

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

| | | | -03 - 00 |
|---|--|--|------------------|
| Name of Procuring Entity : | Request for Quo | tation (P.R. No.) : | |
| Revised on : | | Date : MA | R 0 1 2024 |
| Standard From/Title : | | ice/End-User : | |
| | UEST FOR QUOTATION | | |
| COMPANY NAME : | r | | SASTING |
| ADDRESS : | | APPROVED FOR | PUSTING |
| TEL NO./FAX NO. : | TIN No : | THERESA OLIVU | FLOPOS |
| Please quote your lowest price on the item(s) submit your quotation duly signed by your represent attached herewith to the BAC Secretariat for Goods, I TERMS AND CONDITIONS: | ative not after 10:00 A.M. of <u>A</u> DPWH Bohol 2nd Engineering | DESTINATUEES, Boohol. | arn enveloped en |
| All entries must be typewritten or legibly written. Delivery period within <u>15 days</u> upon receipt of the P.O.) Administrative penalties pursuant to Sec. 69 of mposed for none delivery without valid reason. Warranty shall be for a minimum of three(3) monivear for Equipment from date of acceptance by the etc. Price validity shall be for a period of sixty (60) cales. G-EPS Registration Certificate/Mayor's Permit/DTI-Sworn Statement upon submission of the quotation. Bidders shall submit original brochures showing cemplicable. Please indicate the brand of each items b eing offer. | the Revised IRR RA 9184 sha ths for supplies and materials, end user. endar days. Sec/Income Tax Return/Omni ertifications of the product if ered. | | HAIRMAN BI |
| ITEM ITEMS & DESCRIPTION | QUANTITY U | UNIT UNIT PRICE | TOTAL PRICE |
| 1 Heavy Equipment Road Grader Rental | 120 | hrs | |
| | | | |
| | | | |
| Purpose: Reshaping of unpaved shoulder at Danao 0186+500; K0188+000 - K0189+000; K0189+000 - krand and Model: | K0190+000; K0190+000 - K0 Warranty : | West 1977 - March 1977 - Control of State of Sta | K0192+000) |
| Delivery period: After having carefully read and accepted your G boe. If the space for Delivery Period, Warranty and | | | |

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 \$

| | | | | | | PROCUREMENT SCHEDULE | | | |
|--|----------------------------|-----------------------------------|---|-----------------------------------|--|--|---------------------------------|------------------------------------|----------------------------------|
| P.R. No. 1 Contract Package (Description) | Procurement Method | ABC ² (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 | | | | | | | |
| 1. Common Onice Supplies/Consumables | shopping | 13,172,981.90 | | | | | | | |
| 2. Common Computer complians | shopping | 963,860.70 | | | | | | | |
| | shopping | 4,268,569.00 | | | | | | | |
| | shopping | 30,962,733.59 | | | | | | | |
| A 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 | | | | | | | |
| | shopping | 2,559,684.90 | | | | | | | |
| 3 Inventory/Common Office Devices | shopping | 113,165.80 | | | | | | | |
| A Inventor/Common Janitorials Supplies | shopping | 217,229.12 | | | | | | | |
| 4. 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 | | | APPROVED BY: | D BY: | | |
| PREPARED BY: | | RECOMMENDED BY: | NDED BY: | 1 | | | | | |
| PRIMITIVA E. ABAN Procurement Engineer | | Viel | BAC Chairman | ADA | | | ERNANDO J. TALAGS | TALAGSA | |
| PR No. = Purchase Request No. ABC = Approved Budget for the Contract | | | | U | • | | | | |
| the Broiset Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the | | | | | | | | | |
| The BAC Secretarial shall consolidate all the production memory and the consolidated APP shall be undertaken every six (6) months er as often as required by the head of the procuring entity. | ment Management Pla | ins (PPMP) prepare | ad by the Project taken every six (6) | Management Of months er as off | tices (PMOs) info ten as required by | an Annual Procuren the head of the proci | nent Plan (API uring entity. | P). The APP st | 100 |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

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| VAN KN M. GABATO Data Broose I | MA A | Total Budy | TOTAL EVERY QTR | | | | | | | | | 1 | | | | | | | | | | P.R. No. 1 | |
|--|--|---------------------|-----------------|--|--------------------------------------|--|------------------------------------|--------------------------------------|-------------------------------------|-----------|-------------------------|--------------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------------|----------------------------|-----------------------------|--|--------------------------------|--------|---|----------------------|
| VAN KOM N. GABATO Data Exposer i 1990 No. a Putrhase Request Vin | 3 | Total Budget Amount | RY QTR. | 6. Investory/IT Equipment and Software | 5. Invertory/Common Office Equipment | 4. [mentory/Common Janitoctate Supples | 3. Inventory/Common Office Devices | 2. Inventory/Common Computer Supples | 1. Inventory/Common Office Supplies | INVENTORY | 10. Other Categories | 9. Heavy Equipment Road Rental | B. Fuets and Oda | 7. Service Vehicles and Equipment | 6. Continuer Electrical Supplies | 5. IT Equipment and Software | 4. Common Office Equipment | 3. Common Janzonais Supples | 2. Common Computer Supplies/Comsumatie | 1, Common Office Supples/Goods | Common | Contract Package (Description) | |
| | | bite | | And And And | Nupper Strategy | shopps ground | shupping firmal | Mopping Thread | Water Vision | | shopping/bitsd Value | shopperg/formal Value | ahoppergronnal Visita | shepping/smult | shapping/2mv8 Value | shipping/Emul Value | Watan Viatan | strapper(y'limed | Vides Video | shopping/conad | | Maria Maria | |
| | | | 06.900,900,900 | | | | | 5,950.00 | | | 0f_006/860/6 | | | | | 1,400,000.00 | 180,000.00 | 1,000.00 | 308,750.00 | 145,836.00 | | INT OTH | |
| | | 32,004,955.50 | 5,962,285,40 | | | | | 9,890,00 | | | 4,164,075.00 | 338,988,00 | 990,000.00 | | | | | 6,911,40 | 305,750,00 | 143,671,00 | | IND OTH | |
| NILA & VIRTUDAZO Buspetoticar I | EVALUATED BY | | 7,362,702,40 | | | | | 3,000.00 | | | 6,727,070,00 | | | | | | 180,000.00 | 4,411,40 | 308,750,00 | 139,471,00 | | and one | |
| Z | | | 7,541,631,40 | | | | | 11,950,00 | | | 6,065,984.00 | | | | | 1,000,000.00 | | 6,911,40 | 308,750,00 | 148,036.00 | | ATH OTH | |
| | (To be included in the Sudget Proposal) | | 12.004,955.50 | | | | | 00.06/.00 | | | 01'526'550'92 | 2014.00 | ADD 000 00A | | | 2,400,000.00 | 10,000,000 | 19,234,20 | 00/000/EECT | 175,014,00 | | ABC* (Fund Source) | |
| | e DPWH | | | | | | | | | | | | | | | | | | | | | Per- Personnet Conference (3 c.d.) | Γ |
| | | | | | | | | | | | | | | | | | | | | | | Ad vertaerren t (7 c.f.) | |
| | | | | | | | | | | | | | | | | | | - | | | | Conference Conference (1 c.d.) 124 of before submission of bid | PROCUM |
| OLCONAL M | ANAMONED BA | | | | | | | | | | | | | | | | | | | | | Submasicet and Recentpts of Bala (1 c.d.) | PROCUREMENT SCHEDULE |
| Kandda | R | | | | | | | | | | | | | | | | | | | | | -# | EDULE |
| Zition | | 1 | 2 | | | | | | | | | | | | | | | | | | | Post- Qualification (1 a.d.) | |
| | | | | | | | | | | | | | | | | | | | | | | Award of Contract (2 e.d.) | |

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/SO/MO MAINTENANCE SECTION

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| V BIC OB 4 | | 1 Phoney Exp. (provided Neural Constant Provided | FUEL AND OILS | Category / Notices and Description / Specific Ann | 8000 |
|-----------------------|------------|--|---------------|---|--|
| PRODERAN TOTAL AMOUNT | TOTAL EN | 141 | 1941 | | |
| 10 | FRY OTR | 2,40 4,40 | - ANICE | 121 | |
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THERESA OLIVIA E LOPOS Separty Officer 8

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