

Email address: dpwhbohol2@yahoo.com

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

					24-	03-013
Name o	f Procuring Entity:		Request for Q	uotation	(P.R. No.) :	
Revised	on :				Date : MA	R 1 1 2024
Standa	rd From/Title :		the same of the sa	Office/End	l-User :	
		REQUEST	FOR QUOTATION			
COMP	ANY NAME :					
ADDRI	iss :					
TEL NO)./FAX NO. :		TIN No :		* **	
		est price on the item(s) listed				
submit	your quotation duly si	gned by your representative r	not after 10:A.M. of	on District	in the r	eturn enveloped
		Secretariat for Goods, DPWH	Bonol 2nd Engineeri	ng Distric	t , Ubay, Boonoi.	
	S AND CONDITIONS					
1. All e	ntries must be typewr	itten or legibly written.	and Employed Danishana	Order		
		upon receipt of the appoi				
		es pursuant to Sec. 69 of the F	Kenisen IKK KM 3104	Stidii De	/	
	d for none delivery wit		r cupoling and materia	ale nna	1///	1
		nimum of three(3) months for e of acceptance by the end use		is, one	ALIL	tin 1 -
		period of sixty (60) calendar (/	MARTIN	PEARADA
		ate/Mayor's Permit/DTI upon		tation.	1	HAIRMAN
		al brochures showing certifical			l'all	
6. Bidd applica		ai prochures snowing cerunca	dons of the product if			
		f and them by the effected				
		of each items b eing offered.)
8. The	approved budget ceili	ng for the procurement is				
ITEM	1		0		LINET DOLCE	TOTAL POTOE
NO.	ITE	MS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire Tubeless (215/70	R15C)	4	pcs	[
2	Battery 11 Plates		1	рс		
3	Early Warning Device		1	set		
4	Fire Extinguisher (sma	H)	1	рс		
	+					
				-		
Purpo	se: For use in the ser	vice vehicle Nissan Urvan Van	with DPWH Property	No. H1-8	226 and Plate No	GAA 6422
	ed in the Administrativ		en conservation of the second			
Brand a	and Model:		Warranty			11
	y period:		Price Validity			
		ad and accepted your General	Conditions, I / We qu	ote you	on the item(s) at	prices note
		ry Period, Warranty and Price				
	ndition specified by D	사람이 가지 않아 없는 이렇게 이 다른 아내 하다 나라지 아이들에게 아내었습니다. 이 사람이 살아나는				
HOLDING T	novembri i i i e de la compania del compania del compania de la compania del compania del compania de la compania de la compania de la compania de la compania del compania					
	Tel No. : 518	-8051	5.	Printed N	lame / Signature	/ Date

Tel No. / Cellphone No. / E-mail Address



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BOHOL 2ND DISTRICT ENGINEERING OFFICE** Republic of the Philippines 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
Visit of the second of the sec					
SERVICE VEHICLE & HEAVY EQUIPMENT					
14 0500 L4 0570 L1 0365 & CAP 4845 (4 units)	351.600.00	123,400.00	92,900.00	92,900.00	
	197.200.00	33,300.00	65,300.00	75,300.00	
B Mitsubishi Strada, H1-0223 o GMT 4002 (2 dililia)	103.000.00	83,000.00	5,000.00	2,500.00	
Nissan Van, Mgi. 2017, H1-0220 (1 unit)	214.600.00	78,700.00	85,850.00	22,200.00	
ISUZU SUV, H1-8501 & H1-8571 (2 utilis)	284.600.00	206.200.00	10,000.00	62,700.00	
Ford Ranger Pick-up, Md. 2014, F1-9303 - Pool-1001 (1911)	94.200.00	87 200 00	4,000.00	1,500.00	
Isuzu Fuego, H1-9364 - 092603 (1 uriii)	265,300.00	202,550.00	54,500.00	2,550.00	
Mitsubishi Strada Pick-up, Moi. 2007, 11-9500 - 074000 (1 min)	121.350.00	11,700.00	5,700.00	1,700.00	
Boom Index, Dropside, nz-524 - Nicyy 7500 (1 min)	87,750.00	11,850.00	72,200.00	1,850.00	
Na Bongo, Diopside Tuck, Tiz-020 - 101007 (1 mill)	101,400.00	2,400.00	94,200.00	2,400.00	
Na Bongo, Double Cab, riz-520 - 030000 (1 min)	251,700.00	15,950.00	230,250.00	2,750.00	
Dump 1700x, 113-0042 - 040100 (1 0111)	139,700.00	5,700.00	121,250.00	10,000.00	
Dump I ruck, M3-0009 - 040101 (1 uliii)	135,250.00	98,200.00	7,050.00	10,000,00	
Buildozer, L1-1664 (1 unit)	324,500.00	10,000.00	20,000.00	9,500.00	
Backnoe Loader, LY-34, (1 crin)	370,000.00	20,000.00	330,000.00	10,000.00	
Road Grader, N1-120, (1 unit)	45,200.00	20,000.00	12,500.00	2,700.00	
Vibratory Roller Compactor, C. C. Teo.	67,550.00	10,000.00	27,550.00	20,000.00	
Road Roller, LZ-900 (1 umil)	116,900.00	30,000.00	58,950.00	5,500.00	
Mazda Torroso Wason Md. 1997 (FA 247 (1 unit)	97,750.00	15,050.00	59,000.00	1,850.00	
S myundan tenadan yagon, man too, or too to too	108,600.00	30,000.00	70,700.00	5,700.00	
Mazda Fick-up, SEW 320 (1 umly	84.200.00	14,000.00	67,600.00	1,300.00	
_	97 200 00	12 500 00	56,500.00	25,700.00	
V Toyota Hilux Pick Up, GAP 4181 (1 unit)	97,000,00	5 500 00	2 500 00	79 000 00	
W Toyota Hilux Pick Up, GAP 4239 (1 unit)	433,000.00	32,500,00	57,000,00	40 000 00	
X Toyota HIACe Grandia, GAP 5183 (1 unit)	3 000 550 00			13	
GRAND TOTAL	3,888,650.00				Г

EVALUATED BY:

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 approxiated amount supplies.

PREPARED BY:

RODRIGO S. BERNALDEZ

APPROVED BY:

RECOMMENDED BY

FERNANDO J. TALAGSA

JEAN ANN B. VALLECERA

Engineer II, Equipment Services Unit OIC-Chief, Maintenance Section

OCWIRTUDAZO . n District Engineer OIC, Office of the District Engineer





FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024 PROCUREMENT SCHEDULE

Ubay, Bohol, Region VII

						p. 70%	0 00 -							C. FOR NIS							B. FOR MIT							A. FOR MIT		7,7, 10,	D NO		
	Sub-Tota	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	OFO SOC AND COLOR	IN SIN WITH DOWN	X-X-X-X-X	Sub-Total	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	SAN VAN WITH DPW	X-X-X-X-X-X	Sub-Tota	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	TSUBISHI STRADA WIT	X-X-X-X-X	Sub-Total	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	SUBISHI 1300 DELUXE		(Description)	Contract Package		
The second secon		Public Bidding	Public Bidding	Public Bidding	Public Bidding	_	PROPERTY NO. H1-8	x-x-x-x-x		Public Bidding	Public Bidding	Public Bidding	Public Bidding	H PROPERTY NO. H1-	X-X-X-X-X-X	:	Public Bidding	Public Bidding	Public Bidding	Public Bidding	TH DPWH NO. H1-822	X-X-X-X-X-X		Public Bidding	Public Bidding	Public Bidding	Public Bidding	WITH DPWH NO. HI		Method	Procurement		
8	214,600.00	27,850.00	22,200.00	85,850.00	78,700.00		ISTRICT PROMITE DEWIN PROPERTY NO. H1-8551 - GEC 4497 & H1-8571 - GAC 5279 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)	7.867	103,000.00	12,500.00	2,500.00	5,000.00	83,000.00	C. FOR NISSAN VAN WITH DPWH PROPERTY NO. H1-8226 - GAA 6422 ASSIGNED AT BOHUL 2ND DISTINCT ENGINEERING OFFICE, OSTER, DOTTER, OSTER, DOTTER, OSTER, DOTTER, OSTER, DOTTER, OSTER, DOTTER, DOTT		197,200.00	23,300.00	/5,300.00	65,300.00	33,300.00	B. FOR MITSUBISHI STRADA WITH DPWH NO. H1-8225 - ADN 3535/070106 AND GAP 4862 ASSIGNED AT BOTTOL 2000		351,600.00	42,400.00	92,900.00	92,900.00	123,400.00	A. FOR MITSUBISHI L300 DELUXE WITH DPWH NO. H1-6383 - B1-Y693, H1-8572 - 970108, H1-9365 - 970109 AND GAP 4845 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (4 UNITS)		ABC (Fund Source)			
		_				_	571 - GAC 5279 AS							NED AT BOHOL 2	_						UND GAP 4862 AS	-						72 - 070108, H1-93	(1 c.d)	Conference	Procurement	P-1	
							SIGNED AT BOHOL							NO DISTRICT ENGIN							- SIGNED AT BOTTON	-						365 - 070109 AND G		(7 c.d)	Advertisement		
							2ND DISTRICT ENGIN							- Trump of the	- CEBING OCCIOE 1184							NO DISTRICT ENGIN						AP 4845 ASSIGNED A	submission of bid	(1 c.d) 12 cd before	Conference	Pre-Bid	PROCUREMENT SCHEDULE
			•				VEERING OFFICE, UBA								A SOHOL (1 INIT)						_	FERING OFFICE UBAY						T BOHOL ZND DISTRI		c.d.)	Submission and		SCHEDULE
							Y, BOHOL (2 UNI	-														BOHOL 12 UNIT						CT ENGINEERING		(1 c.d.)			
							TS)	_														TS)						G OFFICE, UBAY, B		(1 c.d)	Post-		
																												OHOL (4 UNITS)		(2 c.d.)	Award of		

X-X-X-X-X-X

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

Division/District: Bohol 2nd District Engineering Office, Ubay, Bohol

				103,000.00	103,000.00	103,000.00 83,000.00			83,000.00	83,000.00 5,000.00	83,000.00
2	20,000.00	8	.00 1	.00 1 20,000.00	1	1	1 20,000.00 1	1 20,000.00 1	1 20,000.00 1	1 20,000.00 1	1 20,000.00 1
pc 1	10,000.00	ŏ	1	0,000,00	-	-	-	-	-	-	-
set	2,500.00	0	0	—	—	—	—	—	1 2,500.00	1 2,500.00	1 2,500.00
set	4,000.00	_	ъ	1 4,000.00	1 4,000.00 1	1 4,000.00 1 4,000.00	-	1 4,000.00	1 4,000.00	1 4,000.00	1 4,000.00
pc	1,700.00		4	4 6,800.00	4 6,800.00 1	-	-	-	1 1,700.00 1	1 1,700.00 1	1 1,700.00 1 1,700.00 1
рс	800.00		4	4 3,200.00	4 3,200.00 1	н	н	1 800.00 1	1 800.00 1	1 800.00 1 800.00 1	1 800.00 1 800.00 1
pc 1	12,500.00		۳	1 12,500.00	1 12,500.00 1	1 12,	-	1 12,500.00	1 12,500.00	1 12,500.00	1 12,500.00
pc 1	11,000.00		4	44,000.00	4 44,000.00 4	4	4	4	4	4	4
OFFICE, UBAY, BOHOL Series of 2017 (1 UNIT)		1				1	1	1	1	1	1
AN VAN WITH DE	MH PI	ROPE	ROPERTY NO	ROPERTY NO. H1-8226 AND P	ROPERTY NO. H1-8226 AND PLATE N	ROPERTY NO. H1-8226 AND PLATE NO. GAA 6422	ROPERTY NO. H1-8226 AND PLATE NO. GAA 6422 ASSIGN	ROPERTY NO. H1-8226 AND PLATE NO. GAA 6422 ASSIGNED AT BOHC	ROPERTY NO. H1-8226 AND PLATE NO. GAA 6422 ASSIGNED AT BOHOL ZND	ROPERTY NO. H1-8226 AND PLATE NO. GAA 6422 ASSIGNED AT BOHOL ZNU DISTRICT EN	C. FOR USE IN THE SERVICE VEHICLE NISSAN VAN WITH DPWH PROPERTY NO. H1-8226 AND PLATE NO. GAA 6422 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING
Ome	100	-	4	4	Qty.	Qty. Amount	Qty. Amount Qty.	Qty. Amount Qty. Amount	Qty. Amount Qty. Amount Qty.	Qty. Amount Qty. Amount Qty. Amount	Qty. Amount Qty. Amount Qty. Amount Qty.
	Init Drice		VEO.		TNUCMA	OTV.	AMOUNT 1st Quarter	TNUOMA VTO	OTY AMOUNT 1st Quarter 2nd Quarter	OTY AMOUNT 1st Quarter 2nd Quarter	OTY AMOUNT 1st Quarter 2nd Quarter 3rd Quarter
		t		TO THE COLUMN	ICINE CALCINOAN	ICIAL CALENDAN	I CIAL CALEROAN				

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 OUTVIA F. LOPOS
Supply Officer II

Page 1 of 1