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

BAGONG PILIPINAS

24-06-058

Name of Procuring Entity :		Request for Quotation (P.R. No.) :	24-06-058
Revised on	:	Date	: JUN 10 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 ______________ in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ubay, Bohol.

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 6/10/2024

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 **₱ 998,920.00.**

MARTIN A. PELARADA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Paint CRB White	223.00	gals		
2	Reflectorized Paint CRB Yellow	223.00	gals		
3	Chlorinated Rubber Reducer	112.00	gals		

Purpose: Materials for use in the Repainting of Faded Pavement Markings along the National Roads within Bohol 2nd District Area of Jurisdiction for the 2nd Quarter of CY 2024.

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.

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 as of 2nd Quarter

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 of 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	143,036.00	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	6,025.00	20,470.00	8,595.00	20,470.00	55,560.00							
	4. Common Office Equipment	shopping/Small Value	180,000.00	628,620.00			808,620.00							
	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	997,500.00	997,500.00			1,995,000.00							
	9. Heavy Equipment Road Rental	shopping/Small Value		338,988.00			338,988.00							
	10. Maintenance Materials	shopping/Small Value					5,967,422.00							
	a. Reflectorized Paints	small value		998,920.00										
	b. Latex Paints	small value		998,500.00										
	c. Quick Dry Enamel Paints	small value		999,900.00										
	d. Thermoplastic Powder	small value												
	e. Joint Sealer	small value		996,000.00										
	f. Hot Asphalt	small value												
	g. Guardrails	small value		974,400.00										
	h. Metal Beam End Piece	small value		999,702.00										
	i. Traffic Signs	small value												
	j. Various Maintenance Materials	small value												
	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	5,830.00	2,360.00	5,030.00	2,360.00	15,580.00							
	5. Inventory/Common Office Equipment	shopping/Small Value					-							
	6. Inventory/IT Equipment and Software	shopping/Small Value												
TOTAL EVERY QTR. ---------------------------			3,047,091.00	8,417,671.00	464,846.00	1,491,566.00	13,421,974.00							
Total Budget Amount		Php		13,421,974.00										

PREPARED BY:

VAN KE[illegible] M. GABATO
Data Encoder I

EVALUATED BY:

NILA R. VIRTUDAZO
Budget Officer II

(To be included in the DPWH Budget Proposal)

APPROVED BY:

RODRIGO B. B[illegible]
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/RD/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
127	Brass Ball Valve #40 1 1/2"	pcs	1,650.00	-	-		-						
128	Brass Ball Valve 1"	pcs	1,502.50	-	-		-						
129	Sliders Aluminum Glass Jalousie Frame	pairs	15,000.00	-	-		-		-		-		-
130	Bolo	pcs	375.00	-	-		-		-		-		-
131	Bollard (Standard)	pcs	1,700.00		-		-		-		-		-
132	Bolt w/ nut and washer 10mm	pcs	255.00	400	102,000.00	200	51,000.00		-	200	51,000.00		-
133	Bolt w/ nut and washer 16mm	pcs	255.00	400	102,000.00	200	51,000.00		-	200	51,000.00		-
134	Bolt w/ nut and washer (5/8 x 10)	pcs	290.00	400	116,000.00	200	58,000.00		-	200	58,000.00		-
135	Bolt w/ nut and washer 5/8" dia. X 1" Galvanized	pcs	200.00	672	134,400.00			672	134,400.00		-		-
136	Bolts w/ nut and Washer 22	pcs	65.00		-		-		-		-		-
137	Bolts w/ nut and Washer stainless 8mm	pcs	50.00	400	20,000.00	200	10,000.00		-	200	10,000.00		-
138	Bolts w/ nut and Washer 10mmøx25mm	pcs	75.00		-		-		-		-		-
139	Bolts w/ nut and Washer 10mmøx38mm	pcs	100.00		-		-		-		-		-
140	Boots	pcs	500.00	200	100,000.00		-	100	50,000.00		-	100	50,000.00
141	Bituminous concrete surface wearing course, Hot Laid, 30mm thick	m2	8,800.00		-		-		-		-		-
142	Cap with DPWH Logo	pcs	400.00	400	160,000.00	200	80,000.00		-		-	200	80,000.00
143	Carbon Fiber Plate	ln.m.	300.00	-	-		-		-		-		-
144	Carburetor (Honda)	pc	4,300.00	40	172,000.00	20	86,000.00		-	20	86,000.00		-
145	Carburetor (Robin)	pc	4,300.00	40	172,000.00	20	86,000.00			20	86,000.00		
146	Conference Chair	pcs.	400.00	-	-		-		-		-		
147	Cast Iron Pipe 200mmx6000mm	pcs	5,000.00	-	-		-		-		-		-
148	Caution Tape 300m	rolls	4,050.00	-	-		-		-		-		-
149	Cervical Collar (small, Medium, Large)	pcs	3,800.00	-	-		-		-		-		-
150	Chain Saw	unit	11,000.00	-	-		-		-		-		-
151	Channel Bar 6mmx3"	pcs	800.00	-	-		-		-		-		-
152	Chevron Directional Sign 3mm thick Alu. Sht (1219mmx1828mm)	pc	21,000.00	-	-		-		-		-		-
153	Chevron Directional Sign 3mm thick Alu. Sht (457mmx610mm)	pc	4,500.00	-	-		-		-		-		-
154	Chevron Directional Sign 3mm thick Alu. Sht (610mmx914mm)	pc	5,500.00	-	-		-		-		-		-
155	Chevron HM1B 600x800	pcs	5,500.00		-		-		-		-		-
156	Chevron HM1B 45.5X61cm	pcs	5,000.00	-	-		-		-		-		-
157	Chlorinated Rubber Reducer	gal	875.00	400	350,000.00	200	175,000.00	200	175,000.00		-		-
158	Chlorine Powder	pail	5,000.00	-	-		-		-		-		-
159	Collapsible Traffic Cone (Orange Red) 18"	pcs	2,585.00	-	-		-		-		-		-
160	Concrete Breaker	unit	38,000.00	-	-		-		-		-		-
161	Concrete Cutter w/ daimond blade	unit	172,500.00	-	-		-		-		-		-
162	Concrete mixer	unit	70,000.00	-	-		-		-		-		-
163	Concrete Nails 3"	kilo	120.00	10	1,200.00	5	600.00		-	5	600.00		-
164	Concrete Nuetralizer	gals	82,000.00	-	-		-		-		-		-
165	Combination wrench set 8-32mm	set	8,000.00	1	8,000.00		-	1	8,000.00		-		-
166	Crushed Stones 1"Ø	m³	850.00	-	-		-		-		-		-
167	Crushed Stones 3/4"Ø	m³	800.00	-	-		-		-		-		-
168	Cut Off Blade #14	pcs	350.00	-	-		-		-		-		-
169	Cut Off Machine	unit	10,000.00	-	-		-		-		-		-
170	Cut off wheel	unit	15,000.00	-	-		-		-		-		-
171	Cutting Disc	box	30.00	5	150.00		-		-		-	5	150.00
172	Cutting Disc 4"	pcs	50.00	60	3,000.00	30	1,500.00		-		-	30	1,500.00
173	Cutting Wheel/Disc 4x4	box	500.00	-	-		-		-		-		-
174	Cutting Wheel/Disc 105x1x16mm	pcs	40.00	-	-		-		-		-		-
175	Cutting and Grinding Disc	pcs	50.00	20	750.00	5	250.00	5	250.00	5		5	250.00
176	Cutter HD	pc	5,500.00	-	-		-		-		-		-
177	Clutch Shoe Assy	sets	1,200.00	-	-		-		-		-		-
178	Clutch Shoe Assy. Robin	sets	2,800.00	-	-		-		-		-		-
179	Curing Compound	L	122.80	-	-		-		-		-		-
180	Curve W1-3B (R) 750mm	pcs	7,500.00	-	-		-		-		-		-
181	Curve W1-3B (L) 750mm	pcs	7,500.00	-	-		-		-		-		-
182	CW Nails #1 1/2	kgs	95.00	10	950.00	5	475.00		-		-	5	475.00

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
352	Piston Ring (Honda)	pc	1,500.00	40	60,000.00	20	30,000.00		-	20	30,000.00		-
353	Piston Ring (Robin)	pc	1,500.00	40	60,000.00	20	30,000.00		-	20	30,000.00		-
354	Paint Thinner	gals	410.00	-	-				-				
355	Pick Mattock	pcs	285.00	-	-				-				
356	Pipe wrench set	set	4,500.00	1	4,500.00			1	4,500.00				
357	Pressure Tank 60ltrs	unit	15,750.00										
358	Pressure Tank 80ltrs	unit	18,250.00										
359	Pedestrian Crossing R6-5C (750mm)	pcs	7,500.00										
360	Plyboard 3/4x4x8	pcs	1,095.00										
361	Plywood 1/2	sheet	1,200.00										
362	Plywood 3/4	pc	1,355.00										
363	Plane Bar 16mm	pcs	549.14										
364	Plier Set	set	3,000.00	1	3,000.00			1	3,000.00				
365	Polymer Cement Mortar (PCM) powder 18 kg/bag	bags	4,745.00	-	-				-				
366	Polo Shirt with DPWH Logo	pcs	600.00	-	-				-				
367	Portland Cement	bags	400.00	800	320,000.00	400	160,000.00		-	400	160,000.00		-
368	Power House Padlock (30mm)p	pcs	280.00	-	-		-		-		-		-
369	Pre-Ulot (non-shrink mortar) 25kg/bag	bags	1,500.00	-	-						-		
370	Pressure Washer w/ push cart	unit	15,500.00	-	-						-		
371	Primer Epoxy	pails	3,050.00	30	91,500.00					30	91,500.00		
372	Primer Pump	pc	800.00										
373	Prohibitory/Restrictive sign,3mm thick Alu. Sheet 60cm Circle	pc	7,550.00										
374	Prohibitory/Restrictive sign,3mm thick Alu. Sheet 60cm Triangle	pc	3,550.00	-	-		-		-		-		-
375	Prohibitory/Restrictive sign,3mm thick Alu. Sheet 90cm Circle	pc	7,880.00	-	-		-		-		-		-
376	Prohibitory/Restrictive sign,3mm thick Alu. Sheet 90cm Triangle	pc	7,880.00	-	-		-		-		-		-
377	Protective Safety Goggles	pcs	200.00	100	20,000.00	50	10,000.00		-		-	50	10,000.00
378	Pruning Saw	unit	50,000.00	-	-		-		-		-		-
379	Putty 200	kgs	690.00						-		-		-
380	Pipe Sleeve 2"⌀	m	84.40						-		-		-
381	PVC Ball Valve 3/4	pc	492.00						-		-		-
382	PVC Clamp 20mm⌀	pcs	500.00						-		-		-
383	PVC Coupling Reducer 1 1/2"	pcs	151.25						-		-		-
384	PVC Conduit Elbow	pcs	1,500.00	-	-		-		-		-		-
385	PVC Conduit Pipe 20mm⌀ x 3.0m	pcs	24,000.00	-	-		-		-		-		-
386	PVC Faucet Flexco (EN)	pcs	188.95	-	-		-		-		-		-
387	PVC long Elbow ½	pcs	35.00	-	-		-		-		-		-
388	PVC Pipe # ½ Orange	pcs	65.00	-	-		-		-		-		-
390	QDE Baby Blue Paint	ltr	225.00	-	-		-		-		-		-
391	QDE Red Paint	ltr	225.00	-	-		-		-		-		-
392	QDE White Paint	ltr	225.00	-	-		-		-		-		-
393	QDE White Paint	gal	695.00	-	-		-		-		-		-
394	Quick Dry Enamel Paint White	pail	1,100.00	154	169,400.00					154	169,400.00		
395	Rain Coat	pcs	1,000.00	200	200,000.00	100	100,000.00		-		-	100	100,000.00
396	Rake	pcs	595.00	-	-				-				
397	Rachet socket 1/2 8- 2mm set (WT8054)	set	7,600.00	1	7,600.00			1	7,600.00				
398	RCCP 600mm x 1m	pcs	1,850.00										
399	RCCP 610mm x 1000mm	lm	2,595.00										
400	RCCP 910mm x 1000mm	lm	4,595.00										
401	Reinforcing Steel Bar	L	250.00										
402	Red Oxide Primer Paint	gals	440.00										
403	Ready Mix Concrete 3000psi @14days	cu.m.	7,000.00										
404	Reflectorized Paint White (Alkyd)	gal	1,755.00										
405	Reflectorized Paint White (CRB)	gal	1,900.00	423	803,700.00	200	380,000.00	223	423,700.00		-		-
406	Reflectorized Paint Yellow (CRB)	gal	2,140.00	423	905,220.00	200	428,000.00	223	477,220.00		-		-
407	Reflectorized PVC Tape	roll	8,620.00										-