



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



BAGONG PILIPINAS

24-04-026

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : APR 03 2024
Standard Form/Title : Office/End-User : MAINTENANCE SECTION

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. :

TIN No. :

APPROVED FOR POSTING

TRISTA OLIVIA F LOPOS

DISTRICT INFORMATION OFFICER

SIGNATURE

DATE

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:A.M. of _____ in the return enveloped 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 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/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 **₱ 479,620.80.**

MARTIN A. PELARADA

BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Item 200 - Aggregate Sub-base Course	1,262.16	cu.m.		

Purpose: For use in the Resurfacing of Shoulder along National Road of Bohol 2nd District Area of Jurisdiction.

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 : dpwhboh2@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	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.)	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:


MARTIN A. DELARADA
Procurement Engineer


MARTIN A. DELARADA
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.

DEPT OF PUBLIC WORKS AND HIGHWAYS

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

Name of Office: MAINTENANCE SECTION
Office Location: Room 2ND DEO, URBAY, BOHOL

P.R. No. 1	Contract Package (Description)	Procurement Method	EST. QTR.				ABC's (Fund Source)	PROCUREMENT SCHEDULE							
			1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.		Pre-Procurement Conference (1 c.d.)	Advertisement (17 c.d.)	Conference (1 c.d.) and Submission of bid	Submission and Receipt of Bid (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (1 c.d.)	
	Common														
	1. Common Office Supply/Tooth	Shopping/Small Value	143,836.00	143,671.00	139,471.00	148,036.00	575,014.00								
	2. Common Computer Supplies/Consumable	Shopping/Small Value	308,750.00	308,750.00	308,750.00	308,750.00	1,235,000.00								
	3. Common Janitorials Supplies	Shopping/Small Value	1,000.00	6,911.40	4,411.40	6,911.40	18,234.20								
	4. Common Office Equipment	Shopping/Small Value	140,000.00		180,000.00		360,000.00								
	5. IT Equipment and Software	Shopping/Small Value	1,400,000.00			1,000,000.00	2,400,000.00								
	6. Common Electrical Supplies	Shopping/Small Value													
	7. Service Vehicles and Equipment	Shopping/Small Value													
	8. Fuel and Oil	Shopping/Small Value		990,000.00			990,000.00								
	9. Heavy Equipment Road Rental	Shopping/Small Value		338,988.00			338,988.00								
	10. Other Categories	Shopping/Small Value	9,098,800.30	4,164,075.00	6,727,070.00	6,005,884.00	26,095,829.30								
	INVENTORY														
	1. Inventory/Common Office Supplies	Shopping/Small Value													
	2. Inventory/Common Computer Supplies	Shopping/Small Value	5,950.00	9,890.00	3,000.00	11,950.00	301,790.00								
	3. Inventory/Common Office Devices	Shopping/Small Value													
	4. Inventory/Common Janitorials Supplies	Shopping/Small Value													
	5. Inventory/Common Office Equipment	Shopping/Small Value													
	6. Inventory/IT Equipment and Software	Shopping/Small Value													
TOTAL EVERY QTR.			11,138,336.10	5,962,205.40	7,262,702.40	7,541,631.40	32,004,955.50								
Total Budget Amount			Php		32,004,955.50										

YAN HENRY GABATO
Data Encoder 1

MILAN VITUPADO
Budget Officer 1

ROBERTA BERNARDO
OF-CHIEF, Maintenance Section

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

The MFC (contract) shall constitute all the Project Procurement Management Plans (PPMPs) prepared by the Project Management Office (PMO) into an Annual Procurement Plan (APP). The APP shall have the approval of the head of the procuring entity, listing the PPMP and the consolidated PPMP (shall be included every six (6) months or as often as required by the head of the procuring entity).

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/NO/PRO : MAINTENANCE SECTION
District: DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

Category / Name and Description / Specification Other Categories	UNIT	PRICE	QTY	TOTAL		DISTRIBUTION BY QUARTERS							
				AMOUNT	QTY	1 ST QTR.	2 ND QTR.	3 RD QTR.	4 TH QTR.	AMOUNT	QTY	AMOUNT	QTY
234 G.I. Pipe 6 3/4	PCS	400.00	-	-	-	-	-	-	-	-	-	-	-
235 G.I. Pipe 8 4.5-20	PCS	400.00	-	-	-	-	-	-	-	-	-	-	-
236 G.I. Pipe 11.8-20	PCS	870.00	-	-	-	-	-	-	-	-	-	-	-
237 G.I. Pipe 13inch	PCS	3,500.00	-	-	-	-	-	-	-	-	-	-	-
238 G.I. Reducer	PCS	30.00	-	-	-	-	-	-	-	-	-	-	-
239 G.I. Tying 1 1/2	PCS	1,025.00	-	-	-	-	-	-	-	-	-	-	-
240 Gauge 40 G.I. Pipe 1"	PCS	2,600.00	-	-	-	-	-	-	-	-	-	-	-
241 Gauge 40 G.I. Pipe 1"	PCS	2,600.00	-	-	-	-	-	-	-	-	-	-	-
242 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
243 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
244 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
245 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
246 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
247 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
248 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
249 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
250 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
251 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
252 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
253 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
254 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
255 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
256 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
257 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
258 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
259 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
260 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
261 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
262 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
263 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
264 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
265 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
266 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
267 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
268 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
269 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
270 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
271 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
272 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
273 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
274 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
275 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
276 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
277 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
278 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
279 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
280 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
281 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
282 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
283 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
284 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
285 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
286 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
287 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
288 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
289 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
290 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
291 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
292 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
293 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
294 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
295 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
296 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
297 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
298 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
299 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-
300 G.I. Pipe 1"	PCS	100.00	209	20,000.00	100	10,000.00	-	-	-	-	-	-	-