



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



SAGONG PILIPINAS

24-06-066

Name of Procuring Entity : Request for Quotation (P.R. No.) :  
Revised on : Date : JUN 13 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 \_\_\_\_\_ in the return envelope 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 **₱ 999,900.00**.

APPROVED FOR POSTING  
THECESA OLIVIA F LOPOS  
DISTRICT PUBLIC INFORMATION OFFICER  
SIGNATURE:   
DATE: 6/13/2024

MARTIN A. DELARADA

BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	White Enamel Paint (Quick Drying Enamel)	889.00	gals.		
2	Paint Brush #3	100.00	pcs		
3	Paint Brush #4	100.00	pcs		

Purpose: Materials for use in the Repainting of Guardrails along the National Bridges 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 : [dpwhboholl2@yahoo.com](mailto:dpwhboholl2@yahoo.com)

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

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): (038) 518 8051



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

PROCUREMENT SCHEDULE										
P.R. No. 1	Contract Package (Description)	Procurement Method	ABC <sup>2</sup> (Fund Source)	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							

**PRIMITIVA E. ABAN**  
Procurement Engineer

**MARTIN A. PELARADA**  
BAC Chairman

**FERNANDO J. TALAGSA**  
OIC - District Engineer

<sup>1</sup>PR No. = Purchase Request No.  
<sup>2</sup>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: Baku and DFO, UGAR, JKHOL

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 - (Fund Source)	PROCUREMENT SCHEDULE					
								Pre-Bid Conference (1 c.d.)	Advertisement (2 c.d.)	Conference of bidders (1 c.d.)	Submission of bids (1 c.d.)	Bid Evaluation (1 c.d.)	Final Award of Contract (1 c.d.)
	Common												
	1. Common Office Supplies/Books	shopping/Trade	143,536.00	143,537.00	139,471.00	148,036.00	373,014.00						
	2. Common Computer Supplies/Consumables	shopping/Trade	306,750.00	308,750.00	306,750.00	306,750.00	1,235,000.00						
	3. Common Janitorials Supplies	shopping/Trade	4,025.00	20,470.00	8,595.00	20,470.00	55,590.00						
	4. Common Office Equipment	shopping/Trade	180,000.00	628,620.00			808,620.00						
	5. IT Equipment and Software	shopping/Trade	1,400,000.00			1,000,000.00	2,400,000.00						
	6. Common Electrical Supplies	shopping/Trade											
	7. Service Vehicles and Equipment	shopping/Trade											
	8. Fuels and Oil	shopping/Trade	997,500.00	997,500.00			1,995,000.00						
	9. Heavy Equipment Road Repair	shopping/Trade		378,988.00			378,988.00						
	10. Maintenance Materials	shopping/Trade					5,967,422.00						
	a. Refabricated Parts	Trade		998,820.00									
	b. Lubricants	Trade		998,500.00									
	c. Quick Dry Enamel Paints	Trade		999,900.00									
	d. Thermoclastic Powder	Trade											
	e. Joint Sealer	Trade		996,000.00									
	f. Hot Asphalt	Trade											
	g. Guardrails	Trade		974,400.00									
	h. Metal Beam End Piece	Trade		999,702.00									
	i. Traffic Signs	Trade											
	j. Various Maintenance Materials	Trade											
	INVENTORY												
	1. Inventory/Common Office Supplies	shopping/Trade											
	2. Inventory/Common Computer Supplies	shopping/Trade	1,950.00	9,890.00	3,000.00	11,950.00	30,790.00						
	3. Inventory/Common Office Devices	shopping/Trade											
	4. Inventory/Common Janitorials Supplies	shopping/Trade	1,430.00	2,360.00	5,030.00	2,360.00	13,580.00						
	5. Inventory/Common Office Equipment	shopping/Trade											
	6. Inventory/IT Equipment and Software	shopping/Trade											
TOTAL EVERY QTR			3,047,381.00	8,417,671.00	464,846.00	1,441,506.00	13,421,874.00						
TOTAL Budget Allocation													

PREPARED BY: **Min** EVALUATED BY: **(To be included in the DPWH Budget Proposal)** APPROVED BY: **(Signature)**

YAN R. OABATO  
Over Engineer

MILA B. VIRTUDADO  
Budget Officer I

JOSEPH B. BACALAN  
Project Manager

Y/R No. = Purchase Request No.  
ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Office (PMO) into an Annual Procurement Plan (APP). The APP shall have the approval of the head of the procuring entity, including the proffer and the consolidated APP shall be submitted every six (6) months or as often as required by the head of the procuring entity.

ITEMIZED LIST OF GOODS  
PPMP, FY 2024

Source: R/O/PHO : MAINTENANCE SECTION  
District: DPWH-Subel 2<sup>nd</sup> District Engineering Office, Ubay, Bohol

Category / Feature and Description / Specification	Unit	PRICE	TOTAL		DISTRIBUTION BY QUARTERS			
			QTY	AMOUNT	1ST QTR	2ND QTR	3RD QTR	4TH QTR
Office Categories								
237 Latex Synthetic Yellow	lit	220.00	-	-	-	-	-	-
238 Latex	lit	175,000.00	-	-	-	-	-	-
239 Uib Latex Rope	roll	15,000.00	-	-	-	-	-	-
300 UIC - Latex Black	can	134.38	-	-	-	-	-	-
301 UIC - Fire Stance	can	134.35	-	-	-	-	-	-
302 Living Green Outer	pc	1,800.00	-	-	-	-	-	-
303 Lead Color Integrated Streetlights	pc	26,000.00	-	-	-	-	-	-
304 LED Blue (7watts)	pc	125.00	-	-	-	-	-	-
305 Long Durable (Blue) Neon Orange T-shirt with DPWH Logo	pc	700.00	200	140,000.00	100	70,000.00	-	70,000.00
306 Mayra 30S Super Strength Non-welding Alloy for All Steels Female Strength (120,000 psi)	kg	43,000.00	-	-	-	-	-	-
307 Mayra 40S (120) (4.8 mm)	kg	37,481.80	-	-	-	-	-	-
308 Mayra 70P Super Tough Mechanical Pins (Coated Forth Alloy 118" - Top 3.17mm)	kg	40,796.80	-	-	-	-	-	-
309 Mayra 840 Rapid repair Compound	pc	8,107.00	-	-	-	-	-	-
310 Main Distribution Panel Board Back on Type 4 Breaker, w/ 35AT	set	178,000.00	-	-	-	-	-	-
311 Marine Plywood 1/2" thick	sqm	800.00	-	-	-	-	-	-
312 Marine Plywood 1/2" thick	sqm	800.00	-	-	-	-	-	-
313 Marine Plywood 1/2" thick	sqm	1,800.00	40	72,000.00	10	18,000.00	10	18,000.00
314 Marine Plywood 1/2" thick	sqm	1,310.00	-	-	-	-	-	-
315 Marine Plywood 1/2" thick	sqm	450.00	-	-	-	-	-	-
316 Marine Plywood 1/2" thick	sqm	1,900.00	-	-	-	-	-	-
317 Measuring Laser (150 Range/finder - Distance)	unit	28,000.00	-	-	-	-	-	-
318 Measuring Tape (50 m long)	pc	8,400.00	-	-	-	-	-	-
319 Mechanical roller set	set	6,000.00	1	6,000.00	-	6,000.00	-	-
320 Mayra 840 End Piece Class A 3.17mm thick/ 1mm 1mm Coated w/ 50 carbon/4.5	pc	1,782.00	500	891,000.00	-	500	691,000.00	-
321 Main Adapter 114"	pc	181.50	-	-	-	-	-	-
322 Main Adapter 114"	pc	88.25	-	-	-	-	-	-
323 Main Adapter 1"	pc	83.50	-	-	-	-	-	-
324 Nylon Chain 8000	kg	500.00	-	-	-	-	-	-
325 Nylon Chain 8000	kg	1,000.00	-	-	-	-	-	-
326 Oxygen Acetylene Kit Complete	set	13,500.00	-	-	-	-	-	-
327 Oxygen Acetylene Kit Complete	set	10,500.00	-	-	-	-	-	-
328 Oxygen Acetylene Kit Complete	set	1,250.00	-	-	-	-	-	-
329 Oxygen Acetylene Kit Complete	set	800.00	10	8,000.00	5	4,000.00	-	4,000.00
330 Oil Seal Front and Rear (Honda)	set	200.00	16	3,200.00	-	-	-	-
331 Oil Seal Front and Rear (Honda)	set	200.00	16	3,200.00	-	-	-	-
332 P E EBN 1"	pc	245.75	-	-	-	-	-	-
333 P E EBN 1"	pc	121.00	-	-	-	-	-	-
334 P E EBN 1/2"	pc	160.00	-	-	-	-	-	-
335 P E EBN 3/4"	pc	218.50	-	-	-	-	-	-
336 P E Hook 1"	mt	53.00	-	-	-	-	-	-
337 P E Hook 1"	mt	41.00	-	-	-	-	-	-
338 P E Hook 3/4"	mt	872.75	-	-	-	-	-	-
339 P E Reducer 1" x 1"	pc	81.00	-	-	-	-	-	-
340 P E Tee 3/4"	pc	100.50	-	-	-	-	-	-
341 Polymer Cement mortar (PC/M) Emulsion 1% topoin	can	9,500.00	-	-	-	-	-	-
342 Prepackaged Type Water Closet & Laundry	set	500,000.00	-	-	-	-	-	-
343 Paint Brush # 2	pc	72.75	100	7,275.00	-	-	-	-
344 Paint Brush # 3	pc	90.00	350	31,500.00	150	13,500.00	200	18,000.00
345 Paint Brush # 4	pc	100.00	200	20,000.00	30	3,000.00	200	20,000.00
346 Paint Brush # 4	pc	1,500.00	320	480,000.00	80	120,000.00	80	120,000.00
347 Paint Alkyd Varnish	gal	1,080.00	200	216,000.00	50	54,000.00	50	54,000.00
348 Paint Alkyd Varnish (OC)	gal	1,100.00	918	1,010,000.00	30	33,000.00	888	977,000.00
349 Paint Latex White (FBI)	mt	5,400.00	125	675,000.00	30	162,000.00	30	162,000.00
350 Paint (FBI)	pc	2,300.00	40	92,000.00	20	46,000.00	-	-
351 Paint (FBI)	pc	2,300.00	40	92,000.00	20	46,000.00	-	-