



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII



MAKING PROGRESS

24-06-074

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : JUN 28 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 in the return enveloped
submit your quotation duly signed by your representative not after 10-A.M. of
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 9194 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 **₱ 424,500.00**.

APPROVED FOR POSTING
in the return enveloped
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: JUN 28 2024

MARINA PELARDA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Blue Sleeves Long Sleeved Neon Orange T-	50.00	pcs.		
2	Rubber Boots	50.00	pcs.		
3	Orange Cap with DPWH Logo	50.00	pcs.		
4	Raincoat (Butterfly)	50.00	pcs.		
5	Safety Gloves	50.00	pcs.		
6	Pointed Digger Shovel (Heavy Duty)	30.00	pcs.		
7	Square Digger Shovel (Heavy Duty)	30.00	pcs.		
8	Wheel Barrow	30.00	pcs.		
9	Scythe	40.00	pcs.		
10	Hard Hat (Orange)	70.00	pcs.		
11	Hard Hat (white)	70.00	pcs.		

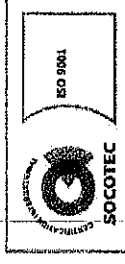
Purpose: Additional Materials and Safety Gears/Uniform for use in the Maintenance of National Roads & Bridges for the 3rd Quarter of CY 2024.

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 : dpwhbohol2@yahoo.com

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



Website: www.dpwh.gov.ph
Tel. No(s): (038) 518 8051

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.)
	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	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			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

¹PR 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.

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 3rd Quarter

P.R. No. 1	Contract Package (Description)	Procurement Method	1st QTR.				2nd QTR.				3rd QTR.				4th QTR.				ABCs (Fund Source)	Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Conference Submission of Bid (1 c.d.)	Submission of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification Contract (2 c.d.)	Award of Contract (2 c.d.)	
			Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value	Shopping/Small Value									Shopping/Small Value
Common																											
1. Common Office Supplies/Goods																											
2. Common Computer Supplies/Consumable																											
3. Common Janitorials Supplies																											
4. Common Office Equipment																											
5. IT Equipment and Software																											
6. Common Electrical Supplies																											
7. Service Vehicles and Equipment																											
8. Fuels and Oils																											
9. Heavy Equipment Road Rental																											
10. Maintenance Materials																											
a. ReflectORIZED Paints																											
b. Latex Paints																											
c. Quick Dry Enamel Paints																											
d. Thermoplastic Powder																											
e. Joint Sealer																											
f. Hot Asphalt																											
g. Guardrails																											
h. Metal Beam End Piece																											
i. Traffic Management Materials																											
j. Various Maintenance Materials																											
INVENTORY																											
1. Inventory/Common Office Supplies																											
2. Inventory/Common Computer Supplies																											
3. Inventory/Common Office Devices																											
4. Inventory/Common Janitorials Supplies																											
5. Inventory/Common Office Equipment																											
6. Inventory/IT Equipment and Software																											
TOTAL EVERY QTR.																											
Total Budget Amount																											
19,422,244.00																											

PREPARED BY:

EVALUATED BY:

(To be included in the DPVH Budget Proposal)

APPROVED BY:

YAN R. M. SARATO
Date Encoder 1

NILA B. VIRIUDAZO
Budget Officer II

RODRIGO S. BERNARDO
OIC-Chief, Maintenance Section

1PR No. = Purchase Request No.
2ABC = Approved Budget for the Contract

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	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY
127	Brass Ball Valve #40 1/4"	PCS	1,650.00	-	-	-	-	-	-
128	Brass Ball Valve 1"	PCS	1,502.50	-	-	-	-	-	-
129	Badgers Aluminum Glass Jalousie Frame	PAIRS	15,000.00	-	-	-	-	-	-
130	Belo	PCS	375.00	-	-	-	-	-	-
131	Bollard (Standard)	PCS	1,700.00	-	-	-	-	-	-
132	Bot w/ nut and washer 10mm	PCS	255.00	400	102,000.00	200	51,000.00	200	51,000.00
133	Bot w/ nut and washer 10mm	PCS	255.00	400	102,000.00	200	51,000.00	200	51,000.00
134	Bot w/ nut and washer (5/8 x 10)	PCS	280.00	400	116,000.00	200	58,000.00	200	58,000.00
135	Bot w/ nut and washer 6/8" dia. X 1" Galvanized	PCS	200.00	672	134,400.00	672	134,400.00	-	-
136	Bot w/ nut and washer 22	PCS	85.00	-	-	-	-	-	-
137	Bolts w/ nut and Washer stainless 8mm	PCS	50.00	400	20,000.00	200	10,000.00	-	-
138	Bolts w/ nut and Washer 10mmx25mm	PCS	75.00	-	-	-	-	-	-
139	Bolts w/ nut and Washer 10mmx25mm	PCS	100.00	-	-	-	-	-	-
140	Bolts	PCS	500.00	210	105,000.00	160	80,000.00	50	25,000.00
141	Biminous concrete surface wearing course, Hot Laid, 30mm thick	M2	8,500.00	-	-	-	-	-	-
142	Cap with DPWH Logo	PCS	400.00	210	84,000.00	160	64,000.00	50	20,000.00
143	Carbon Fiber Plate	IN.M.	300.00	-	-	-	-	-	-
144	Carburator (Honda)	PC	4,300.00	40	172,000.00	20	86,000.00	20	86,000.00
145	Carburator (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 200mmx800mm	PCS	5,000.00	-	-	-	-	-	-
148	Caution Tape 30cm	ROLLS	4,050.00	-	-	-	-	-	-
149	Cervical Collar (small, Medium, Large)	PCS	3,800.00	-	-	-	-	-	-
150	Chain Saw	UNIT	11,000.00	-	-	-	-	-	-
151	Channel Bar Grmkx3"	PCS	800.00	-	-	-	-	-	-
152	Chevron Directional Sign 3mm thick Alu. Sht (1218mmx1825mm)	PC	21,000.00	-	-	-	-	-	-
153	Chevron Directional Sign 3mm thick Alu. Sht (457mmx510mm)	PC	4,500.00	-	-	-	-	-	-
154	Chevron Directional Sign 3mm thick Alu. Sht (610mmx814mm)	PC	5,500.00	-	-	-	-	-	-
155	Chevron HxM18 600x800	PCS	5,500.00	-	-	-	-	-	-
156	Chevron HxM18 45.5X81cm.	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	PCS	5,000.00	-	-	-	-	-	-
159	Collapsible Traffic Cone (Orange Red) 16"	PCS	2,565.00	-	-	-	-	-	-
160	Concrete Breaker	UNIT	35,000.00	-	-	-	-	-	-
161	Concrete Cutter w/ diamond 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 Mixer/Loader	GALS	62,000.00	-	-	-	-	-	-
165	Combination wrench set 8-32mm	SET	8,000.00	1	8,000.00	-	-	-	-
166	Crushed Stones 1"Ø	M ³	850.00	-	-	-	-	8,000.00	-
167	Crushed Stones 3/4"Ø	M ³	850.00	-	-	-	-	-	-
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	-	-	-	-	-	-
172	Cutting Disc 4"	PCS	50.00	30	1,500.00	30	1,500.00	-	-
173	Cutting Wheel/Disc 4x4	BOX	500.00	-	-	-	-	-	-
174	Cutting Wheel/Disc 105x115mm	PCS	40.00	-	-	-	-	-	-
175	Cutting and Grinding Disc	PCS	60.00	15	900.00	5	250.00	5	250.00
176	Cutter HD	PC	5,500.00	-	-	-	-	-	-
177	Cutch Shoe Assy.	SETS	1,200.00	-	-	-	-	-	-
178	Cutch Shoe Assy. Robin	SETS	2,500.00	-	-	-	-	-	-
179	Curling Compound	L	122.50	-	-	-	-	-	-
180	Curve Wt.-3B (R) 750mm	PCS	7,500.00	-	-	-	-	-	-
181	Curve Wt.-3B (L) 750mm	PCS	7,500.00	-	-	-	-	-	-
182	CW Nails #1 1/2	KGS	85.00	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		DISTRIBUTION BY QUARTERS									
Category / Nature and Description / Specification		UNIT	PRICE	QTY	AMOUNT	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	QTY	AMOUNT
Other Categories		UNIT	PRICE	QTY	AMOUNT	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	QTY	AMOUNT
241	G.I. Pipe 4" schd. 40	PCS	4,000.00	-	-	-	-	-	-	-	-
242	G.I. Pipe 6" schd. 40	PCS	18,800.00	-	-	-	-	-	-	-	-
243	G.I. Pipe # 3/4	PCS	400.00	-	-	-	-	-	-	-	-
244	G.I. Pipe # 4 S-20	ROL	2,480.00	-	-	-	-	-	-	-	-
245	G.I. Pipe 1 1/2 S - 20	PCS	870.00	-	-	-	-	-	-	-	-
246	G.I. Pipe 3 inch	PCS	3,500.00	-	-	-	-	-	-	-	-
247	G.I. Reducer	PCS	30.00	-	-	-	-	-	-	-	-
248	G.I. Tubing 1 1/2	PCS	1,025.00	-	-	-	-	-	-	-	-
249	Gauge 40 G.I. Pipe 1"	PCS	700.00	-	-	-	-	-	-	-	-
250	Gauge 40 G.I. Pipe 3"	PCS	2,800.00	-	-	-	-	-	-	-	-
251	Gear Case	KGS.	4,500.00	40	180,000.00	20	90,000.00	-	20	80,000.00	-
252	Glass Beads	BAGS	2,550.00	40	102,000.00	-	-	-	40	102,000.00	-
253	Gloves	PCS	100.00	210	21,000.00	160	16,000.00	50	5,000.00	-	-
254	Grass cutter - 4 stroke	UNIT	28,000.00	40	1,120,000.00	20	560,000.00	-	20	560,000.00	-
255	Gravel	M ³	1,300.00	-	-	-	-	-	-	-	-
256	Guest Chair	PCS	9,500.00	-	-	-	-	-	-	-	-
257	Grease/Tar	L	282.00	-	-	-	-	-	-	-	-
258	Grease gun heavy duty pneumatic	SET	6,800.00	1	6,800.00	-	-	6,800.00	1	-	-
259	Grinder Heavy duty	PCS	4,505.00	-	-	-	-	-	-	-	-
260	Grinder Alloy, HD	PCS	4,500.00	-	-	-	-	-	-	-	-
261	Gritting Stone	PCS	120.00	30	3,600.00	15	1,800.00	-	15	1,800.00	-
262	Grooved R/prop, Class A	M ²	1,200.00	-	-	-	-	-	-	-	-
263	Guardrail Metal Beam (305mm)	LM	1,648.00	-	-	-	-	-	-	-	-
264	Guardrail Post G.I. Pipe (102mm Dia. X 16.4m)	PC	1,800.00	-	-	-	-	-	-	-	-
265	Guardrail Panel 3 meters length Metal Flak Bea, Class A 2.67mm	each	7,500.00	112	840,000.00	-	-	840,000.00	112	-	-
266	H2 Stranded Wire	MTRS	350.00	-	-	-	-	-	-	-	-
267	Hackaw Blade	BOX	7,000.00	-	-	-	-	-	-	-	-
268	Hard Hat (Orange)	PCS	550.00	70	38,500.00	70	38,500.00	-	70	38,500.00	-
269	Hard Hat (White)	PCS	550.00	70	38,500.00	-	-	-	-	-	-
270	Hardflex Nail# 1	KGS	100.00	-	-	-	-	-	-	-	-
271	Hax wrench set ball point (W/12148)	SET	1,800.00	1	1,800.00	-	-	1,900.00	1	-	-
272	Heavy duty tire torque wrench	PC	8,000.00	1	8,000.00	-	-	9,000.00	1	-	-
273	Hinges	PCS	45.00	-	-	-	-	-	-	-	-
274	High Intensity Prismatic Sticker (Retro) 24"x50yd	ROL	48,950.00	-	-	-	-	-	-	-	-
275	Hole Digger	PC	2,200.00	-	-	-	-	-	-	-	-
276	Informative Sign, 3mm thick Alu. Sheet (1210mmx1820mm)	PC	21,000.00	-	-	-	-	-	-	-	-
277	Informative Sign, 3mm thick Alu. Sheet (2200mmx1470mm)	PC	40,500.00	-	-	-	-	-	-	-	-
278	Informative Sign, 3mm thick Alu. Sheet (3040mmx1210mm)	PC	7,200.00	-	-	-	-	-	-	-	-
279	Informative Sign, 3mm thick Alu. Sheet (3040mmx810mm)	PC	3,000.00	-	-	-	-	-	-	-	-
280	Informative Sign, 3mm thick Alu. Sheet (4570mmx810mm)	PC	6,000.00	-	-	-	-	-	-	-	-
281	Informative Sign, 3mm thick Alu. Sheet (4570mmx1210mm)	PC	7,600.00	-	-	-	-	-	-	-	-
282	Informative Sign, 3mm thick Alu. Sheet (6100mmx1210mm)	PC	11,000.00	-	-	-	-	-	-	-	-
283	Informative Sign, 3mm thick Alu. Sheet (6100mmx1820mm)	PC	14,100.00	-	-	-	-	-	-	-	-
284	Informative Sign, 3mm thick Alu. Sheet (7400mmx1780mm)	PC	13,100.00	-	-	-	-	-	-	-	-
285	Informative Sign, 3mm thick Alu. Sheet (8100mmx1820mm)	PC	13,100.00	-	-	-	-	-	-	-	-
286	International Orange CDE	GALS	2,200.00	80	132,000.00	20	44,000.00	44,000.00	20	-	-
287	Insulator Spool	PCS	50.00	-	-	-	-	-	-	-	-
288	Industrial Compressor 3hp (ACP135)	SET	81,500.00	1	81,500.00	-	-	81,500.00	1	-	-
289	Item 200 Aggregate Subbase Course	CUM.	380.00	1,282.16	479,620.80	1262.16	479,620.80	-	-	-	-
290	Item 300 Aggregate Surface Course	M ²	1,150.00	-	-	-	-	-	-	-	-
291	Ignition Coil	PCS	4,300.00	20	86,000.00	-	-	86,000.00	20	-	-
292	Illuminated Smart Road Safety System	SET	28,000.00	-	-	-	-	-	-	-	-
293	Joint Sealer (20Kgs/pack)	PACK	4,000.00	248	996,000.00	-	-	996,000.00	248	-	-
294	Jump box	PCS	11,000.00	-	-	-	-	-	-	-	-
295	Kneading Machine with Applicator	UNIT	898,000.00	1	899,000.00	-	-	899,000.00	1	-	-
296	Latex Black Enamel	GALS	700.00	-	-	-	-	-	-	-	-

ITEMIZED LIST OF GOODS

PPMP, FY 2024

Service/RO/PMO : MAINTENANCE SECTION

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

GOODS		Category / Nature and Description / Specification		UNIT	PRICE	QTY	AMOUNT	TOTAL				1ST QTR.				2ND QTR.				3RD QTR.				4TH QTR.			
Other Categories				UNIT	PRICE	QTY	AMOUNT																				
297	Latex Paint Green			gals	720.00	-	-																				
298	Latex Sunshine Yellow			lt	238.85	-	-																				
299	Lavatory			set	175,000.00	-	-																				
300	Life Line Rope			rolls	15,000.00	-	-																				
301	LTC - Lamp Black			can	134.35	-	-																				
302	LTC - Raw Sienna			can	134.35	-	-																				
303	Lining Grass Cutter			pcs	1,800.00	-	-																				
304	Lead Solar Integrated Streetlights			pc	25,000.00	-	-																				
305	LED Bulb (7watts)			pcs.	125.00	-	-																				
306	Long Sleeve (blue) Neon Orange T-shirt with DPWH Logo			pcs.	700.00	210	147,000.00																				
307	Magna 303 Super Strength Non-cracking Alloy for All Steels Tensile Strength (128,000 psi)			kgs	43,000.00	-	-																				
308	Magna 407x3/16" (4.8 mm)			kgs	21,481.80	-	-																				
309	Magna 77F Super Tough, Machineable Flux Coated Torch Alloy(1/8" - 10g-3,17mm)			kgs	40,708.60	-	-																				
310	Magna 940 Rapid repair Compound			pc	8,107.60	-	-																				
311	Main Distribution Panel Board Bolt-on Type 4 Branches, w/ 30AT Maint. 1-15A & 1-20A			set	175,000.00	-	-																				
312	Marine Plywood 3/4" thick			slts	600.00	-	-																				
313	Marine Plywood 5/8" thick			slts	665.00	-	-																				
314	Marine Plywood 3/4" thick			slts	1,800.00	30	54,000.00																				
315	Marine Plywood 1 1/4"			slts	1,310.00	-	-																				
316	Marine Plywood, 1/4"x4"x8'			slts	480.00	-	-																				
317	Manual Pressure Washer			unit	1,800.00	-	-																				
318	Measuring Laser (160 Rangefinder - Distance)			unit	29,000.00	-	-																				
319	Measuring Tape (50 m long)			pcs	6,400.00	-	-																				
320	Mechanical pulley set			set	6,600.00	1	6,600.00																				
321	Metall Beam End Piece Class A 3.05mm thick/Type 1-Zinc Coated at 3.50 ounces/sq.ft.			pcs	1,782.00	661	999,702.00																				
322	Male Adaptor 1 1/4"			pcs.	18.50	-	-																				
323	Male Adaptor 1 1/4"			pcs.	68.25	-	-																				
324	Male Adaptor 1"			kgs	83.50	-	-																				
325	Nylon Chord #300			kgs	600.00	-	-																				
327	Nylon Cutter Blade			sets	1,000.00	-	-																				
328	Oxygen/Acetylene Kit Complete			set	13,500.00	-	-																				
329	Oxygen w/ Content			bank	10,500.00	-	-																				
330	Oxygen (Content)			bank	1,250.00	-	-																				
331	Oil Seal Front and Rear (Honda)			set	800.00	5	4,000.00																				
332	Oil Seal Front and Rear (Robin)			set	800.00	5	4,000.00																				
333	P.E. Elbow 1"			pcs.	848.75	-	-																				
334	P.E. Elbow 1"			pcs.	121.00	-	-																				
335	P.E. Elbow 1/2			pcs	160.00	-	-																				
336	P.E. Elbow 3/4			pcs	218.50	-	-																				
337	P.E. hose1"			mtrs.	53.00	-	-																				
338	P.E. hose 3/4"			mtrs.	41.00	-	-																				
339	P.E. Reducer 1 1/2"			pcs.	872.75	-	-																				
340	P.E. Coupling Reducer 1 1/2"			pcs.	81.00	-	-																				
341	P.E. Tee 3/4			pcs.	168.50	-	-																				
342	Polymer Cement mortar (PCM) Emulsion 18 kg/can			cans	9,600.00	-	-																				
343	Packaged Type Water Closet & Lavatory			set	500,000.00	-	-																				
344	Paint Brush #2			pcs	72.75	60	3,637.50																				
345	Paint Brush #3			pcs	80.00	350	31,600.00																				
346	Paint Brush #4			pcs	130.00	230	29,800.00																				
347	Paint Alkyd White			gals	1,500.00	240	360,000.00																				
348	Paint Latex Yellow			gals	1,060.00	150	162,000.00																				
349	Paint Emamel White (ODE)			gals	1,100.00	90	306,000.00																				
350	Paint Latex White (Flat)			gals	3,400.00	90	306,000.00																				
351	Pliston (Honda)			pc	2,300.00	40	92,000.00																				

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	QTY	PRICE	AMOUNT	QTY	1 ST QTR.	2 ND QTR.	3 RD QTR.	4 TH QTR.
352 Pylon Ring (Robin)	pc	40	2,300.00	92,000.00	20	46,000.00	-	20	46,000.00
353 Pylon Ring (Horns)	pc	40	1,600.00	60,000.00	20	30,000.00	-	20	30,000.00
354 Pylon Ring (Robin)	pc	40	1,600.00	60,000.00	20	30,000.00	-	20	30,000.00
355 Paint Thinner	gals	410.00	-	-	-	-	-	-	-
356 Pick Mattock	pcs	286.00	-	-	-	-	-	-	-
357 Pipe wrench set	set	4,600.00	-	-	-	-	-	-	-
358 Pressure Tank 60Ltrs	unit	15,750.00	-	-	-	-	-	-	-
359 Pressure Tank 60Ltrs	unit	16,250.00	-	-	-	-	-	-	-
360 Padstian Crossing R6-8C (750mm)	pcs	7,500.00	-	-	-	-	-	-	-
361 Plyboard 3/4x4x8	pcs	1,085.00	-	-	-	-	-	-	-
362 Plywood 1/2	sheet	1,200.00	-	-	-	-	-	-	-
363 Plywood 3/4	pc.	1,355.00	-	-	-	-	-	-	-
364 Paint Bar 10mm.	pcs.	649.14	-	-	-	-	-	-	-
365 Paint Set	set	3,000.00	-	-	-	-	-	-	-
366 Polymer Cement Mortar (PCM) powder 15 kg/bag	bags	4,745.00	-	-	-	-	-	-	-
367 Polo Shirt with DPWH Logo	pcs	800.00	-	-	-	-	-	-	-
368 Portland Cement	bags	400.00	-	-	-	-	-	-	-
369 Power House Padlock (50mm)	pcs	280.00	-	-	-	-	-	-	-
370 Pre-Lock (non-stink mortar) 25kg/bag	bags	1,500.00	-	-	-	-	-	-	-
371 Pressure Washer w/ push cart	unit	15,600.00	-	-	-	-	-	-	-
372 Primer Epoxy	balls	3,050.00	-	-	-	-	-	-	-
373 Primer Pump	pc.	800.00	-	-	-	-	-	-	-
374 Prohibitory/Restrictive sign, 3mm thick Alu. Sheet 60cm Circle	pc	7,650.00	-	-	-	-	-	-	-
375 Prohibitory/Restrictive sign, 3mm thick Alu. Sheet 60cm Triangle	pc	3,650.00	-	-	-	-	-	-	-
376 Prohibitory/Restrictive sign, 3mm thick Alu. Sheet 60cm Circle	pc	7,850.00	-	-	-	-	-	-	-
377 Prohibitory/Restrictive sign, 3mm thick Alu. Sheet 60cm Triangle	pc	7,850.00	-	-	-	-	-	-	-
378 Protective Safety Goggles	pcs	200.00	-	-	-	-	-	-	-
379 Pruning Saw	unit	60,000.00	-	-	-	-	-	-	-
380 Pulley 200	kgs	880.00	-	-	-	-	-	-	-
381 Pipe Sleeve 2"9	m	84.40	-	-	-	-	-	-	-
382 PVC Ball Valve 3/4	pc.	492.00	-	-	-	-	-	-	-
383 PVC Clamp 20mm	pcs	500.00	-	-	-	-	-	-	-
384 PVC Coupling Reducer 1 1/2"	pcs.	161.26	-	-	-	-	-	-	-
385 PVC Conduit Elbow	pcs.	1,500.00	-	-	-	-	-	-	-
386 PVC Conduit Pipe 20mm/2 x 3.0m	pcs	24,000.00	-	-	-	-	-	-	-
387 PVC Faucet Flange (EN)	pcs	188.85	-	-	-	-	-	-	-
388 PVC long Elbow 1/2	pcs	35.00	-	-	-	-	-	-	-
389 PVC Pipe 1/2 Orange	pcs	85.00	-	-	-	-	-	-	-
391 QDE Baby Blue Paint	lt.	225.00	-	-	-	-	-	-	-
392 QDE Red Paint	lt.	225.00	-	-	-	-	-	-	-
393 QDE White Paint	lt.	225.00	-	-	-	-	-	-	-
394 QDE White Paint	gal	685.00	-	-	-	-	-	-	-
395 Quick Dry Enamel Paint White	ball	1,100.00	-	-	-	-	-	-	-
396 Rain Coat	pcs	1,000.00	-	-	-	-	-	-	-
397 Rain Coat	pcs	585.00	-	-	-	-	-	-	-
398 Raincoat sockel 1/2 B-2mm set (VMT8054)	set	7,600.00	-	-	-	-	-	-	-
399 RCP 600mm x 1m	pcs	1,850.00	-	-	-	-	-	-	-
400 RCP 610mm x 1000mm	lm	2,695.00	-	-	-	-	-	-	-
401 RCP 610mm x 1000mm	lm	4,665.00	-	-	-	-	-	-	-
402 Reinforcing Steel Bar	L.	260.00	-	-	-	-	-	-	-
403 Red Oxide Primer Paint	gals	440.00	-	-	-	-	-	-	-
404 Ready Mix Concrete 3000psi @ 14days	cum.	7,000.00	-	-	-	-	-	-	-
405 Reflectized Paint White (Alkyd)	gal	1,755.00	-	-	-	-	-	-	-
406 Reflectized Paint White (CRB)	gal	1,800.00	-	-	-	-	-	-	-
407 Reflectized Paint Yellow (CRB)	gal	2,140.00	-	-	-	-	-	-	-

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/RO/PMO : MAINTENANCE SECTION

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

GOODS									
Category / Nature and Description / Specification									
UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
TOTAL									
DISTRIBUTION BY QUARTERS									
4TH QTR.									
408	Reflectorized PVC Tape	roll	8,820.00						
409	Reflectorized Sticker Red (4") 50m	roll	1,500.00						
410	Reflectorized Sticker Red (6") 50m	roll	1,500.00						
411	Regulatory Sign, 3mm thick Aluminum Sheet 60 cm Octagon/Pentagon	pc	3,550.00						
412	Regulatory Sign, 3mm thick Aluminum Sheet 60 cm Triangle	pc	3,350.00						
413	Regulatory Sign, 3mm thick Aluminum Sheet 750mm	pc	9,040.00						
414	Regulatory Sign, 3mm thick Aluminum Sheet 800mmx1200mm	pc	12,000.00						
415	Regulatory Sign, 3mm thick Aluminum Sheet 80 cm Octagon/Pentagon	pc	7,880.00						
416	Regulatory Sign, 3mm thick Aluminum Sheet 60 cm Triangle	pc	7,880.00						
417	Reflectorator	unit	207,000.00						
418	Recoll Starter (Honda)	pc	1,800.00	15	27,000.00	5	9,000.00	5	9,000.00
419	Recoll Starter (Robin)	pc	1,800.00	15	27,000.00	5	9,000.00	5	9,000.00
420	Roller Brush	pcs	88.85	5	449.75	5	449.75		
421	Roller Brush # 7	pcs	70.00						
422	Rope #1	rolls	39,850.00	-	-	-	-	-	-
423	Rollary Litter (4 tons)	set	240,800.00	1		1	240,800.00		
424	Round Bar 12mm	length	300.00	15	4,500.00	5	1,500.00	5	1,500.00
425	Round File	pcs	3,750.00						
426	Rugby	bottle	150.00						
427	Sand	m ³	1,260.00						
428	Sand Paper # 150	pcs	30.00						
429	Safety Breaker	pcs	815.00						
430	Soylne	pcs	500.00	40				40	20,000.00
431	Shank SF2771 Brass Ball Valve 3/4"	pcs.	815.00	-					
432	Shovel (Pointed Digger)	pcs	850.00	55	52,250.00	25	23,750.00	30	28,500.00
433	Shovel (Square Digger)	pcs	850.00	55	52,250.00	25	23,750.00	30	28,500.00
434	Silver Paint	gals	850.00						
435	Single Pole Tumbler Switch	set	14,000.00	-					
437	Solvent Cement 400cc	cans	10,000.00	-					
438	Spint Glass Latex Paint (White)	gals	1,800.00	545	1,035,500.00	200	360,000.00	345	655,500.00
439	Spint Glass Latex Paint (White)	gals	3,800.00	800	2,340,000.00	200	780,000.00	200	780,000.00
440	Secondary Rock	pcs	280.00	-					
441	Screw driver set (VVT 2024)	set	2,000.00	1	2,000.00	1	2,000.00		
442	Shap ring pier 10-500mm (VVT 1128)	set	3,800.00	1	3,800.00			1	3,800.00
443	Super Hi-Temp Silicone Sealant	box	85,000.00						
444	Stainless Bolt w/ Nut and Washers	pcs.	80.00						
445	Stainless Bolt 3/8x1 w/ Nut and Washers	sets	82.45						
446	Stainless Bolt w/ Nut and Washers 20mm/28inch.	pcs.	300.00						
447	Steel Brush	pcs	80.00						
448	Steel Matting 2" x 6' x 20'	roll	2,435.00						
449	Steel Toe Shoes	pcs	2,755.00	-					
450	Steelplate 4x8 plain thk.	sheet	13,000.00	10	130,000.00	5	65,000.00		
451	Stranded Wire	mtrs.	28.00						
452	Spray Gun	pc	2,500.00						
453	Spark Plug	bxs.	600.00	40	20,000.00	20	10,000.00	20	10,000.00
454	Spine Board with Strap	pcs.	7,000.00						
455	Sweat Shirts with DPVH Logo	pcs	850.00						
456	Square/Pointed Digger Shovel	pcs.	850.00						
457	Square Bar 12mm	pcs.	310.00						
458	School Children Crossing R6-9B (600mm)	pcs	7,500.00						
459	Tape Measure 5m Cannon	pcs	250.00						
460	TDX # w/ Screw	box	408.85						

ITEMIZED LIST OF GOODS

PPMP, FY 2024

Service/RO/PMO : MAINTENANCE SECTION

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

GOODS		Category / Nature and Description / Specification		UNIT	PRICE	QTY	AMOUNT	TOTAL		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
461	Teflon Tape (big)			rolls	10.00												
462	Tekoscrew		Tent (20ft. x 10 ft.)	sets	53,500.00												
463	Teflon		Teflon 3/4	pcs	20.00												
464	TERRA TRIP 303 GEOTRIP + GPS and GLONASS VS with T008		PROBE Universal CDP	T0030	120,000.00												
465	Thermoplastic Line Eraser		Thermoplastic Machine w/ Complete Accessories	unit	600,000.00												
466	Thermoplastic Powder Paint (White)		Thermoplastic Powder Paint (Yellow)	bags	2,205.80												
467	Thermoplastic Powder Paint (Yellow)		Tia Wire	Milos	115.00												
468	Tia Wire #16		Tia Wire	Milos	120.00	30	3,600.00	10	1,200.00	10	1,200.00	10	1,200.00	10	1,200.00		
469	Tie grid (2kg/pack)		Traffic Barrier	pack	100.00												
470	Traffic Balcon		Traffic Cones 30" (100% Polyvinyle fluorescent orange and UV absorbers w/ reflective colors for night time illumination)	pcs	2,810.00												
471	Traffic Barrier		Traffic Wand	pcs	2,810.00												
472	Traffic Cones 30" (100% Polyvinyle fluorescent orange and UV absorbers w/ reflective colors for night time illumination)		Terrain Meter (303 Geotrip GPS V4)	sets	56,500.00												
473	Traffic Wand		TH CODE Crystal Green	litrs	82.00												
474	Terrain Meter (303 Geotrip GPS V4)		TH CODE Yellow	litrs	774.00												
475	TH CODE Crystal Green		Torque wrench click type 1/2	set	8,000.00	1	8,000.00	1	8,000.00								
476	TH CODE Yellow		Tubular Aluminum Window Casement Sliding Type w/ Smooth, Tinted Glass (Manual)	m ²	5,000.00												
477	Torque wrench click type 1/2		Two Gang Switch	set	21,000.00												
478	Two Gang Switch		US Kniveset	set	85,000.00												
479	US Kniveset		Unleaded Gasoline	L	80.00	7,500	600,000.00	7,500	600,000.00								
480	Unleaded Gasoline		Universal oil filter wrench	pc	10,000.00	1	10,000.00										
481	Universal oil filter wrench		Ventilan Red	can	85.00												
482	Ventilan Red		Wax Backing Roller	unit	912,000.00												
483	Wax Backing Roller		Warning Sign (Type VV) 750mm Triangle	pcs	9,040.00												
484	Warning Sign (Type VV) 750mm Triangle		Wire Copper Thin 8.0	mtrs.	100.00												
485	Wire Copper Thin 8.0		Welding Machine	unit	7,500.00												
486	Welding Machine		Welding Gloves	pair	380.00												
487	Welding Gloves		Welding Cable Wire Heavy Duty	mtrs.	300.00												
488	Welding Cable Wire Heavy Duty		Welding Handle 300A	pc.	800.00												
489	Welding Handle 300A		Welding Generator Set (power output:35 kVA)	unit	91,500.00												
490	Welding Generator Set (power output:35 kVA)		Welding Rod #12	kgs.	200.00												
491	Welding Rod #12		Welding Rod #13	kgs.	200.00												
492	Welding Rod #13		Welding Rod 3/32 email	box	2,100.00	30	63,000.00	10	21,000.00	10	21,000.00	10	21,000.00	10	21,000.00		
493	Welding Rod 3/32 email		Wheel meter	unit	21,500.00												
494	Wheel meter		Whistlebarrow	pcs	4,500.00												
504	Whistlebarrow	TOTAL EVERY QTR. -----															
PROGRAM TOTAL AMOUNT:-----																	
27,625,887.30																	