		Republic	of the Philippines			-
		DEPARTMENT OF PUR	BLIC WORKS AND H	IGHWAY	S 🔊	1 CA
		BOHOL 2ND DISTR	ICT ENGINEERING	G OFFIC	Е 🚫	
		Ubay, I	Bohol, Region VII		-	
					BACOH	G PILIPINAS
			Daniel Co. C		24	-10-11
	f Procuring Entity :		Request for Q	uotation	(P.R. No.) : Date : 11	A
Revised	d From/Title :	1		Office/End		CT 1 0 2024
lanuar	a riony nue	REQUEST	FOR QUOTATION	Onice/Line	-0361 .	
COMPA	NY NAME :					
DDRE	SS :					
EL NO	./FAX NO. :		TIN No :	1	COROVED FOI	POSTING
		price on the item(s) listed		Terms an	d Conditions state	ed below and
ubmit	your quotation duly sign	ed by your representative r	not after 10:00 A.M. ol	TH	ERESA OLIMA	Firt BP0Sed
TERM	herewith to the BAC Se AND CONDITIONS:	ecretariat for Goods, DPWH	Bonoi 2nd Engineeri	nd Bistoc	tic yoaxe Pronst	RMATION OFFICER
	tries must be typewritte	or legibly written		SIGN	TURE:	th_/
		endar days upon receipt of	the apporved funded i	uchase		
		alties pursuant to Sec. 69 d			. 10-	10-24
		ery without valid reason.	and an easily of the second	Lante	1-	
. Warra	anty shall be for a minim	num of three(3) months fo	or supplies and materi	als, one	Ma.	ca -
ear for	Equipment from date of	f acceptance by the end us	er.		- AMTI	Alb
. Price	validity shall be for a pe	eriod of sixty (60) calendar	days,		DIOSOORO	CHIRTUDAZO
6. Philge	こうしん うちん 売ん うちん とうしん しんせい したい たい	ate/Mayor's Permit/Tax Cle	Careford and a strength of the state of the	ribus	BAC	HAIRMAN
5. Philg	こうしん うちん 売ん うちん とうしん しんせい しきしょう		Careford and a strength of the state of the	nibus	d Baldo	HAIRMAN
5. Philge Sworn 9 5. Bidde	tatement shall be attach trs shall be attached orig	ate/Mayor's Permit/Tax Cle	otation.		d Baldo	HAIRMAN
5. Philge Sworn 5 5. Bidde opplicat	Statement shall be attach rs shall be attached origole.	ate/Mayor's Permit/Tax Clei hed upon submission of qui ginal brochures showing cer	otation.		d Byga	HAIRMAN
5. Philge Sworn 5 5. Bidde applicat	Statement shall be attach rs shall be attached origole.	ate/Mayor's Permit/Tax Clea hed upon submission of qu	otation.		d Bydd	HAIRMAN
5. Philg Sworn 5 5. Bidde applicat 7. Pleas	Statement shall be attach rs shall be attached origone. e indicate the brand of e	ate/Mayor's Permit/Tax Clei hed upon submission of qui ginal brochures showing cer	otation. rtifications of the prod		d Balado	HAIRMAN
5. Philg Sworn 5 5. Bidde pplicat 7. Pleas 8. The a	Statement shall be attach rs shall be attached origole. e indicate the brand of e approved budget ceiling	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> ,	otation. rtifications of the prod	uct if	d vi	
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5. Philg Sworn 5 5. Bidde applicat 7. Pleas 8. The a	Statement shall be attach rs shall be attached origole. e indicate the brand of e approved budget ceiling	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod	uct if	d vi	
5. Philg 5. Bidde 5. Bidde 1. Pleas 3. The a 1. TEM NO.	tatement shall be attached origine. e indicate the brand of e opproved budget ceiling ITEMS Tire Tubeless 155R.12	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod 050.00 QUANTITY	uct if UNIT	d vi	
5. Philg Sworn S 5. Bidde applicat 7. Pleas 8. The a ITEM NO. 1	Statement shall be attach rs shall be attached orig ele. e indicate the brand of e approved budget ceiling ITEMS	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod 050.00 QUANTITY	UNIT pcs	d vi	
5. Philg Sworn 5 5. Bidde pplicat 7. Pleas 8. The a ITEM NO. 1 2	Tire Tubeless 155R.12 Battery 7 Plates Carburetor Assy	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod 050.00 QUANTITY	UNIT pcs pc	d vi	
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5. Philip Sworn 5 5. Bidde applicat 7. Pleas 3. The a ITEM NO. 1 2 3 4 5	Statement shall be attached origine. e indicate the brand of e opproved budget ceiling ITEMS Tire Tubeless 155R.12 Battery 7 Plates Carburetor Assy Spark Plug Side Mirror	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod 050.00 QUANTITY 4 1 1	UNIT pcs pc pcs pcs pcs	d vi	
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5. Philgs 5. Bidde pplicat 7. Pleas 8. The a 1 1 2 3 4 5 6 7 8 9 10	Statement shall be attached origine. e indicate the brand of e approved budget ceiling ITEMS Tire Tubeless 155R.12 Battery 7 Plates Carburetor Assy Spark Plug Side Mirror Timing Belt Ignition Coil Assy Distributor Assy Wiper Blade with Arm Oil Filter	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod 050.00 QUANTITY 4 1 1 3 2 1 1 1 1 2 3 3	UNIT pcs pc pcs pcs pcs pc pc pc pc pc pc pc pc pc	d vi	
5. Philg 5. Philg 5. Bidde pplicat 7. Pleas 8. The a 1 1 2 3 4 5 6 7 8 9 10 11	Statement shall be attach rs shall be attached origi e indicate the brand of e opproved budget ceiling ITEMS Tire Tubeless 155R.12 Battery 7 Plates Carburetor Assy Spark Plug Side Mirror Timing Belt Ignition Coil Assy Distributor Assy Wiper Blade with Arm Oil Filter Distributor Cap	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	otation. rtifications of the prod QUANTITY 4 1 1 3 2 1 1 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1	UNIT pcs pc pc pcs pcs pc pc pc pc pc pc pc pc pc pc pc pc pc	d vi	
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5. Philip 5. Bidde applicat 7. Pleas 3. The a ITEM NO. 1 2 3 4 5 6 7 8 9 10 11 12 12	Statement shall be attached origile. e indicate the brand of e opproved budget ceiling ITEMS Tire Tubeless 155R.12 Battery 7 Plates Carburetor Assy Spark Plug Side Mirror Timing Belt Ignition Coil Assy Distributor Assy Wiper Blade with Arm Oil Filter Distributor Cap High Tension Wire	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , S & DESCRIPTION C	QUANTITY           4           1           3           2           1           3           2           1           1           3           2           1           1           1           1           1           1           1           1           1           1           1           1           1           1	UNIT pcs pc pcs pcs pcs pc pcs pc pcs pcs pc		TOTAL PRICE
5. Philip Sworn 5 5. Bidde applicat 7. Pleas 3. The a 11 2 3 4 5 6 7 8 9 10 11 12	Statement shall be attached origile. e indicate the brand of e approved budget ceiling TITEMS Tire Tubeless 155R.12 Battery 7 Plates Carburetor Assy Spark Plug Side Mirror Timing Belt Ignition Coil Assy Distributor Assy Wiper Blade with Arm Oil Filter Distributor Cap High Tension Wire For use in the Service	ate/Mayor's Permit/Tax Clea hed upon submission of qui ginal brochures showing cer each items b eing offered. for the procurement is <b>56</b> , 5 & DESCRIPTION	QUANTITY           4           1           3           2           1           3           2           1           1           3           2           1           1           1           1           1           1           1           1           1           1           1           1           1           1	UNIT pcs pc pcs pcs pcs pc pcs pc pcs pcs pc		TOTAL PRICE
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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. j,

Tel No. : 518-8051 Email address : dpwhbohol2@yahoo.com

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

0 Website: www.dpwh.gov.ph 23 Tel. No(s).: (038) 518 8051



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: BOHOL 2ND DEO Office Location : Ubay, Bohol

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						PROCURE	PROCUREMENT SCHEDULE	DULE		
P.R. No.	Contract Package (Description)	Procurement Method	ABC <sup>2</sup> (Fund Source)	Pre- Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conterence (1 c.d.) 12 od before	Submission and Receipts of Bids (1	d ation	Post- Qualification (1 c.d.)	Award of Contract (2 c.d.)
	COMMON OFFICE SUPPLIES	-				101000000000	0.0.)			T
1	Common Office Supplies	shopping	6.103.904.36							T
2	2. Common Computer Supplies/Consumables	shopping	10.568.336.90							1
3	Common Janitorials Supplies	shopping	979 195 50							
4		shopping	4 501 388.00							1
5		Small Value Procurement	28 987 813 59							T
- 6	6. Common Electrical Supplies	Small Value Procurement	158 870.00							1
7	Service Vehicles and Equipment	Small Value Procurement	4.048.550.00							1
03	8 Fuels and Oils	Small Value Procurement	1,989,500.00							1
9	9 Furniture and Fixture	Small Value Procurement	1,514,000.00							1
11	10 Fire Fighting Equipment & Accessories	Small Value Procurement	64,000.00							
1	11 Aircondition Maintenance Services	Small Value Procurement	367,200.00							
12	12 Maintenance Materials	Small Value Procurement	27,625,687,30							
12	13 Elevator Maintenance Services	Small Value Procurement	260,000.00							
	INVENTORY									
1.	Inventory/Common Office Supplies	shopping	778,880.50							
2.	Inventory/Common Computer Supplies	puldous	2,544,269.90							
3	Inventory/Common Office Devices	gniqqoris	80,334,30							
4	<ol> <li>Inventory/Common Janitorials Supplies</li> </ol>	shopping	226,576.50							
0	Inventory/Common Office Equipment	ping	58,622.00		5					
6	Inventory/IT Equipment and Software	Small Value Procurement	161,200.00	1						- 1
<b>Total Budget Amount</b>	rt Amount	Php	191	91,018,328.84						
P	PREPARED BY		RECOMMENDE	TAB ABI	'		APPRO	APPROVED BY:		- 1
	PRIMITIVA E. ABAN Procurement Engineer		BAC	BAC Chairperson	A		A	OIC - District Engineer	Engineer	uf
PR No. = Pui ABC = Appro	<sup>1</sup> PR No. = Purchase Request No. <sup>2</sup> ABC = Approved Budget for the Contract		_	/					0	

Contract Package			Pre-		PROCUREMENT SCHEDULE Pre-Bid Conference Submis	CHEDULE Submission and	Bid	Post-
(Description)		ABC (Fund Source)	Conference (1 c.d)	(7 c.d)	(1 c.d) 12 cd before submission of bid	Receipts of Bids (1 c.d.)	Evaluation (1 c.d.)	Qualification (1 c.d)
					pig to upiksimons			Γ
Q. FOR MAZDA PICK UP WITH PLATE NO.GJR-790 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1	PLATE NO.GJR-790 ASSIGNE	D AT BOHOL 2ND DIST	RICT ENGINEERING	S OFFICE, UBAY, BOH	HOL (1 UNIT)			
Tet Ouarter	d/\5	00 000 00						
2nd Duartar	GV9	58 950 00						
2nd Quarter	SVP	58,950.00						
3rd Quarter	SVP	5,500.00						
4th Quarter	SVP	22,450.00						
Sub-Total.	otal	116,900.00						
X-X-X-X-X	X-X-X-X-X-X							
R. FOR HYUNDAI TERRACAN WAGON WITH PLATE NO. JFA-247 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)	AGON WITH PLATE NO. JF	1-247 ASSIGNED AT BO	HOL 2ND DISTRICT	ENGINEERING OFFI	CE, UBAY, BOHOL (1	UNIT)		
1st Quarter	SVP	15,050.00						
2nd Quarter	dAS	59,000.00						
3rd Quarter	SVP	1,850.00						
4th Quarter	SVP	21,850.00						
Sub-Total	otal	97,750.00						
X-X-X-X-X-X	X-X-X-X-X-X							
S. FOR MAZDA PICK UP WITH PLATE NO. SEM-326 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)	PLATE NO. SEM-326 ASSIGN	ED AT BOHOL ZND DIST	TRICT ENGINEERIN	IG OFFICE, UBAY, BO	HOL (1 UNIT)			
1st Quarter	SVP	30,000.00					_	
2nd Quarter	SVP	70,700.00						
3rd Quarter	SVP	5,700.00						
4th Quarter	4VS	2,200.00						
Sub-Total	otal	108,600.00						
X-X-X-X-X-X	X-X-X-X-X-X							
T. FOR SUZUKI JITNEY WITH PLATE NO. 076005 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)	ATE NO. 076005 ASSIGNED	AT BOHOL 2ND DISTRIC	CT ENGINEERING (	DFFICE, UBAY, BOHO	AL (1 UNIT)			
1st Quarter	SVP	14,000.00						
2nd Quarter	SVP	67,600.00						
3rd Quarter	SVP	1,300.00						
4th Quarter	SVP	1,300.00						
Sub-Total	otal	84,200.00						
	N-N-X-X-X-N-X	and the second se						

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE Ubay, Bohol, Region VII UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024 Ĩ

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## Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE ITEMI2\_U LIST OF GOODS

100 CO.44

FISCAL YEAR 2024

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

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

w 2 H 4 G	GOODS Category/Nature and Description/Specification T. FOR USE IN THE SERVICE VEHICLE SUZUKI JI Tire, tubeless 165/65/R12 Battery 7 Plates 12V Oil Filter	Pc pc	Unit Price H PLATE NO. 5,500.00 4,300.00 550.00	000	TO QTY. 076005 / 0 4 1 3	TOTAL CALENDAR           QTY.         AMOUNT           076005 ASSIGNED AT BOH           0         4           22,000.00           1         4,300.00           3         1,650.00	TOTAL CALENDAR         1           QTY.         AMOUNT         1           076005         ASSIGNED AT BOHOL ZND           0         4         22,000.00           1         4,300.00         3           1         4,300.00         1	TOTAL CALENDAR       QTY.     AMOUNT     1st Quarter       076005 ASSIGNED AT BOHOL 2ND DISTRICT END       0     4     22,000.00       1     4,300.00       1     4,300.00	TOTAL CALENDAR       QTY.     AMOUNT     1st Quarter     2n       076005     ASSIGNED AT BOHOL 2ND DISTRICT ENGINEER     Qty.     Amount     Qty.       0     4     22,000.00     -     4       1     4,300.00     -     1       0     3     1,650.00     -     1	TOTAL CALENDAR     DISTRIBUTION       QTY.     AMOUNT     1st Quarter     2nd Quarter       O76005     ASSIGNED AT BOHOL ZND DISTRICT ENGINEERING OFFICE, L       O76005     4     22,000.00     -       1     4,300.00     -     1     4,300.00       1     4,300.00     -     1     4,300.00	TOTAL CALENDAR         DISTRIBUTION BY Q           QTY.         AMOUNT         1st Quarter         2nd Quarter         3           076005         ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY,         Amount         Qty.         Amount         Qty.           0         4         22,000.00         -         4         22,000.00         -         1         4,300.00         -         1         4,300.00         -         1         550.00         1	TOTAL CALENDAR     DISTRIBUTION BY QUARTER       QTY.     AMOUNT     1st Quarter     2nd Quarter     3rd Quarter       076005 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UN)     22,000.00     -     1     4,300.00       1     4,300.00     -     1     4,300.00     -     1     550.00     1	TOTAL CALENDAR         DISTRIBUTION BY QUARTI           QTY.         AMOUNT         1st Quarter         2nd Quarter         3rd Quarter           QTY.         AMOUNT         Qty.         Amount
~	ategory/Nature and Description/Specification	Unit	Unit Price	Q17.	AMOONI	Qty.		Amount		Qty.	Qty. Amount	Qty. Amount Qty.	Qty. Amount Qty. Amount
_	. FOR USE IN THE SERVICE VEHICLE SUZUKI JIT	TNEY, WIT	H PLATE NO. 0	76005	SSIGNED AT BOH	OL 2ND		DISTRICT ENG	DISTRICT ENGINEER	DISTRICT ENGINEERING OFFICE, L	DISTRICT ENGINEERING OFFICE, UBAY,	DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UN	DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)
н	Tire, tubeless 165/65/R12	R	5,500.00	4	22,000.00				- 4	- 4 22,000.00	- 4 22,000.00	- 4 22,000.00 -	- 4 22,000.00 -
N	Battery 7 Plates 12V	R	4,300.00	1	4,300.00				. 1	- 1 4,300.00	- 1 4,300.00	- 1 4,300.00 -	- 1 4,300.00 -
ω	Oil Filter	R	550.00	ω	1,650.00			Ŷ	- 1	- 1 550.00	- 1 550.00 1	1	1
4	Fuel Filter	R	750.00	ω	2,250.00			(*)	- 1	- 1 750.00	- 1 750.00 1	- 1 750.00 1 750.00	щ
S	Brake Pad	set	2,500.00	1	2,500.00	-4	_	2,500.00	2,500.00	2,500.00 -	2,500.00 -	2,500.00 -	2,500.00 -
σı	Brake Shoe	set	1,500.00	14	1,500.00	-		1,500.00	1,500.00	1,500.00	_	_	_

Note: (1) The above procurement program in accordance with the procurement objectives of the office. GRAND TOTAL 84,200.00

40,000.00

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40,000.00

14,000.00

67,600.00

1,300.00

1,300.00

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40,000.00

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OUTSIDE JOB ORDER

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10,000.00

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10,000.00 1

10,000.00

Unforeseen parts and materials

(2) The total amount covered does not exceed the total approriated amount supplies.

PREPARED/SUBMITTED BY:

ĥ F

Engineer II, Equipment Services Unit JEANIANN B. VALLECERA

CHECKED BY:

THERESAC

Supply Officer II LIVIA F. LOPOS

Page 1 of 1