



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

24-06-071

Name of Procuring Entity :	Request for Quotation (P.R. No.) :		
Revised on :	Date :	JUN 25 2024	
Standard Form/Title :	Office/End-User :		

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS

TEL NO./FAX NO. :

TIN No	:
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~~APPROVED FOR POSTING~~

Please quote your lowest price on the item(s) listed below subject to the Terms and Conditions stated at the end of this document. Submit your quotation duly signed by your representative not after 10:00 A.M. of 05/05/2024 in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd District Engineering Office, Ubay, Bohol.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within _____ 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/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.

MARTIN A. PELARADA
BAC CHAIRMAN

[illegible]

Purpose: Fuels for use in the various service vehicles and equipment assigned in the Maintenance Section for the 3rd 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 : dpwhboh02@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	ABC² (Fund Source)	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 c.d 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:

RECOMMENDED BY:

APPROVED BY:

PRIMITIVA E. ABAN
Procurement Engineer

MARTIN A. PELARDA
BAC Chairman

FERNANDO J. TALAGSA
OIC - District Engineer

¹P.R. No. = Purchase Request No.
²ABC = 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.

Name of Office: MAINTENANCE SECTION
Office Location : Bahol 2ND DEO,UBAY,BOHOL

PROCUREMENT SCHEDULE

[illegible]

[Signature]
VAN KATM GABATO
Dala E. E. E. E.

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

11. A. B. VIRTUDAZO
Budget Officer II

EVALUATED BY: _____
(To be included in Budget Proposal)

RODOLFO S. BERNALDEZ
Old Chief, Maintenance Section

APPROVED BY:

ITEMIZED LIST OF GOODS
PPMP, FY 2024

District: DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

Service/RO/PMO : MAINTENANCE SECTION

GOODS	Category / Nature and Description / Specification	UNIT	PRICE	TOTAL CALENDAR	DISTRIBUTION BY QUARTERS				
					1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	
					QTY	AMOUNT	QTY	AMOUNT	
1	Unheated Gasoline	L	80.00	14,500	1,160,000.00	7,500	600,000.00	7,000	560,000.00
2	Diesel	L	78.00	10,000	780,000.00	5,000	390,000.00	5,000	390,000.00
3	Gasoline Engine Oil SAE 20W-50 (for Grasscutter)	L	350.00	140.00	49,000.00			140	49,000.00
TOTAL EVERY QTR.					990,000.00				999,000.00
PROGRAM TOTAL AMOUNT:					1,989,000.00				