

24-03-017

Name of Procuring Entity :	Request for Quotation (P.R. No.) :
Revised on :	Date : MAR 19 2024
Standard Form/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 March 27, 2024 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 15 Calendar Days 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-EPS Registration Certificate/Mayor's Permit/Philgeps/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 **₱443,600.00.**


MARTIN A. DELARADA
BAC CHAIRMAN

[illegible]

Purpose: Safety Gears/Uniform for use in the Maintenance of National Roads and Bridges.

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 : dpwbbobol2@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 2024

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 of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 cd.)
	Common Office Supplies									
	1. Common Office Supplies	shopping	6,138,822.62							
	2. Common Computer Supplies/Consumables	shopping	13,172,981.90							
	3. Common Janitorials Supplies	shopping	963,860.70							
	4. Common Office Equipment	shopping	4,268,569.00							
	5. IT Equipment and Software	shopping	30,962,733.59							
	6. Common Electrical Supplies	shopping	1,462,373.50							
	7. Other Categories	Public Bidding/Shopping	117,084,804.77							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	881,625.50							
	2. Inventory/Common Computer Supplies	shopping	2,559,684.90							
	3. Inventory/Common Office Devices	shopping	113,165.80							
	4. Inventory/Common Janitorials Supplies	shopping	217,229.12							
	5. Inventory/Common Office Equipment	shopping	151,472.00							
	6. Inventory/IT Equipment and Software	shopping	161,200.00							
Total Budget Amount			Php 178,138,523.40							

PREPARED BY:

RECOMMENDED BY:

APPROVED BY:


PRIMITIVA E. ABAN
Procurement Engineer


MARTIN A. DELA CRUZ
BAC Chairman


FERNANDO J. TALAGOSA
OIC - District Engineer

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

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PFMP) 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 PPM 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: Bldg 2ND DEO, JMWJ, DAVAO

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

P.R. No. 1	Contract Package (Description)	Procurement Method	1ST QTR	2ND QTR	3RD QTR	4TH QTR	ABC: (Fund Source)	PROCUREMENT SCHEDULE					
								Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference and Receipt of Bids (1 c.d.) 12 c.d. before submission of bid	Submission and Receipt of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Award of Contract (2 c.d.)
	Common												
	1. Common Office Supplies/Good	shopping	127,322.62	200,949.70	171,878.70	208,301.70	254,437.22						
	2. Common Computer Supplies/Consumable	shopping	965,850.00	941,260.00	990,550.00	965,850.00	1,260,010.00						
	3. Common Janitorial Supplies	shopping	1,000.00	13,038.40	10,390.40	15,780.40	48,274.60						
	4. Common Office Equipment	shopping	222,751.00		353,050.00		175,801.00						
	5. IT Equipment and Software	shopping/procurement	1,855,000.00	262,880.00	377,400.00	1,292,870.00	1,943,180.00						
	6. Common Industrial Supplies	shopping/procurement	1,211,238.50	38,830.00	42,645.00	300.00	1,701,503.50						
	7. Other Categories	shopping/procurement	49,066,972.78	16,107,347.25	26,352,803.19	18,466,377.55	111,793,580.77						
	INVENTORY												
	1. Inventory/Common Office Supplies	shopping	45,500.00	8,000.00	45,950.00	3,395.00	102,745.00						
	2. Inventory/Common Computer Supplies	shopping	13,602.50	16,267.50	4,350.00	11,950.00	46,230.00						
	3. Inventory/Common Office Devices	shopping	2,736.50	24,657.50		5,457.50	32,851.50						
	4. Inventory/Common Janitorial Supplies	shopping		5,229.62	775.00	228.00	6,232.62						
	5. Inventory/Common Office Equipment	shopping	9,050.00	25,000.00	98,800.00		132,850.00						
	6. Inventory/IT Equipment and Software	shopping	161,200.00				161,200.00						
	TOTAL EVERY QTR	Pho	54,338,013.90	17,643,959.92	31,403,690.29	20,970,418.15	174,356,807.71						
	Budget Amount		124,356,802.31										

RICHARD B. VIRTUDAZO
CIC, Chief Maintenance Section

RICHARD B. VIRTUDAZO
Budget Officer II

RICHARD B. VIRTUDAZO
CIC, Chief Maintenance Section

FERNANDO L. TALAOSA
CIC, Office of the District Engineer

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

The BAC Secretariat shall circulate the at the Project Procurement Management Plan (PPMP) prepared by the Project Management Office (PMO) into an Annual Procurement Plan (APP). The APP shall seek the approval of the head of the procuring unit, listing the 1st and 2nd consolidated APP shall be updated every six (6) months or as often as required by the head of the procuring unit.

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/Project : **MAINTENANCE SECTION**
District: **DPWH-Bahol 2nd District Engineering Office, Ubay, Bohol**

Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL		1ST QTR		2ND QTR		3RD QTR		4TH QTR	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
120 Buses (flat Wagon 4x4 1 st)	PCS	1,650.00	1	1,650.00	1	1,650.00						
121 Buses (flat Wagon 1 st)	PCS	1,502.50	1	1,502.50	1	1,502.50						
122 Buses (Medium Class) (Jeepney Frame)	PCS	18,000.00										
123 Buses	PCS	275.00										
124 Buses (Standard)	PCS	1,700.00	70	119,000.00	30	51,000.00			40	68,000.00		
125 Buses w/ flat and wester 10mm	PCS	255.00	400	102,000.00	200	51,000.00			200	51,000.00		
126 Buses w/ flat and wester 10mm	PCS	255.00	400	102,000.00	200	51,000.00			200	51,000.00		
127 Buses w/ flat and wester 10mm	PCS	255.00	400	102,000.00	200	51,000.00			200	51,000.00		
128 Buses w/ flat and wester 22	PCS	85.00	80	6,800.00	20	1,700.00	20	1,700.00	20	1,700.00	20	1,700.00
129 Buses w/ flat and wester 10mm	PCS	90.00	400	36,000.00	200	18,000.00			200	18,000.00		
130 Buses w/ flat and wester 10mm	PCS	75.00	400	30,000.00	100	7,500.00	100	7,500.00	100	7,500.00	100	7,500.00
131 Buses w/ flat and wester 10mm	PCS	100.00	3,000	300,000.00	1,000	100,000.00	500	50,000.00	1,000	100,000.00	500	50,000.00
132 Buses	PCS	100.00	200	20,000.00	100	10,000.00			100	10,000.00		
133 Buses	m2	6,800.00	600	4,080,000.00	200	1,360,000.00	200	1,360,000.00	200	1,360,000.00	200	1,360,000.00
134 Buses	PCS	400.00	400	160,000.00	200	80,000.00					200	80,000.00
135 Buses	m/m	300.00										
136 Buses	PCS	4,300.00	40	172,000.00	20	86,000.00			20	86,000.00		
137 Buses	PCS	400.00	14	5,600.00			14	5,600.00				
138 Buses	PCS	5,000.00										
139 Buses	PCS	4,000.00	40	160,000.00	20	80,000.00			20	80,000.00		
140 Buses	PCS	3,800.00	6	22,800.00			3	11,400.00			3	11,400.00
141 Buses	PCS	11,000.00	20	220,000.00	10	110,000.00					10	110,000.00
142 Buses	PCS	800.00										
143 Buses	PCS	21,000.00										
144 Buses	PCS	4,500.00										
145 Buses	PCS	5,800.00										
146 Buses	PCS	5,800.00	100	580,000.00	50	290,000.00			50	290,000.00		
147 Buses	PCS	5,000.00	50	250,000.00	20	100,000.00			30	150,000.00		
148 Buses	PCS	800.00	800	640,000.00	200	160,000.00	200	160,000.00	200	160,000.00	200	160,000.00
149 Buses	PCS	6,000.00	8	48,000.00	2	10,000.00			2	10,000.00		
150 Buses	PCS	2,400.00	20	48,000.00							20	48,000.00
151 Buses	PCS	36,000.00										
152 Buses	PCS	172,500.00										
153 Buses	PCS	70,000.00										
154 Buses	PCS	120.00	10	1,200.00	5	600.00			5	600.00		
155 Buses	PCS	42,000.00										
156 Buses	PCS	850.00	25	21,250.00					25	21,250.00		
157 Buses	PCS	850.00	40	34,000.00							40	34,000.00
158 Buses	PCS	380.00	80	30,400.00							80	30,400.00
159 Buses	PCS	10,000.00	1	10,000.00							1	10,000.00
160 Buses	PCS	18,000.00	1	18,000.00	1	18,000.00						
161 Buses	PCS	30.00	10	300.00	5	150.00					5	150.00
162 Buses	PCS	90.00	40	3,600.00	20	1,800.00			20	1,800.00		
163 Buses	PCS	800.00	20	16,000.00	5	4,000.00			5	4,000.00		
164 Buses	PCS	40.00	20	800.00	5	200.00			5	200.00		
165 Buses	PCS	80.00	20	1,600.00	5	400.00			5	400.00		
166 Buses	PCS	5,000.00	1	5,000.00								
167 Buses	PCS	1,200.00	15	18,000.00	10	12,000.00			5	6,000.00		
168 Buses	PCS	2,800.00	5	14,000.00	5	14,000.00						
169 Buses	PCS	122.50	100	12,250.00	100	12,250.00						
170 Buses	PCS	7,600.00	30	228,000.00	20	152,000.00			10	76,000.00		
171 Buses	PCS	7,600.00	30	228,000.00	25	190,000.00			5	38,000.00		
172 Buses	PCS	40.00	10	400.00	5	200.00			5	200.00		
173 Buses	PCS	80.00	20	1,600.00	10	800.00			10	800.00		
174 Buses	PCS	75.00	50	3,750.00	20	1,500.00			30	2,250.00		
175 Buses	PCS	118.00	15	1,770.00	5	590.00			5	590.00		

ITEMIZED LIST OF GOODS
PPNP, FY 2024

Service/RO/PHO : MAINTENANCE SECTION
District: DPMW-Bahel 2nd District Engineering Office, Uday, Bahel

Category / Name and Description / Specification	UNIT	PRICE	QTY	TOTAL		DISTRIBUTION BY QUARTERS			
				AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY
214 Q.I. Pipe 15x5 - 20	PCS	870.00	-	-	-	-	-	-	-
215 Q.I. Pipe 20x5	PCS	3,500.00	-	-	-	-	-	-	-
216 Q.I. Manhole	PCS	30.00	-	-	-	-	-	-	-
217 Q.I. Tapping 1 1/2"	PCS	1,025.00	-	-	-	-	-	-	-
218 Gauge 40 Gt Pipe 1"	PCS	700.00	30	21,000.00	18	12,600.00	-	-	15
219 Gauge 40 Gt Pipe 1"	PCS	2,800.00	40	84,000.00	16	42,000.00	-	-	18
220 Gauge 40 Gt Pipe 1"	PCS	4,500.00	40	180,000.00	20	90,000.00	-	-	20
221 Gauge 40 Gt Pipe 1"	PCS	2,500.00	200	600,000.00	60	165,750.00	66	165,750.00	65
222 Gauge 40 Gt Pipe 1"	PCS	160.00	280	25,000.00	100	10,000.00	180	15,000.00	150
223 Gauge 40 Gt Pipe 1"	PCS	28,000.00	40	1,120,000.00	20	560,000.00	-	-	20
224 Gauge 40 Gt Pipe 1"	PCS	1,300.00	50	65,000.00	25	32,500.00	-	-	-
225 Gauge 40 Gt Pipe 1"	PCS	8,500.00	200	1,690,000.00	200	1,690,000.00	-	-	-
226 Gauge 40 Gt Pipe 1"	PCS	292.00	3	876.00	3	876.00	-	-	-
227 Gauge 40 Gt Pipe 1"	PCS	4,500.00	-	-	-	-	-	-	-
228 Gauge 40 Gt Pipe 1"	PCS	4,500.00	1	4,500.00	1	4,500.00	-	-	-
229 Gauge 40 Gt Pipe 1"	PCS	128.00	30	3,840.00	15	1,920.00	-	-	15
230 Gauge 40 Gt Pipe 1"	PCS	1,200.00	-	-	-	-	-	-	-
231 Gauge 40 Gt Pipe 1"	PCS	1,648.00	-	-	-	-	-	-	-
232 Gauge 40 Gt Pipe 1"	PCS	1,800.00	-	-	-	-	-	-	-
233 Gauge 40 Gt Pipe 1"	PCS	350.00	-	-	-	-	-	-	-
234 Gauge 40 Gt Pipe 1"	PCS	7,000.00	10	70,000.00	5	35,000.00	-	-	5
235 Gauge 40 Gt Pipe 1"	PCS	978.00	-	-	-	-	-	-	-
236 Gauge 40 Gt Pipe 1"	PCS	100.00	-	-	-	-	-	-	-
237 Gauge 40 Gt Pipe 1"	PCS	48.00	18	749,250.00	5	249,750.00	5	249,750.00	5
238 Gauge 40 Gt Pipe 1"	PCS	2,200.00	4	8,800.00	2	4,400.00	-	-	2
239 Gauge 40 Gt Pipe 1"	PCS	21,000.00	-	-	-	-	-	-	-
240 Gauge 40 Gt Pipe 1"	PCS	48,500.00	-	-	-	-	-	-	-
241 Gauge 40 Gt Pipe 1"	PCS	7,200.00	-	-	-	-	-	-	-
242 Gauge 40 Gt Pipe 1"	PCS	3,000.00	-	-	-	-	-	-	-
243 Gauge 40 Gt Pipe 1"	PCS	8,000.00	-	-	-	-	-	-	-
244 Gauge 40 Gt Pipe 1"	PCS	7,400.00	-	-	-	-	-	-	-
245 Gauge 40 Gt Pipe 1"	PCS	11,000.00	-	-	-	-	-	-	-
246 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
247 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
248 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
249 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
250 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
251 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
252 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
253 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
254 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
255 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
256 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
257 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
258 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
259 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
260 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
261 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
262 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
263 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
264 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
265 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
266 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
267 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
268 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
269 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
270 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
271 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
272 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
273 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
274 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
275 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
276 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
277 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
278 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
279 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
280 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
281 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
282 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
283 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
284 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
285 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-
286 Gauge 40 Gt Pipe 1"	PCS	14,100.00	-	-	-	-	-	-	-

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/Program : MAINTENANCE SECTION
District: DPW-Batol 2nd District Engineering Office, Ulay, Batol

TOTAL									
Category / Material and Description / Specification	Unit	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY
287 LED Bulb (Twinkl)	Watt	175.00	195	18,750.00	50	6,250.00	50	6,250.00	50
288 LED Bulb (Twinkl)	Watt	175.00	200	18,000.00	100	18,000.00	100	18,000.00	100
289 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
290 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
291 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
292 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
293 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
294 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
295 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
296 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
297 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
298 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
299 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
300 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
301 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
302 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
303 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
304 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
305 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
306 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
307 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
308 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
309 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
310 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
311 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
312 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
313 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
314 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
315 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
316 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
317 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
318 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
319 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
320 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
321 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
322 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
323 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5
324 LED Bulb (Twinkl)	Watt	175.00	18	4,500.00	5	2,100.00	5	2,100.00	5

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/Project : MAINTENANCE SECTION
District: DPMW Bahal 2nd District Engineering Office, Uluay, Bahal

Category / Nature and Description / Specifications	Other Categories	DOCK		TOTAL		DISTRIBUTION BY QUARTERS					
		UNIT	PRICE	QTY	AMOUNT	1ST QTR	2ND QTR	3RD QTR	4TH QTR	AMOUNT	AMOUNT
342 Pipe 1/2" with DPMW Logo		PCS	800.00	90	36,000.00						
343 Portland Cement		bags	400.00	820	328,000.00	400	160,000.00				
344 Power tools: Pencil (20mm)		PCS	200.00								
345 Power tools: Pencil (20mm)		bags	1,800.00	330	486,000.00						
346 Power tools: Pencil (20mm)		bags	1,800.00	152	273,600.00	48	146,400.00	48	146,400.00	3	31,200.00
347 Power tools: Pencil (20mm)		bags	1,800.00	152	273,600.00	48	146,400.00	48	146,400.00	3	31,200.00
348 Power tools: Pencil (20mm)		bags	1,800.00	152	273,600.00	48	146,400.00	48	146,400.00	3	31,200.00
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