



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

24-03-024

| | |
|--|------------------------------------|
| Name of Procuring Entity : | Request for Quotation (P.R. No.) : |
| Revised on : | Date : MAR 22 2024 |
| 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:A.M. of March 27, 2024 in the return enveloped 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 <u>15 calendar days</u> 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 Php 300,500.00 | |

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|--|
| APPROVED FOR POSTING |
| THERESA OLIVIA F LOPUS |
| DISTRICT PUBLIC INFORMATION OFFICER |
| SIGNATURE: |
| DATE: |


MARTIN A. PELARADA
BAC CHAIRMAN

| ITEM NO. | ITEMS & DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|----------|------|------------|-------------|
| 1. | For use in the Heavy Equipment Backhoe Loader with DPWH Property No. LX-34 assigned in the Maintenance Section. | | | | |
| a. | Battery 11 Plates | 2 | pcs | | |
| b. | Tire Inner Tube 19.5L - 24 | 2 | pcs | | |
| c. | Water Pump | 1 | pc | | |
| d. | Early Warning Device | 1 | set | | |
| e. | Fire Extinguisher (big) | 1 | pc | | |
| 2. | For use in the Mitsubishi Canter Boom Truck with DPWH Property No. H2-524 and Plate No. MCW-7580 assigned in the Maintenance Section | | | | |
| a. | Lift Spring Bushing | 4 | pcs | | |
| b. | Shock Absorber | 4 | pcs | | |
| c. | Clutch Lining | 1 | pc | | |
| d. | Pressure Plate | 1 | pc | | |
| e. | Brake Shoe | 1 | set | | |
| f. | Engine Support | 4 | pcs | | |
| g. | Transmission Support | 1 | set | | |
| h. | Pilot Bearing | 1 | pc | | |
| i. | Crankshaft Oil Seal (Rear) | 1 | pc | | |
| j. | Crankshaft Oil Seal (Front) | 1 | pc | | |
| k. | Valve Cover Gasket | 1 | pc | | |
| l. | Tire Inner Tube | 2 | pcs | | |
| 3. | For use in the preventive maintenance of various service vehicles and equipment assigned in the Maintenance Section. | | | | |
| a. | 15w40, CH-4, Diesel Engine Oil | 8 | pail | | |
| b. | Gear Oil #10 | 2 | pail | | |

| | | | | | |
|----|--|-----|------|--|--|
| c. | Gear Oil #90 | 4 | pail | | |
| d. | Grease | 1 | pail | | |
| e. | Gasoline Engine Oil SAE 20W-50 (for grasscutter) | 120 | L | | |
| f. | Oil Filter, as per sample (for Kia Bongo 090806) | 2 | pcs | | |
| g. | Oil Filter, as per sample (for Kia Bongo 151007) | 2 | pcs | | |
| h. | Oil Filter, C-306 (for Mitsubishi Boom Truck MCW 7580) | 2 | pcs | | |
| i. | Oil Filter, FO-8605 (for Dump Truck H3-6642) | 2 | pcs | | |
| j. | Oil Filter, 49-468-0 (for Dump Truck H3-6669) | 2 | pcs | | |
| k. | Oil Filter, T600 (for Road Roller Z18-423) | 1 | pc | | |
| l. | Oil Filter, as per sample (for Road Grader N1-1423) | 1 | pc | | |
| m. | Oil Filter, P555570 (for Backhoe Loader LX-34) | 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 : dpwhboh2@yahoo.com

Printed Name / Signature / Date

Tel No. / Cellphone No. / E-mail Address

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

| GOODS | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|-------|------|------------|----------------|--------|-------------------------|--------|-------------|--------|-------------|--------|-------------|--------|
| | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |

| | | | | | | | | | | | | | |
|--|--|-----|-----------|---|------------|---|-----------|---|----------|---|----------|-----------|------------|
| H. FOR USE IN THE SERVICE VEHICLE BOOM TRUCK, DROPSIDE W/ DPWH NO. H2-524 - MCW 7580 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT) | | | | | | | | | | | | | |
| 1 | Tire 700XR16 with Inner Tube and Flaps | pc | 11,500.00 | 6 | 69,000.00 | - | - | - | - | - | 6 | 69,000.00 | |
| 2 | Battery 11 Plates 12V | pc | 12,500.00 | 1 | 12,500.00 | - | - | - | - | - | 1 | 12,500.00 | |
| 3 | Oil Filter | pc | 750.00 | 3 | 2,250.00 | 1 | 750.00 | - | - | 1 | 750.00 | 1 | 750.00 |
| 4 | Fuel Filter | pc | 950.00 | 2 | 1,900.00 | 1 | 950.00 | - | - | 1 | 950.00 | - | - |
| 5 | Brake Pad | set | 3,200.00 | 1 | 3,200.00 | - | - | 1 | 3,200.00 | - | - | - | - |
| 6 | Brake Shoe | set | 2,500.00 | 1 | 2,500.00 | - | - | 1 | 2,500.00 | - | - | - | - |
| 7 | OUTSIDE JOB ORDER | pc | 10,000.00 | 1 | 10,000.00 | 1 | 10,000.00 | - | - | - | - | - | - |
| Unforeseen parts and materials | | | 20,000.00 | 1 | 20,000.00 | - | - | - | - | - | 1 | 20,000.00 | |
| GRAND TOTAL | | | | | 121,350.00 | | 11,700.00 | | 5,700.00 | | 1,700.00 | | 102,250.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.

(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:


JEAN ANN B. VALLECERA
 Engineer II, Equipment Services Unit


THERESA OLIVIA F. LOPOS
 Supply Officer II

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE
FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

Division/District: Bohol 2nd District Engineering Office, Ubay, Bonoi

| GOODS | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|--|--------------------------------|------------|----------------|------------|-------------------------|-----------|-------------|-----------|-------------|----------|-------------|------------|
| | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |
| N. FOR USE IN THE HEAVY EQUIPMENT WHEEL BACKHOE LOADER WITH DPWH PROPERTY NO. LX-34 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, | | | | | | | | | | | | |
| UBAY, BOHOL (1 UNIT) | | | | | | | | | | | | |
| 1 | Tire, tubeless 19.5L-24 (Rear) | pc | 2 | 150,000.00 | - | - | - | - | - | - | 2 | 150,000.00 |
| 2 | Tire Tubeless 14.17-5 (Front) | pc | 2 | 110,000.00 | - | - | - | - | - | - | 2 | 110,000.00 |
| 3 | Battery 11 Plates | pc | 2 | 25,000.00 | - | - | - | - | - | - | 2 | 25,000.00 |
| 4 | Oil Filter | pc | 1 | 1,500.00 | - | - | - | - | 1 | 1,500.00 | - | - |
| 5 | Fuel Filter | pc | 1 | 2,000.00 | - | - | - | - | 1 | 2,000.00 | - | - |
| 6 | Fuel Filter (water separator) | pc | 1 | 1,500.00 | - | - | - | - | 1 | 1,500.00 | - | - |
| 7 | Oil Filter Hydraulic | pc | 1 | 4,500.00 | - | - | - | - | 1 | 4,500.00 | - | - |
| 8 | OUTSIDE JOB ORDER | pc | 1 | 10,000.00 | 1 | 10,000.00 | - | - | - | - | - | - |
| Unforeseen parts and materials | | | 1 | 20,000.00 | - | - | 1 | 20,000.00 | - | - | - | - |
| GRAND TOTAL | | | | 324,500.00 | | 10,000.00 | | 20,000.00 | | 9,500.00 | | 285,000.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.
(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:



JEAN ANN B. VALLECERA

Engineer II, Equipment Services Unit

CHECKED BY:


THERESA OLIVIA F. LOPOS
Supply Officer II

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE
FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

DIVISION/DISTRICT: BOHOL ZND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL

| GOODS | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|-------|------|------------|----------------|--------|-------------------------|--------|-------------|--------|-------------|--------|-------------|--------|
| | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |

I. FOR USE IN THE SERVICE VEHICLE KIA BONGO DROPSIDE TRUCK WITH DPMH NO. H2-525 - 151007 ASSIGNED AT BOHOL ZND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL

(1 UNIT)

| | | | | | | | | | | | |
|--------------------------------|---|-----|-----------|---|-----------|---|-----------|---|-----------|---|----------|
| 1 | Tire, tubeless 27x850/R14 (Front, 151007) | pc | 8,000.00 | 2 | 16,000.00 | - | - | 2 | 16,000.00 | - | - |
| 2 | Tire, tubeless 550x12 (Rear, 151007) | pc | 4,500.00 | 4 | 18,000.00 | - | - | 4 | 18,000.00 | - | - |
| 3 | Battery 11 Plates 12V | pc | 12,500.00 | 1 | 12,500.00 | - | - | 1 | 12,500.00 | - | - |
| 4 | Oil Filter | pc | 750.00 | 3 | 2,250.00 | 1 | 750.00 | - | - | 1 | 750.00 |
| 5 | Fuel Filter | pc | 1,100.00 | 3 | 3,300.00 | 1 | 1,100.00 | - | - | 1 | 1,100.00 |
| 6 | Brake Pad | set | 3,200.00 | 1 | 3,200.00 | - | - | 1 | 3,200.00 | - | - |
| 7 | Brake Shoe | set | 2,500.00 | 1 | 2,500.00 | - | - | 1 | 2,500.00 | - | - |
| 8 | OUTSIDE JOB ORDER | pc | 10,000.00 | 1 | 10,000.00 | 1 | 10,000.00 | - | - | - | - |
| Unforeseen parts and materials | | | 20,000.00 | 1 | 20,000.00 | - | - | 1 | 20,000.00 | - | - |
| GRAND TOTAL | | | | | 87,750.00 | | 11,850.00 | | 72,200.00 | | 1,850.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.
(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:


JEAN ANN B. VALLECERA
Engineer II, Equipment Services Unit

CHECKED BY:


THERESA OLIVIA F. LOJOS
Supply Officer II

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

| GOODS | Category/Nature and Description/Specification | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|--|---|------|------------|----------------|-------------------|-------------------------|-----------------|-------------|------------------|-------------|-----------------|-------------|-----------------|
| | | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |
| 1. FOR USE IN THE SERVICE VEHICLE KIA BONGO DOUBLE CAB WITH DPWH NO. H2-526 - 090806 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT) | | | | | | | | | | | | | |
| 1 | Tire, tubeless 27x8.50 R14 | pc | 11,500.00 | 4 | 46,000.00 | - | - | 4 | 46,000.00 | - | - | - | - |
| 2 | Battery 11 Plates | pc | 12,500.00 | 1 | 12,500.00 | - | - | 1 | 12,500.00 | - | - | - | - |
| 3 | Oil Filter | pc | 950.00 | 3 | 2,850.00 | 1 | 950.00 | - | - | 1 | 950.00 | 1 | 950.00 |
| 4 | Fuel Filter | pc | 1,450.00 | 3 | 4,350.00 | 1 | 1,450.00 | - | - | 1 | 1,450.00 | 1 | 1,450.00 |
| 5 | Brake Pad | set | 3,200.00 | 1 | 3,200.00 | - | - | 1 | 3,200.00 | - | - | - | - |
| 6 | Brake Shoe | set | 2,500.00 | 1 | 2,500.00 | - | - | 1 | 2,500.00 | - | - | - | - |
| 7 | OUTSIDE JOB ORDER | pc | 10,000.00 | 1 | 10,000.00 | - | - | 1 | 10,000.00 | - | - | - | - |
| | Unforeseen parts and materials | | 20,000.00 | 1 | 20,000.00 | - | - | 1 | 20,000.00 | - | - | - | - |
| | GRAND TOTAL | | | | 101,400.00 | | 2,400.00 | | 94,200.00 | | 2,400.00 | | 2,400.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.

(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:


JEAN ANN B. VALLECERA
 Engineer II, Equipment Services Unit


THERESA QUIVIRA F. LOPEZ
 Supply Officer II

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

| GOODS | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|-------|------|------------|----------------|--------|-------------------------|--------|-------------|--------|-------------|--------|-------------|--------|
| | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |

| | | | | | | | | | | | | | |
|---|--|-----|-----------|---|------------|---|-----------|--|----------|----------|----------|---|------------|
| H. FOR USE IN THE SERVICE VEHICLE BOOM TRUCK, DROPSIDE W/ DPWH NO. H3-524 - MCW 7580 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL | | | | | | | | | | | | | |
| (1 UNIT) | | | | | | | | | | | | | |
| 1 | Tire 700XR16 with Inner Tube and Flaps | pc | 11,500.00 | 6 | 69,000.00 | | - | | - | | - | 6 | 69,000.00 |
| 2 | Battery 11 Plates 12V | pc | 12,500.00 | 1 | 12,500.00 | | - | | - | | - | 1 | 12,500.00 |
| 3 | Oil Filter | pc | 750.00 | 3 | 2,250.00 | 1 | 750.00 | | - | | - | 1 | 750.00 |
| 4 | Fuel Filter | pc | 950.00 | 2 | 1,900.00 | 1 | 950.00 | | - | | - | 1 | 950.00 |
| 5 | Brake Pad | set | 3,200.00 | 1 | 3,200.00 | | - | | 1 | 3,200.00 | - | - | - |
| 6 | Brake Shoe | set | 2,500.00 | 1 | 2,500.00 | | - | | 1 | 2,500.00 | - | - | - |
| 7 | OUTSIDE JOB ORDER | pc | 10,000.00 | 1 | 10,000.00 | 1 | 10,000.00 | | - | | - | | - |
| Unforeseen parts and materials | | | 20,000.00 | 1 | 20,000.00 | | - | | - | | - | 1 | 20,000.00 |
| GRAND TOTAL | | | | | 121,350.00 | | 11,700.00 | | 5,700.00 | | 1,700.00 | | 102,250.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.

(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:


JEAN ANN B. VALLECERA
 Engineer II, Equipment Services Unit


THERESA OLIVIA F. LOPOS
 Supply Officer II

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE
FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol


| Category/Nature and Description/Specification | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|--|------|------------|----------------|-------------------|-------------------------|------------------|-------------|-------------------|-------------|-----------------|-------------|-----------------|
| | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |
| K. FOR USE IN THE HEAVY EQUIPMENT DUMP TRUCK WITH DPMW NO. H3-6642 - 040108 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL. (1 UNIT) | | | | | | | | | | | | |
| 1 Tire, tubeless 11R x 22.5 | pc | 30,000.00 | 6 | 180,000.00 | - | - | 6 | 180,000.00 | - | - | - | - |
| 2 Battery 11 Plates 12V | pc | 12,500.00 | 2 | 25,000.00 | - | - | 2 | 25,000.00 | - | - | - | - |
| 3 Oil Filter | pc | 1,500.00 | 4 | 6,000.00 | 1 | 1,500.00 | 1 | 1,500.00 | 1 | 1,500.00 | 1 | 1,500.00 |
| 4 Fuel Filter | pc | 1,250.00 | 4 | 5,000.00 | 1 | 1,250.00 | 1 | 1,250.00 | 1 | 1,250.00 | 1 | 1,250.00 |
| 5 Brake Pad | set | 3,200.00 | 1 | 3,200.00 | 1 | 3,200.00 | - | - | - | - | - | - |
| 6 Brake Shoe | set | 2,500.00 | 1 | 2,500.00 | - | - | 1 | 2,500.00 | - | - | - | - |
| 7 OUTSIDE JOB ORDER | pc | 10,000.00 | 1 | 10,000.00 | 1 | 10,000.00 | - | - | - | - | - | - |
| Unforeseen parts and materials | | 20,000.00 | 1 | 20,000.00 | - | - | 1 | 20,000.00 | - | - | - | - |
| GRAND TOTAL | | | | 251,700.00 | | 15,950.00 | | 230,250.00 | | 2,750.00 | | 2,750.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.

(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:


JEAN ANN B. VALLECERA
Engineer II, Equipment Services Unit


THERESA OLIVIA F. LOPES
Supply Officer II

ITEMIZED LIST OF GOODS

Annex to Contract Package

EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

| Category/Nature and Description/Specification | Unit | Unit Price | TOTAL CALENDAR | | DISTRIBUTION BY QUARTER | | | | | | | |
|--|------|------------|----------------|-------------------|-------------------------|-----------------|-------------|-------------------|-------------|------------------|-------------|-----------------|
| | | | QTY | AMOUNT | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |
| L. FOR USE IN THE HEAVY EQUIPMENT DUMP TRUCK WITH DPMH NO. H3-6669 - 040101 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL. (1 UNIT) | | | | | | | | | | | | |
| 1 Tire, tubeless 215/75 R17.5 | pc | 21,500.00 | 4 | 86,000.00 | | - | 4 | 86,000.00 | | - | | - |
| 2 Battery 11 Plates 12V | pc | 12,500.00 | 1 | 12,500.00 | | - | 1 | 12,500.00 | | - | | - |
| 3 Oil Filter | pc | 1,500.00 | 2 | 3,000.00 | | - | 1 | 1,500.00 | | - | 1 | 1,500.00 |
| 4 Fuel Filter | pc | 1,250.00 | 2 | 2,500.00 | | - | 1 | 1,250.00 | | - | 1 | 1,250.00 |
| 5 Brake Pad | set | 3,200.00 | 1 | 3,200.00 | 1 | 3,200.00 | | - | | - | | - |
| 6 Brake Shoe | set | 2,500.00 | 1 | 2,500.00 | 1 | 2,500.00 | | - | | - | | - |
| 7 OUTSIDE JOB ORDER | pc | 10,000.00 | 1 | 10,000.00 | | - | | - | 1 | 10,000.00 | | - |
| Unforeseen parts and materials | | 20,000.00 | 1 | 20,000.00 | | - | 1 | 20,000.00 | | - | | - |
| GRAND TOTAL | | | | 139,700.00 | | 5,700.00 | | 121,350.00 | | 10,000.00 | | 2,750.00 |

Note: (1) The above procurement program in accordance with the procurement objectives of the office.

(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:


JEAN ANN B. VALLECERA
 Engineer II, Equipment Services Unit


THERESA OLIMA F. LOJOS
 Supply Officer II