

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

Name of	Procuring Entity:	Request for Q	uotation		1111 0 2 2005
Revised				Date :	JUL U Z ZUZ5
Standard	d From/Title :		Office/End		TOTAL CONTROL OF THE SECOND
	∌ R	EQUEST FOR Q	UOTATI	ON	
COMPA	NY NAME :				
ADDRE				,	The second secon
TEL NO	/FAX NO. :	TIN No :			ACCRUVED FOR POSTING
-	V	w subject to the	Terms an	d Conditions state	nd helow and
submit v	your quotation duly signed by your representative not af it herewith to the BAC Secretariat for Goods, DPWH Boh	ter 10:00 A.M. of		in the re	turp enveloped DUIVIA E LODOS
attached	herewith to the BAC Secretariat for Goods, DPWH Boh	ol 2nd Engineeri	ng Distric	t , Ubay, Boohol.	THENCHA OF ANY L FOROS
TERMS	AND CONDITIONS:			DI	STRICT PUBLIC INFORMATION OFFICER
1 All en	tries must be typewritten or legibly written.			1	GNATURE:
2. Delive	ery period within 15 calendar days upon receipt of the a	pporved funded I	Purchase	1 311	SNATURE.
Order (F	P.O.) Administrative penalties pursuant to Sec. 69 of the	Revised IRR RA	9184		A
shall be	imposed for none delivery without valid reason.			10	7-18-25
3. Warra	anty shall be for a minimum of three(3) months for sup	oplies and materi	als, one	U	TE: ATT (A C 2)
vear for	Equipment from date of acceptance by the end user.			-	THAT IN NO
4 Price	validity shall be for a period of sixty (60) calendar days.				DIOSKERO C. VIRYUDAZO
5 G-FP	S Registration Certificate/Mayor's Permit/DTI- Sec/Incor	ne Tax Return/Or	mnibus		BAC CHATRMAN
Sworn S	Statement upon submission of the quotation.	HE WINDOWNSKIE			1 the
	ers shall submit original brochures showing certifications	of the product if			50 E
		or the produce if			V
applicab				1	
	e indicate the brand of each items b eing offered.				
8. The a	approved budget ceiling for the procurement is 801,549	0.00]	
ITEM	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
NO.		- desal and	- VCM	VTOTODish	DDWU Branarty No. 17-24 assigned
1.	1. For use in the Heavy Equipment Wheel B	ackhoe Loade	er XCMG	X18/UD WITH	DPWH Property No. LX-34 assigned
4.	in Maintenance Section.				
a.	Tire Tubeless (14-17.5) front	2	pcs		
b.	Oil Filter	2	pcs		
C.	Battery 11 Plates	2	pcs		
	For use in the Service Vehicle Double Ca	b Kia Bongo	Plate	No. 090806 v	vith DPWH Property No. H2-526
2.			Allego		55X N5
	assigned in Maintenance Section.			T	
a.	Air Cleaner Element	2	pc		
b.	Battery 11 Plates		pc		
C,	Battery Clamp	1	set		
d.	Tire A/T (27x8.50R14C) Tubeless	4	pcs		
e.	Oil Filter	3	pcs		
f.	Tail Lights	11	set		
q.	Tire Wrench	1	рс		
h.	Fuel Filter	3	pcs		
i.	Injection Pump Calibration		Is		
i.	Rubber Bushing	1	set		
-"-			100		
	For use in the Heavy Equipment Hino M	ini Dump Tru	ick Pla	te No. 04010	1 and DPWH Property No. H3-6669
3.	assigned In Maintenance Section.	and the second			2 5
		6	pcs	T	
a.	Tire Tubeless 215/75R17.5				
b.	Oil Filter	3	pcs		V.
C.	Battery 9	2	pcs		
	1 7 7				
	and Model:	Warranty			
Deliver	y period:	Price Validit	y:		
Aff	ter having carefully read and accepted your General Cor	nditions, I / We q	uote you	on the item(s) at	prices note
	f the space for Delivery Period, Warranty and Price Valid	lity are left blank	, it means	s that I concur wi	in the terms
and Cor	ndition specified by DPWH.				
	9				
	Tel No. : 518-8051			Printed Na	ne / Signature / Date
	Email address : dpwhbohol2@yahoo.com			Tel No. / Cellph	one No. / E-mail Address*
	Lines douices i apriliporiore farioricon				ATTACHMENT OF THE OTHER PROPERTY OF THE PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OTHE



Republic of the Philippines.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

Name of	Procuring Entity:	Request for C)uotation	(P.R. No.) :	
Revised	on :			Date :	JUL 0 2 2025
Standard	from/Title :		Office/End		
COLLE		QUEST FOR C	ITATOU	ON	
ADDRE	NY NAME :				
	./FAX NO. :	TIN No :			APPROVED FOR POSTING
	lease quote your lowest price on the item(s) listed below s		Terms and	Conditions	stated below and
	our quotation duly signed by your representative not after			in th	e return enveloped OLIVIA F LOPOS
	herewith to the BAC Secretariat for Goods, DPWH Bohol			, Ubay, Boo	bol
	AND CONDITIONS:				DISTRICT PUBLIC INFORMATION OFFICER
	tries must be typewritten or legibly written.	aminal Cinadad I	O. wahaaa		SIGNATURE:
	ery period within <u>15 calendar days</u> upon receipt of the app (1.0.) Administrative penalties pursuant to Sec. 69 of the Re				
	imposed for none delivery without valid reason.	EVISCU INK IN	1 5104		DATE 1 78 25
	anty shall be for a minimum of three(3) months for suppl	ies and materi	als, one		DATE VALLED
	Equipment from date of acceptance by the end user.				
4. Price	validity shall be for a period of sixty (60) calendar days.				DIORCONO C NIHAMONZO
	Registration Certificate/Mayor's Permit/DTI- Sec/Income	Tax Return/O	mnibus		BACOHARMAN
	tatement upon submission of the quotation.	the product if			V Pr
	rs shall submit original brochures showing certifications of e indicate the brand of each items b eing offered.	trie product ii			1
	pproved budget ceiling for the procurement is 801,549.0	0			V "
<u> </u>	perior of paddet coming for the procurement in Conference	·			
ITEM	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	E TOTAL PRICE
NO.		- CALCALLES TO	- Filtrand		The state of the s
4.	For use in the Heavy Equipment Vehicle M			soom Truc	ck Plate No. MCW-7580 with DPWH
	Property No. H2-524 assigned in Maintena	ance Section	on.		
a.	TIRE 700XR16 Tubeless	6	pcs		
b.	RIM R16 Tubeless (5 Holes)	2	pcs		
c.	Air Cleaner Element	1	рс		
d.	BATTERY (11 Plates)	2	pcs		
e.	Battery Clamp	2	set		£3
f.	Wheel Hub Bearing (Front)	1	set		
g.	Wheel Hub Bearing (Rear)	1	set		
	Primary Clutch Master Assembly	1	set		
i.	Wiper Blade	1	set		
j.	Wheel Brake Cylinder Assemly	2	pcs		
k.	Piston Caliper Assembly	2	set		
1.	Oil Filter (Primary T6307)	4	pcs		
m.	Oil Filter (Secondary H03011)	4	pcs	_	
n.	Hydro Vac	1	рс		
0.	Brake Master Assembly	1	рс		
	Clutch Master Assembly	1	рс		
q.	Ball Joint	4	pcs		
r.	Circuit Oil Pressure Sensor	1	рс		
S.	Alternator Assembly	1	рс		
					.0
5.	For use in the Heavy Equipment Hino Dum	p Truck Pl	ate No.	040108	and DPWH property No. H3-6642
٥.	assigned in Maintenance Section.				
a.	Tire Tubeless (11R*22.5)	6	pcs		
b.	BATTERY (11 Plates)	2	pcs		
	Battery Clamp	2	set		
d.	Wiper Blade	1	set		
e.	Oil Filter	3	pcs		
f.	Tire Torque Wrench	1	set		
					,* ·
Brand ar	nd Model:	Warranty :			
	period:	Price Validity			
	er having carefully read and accepted your General Condit				
	the space for Delivery Period, Warranty and Price Validity dition specified by DPWH.	are left blank,	it means	that I concur	r with the terms
and CON	and apecined by DEWII.				

Page 2 of 2

Tel No. : <u>518-8051</u> Email address : <u>dpwhbohol2@yahoo.com</u>

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



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

Ubay, Bohol, Region VII

PROJECT PROCUREMENT MANAGEMENT PLAN FY 2025

374,050.00				
121,350.00				
745,200.00				
901,130.00				
ABC (Fund Procurement Advertisement Source) (1 c.d)	5 to 0	Pre-Bid Conference (1 c.d) 12 cd before bmission of bi	Submission and Receipts of Bids (1 c.d.)	

PREPARED/SUBMITTED BY:

(To be included in the DPWH Budget Proposal)"

EVALUATED BY:

JEAN ANN B. VALLECERA

Engineer II, Equipment Services Unit

PR No. = Purchase Request No.

²ABC = Approved Budget for the Contract

APPROVED BY:

RODRIGO S. BERMALDEZ Chief, Maintenance Section

Buldget Officer II B. VIRTUDAZ

The BAC Secretariat shall consolidate all the Procurement Management Plans (PPMP) prepared by thr Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall be at the approval of the head of the procurement Plans (PPMP) prepared by thr Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall be at the approval of the head of the procurement Plans (PPMP) prepared by thr Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall be at the approval of the head of the procurement Plans (PPMP) prepared by thr Project Management Offices (PMOs) into an Annual Procurement Plans (PPMP). 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.

DPWH - Bohol 2nd District Engineering Office

1								0	DISTRIBUTION BY QUARTERS	BY Q	JARTERS		
	GOODS		Unit Price	101	TOTAL CALENDAR	<u></u>	st Ouarter	2 nd	Quarter	₃		4	4th Quarter
	Category/Nature and Description/Specification			QΤY	AMOUNT	QTY	7	QTY	AMOUNT	ALD	AMOUNT	ALD	AMOUNT
	REPAIR AND MAINTENANCE OF VEHICLES							-					
								1					
BOOL	BOOM TRUCK DROPSIDE H2-524/MCW 7580												
-	Tire 700xR16 with Inner Tube and Flaps	pcs	17,000.00	6	102,000.00			6	102,000.00				
2	RIM R16 Tubeless (5Holes)	pcs	5,000.00	2	10,000.00		٠	2	10,000.00				
ω	Battery 11 Plates	Sod	12,500.00	2	25,000.00			2	25,000.00				
4	Oil Filter Primary	pc	1,400.00	4	5,600.00	1	1,400.00	ш	1,400.00	1	1,400.00	-	1,700.00
5	Oil Filter Secondary	R	1,400.00	4	1,400.00	-		-	1,400.00	3-4		-	
G	Fuel Filter	PC	1,750.00	4	7,000.00	1	1,750.00	1	1,750.00	12	1,750.00	1	1,/30.00
6	Air Filter	pc	2,800.00	1	5,600.00	1	2,800.00			-	2,800.00		
7	Brake Pad	set	3,200.00	2	6,400.00	-	3,200.00			1-1	3,200.00		
8	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00		1	1	2,500.00		
9	Wiper Blade	set	3,200.00	1	3,200.00	-	3,200.00						
10	Alternator Belt	pcs	1,500.00	2	3,000.00	2	3,000.00		-			1	
=		pc	2,100.00	1	2,100.00	1	2,100.00			1		1	
12	_	pcs	1,300.00	2	2,600.00	2	2,600.00			-			
13		set	4,200.00	1	4,200.00	1	4,200.00		,	-			
14		set	8,500.00	1	8,500.00	1	8,500.00		,	-		1	
15		set	9,500.00	1	9,500.00	1	9,500.00					1	1
16		pcs	2,200.00	2	4,400.00	2	4,400.00		,	+			1
17		set	3,000.00	1	3,000.00	1	3,000.00					+	1
18		рс	2,200.00	1	2,200.00			pas	2,200.00	-		1	1
19		set	250.00	2	500.00	2	500.00			+		1	
20		set	2,100.00	2	4,200.00) 2	4,200.00			+		1	
21		set	3,100.00	1	3,100.00	0	-	-	3,100.00	0		+	1
22		set	1,300.00	1	1,300.00	0 1	1,300.00			-			
23		pcs	1,400.00	2	2,800.00	0 2	2,800.00			+		+	
24		pc	5,000.00	_	5,000.00	0 1	5,000.00			+		+	+
25	Brake Master Assembly	pc	8,000.00	1	8,000.00	0 1	8,000.00			+		+	
26	Clutch Master Assembly	pc	3,200.00	1	3,200.00	0 1	3,200.00	٦		-	-	-	

DPWH - Bohol 2nd District Engineering Office

2000	Section: Maintenance Section N.1			1		1			DISTRIBUTION BY QUARTERS	BY QU	ARTERS		
	GOODS	Unit	Unit Price	TOT	TOTAL CALENDAR	p=4	1st Quarter	2	2 nd Quarter	ω	3 rd Quarter	4	4 th Quarter
	Category/Nature and Description/Specification	NIST S		VTQ	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	ALD	AMOUNT	ALD	AMOUNT
	SECTE AND MAINTENANCE OF VEHICLES						9 1		100			1	
	REPAIR AND MAINTENANCE OF VERTICES						LIFE CONTRACTOR		100	me		T	
												1	c
27	Ball Joint	pcs	1,250.00	4	5,000.00	4	5,000.00					1	
28	Circult Oil Pressure	pc	450.00	1	450.00	1	450.00						
29	Alternator Assembly	pc	22,200.00	1	22,200.00	1	22,200.00			A.		1	
30	Leaf Spring Bushing	set	5,600.00	1	5,600.00		•	1	5,600.00			1	
31	Brake Fluid	٦	450.00	4	1,800.00	4	1,800.00					1	
32	Tire Torque Wrench	set	5,000.00	1	10,000.00	1	5,000.00	1	5,000.00			+	20,000,00
1	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00							+	and a second
KIA B	KIA BONGO DROPSIDE H2-525/151007											+	
1	Tire, tubeless 27x850/R14 (Front, 151007)	pcs	00.000,01	2	20,000.00	0 2	20,000.00					+	
2	Tire, tubeless 550x12 (Rear, 151007)	pcs	5,000.00	4	20,000.00	0 4	20,000.00		,			+	
ω	Battery 11 Plates	рс	12,700.00	1	12,700.00	0 1	12,700.00					1	1 000 00
4	Oil Filter	рс	1,000.00	4	4,000.00	0 1	1,000.00	1	1,000.00	1	1,000.00	1	2,000,00
CIT	Fuel Filter	pc	2,000.00	4	8,000.00	0 1	2,000.00	0	2,000.00	1	2,000.00	1	closeres
6	Brake Pad	set	3,200.00	1	3,200.00	0 1	3,200.00	0		t		+	
7	Brake Shoe	set	2,500.00	1	2,500.00	10	2,500.00	0	0			+	
00	Timing Belt	set	4,200.00	-	4,200.00	0 1	4,200.00	0		+		1	
9	Valve Cover	pc ,	1,100.00	1	1,100.00	00 1	1,100.00	8	1	T		+	
10	Head Light Bulb	pc	1,300.00	2	2,600.00	2 00	2,600.00	8		t		+	
=	Tail Light Assy	Set	4,200.00	H	4,200.00	00 1	4,200.00	9	1	t		-	,
12	Wheel Hub Bearing	set	5,100.00	1	5,100.00	00 1	5,100.00	00		+		+	
13	Cross Joint	pc	1,700.00	1	1,700.00	00 1	1,700.00	8		+		+	
14	Upper Arm Bushing	set	500.00	1	500.00	00 1	500.00	8		+		ľ	
15	Lower Arm Bushing	set	500.00	1	500.00	00 1	500.00	8		-	1.	+	
16	Engine Support	set	3,000.00	1	3,000.00	00 1	3,000.00	8		+	1	+	00 000 00
П	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00	8			1.	+	1	-	
ADA	KIA BONGO DOUBLE CAB H2-526 - 090806			1		+	1	-		+			
MAN.	SONGO DOUBLE CAB M2-320 - USUOUG							-		-			

DPWH - Bohol 2nd District Engineering Office

		2	-	MAZD			21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3		-	RE	Q.		Section
Oil Linear	Oil Filter	Battery 11 Plates	Tire, tubeless 265/70 R15	MAZDA PICK UP GJR 790		OUTSIDE JOB ORDER	Injection Pump Calibration	Tire Wrench	Tall Light	Battery Clamp	Brake Cylinder	Center Bolt	Lower Arm Bushing	Upper Arm Bushing	Wheel Hub Bearing	Cross Joint	Headlight Bulb	Valve Cover Gasket	Timing Belt	Wiper Blade	Brake Shoe	Brake Pad	Air Filter	Fuel Filter	Oil Filter	Battery 11 Plates	Tire, tubeless 27x8.50 R14	REPAIR AND MAINTENANCE OF VEHICLES	Category/Nature and Description/Specification	GOODS	
	p	pc	pc			pc	IS	pc	set	set	set	set	set	set	set	pcs	pcs	pc	set	set	set	set	pc	pc	pc	pc	pc			Unit	
30000	1,000.00	12,500.00	12,000.00			20,000.00	16,000.00	1,200.00	4,100.00	450.00	6,000.00	1,000.00	490.00	490.00	5,100.00	2,300.00	1,300.00	2,000.00	4,200.00	3,200.00	2,500.00	3,200.00	1,750.00	2,100.00	1,500.00	12,700.00	15,000.00			Unit Price	
	0 2	0	0		I	0 1	1	1	1	1	1	2	1	1	1	14	2	1	1	2	2	2	1	4	ω	1	4		ALD	101	
2 000.00	2,000.00					20,000.00	16,000.00	1,200.00	4,100.00	450.00	6,000.00	2,000.00	490.00	490.00	5,100.00	2,300.00	2,600.00	2,000.00	4,200.00	6,400.00	5,000.00	6,400.00	1,750.00	8,400.00	6,000.00	12,700.00	60,000.00		AMOUNT	TOTAL CALENDAR	**
.00	.00 1				-	8	00 1	1	+	00 1	00 1	00 2		+		1		+					+	+	1		4		QTY	19 94	
2,000.00	1,000.00			l			16,000.00	1,200.00	4,100.00	450.00	6,000.00	2,000.00	490.00	490.00	5,100.00	2,300.00	2,300,00	2,000.00	4,200.00	3,200.00	2,200,00	3,200.00	1,750.00	2,100.00	1,500.00	12,700.00	60,000.00		AMOUNT	1 st Quarter	
0.00	0.00	+	+	+	+	+	00	3 8	3 8	8 8	3 2	00	3 8	3 8	5 6	5 6								T	. -		T		QIY	2 nd	2
			1			1																			2,100.00	1 500.00			AMOOM	2 nd Quarter	DISTRIBUTION
	+		'	-	+	+	+	1		1	1	1		1			1	1			1	-	pa .			-				3"	
		1,000.00														9					3,200.00	2,500.00	3,200.00		2,100.00	1,500.00		,		3" Quarter	
-	-	00.	-	•		H	1	_													0				11	1				VIO.	Att
							20,000.00											,		-	,			1	2,100.00	1,500.00	1			AMOUNT	ath Ouarter

DPWH - Bohol 2nd District Engineering Office

,	_	ISU			16	15	14	13	12	11	10	9	8	7	6	5	4	ω	2	1	SUZU	e i	8	7	6	5		7			
I I A Secretaria manage of the secretaria se	Tire, tubeless 225/75 R15	ISUZU FUEGO H1-9364/092603		OUTSIDE JOB ORDER	Lower Arm Bushing	Upper Arm Bushing	Fuel Hose	Radiator Hose	Timing Belt	Primary Brake Master	Tail Lights	Brake Master	Brake Cylinder	Brake Shoe	Brake Pad	Air Filter	Fuel Filter	Oil Filter	Battery 7 Plates	Tire tubeless 165/65 R12	SUZUKI JITNEY 076005	OUTSIDE JOB ORDER	Wiper Blade	Brake Shoe	Brake Pad	Air Filter		REPAIR AND MAINTENANCE OF VEHICLES	Category/Nature and Description/Specification	GOODS	
2	pc			pc	set	set	pc	p	pc	pc	set	pc	set	set	set	pc	pc	pc	pc	pc		pc	set	set	set	pc				Unit	
12 500 00	18,000.00		100	20,000.00	400.00	400.00	450.00	350.00	1,500.00	1,200.00	3,500.00	2,500.00	4,200.00	1,500.00	2,500.00	1,500.00	2,000.00	1,000.00	7,000.00	7,000.00	L.	20,000.00	1,800.00	2,500.00	3,200.00	1,500.00				Unit Price	
-	4			1	1		T	1			T	1			1	2		2			di	1	-	2	2	1			QTY	3	4
12.500.00	72,000.00			20,000.00	400.00	400.00	450.00	350.00	00.005,T	1,200.00	3,500.00	2,500.00	4,200.00	1,500.00	2,500.00	3,000.00	4,000.00	2,000.00				20,000.00	1,800.00	5,000.00	6,400.00	1,500.00			AMOUNT	AL COLLEGE	TOTAL CALENDAR
00 1	00		t	0	5	5 6	5 6					, ,												1	-	1		1	VTQ	I St	
12,500.00											44					,								2,500.00	3,200.00	1,500.00			AMOUNT	1 st Quarter	
.00	-	+	+	+	1,	. ,		- 1		-	1 ,	- ,	- ,	-	-	. ,	- -	- -	-										21	2	
						400.00	400.00	450.00	350.00	1,500.00	1.200.00	3.500.00	2.500.00	4,200.00	1.500.00	2 500.00	1.500.00	2 000 00	1 000.00				r .	,			4		MINOCH	2 Quarter	ard Ourseles
-	+		+			8	8	90	8	ŏ	ō	ō	0	0	0	7			-					-	- ,	-			4	OTV	puc
																9	1,500.00	2,000.00	1,000.00					1,800.00	2,500.00	3,200.00				AMOUNT	and Oliarher
-	+	4			1												0	0	3				1							VIO	40
	,	72,000.00			20,000.00	1				,				,			×	•		1			20,000.00	c	ı	,				AMOUNT	4th Quarter

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

		200				1		0	DISTRIBUTION BY QUARTERS	BY Q	JARTERS		4 1
	GOODS	Unit	Init Price	10	TOTAL CALENDAR	_	1 st Quarter	2"	2 nd Quarter	w	3 rd Quarter	4th Quarter	
	Category/Nature and Description/Specification	TYL.		2	THIOMA	37		VTO	AMOUNT	QTY	AMOUNT	ALD	
				4	2010014	4		-					
20	REPAIR AND MAINTENANCE OF VEHICLES												
						1							
ω	Oil Filter	R	1 000 00	4	4 000 00	-	1,000.00	-	1,000.00	1	1,000.00	1	
4	Fuel Filter	R 1	2.000.00	4 .	8.000.00	1	2,000.00	-	2,000.00	1	2,000.00	-	
5	Brake Pad	set	3,200.00	1	3,200.00	-	3,200.00		7.8			1	
6	Brake Shoe	set	2,500.00	ш	2,500.00	-	2,500.00					+	
7	Brake Shoe	set	2,500.00	1	2,500.00	-	2,500.00					+	
80	Wiper Blade	set	1,800.00	1	1,800.00	1	1,800.00		4			1	-
9	Brake Cylinder	set	5,000.00	1	5,000.00	1	5,000.00					-	
10	Upper Arm Bushing	set	400.00	1	400.00	1	400.00					+	-1-
11	Lower Arm Bushing	set	400.00	1	400.00	1	400.00					+	_
12	Tail Lights	set	3,500.00	1	3,500.00	1	3,500.00					+	-
13	Headligh Bulb	pcs	1,300.00	2	2,600.00	0 2	2,600.00	_			,	+	1
14	Wheel Hub Bearing	set	6,000.00	1	6,000.00	0 1	6,000.00					+	
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00	0					1	1	
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DPWH - Bohol 2nd District Engineering Office Section: Maintenance Section RM

2 nd Quarter 3 rd Quarter 2 nd Quarte	TOTAL CALENDAR 1st Quarter 2nd Quarter 2n
TOTAL CALENDAR 1 st Quarter 2 nd Quarter 2 nd Quarter 2 nd Quarter 3 nd Quarter 4 72,000.00 3 3,000.00 3 6,000.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00 1 3,200.00	TOTAL CALENDAR 1st Quarter 2nd AMOUNT 2
1 st Quarter 2 nd Quarter 3 nd Quarter 3 nd Quarter 3 nd Quarter 2 nd Quarter QTY AMOUNT	1st Quarter 2nd Quarter 3nd Quarter QTY AMOUNT QTY AMOUNT QTY AMOUNT QTY Q
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TION BY QUARTERS 3 rd Quarter AMOUNT QTY AMOUNT 1 1,000.00 1 2,000.00 0.00 1 2,000.00 0.00 1 0.00	TION BY QUARTERS 3 rd Quarter QTY AMOUNT QTY 1 1,000.00 1 2,000.00 1 2,000.00 1 00.0
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Annex to Repair and Maintenance of Vehicles FY 2025 ITEMIZED LIST OF GOODS

DPWH - Bohol 2nd District Engineering Office

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

DPWH - Bohol 2nd District Engineering Office

Section: Maintenance Section RM

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TOTAL PROGRAM AMOUNT	OUTSIDE JOB ORDER	Fuel Filter	Of Files	Oil Eilbor	Battery Truck Master	ROAD ROLLER Z2-986		OUTSIDE JOB ORDER	TRAILER	Air Filter	Fuel Filter	Oil Filter	Battery 11 Plates	VIBRATORY ROLLER Z18-423	COLUMN TO CHAPTER	OF THE TOP OF THE	Brake Shoe	Battery Clamp	Brake Pad	Air Filter	Fuel Filter	Oil Filter	BEDATE AND MAINTENANCE OF VEHICLES	Category/Nature and Description/Specification	GOODS	
	pc @	pc	7	3	D.	4		pc	assy	pc	pc	PC	pc	91	7	3	Set	set	set	pc	pc	pc			Unit	
	20,000.00	2,000.00	1,000.00	1 000 00	28,000.00			20,000.00	300,000.00	1,500.00	2,000.00	1,000.00	12,500.00		20,000,00	20,000,00	2,500.00	900.00	3,200.00	1,550.00	2,700.00	1,500.00			Unit Price	
	-	2	_	J	2			1	1	2	2	2	1	7,6	,	-	2	1	2	1	2	1	45	QTY	101	
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745,200.00		2,000.00	2,000	1,000.00	-10					1,500.00	2,000.00	1,000.00	12,500.00			1		900.00		1		1,500.00		AMOUNT	2 nd Quarter	DISTRIBUTION BY QUARTERS
8	-		5	8				-									1-4		1		12			VIO	u _z	DA AG
121,350.00	20,000.00	2000						20,000.00								4	2,500.00		3,200.00		2,700.00			AMOUNT	3 rd Quarter	AKIEKS
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374,050.00			2,000.00	1,000.00						Lincolo	1 500 00	2,000,00	1 000 00			20,000.00								AMOUNT	4" Quarter	0.410.0

PREPARED/SUBMITTED BY:

CHECKED BY:

Engineer II, Equipment Services Unit JEAN ANN B. VALLECERA about plans al

THERESA OLIVIA F. LOPOS Supply Officer II

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