

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII



lame of	Procuring Entity:	Request for Q			Y O B 2026
evised o				Ducc .	Y U B 2025
	From/Title :		Office/End-	user :	
		FOR QUOTATION			
	NY NAME:				
DDRES		TIN No :			
EL NO.	/FAX NO. : lease quote your lowest price on the item(s) lister	d below subject to the	Torms and	d Conditions state	H HOISWING
Pl	lease quote your lowest price on the item(s) lister	d below subject to the	e I I I I I I	in the	eturn epveloped
ubmit yo	our quotation duly signed by your representative	not after 10:00 A.M. o	01-13	STALETA DUVI	Ather Coloposed
ttached	herewith to the BAC Secretariat for Goods, DPW	H Bohol 2nd Engineer	ng Distric	C, Ubay, Boorioi.	ORMATION OFFICER
	AND CONDITIONS:			MIUNE	
. All ent	tries must be typewritten or legibly written.		1 518	MIGNE	
Dolivo	on period within 15 calendar days upon receipt of	f the apporved funded	Purchase		-8-25
rder (P	O.) Administrative penalties pursuant to Sec. 69	of the Revised IRR RA	91840A		
hall be i	imposed for none delivery without valid reason.			Λ	
	inty shall be for a minimum of three(3) months f	for supplies and mater	als, one	1/2	6
, warra	Equipment from date of acceptance by the end u	iser.	,	- HAH I H	MI -
				DIOSCORO	C. VIRTUDAZO
. Price	validity shall be for a period of sixty (60) calenda	rudys.	ma Tav		HAIRMAN
. Philge	eps Registration Certificate/Mayor's Permit/Tax Cl	earance/DTT - Sec/Inco	on an	d bacc	THE THE
Return/C	Omnibus Sworn Statement shall be attached upor	n submission of quotati	OII.	0	
	rs shall be attached original brochures showing c	ertifications of the proc	luct II	!	
pplicab	le.				
. Please	e indicate the brand of each items b eing offered				
. The a	pproved budget ceiling for the procurement is 7.	<u> 2,000.00</u>		]	
ITEM		OLIANITITY	UNIT	UNIT PRICE	TOTAL PRICE
NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	ONTI PINICE	1017/211/102
1	Starter Assembly	1	рс		
	-				
			G.		
				· ·	
Durness	For the use of heavy equipment Samsung	Bulldozer with DPW	H Prope	rty No. DX-25 a	ssigned in the
ruipose:	Maintenance Section.	Visit Control Control			
D		Warrant	/ :		
Dallaran	and Model:	Price Valid	ity:		
	y period:	eral Conditions, I / We	quote vou	on the item(s) at	t prices note
ahoe T	f the space for Delivery Period, Warranty and Prior	ce Validity are left blan	k, it mean	s that I concur w	ith the terms
and Co	ndition specified by DPWH.	and the second second second second			75.1
uriu coi	nation specifies of a second				
	Tel No. : 518-8051	8		Name / Signature	
	Email address : dpwhbohol2@yahoo.com	Te	l No. / Ce	llphone No. / E-m	nail Address
	Ellian dadi doo i delining				



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

Ubay, Bohol, Region VII

# PROJECT PROCUREMENT MANAGEMENT PLAN FY 2025

Total Budget Amount				N.	Re	P.R. NO.	1
Amount	4 <sup>th</sup> Quarter	3 <sup>rd</sup> Quarter	2 <sup>nd</sup> Quarter	1 <sup>st</sup> Quarter	Repair and Maintenance of Vehicles	Contract Package (Description)	,
Php	SVP	SVP	SVP	SVP	ance of Vehicles	Procurement Method	
2,141,730.00	374,050.00	121,350.00	745,200.00	901,130.00		ABC (Fund Source)	
						Pre- Procurement Conference (1 c.d)	
						Advertisement (7 c.d)	
		67				Pre-Bid Conference (1 c.d) 12 cd before submission of bid	PROCUREMENT SCHEDULE
						Submission and Receipts of Bids (1 c.d.)	CHEDULE
						Bid Evaluation (1 c.d.)	
						Post- Qualification (1 c.d)	
						Award of Contract (2 c.d.)	

PREPARED/SUBMITTED BY:

EVALUATED BY:

(To be included in the DPWH Budget Proposal):

NILA B. VIRTUDAZO Budget Officer II

APPROVED BY:

RODRIGO S. BERNALDEZ
Chief, Maintenance Section

PR No. = Purchase Request No.

JEAN ANN B. VALLECERA
Engineer Dy Equipment Services Unit

<sup>2</sup>ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Procurement Management Plans (PPMP) prepared by thr Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall be at the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

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

## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

	T							*												*						h 12-2	P.R. No. 1	
Z. Wildling and Captions	42 Maintenance Materials	11 Aircondition Maintenance Services	10. Fire Fighting Equipment & Accessories	9. Furniture and Fixture	or Fuels and Case	Olle	7   Administrative Section	7.h. Office of the District Engineer	7.g. Office of the Assistant District Engineer	7.f. Maintenance Section (RM)	7.e. Maintenance Section (EAO)	7.d. Planning and Design Section	7.c. Finance Section	7.b. Construction Section	7.a. Quality Assul alloc Security	Cook Assertance Section	7 Benair and Maintenance of Vehicles	6. Common Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	3. Common Janitoriais Supplies	2. Common Computer Supplies	1. Common Office Supplies	Complies Complies	SUPPLIES		Contract Package (Description)	
Direct Contracting	Public Bidding	Small Value Procurencing	Small Value Procurement	and Participan	shopping	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Small Value Procurement	Small Value Procurencia	Small Value Procurement	Olligit Value Characteristic	small Value Procurement	Small Value Procurement		shopping	Copie press	Dublic Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding			Procurement Method	
320,000.00	40,385,846.40				185,000.00	3,696,000.00	t			2	000,700.00	040,000.0	130,400,00	436 400 00	521,800.00	592,520.00		223,000,000	222 005 00	9 002 358 90	2,020,482.00	1,220,620.00	6,920,958.00	4,937,728.79			ABC <sup>7</sup> (Fund Source)	
00	40	5	3 10	3	ŏ	00	0	5 2	5 0		>   0			2													Pre- Procurement Conference (1 c.d.)	
																											Advertisēment (7 c.d.)	
-						1													-		4						Conference (1 c.d.) 12 od before submission	PROCURE
																											Submission and Receipts of Bids (1 c.d.)	PROCORDINA
															+											ż	Bid Evaluation (1 c.d.)	
																											Post- Qualification (1 c.d.)	
														-					1								Award of Contract (2 c.d.)	•

Total Budget Amount	6. Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY	17. Heavy Equipment/Machinerles	16. Other Categories	15.Heavy Equipment Road Rental S	14.Technical & Scientific Equipment
Php	shopping	shopping	shopping	shopping	shopping	Public Bidding		Public Bldding	Public Bidding	Small Value Procurement	Public Bidding
103,150,680.79	9,000.00	19,392.00	226,552.00	95,779.30	999,363.71	1,489,359.00		15,976,000.00	4,345,249.69	677,976.00	4,350,000.00
an ann an Airean an Airean an Airean ann an Airean an Mheanna an Taoine an Taoine an Airean an Airean an Airean											

PREPARED BY:

2

Procurement Engineer

¹PR No. = Purchase Request No.
²ABC = Approved Budget for the Contract

RECOMMENDED BY:

APPROVED BY:

OIC - District Engineer

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

### ITEMIZED Lasf OF GOODS Annex to Repair and Maintenance of Vehicles FY 2025

### DPWH - Bohol 2nd District Engineering Office Section: Maintenance Section RM

	GOODS	Į.		70	TOTAL CALENDAR	T	ost Omerhor		DISTRIBUTI	0	ON BY Q	DISTRIBUTION BY QUARTERS	
	Category/Nature and Description/Specification	SIGN	Unit Price	QTY	AMOUNT	QTY	le	AMOUNT	9	٦	T QTY AMOUNT QT	Z Quarter	T QTY AMOUNT QTY
,	DAYS AND MACTACHES AND DE LIFE TO THE PARTY OF THE PARTY												
,	WATER THE PROPERTY LABOUR OF A STREET												
							_				-		
ONIH	HINO DUMP TRUCK H3-6669 - 040101												
1	Tire, tubeless 215/75 R17.5	pcs	26,500.00	2	106,000.00				-		4	4	4 106,000.00
2	Battery 9 Plates	PC	12,000.00	2	24,000.00				- 2	- 2 24,000.00			24,000.00
3 ،	Oil Filter	pc	1,300.00	4	5,200.00	1		1,300.00	1,300.00 1		1	1 1,300.00	1 1,300.00 1
5	Brake Pad	set	3,200.00	1	3,200.00		_	,		- 1 3,200.00	- 1 3,200.00	- 1 3,200.00	- 1 3,200.00
6	Brake Shoe	set	2,500.00	_	2,500.00			V.					2,500.00
7	Alternator Belt	set	1,500.00	1	1,500.00		_	7			1	1	1 1,500.00
8	Aircon Belt	pc	1,500.00	1	1,500.00			-					1,500.00
9	Wheel Hub Bearing	set	5,300.00	1	5,300.00			*	-	1	1	1	1 5,300.00
10	Headlight Bulb	pcs	1,300.00	2	2,600.00		1-7	1	- 2	2	2	2	2 2,600.00
11	Signal Light Bulb	set	600.00	1	600.00				- 1	- 1 600.00			600.00
12	Wiper Blade	set	3,200.00	1	3,200.00	1		3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00
13	Tire Torque Wrench	set	5,500.00	1	5,500.00	1		5,500.00	5,500.00	5,500.00			2
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00				4				
			,										
BULL	BULLDOZER L1-1684												
-	Battery Truck Master	pc	28,000.00	2	56,000.00				- 2		2	2	2 56,000.00
2	Hydraulic Hose	set	10,000.00	1	10,000.00			ı.	1		-	-	10,000.00
ω	Starter Assembly	рc	73,500.00	1	73,500.00			•	1	1 73,500.00	1	1	1
	OUTSIDE JOB ORDER	R	20,000.00	1	20,000.00			,	,		(1)		
WHEE	WHEEL BACKHOE LOADER LX-34			= 1				000					
1	Tire, tubeless 19.5L-24 (Rear)	R	70,000.00	0	ā			i					
2	Tire Tubeless 14.17-5 (Front)	pcs	41,000.00	2	82,000.00	2		82,000.00	82,000.00	82,000.00			
ω	Battery 11 Plates	pcs	12,500.00	2	25,000.00	2		25,000.00	25,000.00	25,000.00			

### Annex to Repair and Maintenance of Vehicles ITEMIZED LIST OF GOODS FY 2025

Section: Maintenance Section RM DPWH - Bohol 2nd District Engineering Office

				-				_	DISTRIBUTION BY QUARTERS	BY Q	JARTEKS		
	GOODS	Unit	Unit Price	ō	TOTAL CALENDAK	<b>1</b>	1 <sup>st</sup> Quarter	2	2 <sup>nd</sup> Quarter	3	3 <sup>rd</sup> Quarter	4	4 <sup>th</sup> Quarter
	Category/Nature and Description/Specification			ALD	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	ALD	AMOUNT	ALD	AMOUNT
2	REPAIR AND MAINTENANCE OF VEHICLES												
COLUMN TO SERVICE													
4	Oil Filter	pc	1,500.00	1	1,500.00		0	1	1,500.00				II)
5	Fuel Filter	pc	2,700.00	2	5,400.00	1	2,700.00		-	1	2,700.00		T.
6	Air Filber	pc	1,550,00	1	1,550.00	1	1,550.00				6	4	
7	Brake Pad	set	3,200,00	2	6,400.00	1	3,200.00		-	1	3,200.00		
8	Battery Clamp	set	900.00	1	900.00		(2)	14	900.00				E
9	Brake Shoe	set	2,500.00	2	5,000.00	1	2,500.00		-	1	2,500.00		
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00				ï			-	20,000.00
								1					
VIBR	VIBRATORY ROLLER Z18-423												
1	Battery 11 Plates	pc	12,500.00	1	12,500.00			1	12,500.00		9		
2	Oil Filter	pc	1,000.00	2	2,000.00			1	1,000.00		ì	-	1,000.00
ω	Fuel Filter	pc	2,000.00	2	4,000.00		100	1	2,000.00			-	2,000.00
4	Air Filter	R	1,500.00	2	3,000.00			1	1,500.00		E.	-	1,500.00
5	TRAILER	assy	300,000.00	1	300,000.00	1	300,000.00						
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		1		,	1	20,000.00		
			7										
ROAD	ROAD ROLLER Z2-986												
1	Battery Truck Master	pc	28,000.00	2	56,000.00	2	56,000.00						
2	Oil Filter	pc	1,000.00	2	2,000.00		ı	1	1,000.00		,	-	1,000.00
ω	Fuel Filter	pc	2,000.00	2	4,000.00		31	1	2,000.00			1	2,000.00
	OUTSIDE JOB ORDER	pc	20,000.00	1	20,000.00		ĸ			1	20,000.00		
	TOTAL PROGRAM AMOUNT				2,141,730.00		901,130.00		745,200.00		121,350.00		374,050.00
2							The second secon	707			Children and Children and Children	100000000000000000000000000000000000000	

PREPARED/SUBMITTED BY:

CHECKED BY:

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

THERESA OLIVIA F. LOPOS
Supply Officer II

Page 8 of 8

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. 7 BOHOL 2nd DISTRICT ENGINEERING OFFICE

HISTORY OF REPAIR

ANNEX "H"

VVVVV	XXXXX	YYYYY	XXXXX		XXXXXX	XX	XXXXXX	XXXXXX	XXXXX
				Bohol)	ubay, Bohol)				
	27.00	Battery Solution	1 btl	ES (Son-oc,	ENTERPRISES (Son-oc	,2019	Feb. 4		
				I A AUTO	BHRAYAN A AUTO	reimbursement	reimbur		
XXXXX	XXXXX	XXXXX	XXXXX		XXXXXX	Х	XXXXX	XXXXXX	XXXXX
	o out	1000	+	П	ubay, Bohol)				
	5 each	Fuse 20 Amps		ES (Son-oc. 10	ENTERPRISES (Son-oc	2018	Dec 6, 2018		
	90.00	switch	pc	A AUTO 1	BHRAYAN A AUTO	reimbursement	reimbur		
XXXXX	XXXXX	XXXXXX	XXXXXX		XXXXXX	XX	XXXXXX		XXXXXX
	20 each	Liha	pc	Bohol) 4	ubay, Bohol				
	85.00	Gasket Cement	pc	ES (Son-oc, 1	ENTERPRISES (Son-oc	, 2018	Dec. 5		
	135.00	Silicon Gasket	pc	VA AUTO 1	BHRAYAN A AUTO	reimbursement	reimbur		
XXXXX	XXXXX	XXXXX	XXXXXX		XXXXXX	Х	XXXXXX	Х	XXXXXX
	850.00	Repair startic magnitic	LS						
		wiring ignation to starter motor							
	800.00	General Check-up and replace	LS			4,2018	Dec. 4		
	950.00	Rewinding Coil Field	LS			reimbursement	reimbur		
XXXXX	XXX	XXXXX	XXXXX		XXXXXX	X	XXXXXX		XXXXXX
				Bohol)	ubay, Bohol)				
				ES (Son-oc,	ENTERPRISES (Son-oc.	8,2018	Nov. 28,2018		
	20 each	Liha	pad	VA AUTO 2	BHRAYAN A AUTO	sement	reimbursement		
XXXXX	XXXXX	XXXXX	XXXXX		XXXXXX	х	XXXXXX	Х	XXXXXX
	1,600 each	Fuel Filter	pcs	2					
	2,950 each	Oil Engine Filter	pcs	2					
	600 each	Heavy Duty Return Spring Clutch Pedal	pcs	SUPPLY 2	AUTO SUPPLY	19,2018	December 19,2018		
	14,950 each	Battery 21 Plates	pcs	ENT. & 2	3 ANN'S ENT. &	2-134	18-12-134		
	000	I I LIWI	+	κ.			100		
KEMAKKS	T200	TEM	TINIT	1	REPAIR SHOP	DATE	5	DAIR	INSPECTION NO.
DEMARKS		Components/Parts/Supplies/Job		SUPPLIER/	NAME OF SUPPLIER/	CHASE ORDER	INVOICE/ PURCHASE ORDER	PATE	JOB ORDER/POST
Sept. 18, 2018		Bohol 2nd District Engineering Office	3ohol 2nd D	_		ntenance tion	Chief, Maintenance Section	/irtudazo	Dioscoro C, Virtudazo
DATE OF A.R.E.					OFFICE:		DESIGNATION:		END USER:
L1-1684		78	3334778			)127	XAY0127	DX25	Samsung DX25
DPWH PROPERTY NO:	PLATE NO:			TAL NO:	ENGINE SERIAL NO:		UNIT SERIAL NO.		MAKE AND MODEL: