



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



24-02-001

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : 20 FEB 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 10:00 A.M. of _____ in the return envelope attached herewith to the SAC 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 _____ 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 non-compliance 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-EPIS Registration Certificate/Mayor's Permit/DTI 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 item being offered.
8. The approved budget ceiling for the procurement is _____.

MARTIN A. PELARADA
SAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Wall Mounted 16U Data Cabinet with power Strip Fan and its accessories	1.00	Unit		
2	24ports Upgradeable Patch Panel	3.00	Unit		
3	Patch Guide for Patch Panel with cover	5.00	Unit		
4	FTP cable 4pairs (cat5e)	6.00	rolls		
5	Manageable Data Switch 24Ports (POE) with SFP Module (business grade)	2.00	Unit		
6	Double FacePlate	32.00	pcs		
7	I/O Ports shielded with snap-in connector	64.00	pcs		
8	UPS 1.0 kVA (Rack Mounted)	1.00	Unit		
9	Wireless router	2.00	Unit		
10	Pull Box 12"x12"	3.00	pcs		
11	Pull Box 5"x5"	1.00	pcs		
12	2" dia. PVC Electrical Pipe	5.00	lengths		
13	3/4" dia. PVC Electrical Pipe	49.00	lengths		
14	Moulding 25mmx16mmx2440mm	5.00	lengths		
15	Moulding 40mmx40mmx2440mm	9.00	lengths		
16	4"x4" Electrical Junction Box	2.00	pcs		
17	2"x4" Utility Box (surface type)	2.00	pcs		
Note: Includes Installation, Configuration and Commissioning of all items					

Purpose: For use in Semi Structured Cabling for Maintenance Building.

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



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	ABCs (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 cd.)
	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. PELAGADA
BAC Chairman


FERNANDO J. TALASSA
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: Bujal 2ND DEO, DUMAY, BAYAN

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

O.R. No. 1	Contract Package (Description)	Procurement Method	1ST QTR	2ND QTR	3RD QTR	4TH QTR	AOC* (Fund Source)	PROCUREMENT SCHEDULE								
								Pre-Bid Procurement Conference (1 c.d.)	Advertisement (2 c.d.)	Pre-Bid Conference (1 c.d.) 12 Conference held before submission of bid	Scrutiny and Awards of Bids (1 c.d.)	Final Evaluation (1 c.d.)	Final Qualification (1 c.d.)	Award of Contract (2 c.d.)		
	Common															
	1. Common Office Supplies/ Goods	Shipping	173,227.62	200,949.70	121,878.70	208,801.70	734,407.62									
	2. Common Computer Supplies/ Consumable	Shipping	965,850.00	941,700.00	990,550.00	965,850.00	3,863,950.60									
	3. Common Janitorial Supplies	Shipping	1,000.00	13,078.40	10,998.40	15,708.40	36,223.60									
	4. Common Office Equipment	Shipping	222,751.00		353,078.00		1,061,985.80									
	5. IT Equipment and Software	Shipping/Leasing	1,655,680.00	262,860.00	372,480.00	1,292,870.00	4,583,990.00									
	6. Common Electrical Supplies	Shipping	1,321,230.50	38,020.00	42,645.00	300.00	1,702,901.50									
	7. Other Categories	Shipping/Leasing	49,066,972.78	16,107,342.25	29,332,003.10	18,466,377.55	112,972,695.68									
	INVENTORY															
	1. Inventory/ Common Office Supplies	Shipping	43,900.00	8,000.00	45,050.00	3,295.00	100,245.00									
	2. Inventory/ Common Computer Supplies	Shipping	13,647.50	16,297.50	4,350.00	11,950.00	46,245.00									
	3. Inventory/ Common Office Devices	Shipping	2,786.50	24,637.50		5,452.50	38,329.00									
	4. Inventory/ Common Janitorial Supplies	Shipping		5,229.00	775.00	278.00										
	5. Inventory/ Common Office Equipment	Shipping	9,050.00	25,000.00	38,800.00		82,650.00									
	6. Inventory/ IT Equipment and Software	Shipping	161,200.00				161,200.00									
	TOTAL EVERY QTR		54,330,611.90	17,643,959.97	31,403,600.20	20,970,418.15	174,776,380.71									
	Total Budget Amount	Pho	124,356,682.31													

RICARDO S. DOMINAZO
Chief, Maintenance Section

MILA B. VIRTUOSO
Chief, Office B

RICARDO S. DOMINAZO
Chief, Office Engineer

RICARDO S. DOMINAZO
Chief, Office of the District Engineer

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

The Bids, Solicitation and candidates all the Project Procurement Management Plans (PPMP) prepared by the Project Management Office (PMO) into an Annual Procurement Plan (APP). The APP shall limit the approval of the Project Procurement Plan, starting from the (PPMP) and the (PPMP) shall be submitted every six (6) months or as often as required by the head of the Procurement Office.

33	Fluorescent Fixture, T8W, BHOOD Daylight, IP 65, (18x24x8)	unit	10,000.00	10,000.00	1	10,000.00	10,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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