

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

Ubay, Bohol, Region VII

Request for Quotation (P.R. No.) Name of Procuring Entity: Date Revised on Standard From/Title Office/End-User REQUEST FOR QUOTATION ADDROVED FOR DOSTING COMPANY NAME : THERESA OLIVIA F LOPOS **ADDRESS** TIN No : TEL NO./FAX NO. : DISTRICT PUBLIC INFORMATION OFFICER 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 27.12024 in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ubay, Boohol. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the apporved 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. BAC CHAIRMAN & 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

7. Please indicate the brand of each items being offered.

applicable.

8. The approved budget ceiling for the procurement is Php 300,500,00

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	For use in the Heavy Equipment Backhoe Lo Maintenance Section.	oader with DPWH Pr	roperty !	No. LX-34 assig	ned in the
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	рс		
2.	For use in the Mitsubishi Canter Boom Truc 7580 assigned in the Maintenance Section	k with DPWH Prope	rty No. I	12-524 and Pla	te No. MCW-
a.	Lift Spring Bushing	4	pcs		
b.	Shock Absorber	4	pcs		
C.	Clutch Lining	1	рс		
d.	Pressure Plate	1	pc		
		1	set		
e.	Brake Shoe				
e,	Engine Support	4	pcs		
_		4	pcs set		
f.	Engine Support	1 1			
f. g.	Engine Support Transmission Support	1 1 1	set		
f. g. h.	Engine Support Transmission Support Pilot Bearing	1 1 1	set pc		
f. g. h.	Engine Support Transmission Support Pilot Bearing Crankshaft Oil Seal (Rear)	1 1 1	set pc pc		
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Sec.	Gear Oil #90		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	
1.	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 ca	refully read and accepted your Ge	eneral Conditions, I / We quote you on the item(s) at prices note
aboe. If the space f and Condition speci		Price Validity are left blank, it means that I concur with the terms
Tel No.	: <u>518-8051</u>	Printed Name / Signature / Date
Email addr	ess: dpwhbohol2@yahoo.com	Tel No. / Celiphone No. / E-mail Address

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

102,250.00		1,700.00		5,700.00		11,700.00		121,350.00				GRAND TOTAL	_
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/. Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	THE COLUMN	100			Category/Nature and Description/Specification	
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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 approriated amount supplies.

PREPARED/SUBMITTED BY:

JEAN ANN B. VALLECERA

Engineer II, Equipment Services Unit

CHECKED BY:

THERESA OUVIA F. LOPOS
Supply Officer II

Page 1 of 1

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

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Engineer II, Equipment Services Unit JEAN ANN B. VALLECERA

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

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

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CHANGE STORY	Unforeseen parts and materials	600000000000000000000000000000000000000	OB CERTS	9	OB OBDER	08	0.00	Battery 11 Plates 12V Oil Filter Fuel Filter Brake Pad Brake Shoe	Tire, tubeless 550x12 (Rear, 151007) Battery 11 Plates 12V Oil Filter Fuel Filter Brake Pad Brake Shoe	Tire, tubeless 27x850/R14 (Front, 151007) Tire, tubeless 550x12 (Reat, 151007) Battery 11 Plates 12V Oil Filter Fuel Filter Brake Pad Brake Shoe	IN THE SERVICE VEHICLE ICA BONG Hers 27x850/R14 (Front, 151007) I Plates 12V OR	FOR USE IN THE SERVICE VEHICLE KIA BONGO DROPSIDE TRUCK WITH DPWH NO. H2-525 - INIT) PC	IN THE SERVICE VEHICLE KIA BONG ileas 27x850/R14 (Front, 151007) aleas 550x12 (Reat, 151007) 1 Plates 12V
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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 approriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:

THERESA OUNIA F. LOPOS Supply Officer II

JEAN ANN B. VALLECERA

lake shoolak

Engineer II, Equipment Services Unit

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, Ubsy, Bohol

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

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

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

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

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CHECKED BY:

THERESA OLIVIA F. LOPOS
Supply Officer II

JEAN ANN B. VALLECERA

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Engineer II, Equipment Services Unit

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

pc 30,000.00 2 25,000.00 1 1,500.00 1 1,500.00 1 1,500.00 1 1,250.00 1 1,250.00 1 1,250.00 1 1,250.00 1 2,500.00 1 3,200.00 1 2,500.00 1 1,000.00 1 2,500.00 1 1,000.00 1 1,00	Tire, tubeless 11R x 22.5 pc 30,000.00 5 180,000.00 1 180,000.00 2 25,000.00 1 1,500.00 1 1,500.00 1 1,250	2.750.00		230,250,00		15,950,00		251,700.00				GRAND TOTAL
pc 1,500.00 4 5,000.00 1 1,500.00 1 1,500.00 pc 1,250.00 1 3,200.00 1 1,2500.00 1 1,25000.00 1 1,25000.00 1 1,25000.00 1 1,25000.00 1 1,25000.00 1		1	1	20,000.00				20,000.00	pat.	20,000.00		Unforeseen parts and materials
pc 32,500,00 2 25,000,00 1 1,500,00 1 1,500,00 pc 1,250,00 4 5,000,00 1 1,250,00 1 1,250,00 1 1,250,00 1 1,250,00 1 1,250,00 1 2,500,00 1 2,500,00 1 2,500,00 1 3,200,00 1 1,250,00						00,000,00	1784	10,000.00	9.0	10,000.00	pc	7 OUTSIDE JOB ORDER
pc 30,000.00 c 25,000.00 2 25,000.00 2 25,000.00 1 1,500.00 1 1,500.00 1 1,500.00 1 1,500.00 1 1,500.00 1 1,500.00 1 1,500.00 1 3,200.00 1 3,200.00 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1,250.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A THE PARTY OF THE			2,500,00				2,500.00	p.a	2,500.00	301	6 Brake Shoe
pc 1,500.00 4 5,000.00 1 1,250.00 1 1,250.00							pat	3,200.00	مو	3,200.00	set	5 Brake Pad
pc 1,500.00 4 5,000.00 1 1,500.00 1 1,500.00			3-	1,250,00	9-0	1,250.00	-	5,000.00	h	1,250.00	pe	4 Fuel Filter
pc 30,000,00 c 120,000,000 c 25,000,000 c 25,000,000			- 9-1	1,500.00	9.0	1,500,00	-	6,000.00	Zh.	1,500.00	pc	3 Oll filter
pc 30,000.00 a Ta0,000.00				25,000,00	. Na		ō	25,000.00	s.i	12,500.00	pc	2 Battery 11 Plates 12V
180,000,00	K. FOR USE IN THE HEAVY EQUIPMENT DUMP TRUCK WITH DRWH NO. H3-6642 - 040308 ASSIGNED AT BOHOL 2nd DISTRICT ENGINEERING OF			180,000.00	g			180,000.00	a	30,000.00	pc	1 Tire, tubeless 118 x 22.5
ategory/Nature and Description/Specification Qty. Amount Qty. Amount Qty.		10	3rd Quarter	nd Quarter	2	Jst Quarter		AMOUNT	QTY	Unit Price	Unit	GOODS
ature and Description/Specification Unit Price QTY AMOUNT 1st Quarter 2nd Quarter 3rd Qty. Amount Qty. Amount Qty. Amount Qty. Amount Qty.	Unit Unit Price QTY AMOUNT 1st Quarter 2nd Quarter	92	200	C1017/00/10/10 10 1/2/7/11/11	١		Γ	IOIAL CALENDAR	10			

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 approriated amount supplies.

PREPARED/SUBMITTED BY:

JEAN ANN B. VALLECERA

Engineer II, Equipment Services Unit

CHECKED BY:

THERESA OLIVIA F. LOPOS Supply Officer II

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

2,750,00	10,000,00	10,0	-	121,250,00		5,700,00		139,700.00				GRAND TOTAL
				20,000.00	94			20,000,00	14	20,000.00		Unforeseen parts and materials
	10,000.00	10,00	24					10,000.00	44	10,000.00	pc	7 OUTSIDE JOB ORDER
	. *					2,500.00	guil.	2,500.00	14	2,500.00	190	6 Brake Shoe
	*		-			3,200.00	-	3,200.00	Į÷	3,200.00	191	5 Brake Pad
1,250,00	-		-	1,250.00	94			2,500.00	NJ	1,250.00	pc	4 Fuel Filter
نو				1,500.00	2.0			3,000.00	114	1,500.00	pc	3 Offfiter
_				12,500.00	5.0			12,500.00	j.a	12,500.00	be	2 Battery 11 Plates 12V
7	٠			86,000.00	4			86,000.00	۵	21,500.00	pc	Tire, tubeless 215/75 R17.5
OHOL (1 UNIT	UBAY, B	NG OFFICE,	EERIA	TRICT ENGIN	nd DIS	AT BOHOL 2	NED	669 - 040101 ASSIG	Ю. НЗ-6	WITH DPWH N	TRUCK	L. FOR USE IN THE HEAVY EQUIPMENT DUMP TRUCK WITH DPWH NO. H3-6669 - 040303 ASSIGNED AT BOHOL 2nd DISTRICT ENGINEERING OFFICE, USAY, BOHOL. (1 UNIT)
ty. Amount	runt Qty.	ty. Amount	Qty.	Amount	Qty.	Amount	Oty.	0				Category/Nature and Description/Specification
4th Quarter	787	3rd Quarter	-	2nd Quarter	2	1st Quarter	1.5	AMOUNT	QTY	Unit Price	Unit	GOODS
The real Property lies and the least lies and the lies and the least lies and the least lies and the least lies and the least lies and the lies and the least lies an	-	100 111110000		Contribution of Sections	1			TOTAL CALENDAR	1011			2000

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 approriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:

THERESA OLIVIA F. LOPOS Supply Officer II

Engineer II, Equipment Services Unit

- Long Stranger