



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

24-03-014

Name of Procuring Entity : Request for Quotation (P.R. No.) :  
Revised on : Date : MAR 11 2024  
Standard Form/Title : Office/End-User :

**REQUEST FOR QUOTATION**

**COMPANY NAME :**

**ADDRESS :**


**TEL NO. / FAX NO. :**

**TIN No :**

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: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 \_\_\_\_\_ upon receipt of the approved 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 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 \_\_\_\_\_

  
**MARTIN A. PELARADA**  
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire Tubeless 155R12C	4	pcs		
2	Battery 7 Plates	1	pc		
3	Carburetor Assy	1	pc		
4	Spark Plug	4	pcs		
5	Side Mirror	2	pcs		
6	Timing Belt	1	pc		
7	Ignition Coil Assy	1	pc		
8	Distributor Assy	1	pc		
9	Wiper Blade with Arm 17"	2	pcs		
10	Oil Filter	3	pcs		
11	Distributor Cap	1	pc		
12	High Tension Wire	4	pcs		

**Purpose:** For use in the service vehicle Suzuki Multicab with Plate No. 076005 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 : dpwhbohool2@yahoo.com

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



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**ANNUAL PROCUREMENT PROGRAM**  
Calendar Year 2024

COMMODITY (Nomenclature/Description)	Amount	1st Quarter Amount	2nd Quarter Amount	3rd Quarter Amount	4th Quarter Amount
<b>SERVICE VEHICLE &amp; HEAVY EQUIPMENT</b>					
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 - AAC-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 Cab, 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
<b>GRAND TOTAL</b>	<b>3,888,550.00</b>				

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 appropriated amount supplies.

PREPARED BY:

EVALUATED BY:

RECOMMENDED BY:

APPROVED BY:

**JEAN ANN B. VALLECERA**  
Engineer II, Equipment Services Unit

**RODRIGO S. BERNADUEZ**  
OIC-Chief, Maintenance Section

**DIOSDORO G. VIRTUDAZO**  
OIC-Assistant District Engineer

**FERNANDO J. TALAGOSA**  
OIC, Office of the District Engineer



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**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024**

PROCUREMENT SCHEDULE										
P.R. NO.	Contract Package (Description)	Procurement Method	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										
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										
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. 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										
GRAND TOTAL .....			3,888,550.00							

# 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

Category/Nature and Description/Specification	Unit	Unit Price	QTY.	AMOUNT	TOTAL CALENDAR							
					DISTRIBUTION BY QUARTER							
					1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
U. FOR USE IN THE SERVICE VEHICLE SUZUKI JITNEY, WITH PLATE NO. 076005 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)												
1	Tire, tubeless 165/65/R12	5,500.00	4	22,000.00	-	-	4	22,000.00	-	-	-	-
2	Battery 7 Plates 12V	4,300.00	1	4,300.00	-	-	1	4,300.00	-	-	-	-
3	Oil Filter	550.00	3	1,650.00	-	-	1	550.00	1	550.00	1	550.00
4	Fuel Filter	750.00	3	2,250.00	-	-	1	750.00	1	750.00	1	750.00
5	Brake Pad	2,500.00	1	2,500.00	1	2,500.00	-	-	-	-	-	-
6	Brake Shoe	1,500.00	1	1,500.00	1	1,500.00	-	-	-	-	-	-
7	OUTSIDE JOB ORDER	10,000.00	1	10,000.00	1	10,000.00	-	-	-	-	-	-
Unforeseen parts and materials					-	-	1	40,000.00	-	-	-	-
GRAND TOTAL					84,200.00	14,000.00	-	67,600.00	1,300.00	-	1,300.00	-

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 appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:

  
**JEAN ANN B. VALLECERA**  
 Engineer II, Equipment Services Unit

  
**THERESA OLYMPIA F. LOPOS**  
 Supply Officer II