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

25-04-040

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 25-04-040
Revised on :	Date : APR 08 2025
Standard From/Title :	Office/End-User : **MAINTENANCE SECTION**

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 ________ attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

APPROVED FOR POSTING
THERESA OLIVIA F. LOPOS
PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 4-8-25

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the apporved 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. Philgeps Registration Certificate/Mayor's Permit/Tax Clearance/DTI - Sec/Income Tax Return/ Omnibus Sworn Statement 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 **₱ 550,000.00.**

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Nylon Cord 300mm	1,000	kilo		

Purpose: Materials for use on the Vegetation Control of Roadside Areas along the National Roads of Bohol 2nd District Area of Jurisdiction for the 2nd Quarter of CY 2025.

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 : dpwhbohol2@yahoo.com

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

P.R. No. [1]	Contract Package (Description)	Procurement Method	ABC[2] (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	SUPPLIES									
	1. Common Office Supplies	Public Bidding	4,937,728.79							
	2. Common Computer Supplies/Consumables	Public Bidding	6,920,958.00							
	3. Common Janitorials Supplies	Public Bidding	1,220,620.00							
	4. Common Office Equipment	Public Bidding	2,020,482.00							
	5. IT Equipment and Software	Public Bidding	9,002,358.90							
	6. Common Electrical Supplies	shopping	223,885.00							
	7. Repair and Maintenance of Vehicles									
	7.a. Quality Assurance Section	Small Value Procurement	391,370.00							
	7.b. Construction Section	Small Value Procurement	383,400.00							
	7.c. Finance Section	Small Value Procurement	129,500.00							
	7.d. Planning and Design Section	Small Value Procurement	557,850.00							
	7.e. Maintenance Section (EAO)	Small Value Procurement	520,500.00							
	7.f. Maintenance Section (RM)	Public Bidding	1,534,630.00							
	7.g. Office of the Assistant District Engineer	Small Value Procurement	262,000.00							
	7.h. Office of the District Engineer	Small Value Procurement	171,500.00							
	7.i Administrative Section	Small Value Procurement	299,250.00							
	8. Fuels and Oils	Public Bidding	3,696,000.00							
	9. Furniture and Fixture	shopping	185,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	92,000.00							
	11.Aircondition Maintenance Services	Small Value Procurement	350,800.00							
	12. Maintenance Materials	Public Bidding	40,385,846.40							
	13. Elevator Maintenance Services	Direct Contracting	320,000.00							

	14.Technical & Scientific Equipment	Public Bidding	4,350,000.00							
	15.Heavy Equipment Road Rental	Small Value Procurement	677,978.00							
	16. Other Categories	Public Bidding	4,345,249.69							
	17. Heavy Equipment/Machineries	Public Bidding	15,976,000.00							
	INVENTORY									
	1. Inventory/Common Office Supplies	Public Bidding	1,489,359.00							
	2. Inventory/Common Computer Supplies	shopping	999,363.71							
	3. Inventory/Common Office Devices	shopping	95,779.30							
	4. Inventory/Common Janitorials Supplies	shopping	226,552.00							
	5. Inventory/Common Office Equipment	shopping	19,392.00							
	6. Inventory/IT Equipment and Software	shopping	9,000.00							
Total Budget Amount		Php	**101,794,350.79**							

PREPARED BY:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

DIOSCORO C. [illegible]
Assistant District Engineer
BAC Chairperson

APPROVED BY:

FERNANDO J. TALAGSA
OIC - District Engineer

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

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.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: MAINTENANCE SECTION
Office Location : Bohol 2ND DEO, UBAY,BOHOL

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2025

P.R. No.[1]	Contract Package (Description)	Procurement Method	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ABC[2] (Fund Source)	PROCUREMENT SCHEDULE						
								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 (3 c.d.)	Award of Contract (2 c.d.)
	Common													
	1. Common Office Supplies/Goods	shopping/Small Value	118,078.75	120,478.75	118,078.00	120,658.75	477,294.25							
	2. Common Computer Supplies/Consumable	shopping/Small Value	201,742.00	114,242.00	114,242.00	201,742.00	631,968.00							
	3. Common Janitorials Supplies	shopping/Small Value	6,590.00	5,152.00	5,870.00	5,870.00	23,482.00							
	4. Common Office Equipment	shopping/Small Value	24,500.00		24,500.00		49,000.00							
	5. IT Equipment and Software	shopping/Small Value	414,400.00	8,400.00	168,400.00	8,400.00	599,600.00							
	6. Common Electrical Supplies	shopping/Small Value	31,475.00	26,710.00	11,000.00	500.00	69,685.00							
	7. Fuels and Oils	Public Bidding	924,000.00	924,000.00	924,000.00	924,000.00	3,696,000.00							
	8. Heavy Equipment Road Rental	shopping/Small Value	338,988.00		338,988.00		677,976.00							
	9.Various Maintenance Materials	Public Bidding	18,060,480.60	2,302,600.00	17,364,460.80	2,658,305.00	40,385,846.40							
	a. Reflectorized Paints	small value												
	b. Latex Paints	small value												
	c. Quick Dry Enamel Paints	small value												
	d. Thermoplastic Powder	small value												
	e. Joint Sealer	small value												
	f. Hot Asphalt	small value												
	g. Guardrails	small value												
	h. Metal Beam End Piece	small value												
	i. Traffic Management Materials	small value												
	INVENTORY													
	1. Inventory/Common Office Supplies	shopping/Small Value	17,190.00	17,100.00	17,100.00	17,100.00	68,490.00							
	2. Inventory/Common Computer Supplies	shopping/Small Value	8,079.40	8,079.40	602,979.51	8,079.40	627,217.71							
	3. Inventory/Common Janitorials Supplies	shopping/Small Value	2,020.00	49,750.00	2,020.00	1,570.00	55,360.00							
	4. Inventory/Common Office Equipment	shopping/Small Value	3,400.00	3,400.00	3,400.00	3,400.00	13,600.00							
	5. Inventory/IT Equipment and Software	shopping/Small Value	4,500.00			4,500.00	9,000.00							
TOTAL EVERY QTR.			20,155,443.75	3,579,912.15	19,695,038.31	3,954,125.15	47,384,519.36							
Total Budget Amount		Php		47,384,519.36										

PREPARED BY:

VAN KEN M. GABATO
Data Encoder I

EVALUATED BY:

MILA B. VIRTUDAZO
Budget Officer II

(To be included in the DPWH Budget Proposal)

APPROVED BY:

RODRIGO S. BERNALDEZ
OIC-Chief, Maintenance Section

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

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ITEMIZED LIST OF GOODS
PPMP, FY 2025

Service/RO/PMO : **MAINTENANCE SECTION**

District: **DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol**

GOODS				TOTAL		DISTRIBUTION BY QUARTERS							
Category / Nature and Description / Specification			UNIT	CALENDAR		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
Other Categories		UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
298	Informative Sign, 3mm thick Alu. Sheet (610mmx1219mm)	pc	7,600.00	-	-		-		-		-		-
299	Informative Sign, 3mm thick Alu. Sheet (610mmx1828mm)	pc	11,000.00	-	-		-		-		-		-
300	Informative Sign, 3mm thick Alu. Sheet (740mmx1790mm)	pc	14,100.00	-	-		-		-		-		-
301	Informative Sign, 3mm thick Alu. Sheet (914mmx1828mm)	pc	13,100.00	-	-		-		-		-		-
302	International Orange GDE	gals	2,200.00	60	132,000.00	20	44,000.00	20	44,000.00	20	44,000.00		-
303	Insulator Spool	pcs	50.00	-	-		-		-		-		-
304	Industrial Compressor 3hp (ACP138)	set	61,600.00	1	61,600.00		-	1	61,600.00				-
305	Item 200 Aggregate Subbase Course	cu.m.	380.00	1,262.16	959,241.60	1262.16	479,620.80		-	1,262.16	479,620.80		-
306	Item 300 Aggregate Surface Course	m³	1,150.00	-	-								-
307	Ignition Coil	pcs	4,300.00	20	86,000.00		-	20	86,000.00				-
308	Illuminated Smart Road Safety System	set	26,000.00	-	-		-		-		-		-
309	Joint Sealer (20kgs/pack)	pack	4,000.00	498	1,992,000.00	249	996,000.00		-	249	996,000.00		-
310	Junction box	pcs	11,000.00	-	-		-		-		-		-
311	Kneading Machine with Applicator	unit	999,000.00	-	-		-		-		-		-
312	Latex Black Enamel	gals	780.00	-	-		-		-		-		-
313	Latex Yellow Paint (Cheezee)	gals	1,150.00	200	230,000.00	50	57,500.00	50	57,500.00	50	57,500.00	50	57,500.00
314	Lavatory	set	175,000.00	-	-		-		-		-		-
315	Life Line Rope	rolls	15,000.00	-	-		-		-		-		-
316	LTC - Lamp Black	can	134.35	-	-		-		-		-		-
317	LTC - Raw Sienna	can	134.35	-	-		-		-		-		-
318	Lining Grass Cutter	pcs	1,800.00	-							-		-
319	Lead Solar Integrated Streetlights	pc	25,000.00	-									
320	LED Bulb (7watts)	pcs.	125.00	-	-				-				
321	Long Sleeve (blue) Neon Orange T-shirt with DPWH Logo	pcs.	700.00	210	147,000.00		-	210	147,000.00		-		
322	Magna 303 Super Strength Non-cracking Alloy for All Steels Tensile Strength (128,000 psi)	kgs	43,050.00	-	-		-		-		-		-
323	Magna 407x3/16"Ø (4.8 mm)	kgs	21,491.80	-	-		-		-		-		-
324	Magna 77F Super Tough, Machinable Flux Coated Torch Alloy(1/8" - 10g-3.17mm)	kgs	40,796.80	-	-		-		-		-		-
325	Magna 940 Rapid repair Compound	pc	8,107.00	-	-		-		-		-		-
326	Main Distribution Panel Board Bolt-on Type 4 Branches, w/ 30AT Main, 1-15A & 1-20A	set	175,000.00	-	-		-		-		-		-
327	Marine Plywood ¼" thk	shts	580.00		-		-		-		-		-
328	Marine Plywood ½" thk	shts	885.00	-	-		-		-		-		
329	Marine Plywood ¾" thk	shts	1,800.00	10	18,000.00	10	18,000.00		-		-		-
330	Marine Plywood 1"thk	shts	1,310.00	-	-				-				
331	Marine Plywood, 1/4"4x'x8'	shts	480.00	-	-				-				
332	Manual Pressure Washer	unit	1,800.00	-	-				-				
333	Measuring Laser (150 Rangerfinder - Distance)	unit	29,000.00	-	-				-				
334	Measuring Tape (50 m long)	pcs	8,490.00	-	-				-				
335	Mechanical puller set	set	8,800.00	-	-				-				
336	Metal Beam End Piece Class A 3.05mm thick/Type 1-zinc Coated at 3.80 ounces/sq.ft.	pcs	1,782.00	-	-				-		-		
337	Male Adaptor 11/4"	pcs.	181.50	-	-						-		
338	Male Adaptor 11/4"	pcs.	88.25	-	-						-		
339	Male Adaptor 1"	pcs.	83.50	-	-						-		
340	Nylon Cord #300	kgs	550.00	2,000	1,100,000.00	1,000	550,000.00		-	1,000	550,000.00		-
342	Nylon Cutter Blade	sets	1,000.00										
343	Oxygen/Acetylene Kit Complete	set	13,500.00								-		
344	Oxygen w/ Content	tank	10,800.00								-		
345	Oxygen (Content)	tank	1,250.00								-		
346	Oil Seal Front and Rear (Honda)	set	800.00	20	16,000.00	10	8,000.00		-	10	8,000.00		-
347	Oil Seal Front and Rear (Robin)	set	880.00	-	-		-		-				-
348	P.E Elbow 1¼"	pcs.	948.75										
349	P.E Elbow 1"	pcs.	121.00										
350	P.E. Elbow 1/2	pcs	150.00										
351	P.E. Elbow 3/4	pcs	218.50										