

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

					- 14 - 11
	f Procuring Entity:	Request for C	Quotation		
Revised				Date : AP	PR 2 3 2025
Standar	d From/Title :		Office/End	-User :	5053
	REQUEST FOR Q	UOTATION			
THE RESERVE OF THE PERSON NAMED IN	NY NAME:				
ADDRE			-		O CONTING
TEL NO	O./FAX NO. :	TIN No :	1 1	ACCROVED FO	IK PUSTINU
F	Please quote your lowest price on the item(s) listed below your quotation duly signed by your representative not afte	subject to the	Terms an	d Conditions sta	ted below ands
submit	our quotation duly signed by your representative not afte	r 10:00 A.M. c	of 1	EKEJ Anthey	eturn enveloped
attached	herewith to the BAC Secretariat for Goods, DPWH Bohol	2nd Engineer	ing Distric	E Ubay, Books	FORMATION OFFICER
TERMS	SAND CONDITIONS:			ATURE:	Ju /
	tries must be typewritten or legibly written.		1		
	ery period within <u>15 calendar days</u> upon receipt of the app				1-24-25
	P.O.) Administrative penalties pursuant to Sec. 69 of the R	evised IRR RA	4 9189AT	E: ,	
	imposed for none delivery without valid reason.		1	1	
	anty shall be for a minimum of three(3) months for suppl	ies and mater	ials, one	JA-	- (- 6
	Equipment from date of acceptance by the end user.			12/4/1	169
	validity shall be for a period of sixty (60) calendar days.			DIOSCORO	A Comment of the Party of the P
	S Registration Certificate/Mayor's Permit/DTI- Sec/Income	Tax Return/O	mnibus	BAC/	HAIRMAN
Sworn S	tatement upon submission of the quotation.				to
6. Bidde	rs shall submit original brochures showing certifications of	the product if		A.	
applicab	le.				
7. Pleas	e indicate the brand of each items b eing offered.				
	pproved budget ceiling for the procurement is 230,200.0	0			
0. 1110 0	pproved budget coming for the procurement is 250,200.0	¥			
ITEM	ITEMS & DESCRIPTION	OLIANITITY	LINITT	LINIT DDICE	TOTAL PRICE
NO.		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Fully Synthetic Diesel Engine Oil	28	gal		
2	Hydraulic Oil	8	pail		
3	Brake Fluid ATF	20			
5	Engine Coolant	12 15	gal		
6	Diesel Engine Oil Treatment	30	250ml		
7	Multi Purpose Grease	2	pail		
8	Hi-Temp Grease Synthetic Lithium Complex	2	pail		
2					
				•	
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	For Preventive Maintenance use of various Service	Vehicle and	Heavy F	nuinment assi	nned at
Purpose	Maintenance Section.		ury L	quipinent assi	girea ac
Brand ar	nd Model:	Warranty :	1		A
	period:	Price Validity	/:		
	er having carefully read and accepted your General Condition				prices note
aboe. If	the space for Delivery Period, Warranty and Price Validity	are left blank,	it means	that I concur wit	th the terms
	dition specified by DPWH.		ere reduci de reducido de la como		
a s 1954)	rangaanna aust dealanni sineise 2 seil annaas 2000000				
	Tel No. : 518-8051		Printed Na	me / Signature	/ Date
	Email address : dpwhbohol2@yahoo.com			hone No. / E-ma	
	Little dedices . apvilibolioiz@yalloo.com	1611	in / cellb	HOHE NO. / L-III	AUUI ESS

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

7.i 8. Fue 9. Fun 10. Fir 11.Air	7.j 8. Fue 9. Fun 10. Fin 11.Air	7.i 8. Fue 9. Fur 10. Fir	7.i 8. Fue 9. Fur	7.i 8. Fue	7.i 8. Fue	7.i		7.h.	7.g.	7.f.	7.e.	7.d.	7.c.	,7.b	7.a	7. Re	6. Co	5. IT	4. Cc	3. Cc	2. Cc	1.00		P.R. No. 1	
	12. Maintenance Materials	11.Aircondition Maintenance Services	10. Fire Fighting Equipment & Accessories	C. dimer cand said	niture and Fixture	8. Fuels and Oils	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. Construction Section	7.a. Quality Assurance Section	7. Repair and Maintenance of Vehicles	6. Common 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)	
2	Public Bidding	Small Value Procurement	Small Value Procurement	snopping	Seminary of the series	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	
200	40.385.846.40	350,800.00	92,000.00	185,000.00	3,696,000.00	20000000	364 250 00	211.300.00	359,700.00	2,110,310.00	666,700.00	643,350.00	136,400.00	521,800.00	592,520.00		223,885.00	9,002,358:90	2,020,482.00	1,220,620.00	6,920,958.00	4,937,728.79		ABC ² (Fund Source)	
																								Pre- Procurement Conference (1 c.d.)	
																								Advertisement (7 c.d.)	
																								Pre-Bid Conference (1c.d.) 12 cd before submission	PROCURE
																								Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
																•								Bid Evaluation (1 c.d.)	DULE
																			3					Post- Qualification (1 c.d.)	
																								Award of Contract (2 c.d.)	

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	1,489,359 999,363 95,779 19,392 19,300	1,489,359 999,363 95,779 19,392 19,300	I otal Budget Amount	= cquipment and Software	5. Inventory/Common Office Equipment shop	4. Inventory/Common Janitorials Supplies shop		olies	-	INVENTORY	17. Heavy Equipment/Machineries Public		15.Heavy Equipment Road Rental Small Value	
1,489,359.00 15,976,000.00 1,489,359.00 999,363.71 95,779.30 226,552.00 19,392.00 9,000.00 103,150,680.79	1,489,359.00 15,976,000.00 1,489,359.00 999,363.71 95,779.30 226,552.00 19,392.00 9,000.00 103,150,680.79	1,350,000,00 677,976.00 4,345,249.69 15,976,000.00 1,489,359.00 999,363.71 95,779.30 226,552.00 19,392.00 9,000.00 103,150,680.79	Php	shopping	shopping	shopping	shopping	shopping	Bidding		Public Bidding	Bidding	Small Value Procurement	9
			103,150,680.79	9,000.00	 19 392 00	226,552.00	95,779.30	999,363.71	1,489,359.00		15,976,000.00	4,345,249.69	677,976.00	4,350,000.00

PREPARED BY:

Procurement Engineer

¹PR No. = Purchase Request No.
²ABC = Approved Budget for the Contract

Assistant District Engineer
BAC Chairperson

APPROVED BY:

RECOMMENDED BY:

FERNANDO J. TALAGSA

OIC - District Engineer

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.

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