



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

24-03-012

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : MAR 11 2024
Standard From/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-EPG 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 (245/70 R16)	4	pcs		
2	Battery 11 Plates	1	pc		
3	Wiper Blade 17.5"	1	pc		
4	Wiper Blade 21"	1	pc		
5	Early Warning Device	1	set		
6	Fire Extinguisher (small)	1	pc		
7	Tail Light Assy (Left and Right)	2	pcs		

Purpose: For use in the service vehicle Mitsubishi Strada with DPWH Property No. H1-8225 and Plate No. ADN3535/070106 assigned at 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 above. 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 : dpwhboholl@yahoo.com

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 2ND DISTRICT ENGINEERING OFFICE
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
SERVICE VEHICLE & HEAVY EQUIPMENT					
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 Truck, 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
GRAND TOTAL	3,888,550.00				

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 BY:

EVALUATED BY:

RECOMMENDED BY:

APPROVED BY:

Jean Ann B. Vallecera
JEAN ANN B. VALLECERA
Engineer II, Equipment Services Unit

Rodrigo S. Bernaduez
RODRIGO S. BERNADUEZ
OIC-Chief, Maintenance Section

Dioscoro O. Wirtudazo
DIOSCORO O. WIRTUDAZO
OIC-Assistant District Engineer

Fernando J. Talagosa
FERNANDO J. TALAGOSA
OIC, Office of the District Engineer



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

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

PROCUREMENT SCHEDULE

PROCUREMENT SCHEDULE										
P.R. NO.	Contract Package (Description)	Procurement Method	ABC (Fund Source)	Pre-	Advertisement	Pre-Bid	Submission and	Bid	Post-	Award of
				Procurement Conference (1 c.d)	(7 c.d)	Conference (1 c.d) 12 cd before submission of bid	Receipts of Bids (1 c.d.)	Evaluation (1 c.d.)	Qualification (1 c.d)	Contract (2 c.d.)
A. FOR MITSUBISHI L300 DELUXE WITH DPWH NO. H1-6383 - B1-Y693, H1-8572 - 070108, H1-9365 - 070109 AND GAP 4845 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (4 UNITS)										
	1st Quarter	Public Bidding	123,400.00							
	2nd Quarter	Public Bidding	92,900.00							
	3rd Quarter	Public Bidding	92,900.00							
	4th Quarter	Public Bidding	42,400.00							
	Sub-Total.....		351,600.00							
	X-X-X-X-X-X	X-X-X-X-X-X								
B. FOR MITSUBISHI STRADA WITH DPWH NO. H1-8225 - ADN 3535/070106 AND GAP 4862 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)										
	1st Quarter	Public Bidding	33,300.00							
	2nd Quarter	Public Bidding	65,300.00							
	3rd Quarter	Public Bidding	75,300.00							
	4th Quarter	Public Bidding	23,300.00							
	Sub-Total.....		197,200.00							
	X-X-X-X-X-X	X-X-X-X-X-X								
C. FOR NISSAN VAN WITH DPWH PROPERTY NO. H1-8226 - GAA 6422 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	Public Bidding	83,000.00							
	2nd Quarter	Public Bidding	5,000.00							
	3rd Quarter	Public Bidding	2,500.00							
	4th Quarter	Public Bidding	12,500.00							
	Sub-Total.....		103,000.00							
	X-X-X-X-X-X	X-X-X-X-X-X								
D. FOR ISUZU SUV WITH DPWH PROPERTY NO. H1-8551 - GEC 4497 & H1-8571 - GAC 5279 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)										
	1st Quarter	Public Bidding	78,700.00							
	2nd Quarter	Public Bidding	85,850.00							
	3rd Quarter	Public Bidding	22,200.00							
	4th Quarter	Public Bidding	27,850.00							
	Sub-Total.....		214,600.00							
	X-X-X-X-X-X	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

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

Category/Nature and Description/Specification	TOTAL CALENDAR				DISTRIBUTION BY QUARTER							
	Unit	Unit Price	QTY.	AMOUNT	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
B. FOR USE IN THE SERVICE VEHICLE MITSUBISHI STRADA WITH DPWH NO. H1-8225 - ADN 3535/070106 AND GAP 4862 ASSIGNED AT BOHOL 2ND DISTRICT												
ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)												
1	Tire, tubeless 245/70/R16	pc	8	88,000.00	-	44,000.00	44,000.00	-	1	-	1	-
2	Battery 11 Plates 12V	pc	2	25,000.00	-	12,500.00	12,500.00	-	1	-	1	-
3	Oil Filter	pc	4	6,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1	1,500.00	1	1,500.00
4	Fuel Filter	pc	4	7,200.00	1,800.00	1,800.00	1,800.00	1,800.00	1	1,800.00	1	1,800.00
5	Brake Pad	set	2	6,000.00	-	3,000.00	3,000.00	3,000.00	1	3,000.00	-	-
6	Brake Shoe	set	2	5,000.00	-	2,500.00	2,500.00	2,500.00	1	2,500.00	-	-
7	OUTSIDE JOB ORDER	pc	2	20,000.00	10,000.00	-	10,000.00	-	1	10,000.00	-	-
Unforeseen parts and materials			2	40,000.00	20,000.00	-	-	-	1	-	20,000.00	
GRAND TOTAL				197,200.00	33,300.00	65,300.00	75,300.00				23,300.00	

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
JEAN ANN B. VALLECERA

Engineer II, Equipment Services Unit

Theresa Olima F. Lopus
THERESA OLIMA F. LOPOS

Supply Officer II