													
GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification				QTY	AMOUNT	1 <sup>st</sup> Quarter		2 <sup>nd</sup> Quarter		3 <sup>rd</sup> Quarter		4 <sup>th</sup> Quarter	
REPAIR AND MAINTENANCE OF VEHICLES													
1	Tire, tubeless 27x6.50 R14	pc	15,000.00	4	60,000.00	4	60,000.00						
2	Battery 11 Plates	pc	12,700.00	1	12,700.00	1	12,700.00						
3	Oil Filter	pc	1,500.00	3	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1,500.00	
4	Fuel Filter	pc	2,100.00	4	8,400.00	1	2,100.00	1	2,100.00	1	2,100.00	2,100.00	
5	Air Filter	pc	1,750.00	1	1,750.00	1	1,750.00						
6	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00			1	3,200.00		
7	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00			1	2,500.00		
8	Wiper Blade	set	3,200.00	2	6,400.00	1	3,200.00			1	3,200.00		
9	Timing Belt	set	4,200.00	1	4,200.00	1	4,200.00						
10	Valve Cover Gasket	pc	2,000.00	1	2,000.00	1	2,000.00						
11	Headlight Bulb	pcs	1,300.00	2	2,600.00	2	2,600.00						
12	Cross Joint	pcs	2,300.00	1	2,300.00	1	2,300.00						
13	Wheel Hub Bearing	set	5,100.00	1	5,100.00	1	5,100.00						
14	Upper Arm Bushing	set	490.00	1	490.00	1	490.00						
15	Lower Arm Bushing	set	490.00	1	490.00	1	490.00						
16	Center Bolt	set	1,000.00	2	2,000.00	2	2,000.00						
17	Brake Cylinder	set	6,000.00	1	6,000.00	1	6,000.00						
18	Battery Clamp	set	450.00	1	450.00	1	450.00						
19	Tail Light	set	4,100.00	1	4,100.00	1	4,100.00						
20	Tire Wrench	pc	1,200.00	1	1,200.00	1	1,200.00						
21	Injection Pump Calibration	ls	16,000.00	1	16,000.00	1	16,000.00						
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00							20,000.00	
MAZDA PICK UP GJR 790													
1	Tire, tubeless 265/70 R15	pc	12,000.00	0	-		-				-		
2	Battery 11 Plates	pc	12,500.00	0	-		-			1	1,000.00		
3	Oil Filter	pc	1,000.00	2	2,000.00	1	1,000.00						
4	Fuel Filter	pc	2,000.00	1	2,000.00	1	2,000.00						



**ITEMIZED LIST OF GOODS**  
**Annex to Repair and Maintenance of Vehicles**  
**FY 2025**

**DPWH - Bohol 2nd District Engineering Office**  
**Section: Maintenance Section RM**

Section: Maintenance Section RM													
GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification	QTY			AMOUNT	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter					
REPAIR AND MAINTENANCE OF VEHICLES													
5	Air Filter	pc	1,500.00	1	1,500.00	1	1,500.00						
6	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00			1	3,200.00		
7	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00				1	2,500.00	
8	Wiper Blade	set	1,800.00	1	1,800.00						1	1,800.00	
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00							1	20,000.00
SUZUKI JITNEY 076005													
1	Tire tubeless 165/65 R12	pc	7,000.00	0	-								
2	Battery 7 Plates	pc	7,000.00	0	-								
3	Oil Filter	pc	1,000.00	2	2,000.00			1	1,000.00	1	1,000.00		
4	Fuel Filter	pc	2,000.00	2	4,000.00			1	2,000.00	1	2,000.00		
5	Air Filter	pc	1,500.00	2	3,000.00			1	1,500.00	1	1,500.00		
6	Brake Pad	set	2,500.00	1	2,500.00			1	2,500.00				
7	Brake Shoe	set	1,500.00	1	1,500.00			1	1,500.00				
8	Brake Cylinder	set	4,200.00	1	4,200.00			1	4,200.00				
9	Brake Master	pc	2,500.00	1	2,500.00			1	2,500.00				
10	Tail Lights	set	3,500.00	1	3,500.00			1	3,500.00				
11	Primary Brake Master	pc	1,200.00	1	1,200.00			1	1,200.00				
12	Timing Belt	pc	1,500.00	1	1,500.00			1	1,500.00				
13	Radiator Hose	pc	350.00	1	350.00			1	350.00				
14	Fuel Hose	pc	450.00	1	450.00			1	450.00				
15	Upper Arm Bushing	set	400.00	1	400.00			1	400.00				
16	Lower Arm Bushing	set	400.00	1	400.00			1	400.00				
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00							1	20,000.00
ISUZU FUEGO H1-9364/092603													
1	Tire, tubeless 225/75 R15	pc	18,000.00	4	72,000.00							4	72,000.00
2	Battery 11 Plates	pc	12,500.00	1	12,500.00								

**ITEMIZED LIST OF GOODS**  
**Annex to Repair and Maintenance of Vehicles**  
**FY 2025**

**DPWH - Bohol 2nd District Engineering Office**  
**Section: Maintenance Section RM**

Category/Nature and Description/Specification	Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
					1 <sup>st</sup> Quarter		2 <sup>nd</sup> Quarter		3 <sup>rd</sup> Quarter		4 <sup>th</sup> Quarter	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
<b>REPAIR AND MAINTENANCE OF VEHICLES</b>												
3	Oil Filter	pc	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
4	Fuel Filter	pc	4	8,000.00	1	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
5	Brake Pad	set	1	3,200.00	1	3,200.00						
6	Brake Shoe	set	1	2,500.00	1	2,500.00						
7	Brake Shoe	set	1	2,500.00	1	2,500.00						
8	Wiper Blade	set	1	1,800.00	1	1,800.00						
9	Brake Cylinder	set	1	5,000.00	1	5,000.00						
10	Upper Arm Bushing	set	1	400.00	1	400.00						
11	Lower Arm Bushing	set	1	400.00	1	400.00						
12	Tail Lights	set	1	3,500.00	1	3,500.00						
13	Headligh Bulb	pcs	2	2,600.00	2	2,600.00						
14	Wheel Hub Bearing	set	1	6,000.00	1	6,000.00					1	20,000.00
	OUTSIDE JOB ORDER	pc	1	20,000.00								



**ITEMIZED LIST OF GOODS**  
Annex to Repair and Maintenance of Vehicles  
FY 2025

**DPWH - Bohol 2nd District Engineering Office**  
**Section: Maintenance Section RM**

Section: Maintenance Section KM													
GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification				QTY	AMOUNT	1 <sup>st</sup> Quarter		2 <sup>nd</sup> Quarter		3 <sup>rd</sup> Quarter		4 <sup>th</sup> Quarter	
REPAIR AND MAINTENANCE OF VEHICLES													
MAZDA PICK UP H1-9943, SEM 326													
1	Tire, tubeless 225/70 R16	pc	18,000.00	4	72,000.00							4	72,000.00
2	Battery 11 Plates	pc	12,500.00	1	12,500.00								
3	Oil Filter	pc	1,000.00	3	3,000.00								
4	Primary Fuel Filter	pc	2,000.00	3	6,000.00							1	2,000.00
7	Brake Pad	set	3,200.00	1	3,200.00								
8	Brake Shoe	set	2,500.00	1	2,500.00								
9	Wipers	set	1,250.00	1	1,250.00								
10	Brake Cylinder	set	5,000.00	1	-								
11	Upper Arm Bushing	set	400.00	1	-								
12	Lower Arm Bushing	set	400.00	1	-								
13	Tail Lights	set	3,500.00	1	-								
14	Headlight Bulb	pcs	1,300.00	2	-								
15	Wheel Hub Bearing	set	600.00	1	-								
16	Timing Belt	set	4,100.00	1	-								
17	Signal Light Bulb	pcs	400.00	4	-								
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00							1	20,000.00
HINO DUMP TRUCK H3-6642, 040108													
1	Tire, tubeless 11R x 22.5	pcs	27,500.00	6	165,000.00								
2	Battery 11 Plates	pcs	12,500.00	2	25,000.00								
3	Oil Filter	pc	2,300.00	4	9,200.00							1	2,300.00
4	Fuel Filter	pc	3,200.00	4	12,800.00							1	3,200.00
6	Brake Shoe	set	3,900.00	4	15,600.00								
7	Wiper Blade	set	3,700.00	1	3,700.00								
8	Tire Torque Wrench	set	7,500.00	1	15,000.00								
9	Battery Clamp	set	900.00	2	1,800.00								
	OUTSIDE JOB ORDER	pc	20,000.00	2	40,000.00							1	20,000.00



DPWH - Bohol 2nd District Engineering Office  
Section: Maintenance Section RM

ITEMIZED LIST OF GOODS  
Annex to Repair and Maintenance of Vehicles  
FY 2025

GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification	QTY			AMOUNT	QTY	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter				
REPAIR AND MAINTENANCE OF VEHICLES										AMOUNT	QTY	AMOUNT	QTY



**ITEMIZED LIST OF GOODS**  
**Annex to Repair and Maintenance of Vehicles**  
**FY 2025**

**DPWH - Bohol 2nd District Engineering Office**  
**Section: Maintenance Section RM**

Section: Maintenance Section RM													
GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
Category/Nature and Description/Specification	QTY			AMOUNT	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter					
REPAIR AND MAINTENANCE OF VEHICLES													
4	Oil Filter	pc	1,500.00	1	1,500.00		1	1,500.00				-	
5	Fuel Filter	pc	2,700.00	2	5,400.00	1	2,700.00			1	2,700.00	-	
6	Air Filter	pc	1,550.00	1	1,550.00	1	1,550.00				-	-	
7	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00			1	3,200.00	-	
8	Battery Clamp	set	900.00	1	900.00		-	1	900.00			-	
9	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00			1	2,500.00	-	
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-			20,000.00	
VIBRATORY ROLLER Z18-423													
1	Battery 11 Plates	pc	12,500.00	1	12,500.00		-	1	12,500.00			-	
2	Oil Filter	pc	1,000.00	2	2,000.00		-	1	1,000.00			1,000.00	
3	Fuel Filter	pc	2,000.00	2	4,000.00		-	1	2,000.00			2,000.00	
4	Air Filter	pc	1,500.00	2	3,000.00		-	1	1,500.00			1,500.00	
5	TRAILER	assy	300,000.00	1	300,000.00	1	300,000.00				-	-	
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-	1	20,000.00	-	
ROAD ROLLER Z2-986													
1	Battery Truck Master	pc	28,000.00	2	56,000.00	2	56,000.00				-	-	
2	Oil Filter	pc	1,000.00	2	2,000.00		-	1	1,000.00			1,000.00	
3	Fuel Filter	pc	2,000.00	2	4,000.00		-	1	2,000.00			2,000.00	
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-	1	20,000.00	-	
TOTAL PROGRAM AMOUNT					2,141,730.00		901,130.00		745,200.00		121,350.00	374,050.00	

PREPARED/SUBMITTED BY:

CHECKED BY:

  
**JEAN ANN B. VALLECERA**  
 Engineer II, Equipment Services Unit

  
**THERESA OLIVIA F. LOPES**  
 Supply Officer II