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 - 04 - 027
Revised on	:	Date	: 4/5/2024
Standard From/Title	:	Office/End-User	: **MAINTENANCE SECTION**

REQUEST FOR QUOTATION

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. : **TIN No :**

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 4/5/2024

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 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 being offered.
8. The approved budget ceiling for the procurement is **₱ 312,652.60.**

MARTIN A. PELARADA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Item 200 - Aggregate Sub-base Course	822.77	cu.m.		

Purpose: For use in the Resurfacing of Shoulder along National Road of Bohol 2nd District Area of Jurisdiction.

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 c.d.)
	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.

...ENT 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 (2 c.d.)
	Common													
	1. Common Office Supplies/Goods	Shopping/Small Value	143,836.00	143,671.00	139,471.00	148,036.00	575,014.00							
	2. Common Computer Supplies/Consumable	Shopping/Small Value	308,750.00	308,750.00	308,750.00	308,750.00	1,235,000.00							
	3. Common Janitorials Supplies	Shopping/Small Value	1,000.00	6,911.40	4,411.40	6,911.40	19,234.20							
	4. Common Office Equipment	Shopping/Small Value	180,000.00		180,000.00		360,000.00							
	5. IT Equipment and Software	Shopping/Small Value	1,400,000.00			1,000,000.00	2,400,000.00							
	6. Common Electrical Supplies	Shopping/Small Value					-							
	7. Service Vehicles and Equipment	Shopping/Small Value					-							
	8. Fuels and Oils	Shopping/Small Value		990,000.00			990,000.00							
	9. Heavy Equipment Road Rental	Shopping/Small Value		338,988.00			338,988.00							
	10. Other Categories	Shopping/Small Value	9,098,800.30	4,164,075.00	6,727,070.00	6,065,984.00	26,055,929.30							
	INVENTORY													
	1. Inventory/Common Office Supplies	Shopping/Small Value					-							
	2. Inventory/Common Computer Supplies	Shopping/Small Value	5,950.00	9,890.00	3,000.00	11,950.00	30,790.00							
	3. Inventory/Common Office Devices	Shopping/Small Value					-							
	4. Inventory/Common Janitorials Supplies	Shopping/Small Value					-							
	5. Inventory/Common Office Equipment	Shopping/Small Value					-							
	6. Inventory/IT Equipment and Software	Shopping/Small Value												
TOTAL EVERY QTR. ------------------------------			11,138,336.30	5,962,285.40	7,362,702.40	7,541,631.40	32,004,955.50							
Total Budget Amount		Php	**32,004,955.50**											

PREPARED BY:

VAN KIM M. GABATO
Data Encoder I

EVALUATED BY:

NILA 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

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 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 # 3/4	pcs	400.00	-	-		-		-		-		-
235	G.I. Pipe # 4 S-20	roll	2,490.00	-	-		-		-		-		-
236	G.I. Pipe 1¼ S - 20	pcs	870.00	-	-		-		-		-		-
237	G.I. Pipe 3inch	pcs	3,500.00	-	-		-		-		-		-
238	G.I. Reducer	pcs	30.00	-	-		-		-		-		-
239	G.I. Tubing 1 1/2	pcs	1,035.00	-	-		-		-		-		-
240	Gauge 40 GI Pipe 1"	pcs	700.00	-	-		-		-		-		-
241	Gauge 40 GI Pipe 3"	pcs	2,800.00	-	-		-		-		-		-
242	Gear Case	kgs	4,500.00	40	180,000.00	20	90,000.00		-	20	90,000.00		-
243	Glass Beads	bags	2,550.00	-	-		-		-		-		-
244	Gloves	pcs	100.00	250	25,000.00	100	10,000.00		-	150	15,000.00		-
245	Grass cutter - 4 stroke	unit	28,000.00	40	1,120,000.00	20	560,000.00		-	20	560,000.00		-
246	Gravel	m³	1,300.00	-	-		-		-		-		-
247	Guest Chair	pcs	9,500.00	-	-		-		-		-		-
248	Grease/Tar	L	292.00	-	-		-		-		-		-
249	Grinder Heavy duty	pcs	4,505.00	-	-		-		-		-		-
250	Grinder Assy. HD	pc	4,500.00		-		-		-		-		-
251	Grinding Stone	pcs	120.00	30	3,600.00	15	1,800.00		-	15	1,800.00		-
252	Grouted Riprap, Class A	m³	1,200.00	-	-		-		-		-		-
253	Guadrail Metal Beam (305mm)	lm	1,649.00	-	-		-		-		-		-
254	Guardrail Post G.I. Pipe (102mm Dia. X 16.4m)	pc	1,800.00	-	-		-		-		-		-
255	HZ Stranded Wire	mtrs	350.00	-	-		-		-		-		-
256	Hacksaw Blade	box	7,000.00	-	-		-		-		-		-
257	Hard Hat	pcs	975.00	-	-		-		-		-		-
258	Hardiflex Nails # 1	kgs	100.00	-	-		-		-		-		-
259	Hinges	pcs	45.00	-	-		-		-		-		-
260	High Intensity Prismatic Sticker (Reflectorized Sticker (Red)) 24"x50yd	roll	49,050.00	-	-		-		-		-		-
261	Hole Digger	pc	2,200.00	-	-		-						-
263	Informative Sign, 3mm thick Alu. Sheet (1219mmx1829mm)	pc	21,000.00	-	-		-		-		-		-
264	Informative Sign, 3mm thick Alu. Sheet (220mmx1470mm)	pc	40,550.00	-	-		-		-		-		-
265	Informative Sign, 3mm thick Alu. Sheet (304mmx1219mm)	pc	7,200.00	-	-		-		-		-		-
266	Informative Sign, 3mm thick Alu. Sheet (304mmx610mm)	pc	3,000.00	-	-		-		-		-		-
267	Informative Sign, 3mm thick Alu. Sheet (457mmx610mm)	pc	6,000.00	-	-		-		-		-		-
268	Informative Sign, 3mm thick Alu. Sheet (610mmx1219mm)	pc	7,600.00	-	-		-		-		-		-
269	Informative Sign, 3mm thick Alu. Sheet (610mmx1828mm)	pc	11,000.00	-	-		-		-		-		-
270	Informative Sign, 3mm thick Alu. Sheet (740mmx1790mm)	pc	14,100.00	-	-		-		-		-		-
271	Informative Sign, 3mm thick Alu. Sheet (914mmx1828mm)	pc	13,100.00	-	-		-		-		-		-
272	International Orange ODE	gals	2,200.00	80	176,000.00	20	44,000.00	20	44,000.00	20	44,000.00	20	44,000.00
273	Insulator Spool	pcs	50.00	-	-		-						-
274	Item 200 Aggregate Subbase Course	cu.m.	380.00	1,262.16	479,620.80	1262.16	479,620.80						-
275	Item 300 Aggregate Surface Course	m³	1,150.00	-	-		-						-
276	Ignition Coil	pcs	4,300.00	40	172,000.00		-	20	86,000.00		-	20	86,000.00
277	Illuminated Smart Road Safety System	set	26,000.00	-									
278	Joint Sealer (20kgs/pack)	pack	3,650.00	-									
279	Junction box	pcs	11,000.00	-									
280	Latex Black Enamel	gals	700.00	-									
281	Latex Paint Green	gals	720.00	-									
282	Latex Sunshine Yellow	ltr	239.95	-									
283	Lavatory	set	175,000.00	-	-		-		-		-		-
284	Life Line Rope	rolls	15,000.00	-	-		-		-		-		-
285	LTC - Lamp Black	can	134.35	-	-		-		-		-		-
286	LTC - Raw Sienna	can	134.35	-	-		-		-		-		-
287	Lining Grass Cutter	pcs	1,800.00	-									
288	Lead Solar Integrated Streetlights	pc	25,000.00	-									