

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

DIOSCORO C. VIRTUDAZO BAC CHAIRMAN

				2	SONG P	113	- 0
Name of Procuring Entity :	Request for	Quotation	(P.R. N	0.) :		0.0	-
Revised on :		n-co-roundi	Date	1	MAR	2 1 2	2025
Standard From/Title :		Office/End	-User	1	1000		. U.L.U
REQUEST FOR QUOT	ATION						
COMPANY NAME :							
ADDRESS :							
TEL NO./FAX NO. :	TIN No :	AL	PHUV	EDF	UK PU	STINE	,
Please quote your lowest price on the item(s) listed below subject to t submit your quotation duly signed by your representative not after 10:00 A.N attached herewith to the BAC Secretariat for Goods, DPWH Bohol. 2nd Engine TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the apporved fund. Administrative penalties pursuant to Sec. 69 of the Revised IRR. RA 9184 shadelivery without valid reason. 3. Warranty shall be for a minimum of three(3) months for supplies and ma	n. of	Ubay, Box SIGNAT der (P.O.) or none DATE	theret	udi.H	NAO Per	LOPO TION OF	The second second

Equipment from date of acceptance by the end user.

4. Price validity shall be for a period of sixty (60) calendar days.

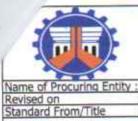
5. Philgeps Registration Certificate/Mayor's Permit/DTI-Sec/Income Tax Return/Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall be attached original brochures showing certifications of the product if applicable.

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

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

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	For use of service Vehicle Toyota Hilux Plate No. GAK 7	134 assigned in the Cons	truction Se	ection.	
a	Tire (265/60R18) A/T	4	pcs		
b.	12v tire Inflator		pc		
C	Early Warning Device		set		
d	Fire Extiguisher (small)	1	DC:		
e.	Brake Pad	3	set		
f	Floor Matting	1	set		
a.	Floor Matting Seat Backrest	1	po		
h	Stabilizer Link		set		
	Battery 11 Plates (DIN Type)		pc		
	Wiper Blade		set		
k.	Car tool kit	1 1	set		
2	For use of Service Vehicle Toyota Hilux with Plate No. G.	AV 5878 assigned in the	Constructi	on Section.	
	Tire (265/60R18) H/T	1 4	pcs		
a_	Battery DIN Type	1	pc		
b	12v tire Inflator	1	pc		
0.	Early Warning Device		set		
d,	Fire Extiguisher (small)	1	pc		
e.		1 1	set		
	Car tool kit	1	set		
g	Floor Matting Wiper Blade	1	set		
h.				Access to the second second	
3	For use of Service Vehicle Ford Ranger with Plate No. A. Section.	AO 1061 and DPWH Prop	erty No. H	1-9363 assigned in	the Construction
ä.	12v tire Inflator	1	pc		
b.	Early Warning Device	1	set		
C.	Fire Extiguisher (small)	1	pc		
d	Car tool kit	1	set		
θ.	Battery DIN type Tubeless Tire (265/65 R17 112T)	1	pc		
f	Tubeless Tire (265/65 R17 112T)	4	pcs		
	Transcription (Control of Control		set		
g.	Wiper Blade	1	961		
4	For use of Service Vehicle Toyota Hilux Plate No. GBG 8			nce Section.	
4				nce Section.	
4 a.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8		ity Assura	nce Section.	,
4 a. b.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator		ity Assura	nce Section.	3 1
4 a. b.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator Fire Extinguisher (small)		ity Assura	nce Section.	3 T.
4 8. b. c. d.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator Fire Extinguisher (small) Battery DIN type		set pc pc	nce Section.	e 1.
4 a. b.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator Fire Extinguisher (small) Battery DIN type Early Warning Device		set pc pc pc set	nce Section.	2. 17.
4 a. b. c. d. e.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator Fire Extinguisher (small) Battery DIN type Early Warning Device Floor Matting		set pc pc pc set set	nce Section.	2. 1
4 a. b. c. d. e.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator Fire Extinguisher (small) Battery DIN type Early Warning Device Filoor Matting Wiper Blade	3841 assigned in the Qual	set pc pc pc pc set set set	nce Section.	
4 a. b. c. d. e.	For use of Service Vehicle Toyota Hilux Plate No. GBG 8 Rain Visor 12v Tire Inflator Fire Extinguisher (small) Battery DIN type Early Warning Device Floor Matting	3841 assigned in the Qual 1 1 1 1 1 1 1 1 1 1 1	set pc pc pc set set	nce Section.	2.1.



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.) Date Office/End-User REQUEST FOR QUOTATION APPROVED FOR POSTING TIN No

standard From Fr	REQUES	T FOR QUOTATION			
OMPANY NAM	E :				
DDRESS	1	(ment a) -	At	CRAVED	FOR POSTING
EL NO./FAX NO	0. :	TIN No :			
Please quo	ite your lowest price on the item(s) listed belo	w subject to the Terms and	tonditions	Stated belov	WA SI ODOS
ubmit your quota	ation duly signed by your representative not a	rter 10:00 A.M. of	I Ibau Boo	the leturale	Were DECIL OF U.S.
ttached herewith	to the BAC Secretariat for Goods, DPWH Boh	ioi zna Engineenina District	1-648-444	ET PUBLIC	INFORMATION OFFICE
TERMS AND CO	NDITIONS:		SIGNAT	upe:	the /
. All entries must	t be typewritten or legibly written. within 15 calendar days upon receipt of the a	innorved funded Purchase Or	Ber (P.O.)	OKE.	
. Delivery period	naities pursuant to Sec. 69 of the Revised IRR	PA 9184 shall be imposed to	or none		
dministrative per	naities pursuant to Sec. 69 of the Revised IRR	ICA 3104 Silali de limposed i	TOATE.		3 - 14 - 25
elivery without y	alid reason. be for a minimum of three(3) months for su	polies and materials, one year	for	Lucros and a second	
aviers ent from	date of acceptance by the end user.	ppine pine in the pine pine pine pine pine pine pine pin			
Drice validity of	hall be for a period of sixty (60) calendar days.			DIOSCO	RO C. VIRTUDAZO
Dhilagas Pegist	ration Certificate/Mayor's Permit/DTI-Sec/Inco	ome Tax Return/Omnibus Sv	vorn		AC CHAIRMAN
tetereset shell b	a attached upon cultiplication of quotation	one has needing annies.	120,10	-	
tatement snall b	e attached upon submission of quotation. e attached original brochures showing certifica	ations of the product if applic	able		
. Bidders shall be	e attached original procriures showing cerunica	addres of the product if applic	doic.		
. Please indicate	the brand of each items being offered.	0.00		1	
. The approved t	budget ceiling for the procurement is 985,94	0.00	***************************************	·	
5	For use of Service Vehicle Mitsubishi L300 FB	Plate No. 070109 with DPWH H1-	9365 assign	ed in the Qual	ty Assurance Section.
2					Market Ma
a,	Timing Belt (big)	2	pc		
b;	Timing Belt (small)	2	pc		
Ç.	Timing belt Idler	2	DCS		
d.	Timing Tensioner	2	pcs		
θ,	Rocker Arm	1	set		
	Valve Assy Exhaust & Intake	1	set		
g.	Overhauling Gasket	1	set		
h.	Gasket Cement	1	pc		
	Gasket Maker (big)	1	pc		
	Oil Filter	4	pcs		
	Fuel Filter	4	DCS		
m.	Valve Seal		pc		
n.	Grinding Compound	1	pc		
				\vdash	
6	For use of Service Toyota Hilux Plate No. 0	CAR 4220 with DRWH H1 977/	neelaned	in the Quality	Assurance Section
17	For use of Service Toyota Hilux Plate No. (In the Guant	Assurance Section.
8.	Tire Tubeless (265/65 17R 17LT) H/T	4	pcs		
b.	12V Tire Inflator	1	pc		
0.	12V Horn (Bosch)	1	set	-	
d.	Fire Extinguisher (small)		pc		
е,	Wiper Blade	1	set		
t	Battery DIN type	- 1	set		
Q	Rain Visor	1	set		
h.	Floor Matting	- +	set		
-	Vacuum Cleaner (Portable)	1	set	+	
	Car tool kit	1	3cr.		
			OSTANIA N	1 10/10	
7	For use of Service Vehicle Toyota Hilux wi	ith Plate No. GAS 3785 assign	ned in the F	inance Secti	on.
	Tire (265/60R18) H/T	4	pcs		
a	A STATE OF THE PARTY OF THE PAR	1	pc		
b.	12v tire Inflator	1	set		
C.	Early Warning Device	1	pcs		
d.	Fire Extiguisher	- I	set	1	
8.	Wiper Blade	3	pcs		
	Tire Black (Big)	3	pcs	+	
g-	VS1 (Big) Floor Matting	1	set		
h.	Car tool kit	1	set		
	I Gall 1001 Kit	1	363	1.0	

7	For use of Service Vehicle Toyota Hilux with Plate	No. GAS 3785 assign	ned in the Fina	nce Section.
a	Tire (265/60R18) H/T	4	pcs	
b	12v tire Inflator	1	pc	
C.	Early Warning Device	1111	set	
1	Fire Extiguisher	1	DC5	
1	Wiper Blade	1	set	
	Tire Black (Big)	3	pcs	
1	VS1 (Big)	3	pcs	
	Floor Matting	1	set	
	Car tool kit	1	set	
			-	



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

rised on ndard From/Title	e		Office/End-	Date :	MAR 2	202
ridard From File	REQUE	ST FOR QUOTATION				
MPANY NAME						
DRESS	:					
L NO./FAX NO		TIN No :	24	FDF	OR POST	ND
Please quoti	e your lowest price on the item(s) listed bel	ow subject to the Terms and	Conditions	stated below	and	
bmit your quotat	ion duly signed by your representative not	after 10:00 A.M. of	Tagin	the return e	EMERCATED [PUS
ached herewith	to the BAC Secretariat for Goods, DPWH Bo	hol 2nd Engineering District	TODAY ROO	noi.	HENDMATIN	NOFE
RMS AND CON			172.55	A PALACI	NEBRNATIO	
All entries must	be typewritten or legibly written. within 15 calendar days upon receipt of the	apported funded Purchase O	rder (P.O.)	WHE	11-	/
ministrative non	alties pursuant to Sec. 69 of the Revised IR	P PA 0184 shall be imposed	for none		0	<u> </u>
ministrative pen	aides pursuant to sec. of or the Revised IN	R ROA 9104 Shall be imposed	THOME		3-24	-25
lverv without va Warranty shall h	lid reason. e for a minimum of three(3) months for s	upplies and materials, one ve	E FORTE		2-4	_
iloment from de	ate of acceptance by the end user.					
Drice validity cha	all he for a period of sixty (60) calendar day	\$		DIOSCO	RO C. VIRT	UDAZ
Philaeos Reaistra	all be for a period of sixty (60) calendar day ation Certificate/Mayor's Permit/DTI-Sec/In	come Tax Return/Omnibus Sv	vorn		AC CHAIRMAN	
atement shall be	attached upon submission of quotation.		1	į.		
Bidders shall be	attached original brochures showing certific	cations of the product if appli	cable.			
Please Indicate t	he brand of each items-being offered.	TOUR TEN SON CHANGE THE CONTROL OF TAKEN				
	udget ceiling for the procurement is 985,94	10.00		Ê		
	For use of Service Vehicle Toyota Hilux P	late No. GAP 4181 With Prope	ty No. H1-9	770 assigned	in the Office	of the
8	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 Extiguisher (small)	1	pc			
e.	Floor Matting	1	set			
f.	Vacuum Cleaner (Portable)	1	pc			
g.	Wiper Blade		set		_	
h.	Car tool kit	1	set		_	
	Steering Wheel Cover	1	pc			
	Battery 9 Plates (DIN type)	1	DC			
			1			
9	For use of Service Vehicle Toyota Hilux w	vith Plate No. GBG 5422 assign	ned in the Mi	aintenance S	ection.	
		4		provident-ments		
a	Tire Tubeless (265/60 R18)	1	pcs			
b	12v tire Inflator	1	pc set		_	
9	Early Warning Device Fire Extiguisher (Small)	1	pc			
d.	Seat Backrest		pc			
. e.	Wiper Blade	-1	set			
	Floor Matting	1	set			
g.	Steering Wheel Cover	1	pc			
	Vacuum Cleaner (Portable)	1	set			
	Seat Cover Leather Type	1	set			
k	Battery 9 Plates (DIN Type)	1	pc			
1	Car tool kit	1	set			
and and Model:		Warranty :			Y.	
		Price Validity:				
elivery period:	carefully read and accepted your General Co					

Page 3 of 3

: 518-8051

Email address: dpwhbohol2@yahoo.com

Tel No.

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

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

							,											×					P.R. No.	
13. Elevator Maintenance Services	12. Maintenance Materials	11 Aircondition Maintenance Services	10. Fire Fighting Equipment & Accessories	9, Furniture and Foture	8. Fuels and Olls	7.1 Administrative Section	7.h. Office of the District Engineer	7.g. Office of the Assistant District Engineer	7.f. Maintenance Section (RM)	7.e. Maintenance Section (EAO)	7.d. Planning and Design Section	7.c. Finance Section	7.b. Canstruction Section	7.a. Quality Assurance Section	Z. Repair and Maintenance of Vehicles	6. Confirment Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	3. Common Janitorials Supplies	2. Common Computer Supplies/Consumables	1. Common Office Supplies	SUPPLIES	Contract Package (Description)	
Direct Contracting	Public Bidding	Small Value Procurement	Small Value Procurement	shopping	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement		shopping	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Procurement Method	
320,000,00	40,385,846.40	350,800.00	92,000.00	185 000 00	3,696,000.00	364,250.00	211,300.00	359,700.00	2,110,310.00	886,700,00	643,350.00	136,400.00	521,800.00	592,520,00		223,885.00	9,002,358.90	2,020,482.00	1,220,520.00	6.920,958.00	4,937,728.79		ABC* (Fund: Nource)	
																							Pre- Procurement Conference (1 c.d.)	
																380							Advertisäment (7 c.d.)	
																7,0		*					Pre-Bid Cocdevence (1 c.d.) 12 od hefore submession	PROCURE
																						e.	Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
																							Bid Evaluation (1 c.d.)	BULE
																							Post- Qualification (1 c.d.)	
																							Award of Contract (2 o.d.)	

4,350,000 677,976 4,345,249 15,976,000 1,489,359 999,363 95,779 226,552 19,392 9,000	Total Budget Amount	Table District	6. Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	4. Inventory/Common Jantonals Supplies	3. inventory/Common Office Devices	2. Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY	CONTRACTOR DATABLE STATE OF TAXABLE STAT	17 Hogus Coulomand Marketin III	16. Other Categories	remany equipment road Rental	Membran or administration
3.150.580.79	Php	Runderne	chowner	Buddoun	Buddoug	Buddoys	Shopping	Public Bidding		Public Bidding		Public Bidding	Small Value Procurement	Public Bidding
	103,150,680.79	9,000.00		19,392.00	228,552.00	95,779.30	999,363.71	1,489,359.00		15,976,000.00	40.040,040,0	4 945 740 60	677,976.00	4,350,000.00

PREPARED BY

PRIMITIVA E, ABAN

Procurement Engineer

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

RECOMMENDED BY

Assistant Opinic Engineer
BAC Chairpenson

APPROVED BY:

OIC - District Engineer

The BAC Secretates shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) and Armusi Procurement Plan (AFP). The AFP shall be undertaken every sacif) months or as often as required by the head of the procuring entity. Updating the PPMP and the consolidates APP shall be undertaken every sacif) months or as often as required by the head of the procuring entity.