



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

24-11-148

Name of Procuring Entity : Request for Quotation (P.R. No.) :
 Revised on : Date : **NOV 20 2024**
 Standard Form/Title : Office/End-User :

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. :

TIN No. :

APPROVED FOR POSTING

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 10:00 A.M. of **NOV 20 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- 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 RA 9184 shall be imposed for none delivery without valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Philgeps Registration Certificate/Mayor's Permit/Tax Clearance/DTI - Sec/Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall be attached original brochures showing certifications of the product if
- Please indicate the brand of each items being offered.
- The approved budget ceiling for the procurement is **57,995.00**

INFORMATION OFFICER

SIGNATURE:

[Signature]
 11-20-24

DIOSCORO C. VIRTUDAZO
 BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Brake Fluid	35	L		
2	ATF SAE 90	35	L		
3	Electrical Tape (Big)	16	pcs		
4	Gasket Maker Small	24	pcs		
5	Synthetic Grease (454 g)	24	pcs		
6	Automotive Wire #10	2	roll		
7	Automotive Wire #12	2	roll		
8	Automotive Wire #14	1	roll		
9	Automotive Wire #18	1	roll		
10	Sand Paper #140 (100pcs)	1	box		
11	Sand Paper #1000 (100pcs)	1	box		

Purpose: **For use in the preventive maintenance of various service vehicles and equipment assigned in the 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 aboe. 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**

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

P.R. No. 1	Contract Package (Description)	Procurement Method	ABC: (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 d before submission	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	6,103,904.36							
	2. Common Computer Supplies/Consumables	shopping	10,568,336.90							
	3. Common Janitorials Supplies	shopping	979,185.50							
	4. Common Office Equipment	shopping	4,501,388.00							
	5. IT Equipment and Software	Small Value Procurement	26,987,813.59							
	6. Common Electrical Supplies	Small Value Procurement	156,870.00							
	7. Service Vehicles and Equipment	Small Value Procurement	4,048,550.00							
	8. Fuels and Oils	Small Value Procurement	1,989,500.00							
	9. Furniture and Fixture	Small Value Procurement	1,514,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	64,000.00							
	11. Aircondition Maintenance Services	Small Value Procurement	367,200.00							
	12. Maintenance Materials	Small Value Procurement	27,625,687.30							
	13. Elevator Maintenance Services	Small Value Procurement	260,000.00							
INVENTORY										
	1. Inventory/Common Office Supplies	shopping	778,880.50							
	2. Inventory/Common Computer Supplies	shopping	2,544,289.90							
	3. Inventory/Common Office Devices	shopping	80,334.30							
	4. Inventory/Common Janitorials Supplies	shopping	226,576.50							
	5. Inventory/Common Office Equipment	shopping	58,622.00							
	6. Inventory/IT Equipment and Software	Small Value Procurement	161,200.00							
Total Budget Amount			91,018,326.89							

PREPARED BY: 

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY: 

MARLYN A. DELACRUZ
BAC Chairperson

APPROVED BY: 

FERNANDO J. TALASSA
OIC - District Engineer

PR 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 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: 18000 2ND DEPT. LIBERTY SCHOOL

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 4th Quarter

P.R. No. 1	Contract Package (Description)	Procurement Method	EST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	AEC's (Funds Source)	PROCUREMENT SCHEDULE					
								The Procurement Conference (1.c.d.)	Agreement (1.c.d.)	Contract Administration (1.c.d.)	Submission of Bids (1.c.d.)	ML Evaluation (1.c.d.)	Post-qualification (1.c.d.)
Common													
	1. Common Office Supplies/Books	procurement via	143,836.00	143,837.00	139,471.00	144,026.00	575,014.00						
	2. Common Computer Supplies/Consumable	procurement via	308,790.00	308,790.00	308,790.00	308,790.00	1,235,000.00						
	3. Common Janitorial Supplies	procurement via	5,025.00	20,470.00	8,995.00	20,470.00	55,565.00						
	4. Common Office Equipment	procurement via	180,000.00	628,620.00			809,620.00						
	5. IT Equipment and Software	procurement via	1,400,000.00	24,000.00		1,000,000.00	2,424,000.00						
	6. Common Electrical Supplies	procurement via		20,000.00			20,000.00						
	7. Service Vehicles and Equipment	procurement via			999,000.00	1,076,000.00	4,025,000.00						
	8. Fuels and Oil	procurement via	990,000.00				338,988.00						
	9. Heavy Equipment (Solid Rental)	procurement via		138,988.00									
	10. Maintenance Materials	procurement via		991,520.00	999,205.00								
	a. Redefined Paints	small value		991,520.00									
	b. Latex Paints	small value		991,520.00									
	c. Quick Dry Enamel Paints	small value		999,900.00									
	d. Thermoplastic Powder	small value		994,000.00									
	e. Xerox Sealer	small value		974,400.00									
	f. Hot Asphalt	small value		999,702.00									
	g. Gravel/salt	small value		999,702.00									
	h. Metal Beam End Floor	small value		999,010.00									
	i. Traffic Management Materials	small value		11,551,269.00	3,403,520.00		36,594,507.10						
	1. Various Maintenance Materials	small value	7,971,900.30	13,671,817.00									
INVENTORY													
	1. Inventory/Common Office Supplies	procurement via											
	2. Inventory/Common Computer Supplies	procurement via	5,990.00	9,990.00	3,000.00	11,990.00	30,790.00						
	3. Inventory/Common Office Devices	procurement via											
	4. Inventory/Common Janitorial Supplies	procurement via	5,830.00	2,360.00	5,030.00	2,360.00	13,580.00						
	5. Inventory/Common Office Equipment	procurement via											
	6. Inventory/IT Equipment and Software	procurement via											
TOTAL EVERY QTR.			11,012,291.30	36,138,964.00	13,015,113.00	5,971,086.00	46,157,029.10						
Total Budget Amount			46,157,029.10										
PREPARED BY:			EVALUATED BY:				(To be included in the DPMM Budget Request)						
VAN M. M. CALABATO Data Encoder			MARIE VIRTUDAZO Budget Officer II				RODRIGO S. REMANDEZ Chief, Maintenance Section						

VAN M. M. CALABATO
Data Encoder

MARIE VIRTUDAZO
Budget Officer II

RODRIGO S. REMANDEZ
Chief, Maintenance Section

PR No. = Purchase Request No.
AEC = Approved Budget for the Contract

The DAC, Secretariat and committee at the Project Procurement Management Plan (PPMP) prepared by the Project Management Office (PMO) will be a final procurement plan (AP). The AP will draw from the approval of the head of the primary entity (issuing the PR) and the undersigned AP will be undertaken every 45 (45) days or as often as required by the head of the primary entity.

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/Project : MAINTENANCE SECTION
Project : DPWH-School 2nd District Engineering Office, Libary, Sibol

Category / Name and Description / Specification	UNIT	PRICE	QTY	TOTAL		DISTRIBUTION BY QUARTERS			
				AMOUNT	QTY	1ST QTR	2ND QTR	3RD QTR	4TH QTR
136 Cutting and Grinding Disc	UNIT	50.00	10	500.00	-	-	-	-	-
137 Cutter HD	PCS	5,500.00	-	-	-	-	-	-	-
138 Clutch Shoe Assy	PCS	1,200.00	20	24,000.00	20	24,000.00	-	-	-
139 Clutch Shoe Assy, Rider	PCS	2,800.00	-	-	-	-	-	-	-
140 Clutch Component	L	122.50	-	-	-	-	-	-	-
141 Clutch WT-38 (L) 750mm	PCS	7,500.00	-	-	-	-	-	-	-
142 Clutch WT-38 (L) 750mm	PCS	7,500.00	-	-	-	-	-	-	-
143 CW Nuts #1 VZ	kg	96.00	5	475.00	5	475.00	-	-	-
144 CW Nuts # 2 %	kg	80.00	20	1,600.00	10	800.00	10	800.00	-
145 CW Nuts #2	kg	75.00	-	-	-	-	-	-	-
146 CW Nuts # 4	kg	118.00	-	-	-	-	-	-	-
148 CW Nuts Assorted	kg	90.00	-	-	-	-	-	-	-
149 Cotleur	sets	288.00	-	-	-	-	-	-	-
199 Cotleur	sets	288.00	-	-	-	-	-	-	-
200 Dangle Tape 500m	rolls	4,000.00	-	-	-	-	-	-	-
201 Dangle Warning Sign, Iron Plate Aluminum Sheet 60cm Triangle	PC	7,000.00	-	-	-	-	-	-	-
202 Dangle Warning Sign, Iron Plate Aluminum Sheet 60cm Triangle	PC	7,800.00	-	-	-	-	-	-	-
213 Distributor	PCS	300.00	-	-	-	-	-	-	-
204 Distrib	L	78.00	-	-	-	-	-	-	-
205 Driver Handle	PCS	75.00	-	-	-	-	-	-	-
206 Driver Lock yoke	sets	180.00	-	-	-	-	-	-	-
207 Driver sbin # 18	PCS	95.00	-	-	-	-	-	-	-
208 Drum (200 Nm)	PCS	1,900.00	-	-	-	-	-	-	-
209 Dugles Curvelawes Oxid	set	840.00	-	-	-	-	-	-	-
210 DV Liquid 1th Coat	gals	700.00	-	-	-	-	-	-	-
211 DV Liquid 2th Primer	gals	700.00	-	-	-	-	-	-	-
212 DV Liquid 3th Finisher	gals	700.00	-	-	-	-	-	-	-
213 DV Liquid 1th Top Coat	gals	700.00	-	-	-	-	-	-	-
214 Emly Warning Cones (Triangle)	PCS	2,150.00	-	-	-	-	-	-	-
215 Emly Wn	kg	250.00	-	-	-	-	-	-	-
216 Etchbond (Cyanoblock)	packs	118.00	-	-	-	-	-	-	-
217 Etchbond Aquat Color - 50t	drums	27,000.00	22	613,800.00	-	-	-	-	613,800.00
218 Etchbond Aquat Color - 50t	sets	50,000.00	-	-	-	-	-	-	-
219 Epoxy 340	sets	3,070.00	-	-	-	-	-	-	-
220 Epoxy 390	sets	5,310.00	-	-	-	-	-	-	-
221 Epoxy 440	sets	5,350.00	-	-	-	-	-	-	-
222 Epoxy 540	sets	1,590.00	-	-	-	-	-	-	-
223 Epoxy 940	sets	2,790.00	-	-	-	-	-	-	-
224 Expansion Air Cudler	unit	11,790.00	-	-	-	-	-	-	-
225 Electric Pressure Washer	unit	8,000.00	-	-	-	-	-	-	-
226 Electric Pump 1hp Stainless	unit	8,200.00	-	-	-	-	-	-	-
227 Etchbond Top (Red)	unit	95.00	16	1,520.00	-	-	-	-	1,520.00
228 Etchbond Top	gals	720.00	-	-	-	-	-	-	-
229 Etchbond Coat	gals	440,000.00	4	2,800.00	4	2,800.00	-	-	-
230 Free Apptiquin	rolls	5,000.00	-	-	-	-	-	-	-
231 Free Garden Net	kg	120.00	-	-	-	-	-	-	-
232 Freeing Mats # 1%	kg	120.00	-	-	-	-	-	-	-
233 Freeing Mats # 2	kg	175.00	-	-	-	-	-	-	-
234 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
235 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
236 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
237 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
238 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
239 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
240 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-
241 Freeing Mats # 2%	kg	150.00	-	-	-	-	-	-	-

ITEMIZED LIST OF GOODS
PPMP, FY 2024

SPR/RO/PMO : MAINTENANCE SECTION
DISTRICT: OPMW-86801 2nd District Engineering Office, Liberty, Bohol

Category / Name and Description / Specification	UNIT	PRICE	QTY	TOTAL		DISTRIBUTION BY QUARTERS			
				AMOUNT	QTY	1 ST QTR	2 ND QTR	3 RD QTR	4 TH QTR
242 Fuel Hose	mt	400.00	10	4,000.00	-	-	-	-	-
243 G.I. Pipe Galv Iron 150mmx500mm	pcs	3,500.00	-	-	-	-	-	-	-
245 G.I. Bunting and 30x12	pcs	29.00	-	-	-	-	-	-	-
246 G.I. Corrugated # 24 x 32 x 12	sfths	450.00	-	-	-	-	-	-	-
247 G.I. Hinges	pcs	125.00	-	-	-	-	-	-	-
248 G.I. Bolts 1/4	pcs	52.25	-	-	-	-	-	-	-
249 G.I. Nuts 1/2x2	pcs	40.00	-	-	-	-	-	-	-
250 G.I. Nuts 1/2x2	pcs	45.00	-	-	-	-	-	-	-
251 G.I. Pipe # 1/2 - 40	pcs	404.50	-	-	-	-	-	-	-
252 G.I. Pipe #1	pcs	913.00	-	-	-	-	-	-	-
253 G.I. Pipe 2" w/stand 40	pcs	1,000.00	-	-	-	-	-	-	-
254 G.I. Pipe 2" w/stand 40	pcs	3,000.00	-	-	-	-	-	-	-
255 G.I. Pipe 4" w/stand 40	pcs	4,000.00	-	-	-	-	-	-	-
256 G.I. Pipe 6" w/stand 40	pcs	19,000.00	-	-	-	-	-	-	-
257 G.I. Pipe # 3/4	pcs	400.00	-	-	-	-	-	-	-
258 G.I. Pipe # 4.00	mt	2,400.00	-	-	-	-	-	-	-
259 G.I. Pipe 1 1/2 - 20	pcs	870.00	-	-	-	-	-	-	-
260 G.I. Pipe 3/4	pcs	3,500.00	-	-	-	-	-	-	-
261 G.I. Sealant	pcs	30.00	-	-	-	-	-	-	-
262 G.I. Tiding 1 1/2	pcs	1,025.00	-	-	-	-	-	-	-
263 G.I. Tiding 1 1/2	pcs	700.00	-	-	-	-	-	-	-
264 G.I. Tiding 1 1/2	pcs	2,000.00	-	-	-	-	-	-	-
265 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
266 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
267 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
268 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
269 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
270 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
271 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
272 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
273 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
274 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
275 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
276 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
277 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
278 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
279 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
280 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
281 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
282 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
283 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
284 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
285 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
286 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
287 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
288 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
289 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
290 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
291 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
292 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
293 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
294 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
295 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
296 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-
297 G.I. Tiding 1 1/2	pcs	200.00	-	-	-	-	-	-	-

