

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

				24-	03-015
Name o	f Procuring Entity :	Request f	or Quotation	(P.R. No.) :	00 0 13
Revised		A Part Park (in the distance		Date : MA	R 1 1 2024
Standar	d From/Title :		Office/End		
in the second		REQUEST FOR QUOTATIO	N		
	INY NAME :				
ADDRE		1			
)./FAX NO. :	TIN No		10 10 11	na ana ana ana ana an
	Please quote your lowest price on the it				
	your quotation duly signed by your repr				eturn enveloped
	d herewith to the BAC Secretariat for G	Jous, DPWH BOHOL 2ND ENGIN	eering Distric	t, obay, boonor.	
	ntries must be typewritten or legibly wri	tten			
	ery perilod within upon receipt		ase Order		
	dministrative penalties pursuant to Sec				
	for none delivery without valid reason				1
3. Warra	anty shall be for a minimum of three(3)	months for supplies and ma	iterials, one	16.	
year for	Equipment from date of acceptance by	the end user.		MATI	11//2
	validity shall be for a period of sixty (6		-	MARTIN	Minimum Mary Parket Street
	S Registration Certificate/Mayor's Permi	12 15	1.5	BAC C	HAIRMAN
Charles College State of the State of	ers shall submit original brochures show	ing certifications of the produ	ct if		
applicat					
Pleas	e indicate the brand of each items b eir	ng offered.			
8. The a	approved budget ceiling for the procure	ment is			
ITEM	T			CONTRACTOR STATE	seara di morretore
NO.	ITEMS & DESCRIPTION	ON QUANTI	TY UNIT	UNIT PRICE	TOTAL PRICE
1	Battery 11 Plates	2	pcs		
2	Tire Inner Tube 19.5L - 24	2	pcs		
3	Water Pump	1	pc		
4	Early Warning Device	1	set		
5	Fire Extinguisher (big)	1	pc		
	(-13)				
				- 1	
Durma	e: For use in the Heavy Equipment Ba	ackhoo Loador with DDW/U Dec	norty No. LV	24 accionad in th	o Maintonanco
Section.		scribe Loader with Drwn Pio	perty No. LA	54 assigned in u	ic ridiliterance
	nd Model:	Warran	ata:		
	period:				
	er having carefully read and accepted y				
	the space for Delivery Period, Warrant				
	ndition specified by DPWH.	Market Indoor Constitute of State of the			
	no esia viido Persentii restel E.C. (Teb.) (Teb.) (T.S.)				
	Tel No. : 518-8051		Printed N	ame / Signature	/ Date
	Email address: dpwhbohol2@yahoo.c	mom	Tel No. / Cell	phone No. / E-ma	ail Address

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	Amount	Amount	Amount	Amount
SERVICE VEHICLE & HEAVY EQUIPMENT					
GENVICE VENEZEE & CAPASAS (A units)	351,600.00	123,400.00	92,900.00	92,900.00	42,400.00
Mitsubishi L300 Deluxe, H1-6383, H1-6372, F1-9303 & Ont 1012 (1 41110)	197,200.00	33,300.00	65,300.00	75,300.00	23,300.00
Mitsubishi Strada, H1-6223 & GAP 4002 (2 units)	103.000.00	83,000.00	5,000.00	2,500.00	12,500.00
Nissan Van, Mdl. 2017, H1-8226 (1 unit)	214,600.00	78,700.00	85,850.00	22,200.00	27,850.00
Isuzu SUV, H1-8551 & H1-8571 (2 units)	284,600.00	206,200.00	10,000.00	62,700.00	5,700.00
Ford Ranger Pick-up, Mdt. 2014, H1-9303 - PAC-1001 (1. Min.)	94,200.00	87,200.00	4,000.00	1,500.00	1,500.00
Isuzu Fuego, H1-9364 - 092003 (1 0111)	265.300.00	202,550.00	54,500.00	2,550.00	5,700.00
Mitsubishi Strada Pick-up, Mdi. 2007, Ti-9300 - 074009 (1 min/	121.350.00	11,700.00	5,700.00	1,700.00	102,250.00
Boom Inuck, Dropside, riz-524 - MCVV / 300 (1 mill)	87,750.00	11,850.00	72,200.00	1,850.00	1,850.00
Na Bongo, Dropside Tuck, na-040 Total (1 mit)	101,400.00	2,400.00	94,200.00	2,400.00	2,400.00
Kia Bongo, Double Cab, Fiz-526 - Usocoo (1 dillis)	251,700.00	15,950.00	230,250.00	2,750.00	2,750.00
Dump Inuck, H3-6660 040104 (1 tinit)	139,700.00	5,700.00	121,250.00	10,000.00	2,750.00
Dump Inuck, H3-6668 - 040101 (1 ulm)	135.250.00	98,200.00	7,050.00	10,000.00	20,000.00
Bulldozer, L1-1684 (1 unit)	324,500.00	10,000.00	20,000.00	9,500.00	285,000.00
Backnoe Loader, LA-04, (1 min)	370,000.00	20,000.00	330,000.00	10,000.00	10,000.00
Road Grader, NI-1423, (1 unit)	45,200.00	20,000.00	12,500.00	2,700.00	10,000.00
Vibratory Roller Compactor, 610-425, (1 of 11)	67,550.00	10,000.00	27,550.00	20,000.00	10,000.00
Road Roller, 22-900 (1 urin)	116,900.00	30,000.00	58,950.00	5,500.00	22,450.00
Mazga Florages (Magga Mdl 1997 JFA 247 (1 unit)	97,750.00	15,050.00	59,000.00	1,850.00	21,850.00
Manual Black in SEM 306 (1 mill)	108,600.00	30,000.00	70,700.00	5,700.00	2,200.00
NIBERT AND DESCRIPTION OF CHANGE	84,200.00	14,000.00	67,600.00	1,300.00	1,300.00
Suzuki Jimey, Mdi. 2010, 070003 (1 cinit)	97,200.00	12,500.00	56,500.00	25,700.00	2,500.00
Toyota miles now op, Gov who (carry)	97,000.00	5,500.00	2,500.00	79,000.00	10,000.00
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				

JEAN ANN B. VALLECERA

PREPARED BY:

(2) The total amount covered does not exceed the total approrfated amount supplies EVALUATED BY:

Engineer II, Equipment Services Unit

OIC-Chief, Maintenance Section RODRIGO S. BERNALDEZ

> RECOMMENDED BY C.WIRTUDAZO .

> > APPROVED BY:

FERNANDO J. TALAGSA

OIC, Office of the District Engineer

m District Engineer



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

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	1st 2nd 3rd 4th	1st C 2nd (3rd (4th (***	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Sub- x-x-x-x-x NFOR HEAVY EQUIPMENT 1st Quarter 2nd Quarter 2nd Quarter 3rd Quarter 3rd Quarter Sub- x-x-x-x-x O. FOR HEAVY EQUIPMENT	P.R. NO. (Description) M. FOR HEAVY EQUIPMENT
	1st Quarter 2nd Quarter 2nd Quarter 3rd Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter	1st Quarter Public Bidding 330,000.00 2nd Quarter Public Bidding 10,000.00 3rd Quarter Public Bidding 10,000.00 4th Quarter Public Bidding 10,000.00 5ub-Total 370,000.00 5ub-Total 370,000.00 F. FOR HEAVY EQUIPMENT VIBRATORY ROLLER COMPACTOR WITH DPWH PROPERTY NO. Z18-423 ASSIGNED AT BOHOL ZND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)	1st Quarter Public Bidding 7,050.00 2nd Quarter Public Bidding 10,000.00 3rd Quarter Public Bidding 20,000.00 4th Quarter Public Bidding 20,000.00 ***X****************************	R. NO. (Description) Method ABC (Fund Source) Conference (7 c.d) 12 cd bef M. FOR HEAVY EQUIPMENT BULLDOZER WITH DPWH PROPERTY NO. L1-1684 with Plate No. DX-25, ASSIGNED AT BOHOL 2ND
_	20,000.00 g 12,500.00 g 2,700.00 g 2,700.00 g 10,000.00 g 45,200.00	20,000.00 330,000.00 10,000.00 10,000.00 370,000.00	98,200.00 7,050.00 10,000.00 10,000.00 135,250.00 135,250.00 10,000.00 20,000.00 9,500.00 324,500.00 324,500.00	ABC (Fund Source) H PROPERTY NO. L1-16
	8 8 8 8	H PROPERTY NO. 2	RTY NO. LX-34 AS	Pre- Procurement Conference (1 c.d) 84 with Plate No.
-		138-423 ASSIGNED A	SIGNED AT BOHOL 2	Advertisement (7 c.d) Dx-25, ASSIGNED A
1		T BOHOL ZND DISTR	ND DISTRICT ENGIN	Pre-Bid Conference (1 c.d) R 12 cd before submission of bid R 80HOL 2ND DISTRICT
	· ·	ICT ENGINEERING OF	ERING OFFICE, UBAY, BOHOL (1 UNIT)	Submission and Bid Post- Receipts of Bids (1 Evaluation Qualificati c.d.) (1 c.d.) (1 c.d.) CT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)
		FICE, UBAY, BO	L(11 UNIT)	Bid Evaluation (1 c.d.)
		40L (1 UNIT)		Post- Qualification (1 c.d)
				Award of Contract (2 c.d.)

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 GOODS Unit Unit Price PTO TOTAL CALENDAR AMOUNT 1st Quarter 2nd Quarter DISTRIBUTION BY QUARTER Amount Qty. 3rd Quarter Amount Qty. 4th Quarter

Amount

Amount

ategory/Nature and	200,000,000	9,500.00		20,000.00		10,000.00		324,500.00				CRAND TOTAL	
12.32	986 000 0			20,000.00	1			20,000.00	₩.	20,000.00		Unforeseen parts and materials	
12.74)				10,000.00	نبر:	10,000.00	ь	10,000.00	pc	OUTSIDE JOB ORDER	-
12 22		4,500.00	1	7410				4,500.00	μ.,	4,500.00	א א	Fuel Filter (water separator)	
13.53	9	1,500.00	-	¥				1,500.00		1,000.00	2 2	Fuel Filter	
12.53		2,000.00	1	¥		į.		2,000.00	- 1	1,000.00	70	Oil Filter	
12.22	,	1,500.00	10	i.		*		1 500.00	1	1 500.00	20	Battery 11 Plates	
		10		٠		ï		25,000.00	9 1	13 500 00	8	Tire Tubeless 14.17-5 (Front)	
A.33.1	110,000.0		_	£		(0)		110,000.00	2 1	55,000.00		Tire, tubeless 19.5L-24 (Rear)	
Category/Nature and Catego	150,000.0					£		150,000.00	2	000 000	4	UBAY, BOHOL (1 UNIT)	1
Category/Nature and Catego		Wind the state of	2012			1	5	WH PROPERTY IN	HOP	E LOADER W	BACKHO	N. FOR USE IN THE HEAVY EQUIPMENT WHEE	21
	CE,	GINEERING OFF	CT EN	OL 2ND DISTR	AT BOH	ASSIGNED	Y	N ALESSO SEL	-			Category/Nature and	

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 OL

Page 1 of 1