



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



25-03-030

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : MAR 21 2025
Standard Form/Title : Office/End-User :

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. :

TIN No :

APPROVED FOR POSTING

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 the date of submission of the quotation to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Philgeps Registration Certificate/Mayor's Permit/DTI-Sec/Income Tax Return/Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall be attached original brochures showing certifications of the product if applicable.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for the procurement is **985,940.00**

SIGNATURE:

DATE:

DIOSCORO C. VIRTUOZAO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	For use of service Vehicle Toyota Hilux Plate No. GAK 7134 assigned in the Construction Section.				
a.	Tire (265/60R18) A/T	4	pcs		
b.	12v tire Inflator	1	pc		
c.	Early Warning Device	1	set		
d.	Fire Extinguisher (small)	1	pc		
e.	Brake Pad	3	set		
f.	Floor Matting	1	set		
g.	Seat Backrest	1	pc		
h.	Stabilizer Link	1	set		
i.	Battery 11 Plates (DIN Type)	1	pc		
j.	Wiper Blade	1	set		
k.	Car tool kit	1	set		
2	For use of Service Vehicle Toyota Hilux with Plate No. GAV 5878 assigned in the Construction Section.				
a.	Tire (265/60R18) H/T	4	pcs		
b.	Battery DIN Type	1	pc		
c.	12v tire Inflator	1	pc		
d.	Early Warning Device	1	set		
e.	Fire Extinguisher (small)	1	pc		
f.	Car tool kit	1	set		
g.	Floor Matting	1	set		
h.	Wiper Blade	1	set		
3	For use of Service Vehicle Ford Ranger with Plate No. AAO 1061 and DPWH Property No. R1-9363 assigned in the Construction Section.				
a.	12v tire Inflator	1	pc		
b.	Early Warning Device	1	set		
c.	Fire Extinguisher (small)	1	pc		
d.	Car tool kit	1	set		
e.	Battery DIN type	1	pc		
f.	Tubeless Tire (265/65 R17 112T)	4	pcs		
g.	Wiper Blade	1	set		
4	For use of Service Vehicle Toyota Hilux Plate No. GBG 8841 assigned in the Quality Assurance Section.				
a.	Rain Visor	1	set		
b.	12v Tire Inflator	1	pc		
c.	Fire Extinguisher (small)	1	pc		
d.	Battery DIN type	1	pc		
e.	Early Warning Device	1	set		
f.	Floor Matting	1	set		
g.	Wiper Blade	1	set		
h.	Tire Tubeless (265/65 70R18) AT	4	pcs		
i.	Car Tool Kit	1	set		
j.	12V Horn	1	set		



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TERESA ALVAREZ LOPOS

DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE:

DATE:

3-24-25

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

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 the date of the advertisement attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

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5	For use of Service Vehicle Mitsubishi L300 FB Plate No. 070109 with DPWH H1-9365 assigned in the Quality Assurance Section.				
a.	Timing Belt (big)	2	pc		
b.	Timing Belt (small)	2	pc		
c.	Timing belt Idler	2	pcs		
d.	Timing Tensioner	2	pcs		
e.	Rocker Arm	1	set		
f.	Valve Assy Exhaust & Intake	1	set		
g.	Overhauling Gasket	1	set		
h.	Gasket Cement	1	pc		
i.	Gasket Maker (big)	1	pc		
j.	Oil Filter	4	pcs		
k.	Fuel Filter	4	pcs		
m.	Valve Seal	1	pc		
n.	Grinding Compound	1	pc		
6	For use of Service Vehicle Toyota Hilux Plate No. GAP 4239 with DPWH H1-9774 assigned in the Quality Assurance Section.				
a.	Tire Tubeless (265/65 17R 17LT) H/T	4	pcs		
b.	12V Tire Inflator	1	pc		
c.	12V Horn (Bosch)	1	set		
d.	Fire Extinguisher (small)	1	pc		
e.	Wiper Blade	1	set		
f.	Battery DIN type	1	pc		
g.	Rain Visor	1	set		
h.	Floor Matting	1	set		
i.	Vacuum Cleaner (Portable)	1	set		
j.	Car tool kit	1	set		
7	For use of Service Vehicle Toyota Hilux with Plate No. GAS 3785 assigned in the Finance Section.				
a.	Tire (265/60R18) H/T	4	pcs		
b.	12v tire Inflator	1	pc		
c.	Early Warning Device	1	set		
d.	Fire Extinguisher	1	pcs		
e.	Wiper Blade	1	set		
f.	Tire Black (Big)	3	pcs		
g.	VS1 (Big)	3	pcs		
h.	Floor Matting	1	set		
i.	Car tool kit	1	set		



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9. The approved budget ceiling for the procurement is **985,940.00**

APPROVED FOR POSTING
DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN
3-24-25

8	For use of Service Vehicle Toyota Hilux Plate No. GAP 4181 With Property No. H1-9770 assigned in the Office of the Assistant District Engineer.			
a.	Tire (265/60R18) H/T	4	pcs	
b.	12v tire Inflator	1	pc	
c.	Early Warning Device	1	pcs	
d.	Fire Extinguisher (small)	1	pc	
e.	Floor Matting	1	set	
f.	Vacuum Cleaner (Portable)	1	pc	
g.	Wiper Blade	1	set	
h.	Car tool kit	1	set	
i.	Steering Wheel Cover	1	pc	
j.	Battery 9 Plates (DIN type)	1	pc	
9	For use of Service Vehicle Toyota Hilux with Plate No. GBG 5422 assigned in the Maintenance Section.			
a.	Tire Tubeless (265/60 R18)	4	pcs	
b.	12v tire Inflator	1	pc	
c.	Early Warning Device	1	set	
d.	Fire Extinguisher (Small)	1	pc	
e.	Seat Backrest	1	pc	
f.	Wiper Blade	1	set	
g.	Floor Matting	1	set	
h.	Steering Wheel Cover	1	pc	
i.	Vacuum Cleaner (Portable)	1	set	
j.	Seat Cover Leather Type	1	set	
k.	Battery 9 Plates (DIN Type)	1	pc	
l.	Car tool kit	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 : dpwhboholl2@yahoo.com

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: BOHOL 2ND DEO
Office Location : Ubay, Bohol

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

P.R. No.	Contract Package (Description)	Procurement Method	ABC* (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 or before submission	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	SUPPLIES									
	1. Common Office Supplies	Public Bidding	4,937,728.79							
	2. Common Computer Supplies/Consumables	Public Bidding	6,820,958.00							
	3. Common Janitorial Supplies	Public Bidding	1,220,620.00							
	4. Common Office Equipment	Public Bidding	2,020,482.00							
	5. IT Equipment and Software	Public Bidding	9,002,358.90							
	6. Common Electrical Supplies	shopping	223,885.00							
	7. Repair and Maintenance of Vehicles									
	7.a. Quality Assurance Section	Small Value Procurement	592,520.00							
	7.b. Construction Section	Small Value Procurement	521,800.00							
	7.c. Finance Section	Small Value Procurement	136,400.00							
	7.d. Planning and Design Section	Small Value Procurement	643,350.00							
	7.e. Maintenance Section (EAO)	Small Value Procurement	666,700.00							
	7.f. Maintenance Section (RM)	Public Bidding	2,110,310.00							
	7.g. Office of the Assistant District Engineer	Small Value Procurement	359,700.00							
	7.h. Office of the District Engineer	Small Value Procurement	211,300.00							
	7.i. Administrative Section	Small Value Procurement	364,250.00							
	8. Fuels and Oil	Public Bidding	3,696,000.00							
	9. Furniture and Fixture	shopping	185,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	92,000.00							
	11. Aircondition Maintenance Services	Small Value Procurement	350,800.00							
	12. Maintenance Materials	Public Bidding	40,385,846.40							
	13. Elevator Maintenance Services	Direct Contracting	320,000.00							

14. Technical & Scientific Equipment	Public Bidding	4,350,000.00							
15. Heavy Equipment Road Rental	Small Value Procurement	677,978.00							
16. Other Categories	Public Bidding	4,345,249.69							
17. Heavy Equipment/Machineries	Public Bidding	15,976,000.00							
INVENTORY									
1. Inventory/Common Office Supplies	Public Bidding	1,488,359.00							
2. Inventory/Common Computer Supplies	shopping	999,363.71							
3. Inventory/Common Office Devices	shopping	95,779.30							
4. Inventory/Common Janitorials Supplies	shopping	228,552.00							
5. Inventory/Common Office Equipment	shopping	19,392.00							
6. Inventory/IT Equipment and Software	shopping	9,000.00							
Total Budget Amount		103,150,680.79							

PREPARED BY:


PRIMITIVA E. ABAN
 Procurement Engineer

RECOMMENDED BY:


DIDACERO C. MERUDAZO
 Assistant District Engineer
 BAC Chairperson

APPROVED BY:


FERNANDO J. TALAGOSA
 OIC - District Engineer

PR No. = Purchase Request No.
 ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear 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.