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

25-05-053

Name of Procuring Entity :	Request for Quotation (P.R. No.) :
Revised on :	Date : MAY 07 2025
Standard From/Title :	Office/End-User :

REQUEST FOR QUOTATION

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. : **TIN No :**

APPROVED FOR POSTING
THERESA OLIVIA F. LOPOS
BAC INFORMATION OFFICER
SIGNATURE:
DATE: 5-7-25

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 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 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.
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 b eing offered.
8. The approved budget ceiling for the procurement is **230,200.00**

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Fully Synthetic Diesel Engine Oil	28	gal		
2	Hydraulic Oil	8	pail		
3	Brake Fluid	20	L		
4	ATF	12	L		
5	Engine Coolant	15	gal		
6	Diesel Engine Oil Treatment 250ml	30	ml		
7	Multi Purpose Grease	2	pail		
8	Hi-Temp Grease Synthetic Lithium Complex 450g	20	g		
Purpose	**For use in the preventive maintenance of various service vehicles and heavy equipment assigned in the Maintenance Section.**				

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 : dpwhbohol2@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. [1]	Contract Package (Description)	Procurement Method	ABC[2] (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd 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	6,920,958.00							
	3. Common Janitorials 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 Oils	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	677,976.00							
	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	1,489,359.00							
	2. Inventory/Common Computer Supplies	shopping	999,363.71							
	3. Inventory/Common Office Devices	shopping	95,779.30							
	4. Inventory/Common Janitorials Supplies	shopping	226,552.00							
	5. Inventory/Common Office Equipment	shopping	19,392.00							
	6. Inventory/IT Equipment and Software	shopping	9,000.00							
Total Budget Amount		Php	103,150,680.79							

PREPARED BY:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

DIOSDORO C. VIRTUDAZO
Assistant District Engineer
BAC Chairperson

APPROVED BY:

FERNANDO J. TALAGSA
OIC - District Engineer

[1]PR No. = Purchase Request No.
[2]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.

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

PROJECT PROCUREMENT MANAGEMENT PLAN 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 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d)	Award of Contract (2 c.d.)
	Repair and Maintenance of Vehicles									
	1st Quarter	**SVP**	**901,130.00**							
	2nd Quarter	**SVP**	**745,200.00**							
	3rd Quarter	**SVP**	**121,350.00**							
	4th Quarter	**SVP**	**374,050.00**							
Total Budget Amount		**Php**	**2,141,730.00**							

PREPARED/SUBMITTED BY:

JEAN ANN B. VALLECERA
Engineer II, Equipment Services Unit

EVALUATED BY:
(To be included in the DPWH Budget Proposal)

NILA B. VIRTUDAZO
Budget Officer II

APPROVED BY:

RODRIGO S. BERNALDEZ
Chief, Maintenance Section

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

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

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

No.	GOODS Category/Nature and Description/Specification	Unit	Unit Price	TOTAL CALENDAR QTY	TOTAL CALENDAR AMOUNT	1st Quarter QTY	1st Quarter AMOUNT	2nd Quarter QTY	2nd Quarter AMOUNT	3rd Quarter QTY	3rd Quarter AMOUNT	4th Quarter QTY	4th Quarter AMOUNT
	REPAIR AND MAINTENANCE OF VEHICLES												
	BOOM TRUCK DROPSIDE H2-524/MCW 7580												
1	Tire 700xR16 with Inner Tube and Flaps	pcs	17,000.00	6	102,000.00		-	6	102,000.00		-		-
2	RIM R16 Tubeless (5Holes)	pcs	5,000.00	2	10,000.00		-	2	10,000.00		-		-
3	Battery 11 Plates	pcs	12,500.00	2	25,000.00		-	2	25,000.00		-		-
4	Oil Filter Primary	pc	1,400.00	4	5,600.00	1	1,400.00	1	1,400.00	1	1,400.00	1	1,400.00
5	Oil Filter Secondary	pc	1,400.00	4	1,400.00	1		1	1,400.00	1		1	
5	Fuel Filter	pc	1,750.00	4	7,000.00	1	1,750.00	1	1,750.00	1	1,750.00	1	1,750.00
6	Air Filter	pc	2,800.00	1	5,600.00	1	2,800.00		-	1	2,800.00		-
7	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00		-	1	3,200.00		-
8	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00		-	1	2,500.00		-
9	Wiper Blade	set	3,200.00	1	3,200.00	1	3,200.00		-		-		-
10	Alternator Belt	pcs	1,500.00	2	3,000.00	2	3,000.00		-		-		-
11	Valve Cover Gasket	pc	2,100.00	1	2,100.00	1	2,100.00		-		-		-
12	Headlight Bulb	pcs	1,300.00	2	2,600.00	2	2,600.00		-		-		-
13	Tail Light Assy.	set	4,200.00	1	4,200.00	1	4,200.00		-		-		-
14	Whellhub Bearing (front)	set	8,500.00	1	8,500.00	1	8,500.00		-		-		-
15	Whellhub Bearing (rear)	set	9,500.00	1	9,500.00	1	9,500.00		-		-		-
16	Steering Belt	pcs	2,200.00	2	4,400.00	2	4,400.00		-		-		-
17	Engine Support	set	3,000.00	1	3,000.00	1	3,000.00		-		-		-
18	Cross Joint	pc	2,200.00	1	2,200.00		-	1	2,200.00		-		-
19	Battery Clamp	set	250.00	2	500.00	2	500.00		-		-		-
20	Wheel Brake Cylinder	set	2,100.00	2	4,200.00	2	4,200.00		-		-		-
21	Boom Bearing	set	3,100.00	1	3,100.00		-	1	3,100.00		-		-

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
Category/Nature and Description/Specification				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
REPAIR AND MAINTENANCE OF VEHICLES													
22	Primary Clutch Master Assembly	set	1,300.00	1	1,300.00	1	1,300.00		-		-		-
23	Piston Caliper Assembly	pcs	1,400.00	2	2,800.00	2	2,800.00		-		-		-
24	Hydro Vac	pc	5,000.00	1	5,000.00	1	5,000.00		-		-		-
25	Brake Master Assembly	pc	8,000.00	1	8,000.00	1	8,000.00		-		-		-
26	Clutch Master Assembly	pc	3,200.00	1	3,200.00	1	3,200.00		-		-		-
27	Ball Joint	pcs	1,250.00	4	5,000.00	4	5,000.00		-		-		-
28	Circuit Oil Pressure	pc	450.00	1	450.00	1	450.00		-		-		-
29	Alternator Assembly	pc	22,200.00	1	22,200.00	1	22,200.00		-		-		-
30	Leaf Spring Bushing	set	5,600.00	1	5,600.00		-	1	5,600.00		-		-
31	Brake Fluid	L	650.00	6	2,600.00	1	650.00	1	650.00	1	650.00	1	650.00
32	Tire Torque Wrench	set	5,000.00	1	10,000.00	1	5,000.00	1	5,000.00		-		-
33	Fully Synthetic Diesel Engine Oil	gal	5,000.00	6	30,000.00	3	15,000.00		-	3	15,000.00		-
34	Hydraulic Oil	pail	5,500.00	1	5,500.00	1	5,500.00		-		-		-
35	ATF	L	600.00	4	1,200.00	1	600.00		-	1	600.00		-
36	Engine Coolant	gal	1,300.00	4	5,200.00	2	2,600.00		-	2	2,600.00		-
37	Diesel Engine Oil Treatment 250ml	ml	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
38	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
39	Hi-Temp Grease Synthetic Lithium Complex 450g	g	700.00	4	1,400.00	2	1,400.00		-		-		
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
KIA BONGO DOUBLE CAB H2-526 - 090806													
1	Tire, tubeless 27x8.50 R14	pc	15,000.00	4	60,000.00	4	60,000.00		-		-		-
2	Battery 11 Plates	pc	12,700.00	1	12,700.00	1	12,700.00		-		-		-
3	Oil Filter	pc	1,500.00	3	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00
4	Fuel Filter	pc	2,100.00	4	8,400.00	1	2,100.00	1	2,100.00	1	2,100.00	1	2,100.00
5	Air Filter	pc	1,750.00	1	1,750.00	1	1,750.00		-		-		-
6	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00		-	1	3,200.00		-
7	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00		-	1	2,500.00		-
8	Wiper Blade	set	3,200.00	2	6,400.00	1	3,200.00		-	1	3,200.00		-
9	Timing Belt	set	4,200.00	1	4,200.00	1	4,200.00		-				-

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

	GOODS	Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
	Category/Nature and Description/Specification			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	REPAIR AND MAINTENANCE OF VEHICLES												
10	Valve Cover Gasket	pc	2,000.00	1	2,000.00	1	2,000.00		-				-
11	Headlight Bulb	pcs	1,300.00	2	2,600.00	2	2,600.00		-				-
12	Cross Joint	pcs	2,300.00	1	2,300.00	1	2,300.00		-				-
13	Wheel Hub Bearing	set	5,100.00	1	5,100.00	1	5,100.00		-				-
14	Upper Arm Bushing	set	490.00	1	490.00	1	490.00		-				-
15	Lower Arm Bushing	set	490.00	1	490.00	1	490.00		-				-
16	Center Bolt	set	1,000.00	2	2,000.00	2	2,000.00		-				-
17	Brake Cylinder	set	6,000.00	1	6,000.00	1	6,000.00		-				-
18	Battery Clamp	set	450.00	1	450.00	1	450.00		-				-
19	Tail Light	set	4,100.00	1	4,100.00	1	4,100.00		-				-
20	Tire Wrench	pc	1,200.00	1	1,200.00	1	1,200.00		-				-
21	Injection Pump Calibration	ls	16,000.00	1	16,000.00	1	16,000.00		-				-
22	Fully Synthetic Diesel Engine Oil	gal	5,000.00	6	30,000.00	3	15,000.00		-	3	15,000.00		-
23	ATF	L	600.00	4	1,200.00	1	600.00		-	1	600.00		-
24	Engine Coolant	gal	1,300.00	4	5,200.00	2	2,600.00		-	2	2,600.00		-
25	Diesel Engine Oil Treatment 250ml	ml	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
26	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
27	Hi-Temp Grease Synthetic Lithium Complex 450g	g	700.00	3	1,400.00	2	1,400.00		-		-		
28	Brake Fluid	L	650.00	4	2,600.00	1	650.00	1	650.00	1	650.00	1	650.00
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
	ISUZU FUEGO H1-9364/092603												
1	Tire, tubeless 225/75 R15	pc	18,000.00	4	72,000.00		-		-		-	4	72,000.00
2	Battery 11 Plates	pc	12,500.00	1	12,500.00	1	12,500.00		-		-		-
3	Oil Filter	pc	1,000.00	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
4	Fuel Filter	pc	2,000.00	4	8,000.00	1	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
5	Brake Pad	set	3,200.00	1	3,200.00	1	3,200.00		-		-		-

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

	GOODS	Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
	Category/Nature and Description/Specification			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	REPAIR AND MAINTENANCE OF VEHICLES												
6	Brake Shoe	set	2,500.00	1	2,500.00	1	2,500.00		-		-		-
7	Wiper Blade	set	1,800.00	1	1,800.00	1	1,800.00		-		-		-
8	Brake Cylinder	set	5,000.00	1	5,000.00	1	5,000.00				-		-
9	Upper Arm Bushing	set	400.00	1	400.00	1	400.00				-		-
10	Lower Arm Bushing	set	400.00	1	400.00	1	400.00				-		-
11	Tail Lights	set	3,500.00	1	3,500.00	1	3,500.00				-		-
12	Headligh Bulb	pcs	1,300.00	2	2,600.00	2	2,600.00				-		-
13	Wheel Hub Bearing	set	6,000.00	1	6,000.00	1	6,000.00				-		-
14	Fully Synthetic Diesel Engine Oil	gal	5,000.00	6	30,000.00	3	15,000.00		-	3	15,000.00		-
15	ATF	L	600.00	4	1,200.00	1	600.00		-	1	600.00		-
16	Engine Coolant	gal	1,300.00	4	5,200.00	2	2,600.00		-	2	2,600.00		-
17	Diesel Engine Oil Treatment 250ml	ml	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
18	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
19	Hi-Temp Grease Synthetic Lithium Complex 450g	g	700.00	3	1,400.00	2	1,400.00		-		-		
20	Brake Fluid	L	650.00	4	2,600.00	1	650.00	1	650.00	1	650.00	1	650.00
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
	MAZDA PICK UP H1-9943, SEM 326												
1	Tire, tubeless 225/70 R16	pc	18,000.00	4	72,000.00		-		-		-	4	72,000.00
2	Battery 11 Plates	pc	12,500.00	1	12,500.00		-	1	12,500.00		-		-
3	Oil Filter	pc	1,000.00	3	3,000.00		-	1	1,000.00	1	1,000.00	1	1,000.00
4	Primary Fuel Filter	pc	2,000.00	3	6,000.00		-	1	2,000.00	1	2,000.00	1	2,000.00
7	Brake Pad	set	3,200.00	1	3,200.00		-	1	3,200.00		-		-
8	Brake Shoe	set	2,500.00	1	2,500.00		-	1	2,500.00		-		-
9	Wipers	set	1,250.00	1	1,250.00		-	1	1,250.00		-		-
10	Brake Cylinder	set	5,000.00	1	-		-	1			-		-
11	Upper Arm Bushing	set	400.00	1	-		-	1			-		-
12	Lower Arm Bushing	set	400.00	1	-		-	1			-		-

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

	GOODS	Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
	Category/Nature and Description/Specification			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	REPAIR AND MAINTENANCE OF VEHICLES												
13	Tail Lights	set	3,500.00	1	-		-	1			-		-
14	Headlight Bulb	pcs	1,300.00	2	-		-	2			-		-
15	Wheel Hub Bearing	set	600.00	1	-		-	1			-		-
16	Timing Belt	set	4,100.00	1	-		-	1			-		-
17	Signal Light Bulb	pcs	400.00	4	-		-	4			-		-
18	Fully Synthetic Diesel Engine Oil	gal	5,000.00	6	30,000.00	3	15,000.00		-	3	15,000.00		-
19	ATF	L	600.00	4	1,200.00	1	600.00		-	1	600.00		-
20	Engine Coolant	gal	1,300.00	4	5,200.00	2	2,600.00		-	2	2,600.00		-
21	Diesel Engine Oil Treatment 250ml	ml	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
22	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
23	Hi-Temp Grease Synthetic Lithium Complex 450g	g	700.00	3	1,400.00	2	1,400.00		-		-		
24	Brake Fluid	L	650.00	4	2,600.00	1	650.00	1	650.00	1	650.00	1	650.00
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-	1	20,000.00		-
	HINO DUMP TRUCK H3-6642, 040108												
1	Tire, tubeless 11R x 22.5	pcs	27,500.00	6	165,000.00		-	6	165,000.00		-		-
2	Battery 11 Plates	pcs	12,500.00	2	25,000.00		-	2	25,000.00		-		-
3	Oil Filter	pc	2,300.00	4	9,200.00	1	2,300.00	1	2,300.00	1	2,300.00	1	2,300.00
4	Fuel Filter	pc	3,200.00	4	12,800.00	1	3,200.00	1	3,200.00	1	3,200.00	1	3,200.00
6	Brake Shoe	set	3,900.00	4	15,600.00		-	4	15,600.00		-		-
7	Wiper Blade	set	3,700.00	1	3,700.00		-	1	3,700.00		-		-
8	Tire Torque Wrench	set	7,500.00	1	15,000.00	1	7,500.00	1	7,500.00		-		-
9	Battery Clamp	set	900.00	2	1,800.00	2	1,800.00				-		-
10	Fully Synthetic Diesel Engine Oil	gal	5,000.00	8	40,000.00	4	20,000.00		-	4	20,000.00		-

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

	GOODS	Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Category/Nature and Description/Specification												
	REPAIR AND MAINTENANCE OF VEHICLES												
11	Hydraulic Oil	pail	5,500.00	1	5,500.00	1	5,500.00		-		-		-
12	ATF	L	600.00	4	1,200.00	1	600.00		-	1	600.00		-
13	Engine Coolant	gal	1,300.00	4	5,200.00	2	2,600.00		-	2	2,600.00		-
14	Diesel Engine Oil Treatment 250ml	ml	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
15	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
16	Hi-Temp Grease Synthetic Lithium Complex 450g	g	700.00	4	1,400.00	2	1,400.00		-		-		
17	Brake Fluid	L	650.00	4	2,600.00	1	650.00	1	650.00	1	650.00	1	650.00
	OUTSIDE JOB ORDER	pc	20,000.00	2	40,000.00	1	20,000.00		-		-	1	20,000.00
	HINO DUMP TRUCK H3-6669 - 040101												
1	Tire, tubeless 215/75 R17.5	pcs	26,500.00	2	106,000.00		-	4	106,000.00		-		-
2	Battery 9 Plates	pc	12,000.00	2	24,000.00		-	2	24,000.00		-		-
3	Oil Filter	pc	1,300.00	4	5,200.00	1	1,300.00	1	1,300.00	1	1,300.00	1	1,300.00
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	Alternator Belt	set	1,500.00	1	1,500.00		-	1	1,500.00		-		-
8	Aircon Belt	pc	1,500.00	1	1,500.00		-	1	1,500.00		-		-
9	Wheel Hub Bearing	set	5,300.00	1	5,300.00		-	1	5,300.00		-		-
10	Headlight Bulb	pcs	1,300.00	2	2,600.00		-	2	2,600.00		-		-
11	Signal Light Bulb	set	600.00	1	600.00		-	1	600.00		-		-
12	Wiper Blade	set	3,200.00	1	3,200.00	1	3,200.00		-		-		-
13	Tire Torque Wrench	set	5,500.00	1	5,500.00	1	5,500.00		-		-		-
14	Fully Synthetic Diesel Engine Oil	gal	5,000.00	6	30,000.00	3	15,000.00		-	3	15,000.00		-
15	Hydraulic Oil	pail	5,500.00	1	5,500.00	1	5,500.00		-		-		-

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
Category/Nature and Description/Specification				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
REPAIR AND MAINTENANCE OF VEHICLES													
16	ATF	L	600.00	4	1,200.00	1	600.00		-	1	600.00		-
17	Engine Coolant	gal	1,300.00	4	5,200.00	2	2,600.00		-	2	2,600.00		-
18	Diesel Engine Oil Treatment 250ml	ml	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
19	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
20	Hi-Temp Grease Synthetic Lithium Complex 450g	g	700.00	2	1,400.00	2	1,400.00		-		-		
21	Brake Fluid	L	650.00	6	2,600.00	1	650.00	1	650.00	1	650.00	1	650.00
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
BULLDOZER L1-1684													
1	Battery Truck Master	pc	28,000.00	2	56,000.00		-	2	56,000.00		-		-
2	Hydraulic Hose	set	10,000.00	1	10,000.00		-	1	10,000.00		-		-
3	Starter Assembly	pc	73,500.00	1	73,500.00		-	1	73,500.00		-		-
4	Fully Synthetic Diesel Engine Oil	gal	5,000.00	6	30,000.00	3	15,000.00		-	3	15,000.00		-
5	Hydraulic Oil	pail	5,500.00	8	2,750.00	0.5	2,750.00		-		-		-
6	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
WHEEL BACKHOE LOADER LX-34													
1	Tire, tubeless 19.5L-24 (Rear)	pc	70,000.00	0	-		-		-		-		-
2	Tire Tubeless 14.17-5 (Front)	pcs	41,000.00	2	82,000.00	2	82,000.00		-		-		-
3	Battery 11 Plates	pcs	12,500.00	2	25,000.00	2	25,000.00		-		-		-
4	Oil Filter	pc	1,500.00	1	1,500.00		-	1	1,500.00		-		-
5	Fuel Filter	pc	2,700.00	2	5,400.00	1	2,700.00		-	1	2,700.00		-
6	Air Filter	pc	1,550.00	1	1,550.00	1	1,550.00		-		-		-
7	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00		-	1	3,200.00		-
8	Battery Clamp	set	900.00	1	900.00		-	1	900.00				-
9	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00		-	1	2,500.00		-
10	Fully Synthetic Diesel Engine Oil	gal	5,000.00	8	40,000.00	4	20,000.00		-	4	20,000.00		-
11	Hydraulic Oil	pail	5,500.00	4	2,750.00	0.5	2,750.00		-		-		-
12	Multi Purpose Grease	L	300.00	4	1,200.00	2	600.00		-	2	600.00		
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
VIBRATORY ROLLER Z18-423													
1	Battery 11 Plates	pc	12,500.00	1	12,500.00		-	1	12,500.00		-		-
2	Oil Filter	pc	1,000.00	2	2,000.00		-	1	1,000.00		-	1	1,000.00

ITEMIZED LIST OF GOODS
Annex to Repair and Maintenance of Vehicles
FY 2025

DPWH - Bohol 2nd District Engineering Office
Section: Maintenance Section RM

GOODS		Unit	Unit Price	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
Category/Nature and Description/Specification				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
REPAIR AND MAINTENANCE OF VEHICLES													
4	Oil Filter	pc	1,500.00	1	1,500.00		-	1	1,500.00		-		-
5	Fuel Filter	pc	2,700.00	2	5,400.00	1	2,700.00		-	1	2,700.00		-
6	Air Filter	pc	1,550.00	1	1,550.00	1	1,550.00		-		-		-
7	Brake Pad	set	3,200.00	2	6,400.00	1	3,200.00		-	1	3,200.00		-
8	Battery Clamp	set	900.00	1	900.00		-	1	900.00				-
9	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00		-	1	2,500.00		-
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-		-	1	20,000.00
VIBRATORY ROLLER Z18-423													
1	Battery 11 Plates	pc	12,500.00	1	12,500.00		-	1	12,500.00		-		-
2	Oil Filter	pc	1,000.00	2	2,000.00		-	1	1,000.00		-	1	1,000.00
3	Fuel Filter	pc	2,000.00	2	4,000.00		-	1	2,000.00		-	1	2,000.00
4	Air Filter	pc	1,500.00	2	3,000.00		-	1	1,500.00		-	1	1,500.00
5	TRAILER	assy	300,000.00	1	300,000.00	1	300,000.00				-		
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-	1	20,000.00		-
ROAD ROLLER Z2-986													
1	Battery Truck Master	pc	28,000.00	2	56,000.00	2	56,000.00		-		-		-
2	Oil Filter	pc	1,000.00	2	2,000.00		-	1	1,000.00		-	1	1,000.00
3	Fuel Filter	pc	2,000.00	2	4,000.00		-	1	2,000.00		-	1	2,000.00
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		-		-	1	20,000.00		-
	TOTAL PROGRAM AMOUNT				2,141,730.00		901,130.00		745,200.00		121,350.00		374,050.00

PREPARED/SUBMITTED BY:

JEAN ANN B. VALLECERA
Engineer II, Equipment Services Unit

CHECKED BY:

THERESA OLIVIA F. LOPOS
Supply Officer II