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

BAGONG PILIPINAS

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 24-03-013
Revised on :	Date : MAR 19 2024
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 March 27, 2024 in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ubay, Boohol.

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. 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 b eing offered.
8. The approved budget ceiling for the procurement is **₱476,000.00.**

MARTIN A. PELARADA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Grasscutter 4 Stroke	17.00	unit		
	Specification:				
	Engine (Displacement): GX35T (35cc)				
	4-Stroke Gasoline Engine				
	360° Operation				
	Recoil Starter				
	Type: Nylon Cutter				

Purpose: For use in 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 : 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 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		161,200.00							
Total Budget Amount		Php	**178,138,523.40**							

PREPARED BY:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

MARTIN A. PELARADA
BAC Chairman

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 2024

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 (1 c.d.)	Award of Contract 32 c.d.)
	Common													
	1. Common Office Supplies/Goods	shopping	173,327.62	200,949.70	171,878.70	208,301.70	754,457.72							
	2. Common Computer Supplies/Consumable	shopping	965,850.00	941,760.00	990,550.00	965,850.00	[illegible]							
	3. Common Janitorials Supplies	shopping	1,000.00	13,038.40	10,398.40	15,798.40	40,235.20							
	4. Common Office Equipment	shopping	222,751.00		353,050.00		575,801.00							
	5. IT Equipment and Software	shopping/Public Bidding	1,655,080.00	262,880.00	372,490.00	1,297,870.00	[illegible]							
	6. Common Electrical Supplies	shopping	1,221,738.50	38,820.00	42,645.00	300.00	[illegible]							
	7. Other Categories	shopping/Public Bidding	49,866,972.78	15,107,347.25	29,352,803.19	18,466,377.55	[illegible]							
	INVENTORY													
	1. Inventory/Common Office Supplies	shopping	45,500.00	8,000.00	45,950.00	3,295.00	102,745.00							
	2. Inventory/Common Computer Supplies	shopping	13,607.50	16,297.50	4,350.00	11,950.00	[illegible]							
	3. Inventory/Common Office Devices	shopping	2,736.50	24,637.50		5,457.50	[illegible]							
	4. Inventory/Common Janitorials Supplies	shopping		5,229.62	775.00	228.00	[illegible]							
	5. Inventory/Common Office Equipment	shopping	9,050.00	25,000.00	38,800.00		[illegible]							
	6. Inventory/IT Equipment and Software	shopping	161,200.00				161,200.00							
TOTAL EVERY QTR. ---------------------------			54,338,813.90	17,643,959.97	31,403,690.29	20,970,418.15	124,356,882.31							
Total Budget Amount		**Php**	**124,356,882.31**											

(To be included in the DPWH Budget Proposal)

PREPARED BY:

RODRIGO S. HERNALDEZ
OIC-Chief, Maintenance Section

EVALUATED BY:

NILA B. VIRTUDAZO
Budget Officer II

RECOMMENDED BY:

DIOSCORO C. VIRTUDAZO
OIC-Assistant District Engineer

APPROVED BY:

FERNANDO J. TALAGSA
OIC, Office of the District Engineer

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

The NAC 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 LIST OF GOODS
PPMP, FY 2024

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
234	G.I. Pipe 1¼ S - 20	pcs	870.00	-	-		-		-		-		-
235	G.I. Pipe 3inch	pcs	3,500.00	-	-		-		-		-		-
236	G.I. Reducer	pcs	30.00	-	-		-		-		-		-
237	G.I. Tubing 1 1/2	pcs	1,025.00	-	-		-		-		-		-
238	Gauge 40 GI Pipe 1"	pcs	700.00	30	21,000.00	15	10,500.00		-		-	15	10,500.00
239	Gauge 40 GI Pipe 3"	pcs	2,800.00	30	84,000.00	15	42,000.00		-		-	15	42,000.00
240	Gear Case	kgs	4,500.00	40	180,000.00	20	90,000.00		-	20	90,000.00		-
241	Glass Beads	bags	2,550.00	260	663,000.00	65	165,750.00	65	165,750.00	65	165,750.00	65	165,750.00
242	Gloves	pcs	100.00	250	25,000.00	100	10,000.00		-	150	15,000.00		-
243	Grass cutter - 4 stroke	unit	28,000.00	40	1,120,000.00	20	560,000.00		-	20	560,000.00		-
244	Gravel	m³	1,300.00	50	65,000.00	25	32,500.00	25	32,500.00		-		-
245	Guest Chair	pcs	9,500.00	200	1,900,000.00	200	1,900,000.00		-		-		-
246	Grease/Tar	L	292.00	3	876.00	3	876.00		-		-		-
247	Grinder Heavy duty	pcs	4,500.00	-	-		-		-		-		-
248	Grinder Assy. HD	pc	4,500.00		4,500.00	1	4,500.00		-		-		-
249	Grinding Stone	pcs	120.00	30	3,600.00	15	1,800.00		-	15	1,800.00		-
250	Grouted Riprap, Class A	m³	1,200.00	-	-		-		-		-		-
251	Guardrail Metal Beam (300mm)	m	1,648.00	-	-		-		-		-		-
252	Guardrail Post G.I. Pipe (102mm Dia. X 18.4m)	pc	1,800.00	-	-		-		-		-		-
253	H2 Stranded Wire	mtrs	350.00	-	-		-		-		-		-
254	Hacksaw Blade	box	7,000.00	10	70,000.00	5	35,000.00		-		-	5	35,000.00
255	Hard Hat	pcs	975.00	-	-		-		-		-		-
256	Hardiflex Nails # 1	kgs	100.00	-	-		-		-		-		-
257	Hinges	pcs	45.00	-	-		-		-		-		-
258	High Intensity Prismatic Sticker (Reflectorized Sticker (Red)) 24"x50yd	roll	49,950.00	15	749,250.00	5	249,750.00		-	5	249,750.00	5	249,750.00
259	Hole Digger	pc	2,200.00	4	8,800.00	2	4,400.00					2	4,400.00
261	Informative Sign, 3mm thick Alu. Sheet (1219mmx1828mm)	pc	21,000.00	-	-		-		-		-		-
262	Informative Sign, 3mm thick Alu. Sheet (220mmx1470mm)	pc	40,500.00	-	-		-		-		-		-
263	Informative Sign, 3mm thick Alu. Sheet (304mmx1219mm)	pc	7,200.00	-	-		-		-		-		-
264	Informative Sign, 3mm thick Alu. Sheet (304mmx610mm)	pc	3,000.00	-	-		-		-		-		-
265	Informative Sign, 3mm thick Alu. Sheet (457mmx610mm)	pc	8,000.00	-	-		-		-		-		-
266	Informative Sign, 3mm thick Alu. Sheet (610mmx1219mm)	pc	7,600.00	-	-		-		-		-		-
267	Informative Sign, 3mm thick Alu. Sheet (610mmx1829mm)	pc	11,000.00	-	-		-		-		-		-
268	Informative Sign, 3mm thick Alu. Sheet (740mmx1790mm)	pc	14,100.00	-	-		-		-		-		-
269	Informative Sign, 3mm thick Alu. Sheet (914mmx1828mm)	pc	13,100.00	-	-		-		-		-		-
270	International Orange QDE	gals	2,200.00	80	176,000.00	20	44,000.00	20	44,000.00	20	44,000.00	20	44,000.00
271	Insulator Spool	pcs	50.00	4	200.00	4	200.00		-		-		-
272	Item 200 Aggregate Subbase Course	cu.m.	600.00	500	300,000.00		-	250	150,000.00	250	150,000.00		-
273	Item 300 Aggregate Surface Course	m³	1,150.00	400	460,000.00	200	230,000.00	200	230,000.00		-		-
274	Ignition Coil	pcs	4,300.00	40	172,000.00		-	20	86,000.00		-	20	86,000.00
275	Illuminated Smart Road Safety System	set	26,000.00	158	4,108,000.00		-			158	4,108,000.00		
276	Joint Sealer (20kgs/pack)	pack	3,650.00	480	1,752,000.00	120	438,000.00	120	438,000.00	120	438,000.00	120	438,000.00
277	Junction box	pcs	11,000.00	-	-		-		-		-		-
278	Latex Black Enamel	gals	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00
279	Latex Paint Green	gals	720.00	8	5,760.00	4	2,880.00		-		-	4	2,880.00
280	Latex Sunshine Yellow	ltr	239.95	-	-		-		-		-		-
281	Lavatory	set	175,000.00	-	-		-		-		-		-
282	Life Line Rope	rolls	15,000.00	-	-		-		-		-		-
283	LTC - Lamp Black	can	134.35	-	-		-		-		-		-
284	LTC - Raw Sienna	can	134.35	-	-		-		-		-		-
285	Lining Grass Cutter	pcs	1,800.00	20	36,000.00	10	18,000.00	10	18,000.00		-		-
286	Lead Solar Integrated Streetlights	pc	25,000.00	20	500,000.00		-		-		-	20	500,000.00