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

24 - 06 - 070

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : JUN 2 5 2024
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~~
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 6/26/2024

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 District Engineering Office, 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 being offered.
8. The approved budget ceiling for the procurement is P 262,650.00 .

MARTIN A. PELARADA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	**For use in the Service Vehicle Mitsubishi Strada with DPWH Property No. H1-9772 and Plate No. GAP 4862 assigned in the Planning and Design Section**				
a.	Tire Tubeless (265/60 R18)	4	pcs		
b.	Battery 11 Plates	1	pc		
c.	Early Warning Device	1	set		
d.	Fire Extinguisher (small)	1	pc		
e.	Combination Wrench 8mm - 32mm	1	set		
f.	12v Chargeable Tire Inflator	1	pc		
2.	**For use in the Service Vehicle Mitsubishi L300 FB with DPWH Property No. H1-9771 and Plate No. GAP 4845 assigned in the Planning and Design Section**				
a.	Battery 11 Plates	1	pc		
b.	Horn 12V	1	set		
c.	12v Chargeable Tire Inflator	1	pc		
d.	Early Warning Device	1	set		
e.	Fire Extinguisher (small)	1	pc		
f.	Combination Wrench 8mm - 32mm	1	set		
g.	Tire Tubeless (185R14C)	4	pcs		
3.	**For use in the Service Vehicle Isuzu MUX with DPWH Property Code No. H1-8571 and Plate No. GAC 5279 assigned in the Planning and Design Section**				
a.	Tire Tubeless (245/70 R16)	4	pcs		
b.	Battery 11 Plates	1	pc		
c.	Early Warning Device	1	set		
d.	Seat Cover Grey	1	set		
e.	12v Chargeable Tire Inflator	1	pc		

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8. The approved budget ceiling for the procurement is P 262,650.00 .

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE:

MARTIN A. PELARADA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4.	**For use in the Service Vehicle Mitsubishi L300 FB with DPWH Property Code No. H1-8572 and Plate No. 070108 assigned in the Planning and Design Section**				
a.	Tire Tubeless (185R14C)	4	pcs		
b.	Battery 11 Plates)	1	pc		
c.	Early Warning Device	1	set		
d.	Headlights Switch	1	set		
e.	Aircon Auxiliary Fan Motor	2	pcs		

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

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

Final Annual Procurement Plan for FY 2024 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Office Supplies	Bohol II DEO	No	Shopping	2/5/2024	2/12/2024	3/3/2024	3/5/2024	GoP	7,020,448.12	-	7,020,448.12	-
2	Computer Supplies/Consumables	Bohol II DEO	No	Shopping	2/5/2024	2/12/2024	3/3/2024	3/5/2024	GoP	15,732,666.80	-	15,732,666.80	-
3	Janitorial Supplies	Bohol II DEO	No	Shopping	2/5/2024	2/12/2024	3/3/2024	3/5/2024	GoP	1,181,089.82	-	1,181,089.82	-
4	Office Device & Equipment	Bohol II DEO	No	Shopping	2/26/2024	3/4/2024	3/24/2024	3/26/2024	GoP	4,533,206.80	-	4,533,206.80	-
5	IT Equipment and Software	Bohol II DEO	No	Shopping	2/26/2024	3/4/2024	3/24/2024	3/29/2024	GoP	31,123,933.59	-	31,123,933.59	-
6	Common Electrical Supplies	Bohol II DEO	No	Shopping	3/4/2024	3/11/2024	3/31/2024	4/2/2024	GoP	1,462,373.50	-	1,462,373.50	-
7	Other Categories	Bohol II DEO	No	Shopping	6/15/2024	6/22/2024	7/12/2024	7/17/2024	GoP	117,084,804.77	-	117,084,804.77	-

Prepared By:

PRIMITIVA E. ABAN
Head, Procument Unit

Recommended by:

MARTIN A. PELARADA
BAC Chairman

Approved by:

FERNANDO J. TALIAGSA
OIC - District Engineer

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

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

P.R. NO.	Contract Package (Description)	Procurement Method	PROCUREMENT SCHEDULE							
			ABC (Fund Source)	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.)
A. FOR MITSUBISHI L300 DELUXE WITH DPWH NO. H1-6383 - B1-Y693, H1-8572 - 070108, H1-9365 - 070109 AND GAP 4845 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (4 UNITS)										
	1st Quarter	Public Bidding	123,400.00							
	2nd Quarter	Public Bidding	92,900.00							
	3rd Quarter	Public Bidding	92,900.00							
	4th Quarter	Public Bidding	42,400.00							
	Sub-Total......		351,600.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
B. FOR MITSUBISHI STRADA WITH DPWH NO. H1-8225 - ADN 3535/070106 AND GAP 4862 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)										
	1st Quarter	Public Bidding	33,300.00							
	2nd Quarter	Public Bidding	65,300.00							
	3rd Quarter	Public Bidding	75,300.00							
	4th Quarter	Public Bidding	23,300.00							
	Sub-Total......		197,200.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
C. FOR NISSAN VAN WITH DPWH PROPERTY NO. H1-8226 - GAA 6422 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	83,000.00							
	2nd Quarter	Public Bidding	5,000.00							
	3rd Quarter	Public Bidding	2,500.00							
	4th Quarter	Public Bidding	12,500.00							
	Sub-Total......		103,000.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
D. FOR ISUZU SUV WITH DPWH PROPERTY NO. H1-8551 - GEC 4497 & H1-8571 - GAC 5279 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)										
	1st Quarter	Public Bidding	78,700.00							
	2nd Quarter	Public Bidding	85,850.00							
	3rd Quarter	Public Bidding	22,200.00							
	4th Quarter	Public Bidding	27,850.00							
	Sub-Total......		214,600.00							
	x-x-x-x-x-x	x-x-x-x-x-x								

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

ANNUAL PROCUREMENT PROGRAM
Calendar Year 2024

	COMMODITY (Nomenclature/Description)	Amount	1st Quarter Amount	2nd Quarter Amount	3rd Quarter Amount	4th Quarter Amount
	SERVICE VEHICLE & HEAVY EQUIPMENT					
A	Mitsubishi L300 Deluxe, H1-6383, H1-8572, H1-9365 & GAP 4845 (4 units)	**351,600.00**	123,400.00	92,900.00	92,900.00	42,400.00
B	Mitsubishi Strada, H1-8225 & GAP 4862 (2 units)	**197,200.00**	33,300.00	65,300.00	75,300.00	23,300.00
C	Nissan Van, Mdl. 2017, H1-8226 (1 unit)	**103,000.00**	83,000.00	5,000.00	2,500.00	12,500.00
D	Isuzu SUV, H1-8551 & H1-8571 (2 units)	**214,600.00**	78,700.00	85,850.00	22,200.00	27,850.00
E	Ford Ranger Pick-up, Mdl. 2014, H1-9363 - AAO-1061 (1 unit)	**284,600.00**	206,200.00	10,000.00	62,700.00	5,700.00
F	Isuzu Fuego, H1-9364 - 092603 (1 unit)	**94,200.00**	87,200.00	4,000.00	1,500.00	1,500.00
G	Mitsubishi Strada Pick-up, Mdl. 2007, H1-9366 - 074809 (1 unit)	**265,300.00**	202,550.00	54,500.00	2,550.00	5,700.00
H	Boom Truck, Dropside, H2-524 - MCW 7580 (1 unit)	**121,350.00**	11,700.00	5,700.00	1,700.00	102,250.00
I	Kia Bongo, Dropside Truck, H2-525 - 151007 (1 unit)	**87,750.00**	11,850.00	72,200.00	1,850.00	1,850.00
J	Kia Bongo, Double Cab, H2-526 - 090806 (1 unit)	**101,400.00**	2,400.00	94,200.00	2,400.00	2,400.00
K	Dump Truck, H3-6642 - 040108 (1 unit)	**251,700.00**	15,950.00	230,250.00	2,750.00	2,750.00
L	Dump Truck, H3-6669 - 040101 (1 unit)	**139,700.00**	5,700.00	121,250.00	10,000.00	2,750.00
M	Bulldozer, L1-1684 (1 unit)	**135,250.00**	98,200.00	7,050.00	10,000.00	20,000.00
N	Backhoe Loader, LX-34, (1 unit)	**324,500.00**	10,000.00	20,000.00	9,500.00	285,000.00
O	Road Grader, N1-1423, (1 unit)	**370,000.00**	20,000.00	330,000.00	10,000.00	10,000.00
P	Vibratory Roller Compactor, Z18-423, (1 unit)	**45,200.00**	20,000.00	12,500.00	2,700.00	10,000.00
Q	Road Roller, Z2-986 (1 unit)	**67,550.00**	10,000.00	27,550.00	20,000.00	10,000.00
R	Mazda Pick-up, GJR 790 (1 unit)	**116,900.00**	30,000.00	58,950.00	5,500.00	22,450.00
S	Hyundai Terracan Wagon, Mdl. 1997, JFA-247 (1 unit)	**97,750.00**	15,050.00	59,000.00	1,850.00	21,850.00
T	Mazda Pick-up, SEM 326 (1 unit)	**108,600.00**	30,000.00	70,700.00	5,700.00	2,200.00
U	Suzuki Jitney, Mdl. 2016, 076005 (1 unit)	**84,200.00**	14,000.00	67,600.00	1,300.00	1,300.00
V	Toyota Hilux Pick Up, GAP 4181 (1 unit)	**97,200.00**	12,500.00	56,500.00	25,700.00	2,500.00
W	Toyota Hilux Pick Up, GAP 4239 (1 unit)	**97,000.00**	5,500.00	2,500.00	79,000.00	10,000.00
X	Toyota HiAce Grandia, GAP 5183 (1 unit)	**132,000.00**	32,500.00	57,000.00	40,000.00	2,500.00
	GRAND TOTAL	**3,888,550.00**				

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 BY:	EVALUATED BY:	RECOMMENDED BY:	APPROVED BY:
JEAN ANN B. VALLECERA	**RODRIGO S. BERNALDEZ**	**DIOSCORO C. VIRTUDAZO**	**FERNANDO J. TALAGSA**
Engineer II, Equipment Services Unit	OIC-Chief, Maintenance Section	OIC-Assistant District Engineer	OIC, Office of the District Engineer

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

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

P.R. NO.	Contract Package (Description)	Procurement Method	PROCUREMENT SCHEDULE							
			ABC (Fund Source)	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.)
E. FOR RANGER PICK UP WITH DPWH NO. H1-9363 - AAO-1061 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	206,200.00							
	2nd Quarter	Public Bidding	10,000.00							
	3rd Quarter	Public Bidding	62,700.00							
	4th Quarter	Public Bidding	5,700.00							
	Sub-Total		284,600.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
F. FOR ISUZU FUEGO PICK UP WITH DPWH NO. H1-9364 - 092603 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	87,200.00							
	2nd Quarter	Public Bidding	4,000.00							
	3rd Quarter	Public Bidding	1,500.00							
	4th Quarter	Public Bidding	1,500.00							
	Sub-Total		94,200.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
G. FOR MITSUBISHI PICK-UP WITH DPWH NO. H1-9366 - 074809 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	202,550.00							
	2nd Quarter	Public Bidding	54,500.00							
	3rd Quarter	Public Bidding	2,550.00							
	4th Quarter	Public Bidding	5,700.00							
	Sub-Total		265,300.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
H. FOR MITSUBISHI BOOM TRUCK, DROPSIDE W/ DPWH NO. H2-524 - MCW 7580 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	11,700.00							
	2nd Quarter	Public Bidding	5,700.00							
	3rd Quarter	Public Bidding	1,700.00							
	4th Quarter	Public Bidding	102,250.00							
	Sub-Total		121,350.00							
	x-x-x-x-x-x	x-x-x-x-x-x								

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I. FOR KIA BONGO DROPSIDE TRUCK WITH DPWH NO. H2-525 - 151007 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNITS)										
	1st Quarter	Public Bidding	11,850.00							
	2nd Quarter	Public Bidding	72,200.00							
	3rd Quarter	Public Bidding	1,850.00							
	4th Quarter	Public Bidding	1,850.00							
	Sub-Total......		87,750.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
J. FOR KIA BONGO DOUBLE CAB WITH DPWH NO. H2-526 - 090806 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	2,400.00							
	2nd Quarter	Public Bidding	94,200.00							
	3rd Quarter	Public Bidding	2,400.00							
	4th Quarter	Public Bidding	2,400.00							
	Sub-Total......		101,400.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
K. FOR DUMP TRUCK WITH DPWH PROPERTY NO. H3-6642 - 040108 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	15,950.00							
	2nd Quarter	Public Bidding	230,250.00							
	3rd Quarter	Public Bidding	2,750.00							
	4th Quarter	Public Bidding	2,750.00							
	Sub-Total......		251,700.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
L. FOR DUMP TRUCK WITH DPWH PROPERTY NO. H3-6669 - 040101 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	5,700.00							
	2nd Quarter	Public Bidding	121,250.00							
	3rd Quarter	Public Bidding	10,000.00							
	4th Quarter	Public Bidding	2,750.00							
	Sub-Total......		139,700.00							
	x-x-x-x-x-x	x-x-x-x-x-x								

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M. FOR HEAVY EQUIPMENT BULLDOZER WITH DPWH PROPERTY NO. L1-1684 with Plate No. DX-25, ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL. (1 UNIT)										
	1st Quarter	Public Bidding	98,200.00							
	2nd Quarter	Public Bidding	7,050.00							
	3rd Quarter	Public Bidding	10,000.00							
	4th Quarter	Public Bidding	20,000.00							
	Sub-Total		135,250.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
N. FOR HEAVY EQUIPMENT WHEEL BACKHOE LOADER WITH DPWH PROPERTY NO. LX-34 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	10,000.00							
	2nd Quarter	Public Bidding	20,000.00							
	3rd Quarter	Public Bidding	9,500.00							
	4th Quarter	Public Bidding	285,000.00							
	Sub-Total		324,500.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
O. FOR HEAVY EQUIPMENT ROAD GRADER WITH DPWH PROPERTY NO. N1-1423 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	20,000.00							
	2nd Quarter	Public Bidding	330,000.00							
	3rd Quarter	Public Bidding	10,000.00							
	4th Quarter	Public Bidding	10,000.00							
	Sub-Total		370,000.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
P. FOR HEAVY EQUIPMENT VIBRATORY ROLLER COMPACTOR WITH DPWH PROPERTY NO. Z18-423 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	20,000.00							
	2nd Quarter	Public Bidding	12,500.00							
	3rd Quarter	Public Bidding	2,700.00							
	4th Quarter	Public Bidding	10,000.00							
	Sub-Total		45,200.00							
	x-x-x-x-x-x	x-x-x-x-x-x								

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			ABC (Fund Source)	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.)
Q. FOR HEAVY EQUIPMENT ROAD ROLLER WITH DPWH PROPERTY NO. Z2-986 - RX-102V ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	10,000.00							
	2nd Quarter	Public Bidding	27,550.00							
	3rd Quarter	Public Bidding	20,000.00							
	4th Quarter	Public Bidding	10,000.00							
	Sub-Total		67,550.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
R. FOR MAZDA PICK UP WITH PLATE NO.GJR-790 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	30,000.00							
	2nd Quarter	Public Bidding	58,950.00							
	3rd Quarter	Public Bidding	5,500.00							
	4th Quarter	Public Bidding	22,450.00							
	Sub-Total		116,900.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
S. FOR HYUNDAI TERRACAN WAGON WITH PLATE NO. JFA-247 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	15,050.00							
	2nd Quarter	Public Bidding	59,000.00							
	3rd Quarter	Public Bidding	1,850.00							
	4th Quarter	Public Bidding	21,850.00							
	Sub-Total		97,750.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
T. FOR MAZDA PICK UP WITH PLATE NO. SEM-326 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	30,000.00							
	2nd Quarter	Public Bidding	70,700.00							
	3rd Quarter	Public Bidding	5,700.00							
	4th Quarter	Public Bidding	2,200.00							
	Sub-Total		108,600.00							
	x-x-x-x-x-x	x-x-x-x-x-x								

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

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

P.R. NO.	Contract Package (Description)	Procurement Method	PROCUREMENT SCHEDULE							
			ABC (Fund Source)	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.)
U. FOR SUZUKI JITNEY WITH PLATE NO. 076005 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	14,000.00							
	2nd Quarter	Public Bidding	67,600.00							
	3rd Quarter	Public Bidding	1,300.00							
	4th Quarter	Public Bidding	1,300.00							
	Sub-Total		84,200.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
V. FOR TOYOTA HILUX PICK UP WITH PLATE NO. GAP 4181 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	12,500.00							
	2nd Quarter	Public Bidding	56,500.00							
	3rd Quarter	Public Bidding	25,700.00							
	4th Quarter	Public Bidding	2,500.00							
	Sub-Total		97,200.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
W. FOR TOYOTA HILUX PICK UP WITH PLATE NO. GAP 4239 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	5,500.00							
	2nd Quarter	Public Bidding	2,500.00							
	3rd Quarter	Public Bidding	79,000.00							
	4th Quarter	Public Bidding	10,000.00							
	Sub-Total		97,000.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
X. FOR TOYOTA HIACE GRANDIA WITH PLATE NO. GAP 5183 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	32,500.00							
	2nd Quarter	Public Bidding	57,000.00							
	3rd Quarter	Public Bidding	40,000.00							
	4th Quarter	Public Bidding	2,500.00							
	Sub-Total		132,000.00							
	x-x-x-x-x-x	x-x-x-x-x-x								
	GRAND TOTAL --------		3,888,550.00							

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

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

P.R. NO.	Contract Package (Description)	Procurement Method	PROCUREMENT SCHEDULE							
			ABC (Fund Source)	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.)

PREPARED BY:

RODRIGO S. BERNALDEZ
OIC-Chief, Maintenance Section

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

NILA B. VIRTUDAZO
Budget Officer II

RECOMMENDED BY:

DIOSCORO S. VIRTUDAZO
OIC-Assistant District Engineer

APPROVED BY:

FERNANDO J. TALAGSA
OIC, Office of the District Engineer

SIGN

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

District: **Bohol 2nd District Engineering Office, Ubay, Bohol**

	GOODS			TOTAL CALENDAR		DISTRIBUTION BY QUARTER							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
	Category/Nature and Description/Specification	Unit	Unit Price	QTY.	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	A. FOR USE IN THE SERVICE VEHICLES MITSUBISHI L300 DELUXE WITH DPWH PROPERTY NO. H1-6383 - B1-Y693, H1-8572 - 070108, H1-9365 - 070109 AND GAP 4845 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (4 UNITS)												
1	Tire, tubeless 185 R-14C	pc	9,500.00	16	152,000.00	8	76,000.00	4	38,000.00	4	38,000.00		-
2	Battery 11 Plates 12V	pc	12,500.00	4	50,000.00	2	25,000.00	1	12,500.00	1	12,500.00		-
3	Oil Filter	pc	1,000.00	12	12,000.00	3	3,000.00	3	3,000.00	3	3,000.00	3	3,000.00
4	Fuel Filter	pc	1,300.00	12	15,600.00	3	3,900.00	3	3,900.00	3	3,900.00	3	3,900.00
5	Brake Pad	set	3,000.00	4	12,000.00	1	3,000.00	1	3,000.00	1	3,000.00	1	3,000.00
6	Brake Shoe	set	2,500.00	4	10,000.00	1	2,500.00	1	2,500.00	1	2,500.00	1	2,500.00
7	OUTSIDE JOB ORDER	pc	10,000.00	4	40,000.00	1	10,000.00	1	10,000.00	1	10,000.00	1	10,000.00
	Unforeseen parts and materials		20,000.00	3	60,000.00		-	1	20,000.00	1	20,000.00	1	20,000.00
	GRAND TOTAL				**351,600.00**		**123,400.00**		**92,900.00**		**92,900.00**		**42,400.00**

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

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

District: **Bohol 2nd District Engineering Office, Ubay, Bohol**

	GOODS Category/Nature and Description/Specification	Unit	Unit Price	TOTAL CALENDAR QTY.	TOTAL CALENDAR AMOUNT	DISTRIBUTION BY QUARTER 1st Quarter Qty.	1st Quarter Amount	2nd Quarter Qty.	2nd Quarter Amount	3rd Quarter Qty.	3rd Quarter Amount	4th Quarter Qty.	4th Quarter Amount
B. FOR USE IN THE SERVICE VEHICLE MITSUBISHI STRADA WITH DPWH NO. H1-8225 - ADN 3535/070106 AND GAP 4862 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)													
1	Tire, tubeless 245/70/R16	pc	11,000.00	8	88,000.00		-	4	44,000.00	4	44,000.00		-
2	Battery 11 Plates 12V	pc	12,500.00	2	25,000.00		-	1	12,500.00	1	12,500.00		-
3	Oil Filter	pc	1,500.00	4	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00
4	Fuel Filter	pc	1,800.00	4	7,200.00	1	1,800.00	1	1,800.00	1	1,800.00	1	1,800.00
5	Brake Pad	set	3,000.00	2	6,000.00		-	1	3,000.00	1	3,000.00		-
6	Brake Shoe	set	2,500.00	2	5,000.00		-	1	2,500.00	1	2,500.00		-
7	OUTSIDE JOB ORDER	pc	10,000.00	2	20,000.00	1	10,000.00		-	1	10,000.00		-
	Unforeseen parts and materials		20,000.00	2	40,000.00	1	20,000.00		-		-	1	20,000.00
	GRAND TOTAL				**197,200.00**		**33,300.00**		**65,300.00**		**75,300.00**		**23,300.00**

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

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

District: **Bohol 2nd District Engineering Office, Ubay, Bohol**

	GOODS			TOTAL CALENDAR		DISTRIBUTION BY QUARTER							
	Category/Nature and Description/Specification	Unit	Unit Price	QTY.	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
D. FOR USE IN THE SERVICE VEHICLES ISUZU MUX SUV WITH DPWH PROPERTY NO. H1-8571 - GAC 5279 AND H1-8551 - GEC 4497 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL Series of 2016 and 2017 (2 UNITS)													
1	Tire, tubeless 245/70 R16	pc	11,000.00	8	88,000.00	4	44,000.00	4	44,000.00		-		-
2	Battery 11 Plates 12V	pc	12,500.00	2	25,000.00	1	12,500.00	1	12,500.00		-		-
3	Oil Filter	pc	850.00	6	5,100.00	2	1,700.00	1	850.00	2	1,700.00	1	850.00
4	Fuel Filter	pc	1,500.00	9	13,500.00	3	4,500.00	2	3,000.00	3	4,500.00	1	1,500.00
5	Air Cleaner Filter	pc	3,000.00	4	12,000.00	1	3,000.00	1	3,000.00	1	3,000.00	1	3,000.00
6	Brake Pad	set	3,000.00	2	6,000.00	1	3,000.00		-	1	3,000.00		-
7	Brake Shoe	set	2,500.00	2	5,000.00		-	1	2,500.00		-	1	2,500.00
8	OUTSIDE JOB ORDER	pc	10,000.00	2	20,000.00	1	10,000.00		-	1	10,000.00		-
	Unforeseen parts and materials		20,000.00	2	40,000.00		-	1	20,000.00		-	1	20,000.00
	GRAND TOTAL				**214,600.00**		**78,700.00**		**85,850.00**		**22,200.00**		**27,850.00**

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