



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

24-08-091

Name of Procuring Entity : Request for Quotation (P.R. No.):
Revised on : Date: **AUG 13 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Admin. Section
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:AM. of _____ in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 15 Calendar Days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three(3) months for supplies and materials, one year for Equipment; 3 years It Equipment from the date of acceptance by the end - user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Omnibus Sworn Statement shall attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for the procurement is ₱ 298,000.00.

APPROVED FOR POSTING
THERESA OLIVIA F. LOPUS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: **8-27-24**

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop Processor and Chipset - Core i5 (12th Gen) Internal Memory - 8GB DDR4 Storage - 512GB SSD Display & Graphics - 14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory Audio - integrated high-definition audio support integrated speakers and integrated digital microphone. Webcam - Integrated widescreen HD. I/O Ports - 3 USB (atleast 1 Type-C, HDMI/Display Headphone/Microphone Jack. Network Interface - Bluetooth, and wireless Lan (auto detecting and auto sensing) Weight - not more than 1.63 kg / 3.59 lbs. =Software= Operating System - Licensed OEM Window 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery. Recovery Media - All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free. Office Software - Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement the licenses must be perpetual and transferrable it must be licensed and named after the DPWH and can be added to the Departments existing tenant domain dphgovph.onmicrosoft.com and primary domain dph.gov.ph. The Supplier must be present a certificate as a Certified CSP Direct Partner in the Philippines. =Accessories= Mouse - Optical with mouse pad (same brand as the Laptop) Carry Case - Manufacturer's Standard Cable Adapter - Gigabit Ethernet Cable Adapter (for Laptop Model without Ethernet port) Head - Headset with Microphone (1-meter cable length with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)	1	unit		

Purpose: for use in DPWH Bohol 2nd DEO (Admin. Section)



Republic of the Philippines
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BOHOL 2ND DISTRICT ENGINEERING OFFICE
Ubay, Bohol

24-08-081

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6. Bidders shall submit original brochures of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for the procurement is ₱ 285,000.00.

DIOSDORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	=Other Requirements=				
	Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be the current catalog and not end of life. Manufacturer's certificate is required.				
	Components: All components must be same brand as the laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or test report from a recognized body demonstrate compliance with this requirement.				
2	SMARTPHONE	unit	1		
	Operating System - Android OS / iOS (latest version)				
	Processor - Octa Core				
	Memory - 6GB RAM				
	Internal Storage - 128GB				
	Display - LCD Multi-touch Screen, 6-inch, Corning Gorilla Glass 5				
	AMOLED/OLED, 120Hz				
	Camera - 12 MP Rear, Front, with Geo-tagging Feature				
	Connectivity - 2G/3G/4G/5G/ Network, Wi-Fi, GPS, Bluetooth				
	Sensors - Gyroscope, Compass/Magnetometer, Proximity, Accelerometer				
	Interface - Charge Port, Nano SIM Card Slot				
	Cables and Connectors- Charging / Data cable and Power Adapter (same brand as smartphone)				
	Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in current catalog and end-of-life. Manufacturer's certificate is required				
	Documentation and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance: 1 week unit replacement and 1 year on service				

Purpose: for use in DPWH Bohol 2nd DEO (Admin. Section)



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DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3	MULTIFUNCTION INKJET PRINTER (A3)	unit	1		
	Print Technology - Inkjet (color)				
	Print Speed - Draft: 32 ppm or ISO: 20 ipm; speed measured using A4/letter size paper.				
	Print Quality - 4800 x 1200 dpi				
	Copy Speed - Draft: 30 cpm or ISO: 11 ipm; speed measured using A4/ letter size paper.				
	Scan Resolution - 1200 dpi				
	Scan Features - Multi-sheet scan to single PDF file				
	Scan Type - Flat and ADF				
	Duty Cycle - 5,000 pages per month				
	Ink System - Continuous Ink Supply System or Ink Tank System				
	(original or built-in); Refill must be available nationwide.				
	Certificate of Authenticity is required.				
	Network Interface - Fast Ethernet				
	IO Ports - USB 2.0; Ethernet (RJ-45)				
	Duplex Printing - Automatic two-sided printing				
	Paper Trays - Two Trays (Standard Input tray, Multi-purpose tray)				
	Maximum Media Size - A3 (11.7" x 17")				
	Media Type - Paper (bond, light, heavy, plain, recycled, rough)				
	envelopes, labels, cardstock, photo, brochures				
	Supported OS - Windows 11, 10, 8.1 (32-bit and 64-bit)				
	Drivers - Original CD/DVD copy or in any electronic media				
	storage. Must be compatible with 32-bit and 64-bit operating system.				
	<i>Ink Tank - Pre-installed ink tanks with additional three (3)</i>				
	<i>standard ink refill bottles per color.</i>				
	Cables and Connectors - All necessary cables and connectors, patch				
	cable (CAT6, factory crimped with RJ-45 connector,				
	5 meter, preferably color orange).				
	Brand and Model: Must be an International Brand Name with existence of at least 10 years				
	in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturers				
	certificate is required.				

Purpose: for use in DPWH Bohol 2nd DEO. (Admin. Section)



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

24-08-0091

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DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.				
	Documentation and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
4	MULTIFUNCTION INKJET PRINTER (A4)	3	unit		
	Print Technology - Inkjet (color)				
	Print Speed - Draft: 22 ppm or ISO: 9 ipm; speed measured using A4/letter size paper.				
	Print Quality - 4800 x 1200 dpi				
	Copy Speed - Draft: 6 cpm or ISO: 5.5 ipm; speed measured using A4/letter size paper.				
	Scan Resolution - 1200 dpi				
	Scan Features - Multi-sheet scan to single PDF file				
	Scan Type - Flat and ADF				
	Duty Cycle - 5,000 pages per month				
	Ink System - Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide.				
	Certificate of Authenticity is required.				
	Network Interface - Fast Ethernet				
	IO Ports - USB 2.0; Ethernet (RJ-45)				
	Duplex Printing - Automatic two-sided printing				
	Paper Trays - Two Trays (Standard Input tray, Multi-purpose tray)				
	Maximum Media Size - Legal (8.5" x 14")				
	Media Type - Paper (bond, light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.				
	Supported OS - Windows 11, 10, 8.1 (32-bit and 64-bit)				
	X-----X-X-X-X				

Purpose: for use in DPWH Bohol 2nd DEO (Admin. Section)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: MAINTENANCE SECTION
Office Location: Road 2ND DEO, UBAV DONOL

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.	ABG's (Fund Source)	PROCUREMENT SCHEDULE					
								Procurement Conference (c.d.)	Agreement (c.d.)	Conference and Receipt of bid information (c.d.)	Submission of bids (c.d.)	Bid Evaluation (c.d.)	Final Award of Contract (c.d.)
	Common												
	1. Common Office Supplies/Foods	enquiry/RFI	141,836.00	141,837.00	139,471.00	146,036.00	579,180.00						
	2. Common Computer Supplies/Consumables	enquiry/RFI	208,790.00	208,790.00	208,790.00	208,790.00	1,235,000.00						
	3. Common Janitorial Supplies	enquiry/RFI	6,005.00	20,470.00	8,995.00	20,470.00	35,960.00						
	4. Common Office Equipment	enquiry/RFI	180,000.00	821,620.00			806,620.00						
	5. IT Equipment and Software	enquiry/RFI	1,400,000.00	24,000.00		1,000,000.00	2,424,000.00						
	6. Common Electrical Supplies	enquiry/RFI		20,000.00			20,000.00						
	7. Service Vehicles and Equipment	enquiry/RFI											
	8. Tools and Cuts	enquiry/RFI	990,900.00	999,000.00			1,989,900.00						
	9. Heavy Equipment Road Rental	enquiry/RFI		338,980.00			338,980.00						
	10. Maintenance Materials	enquiry/RFI											
	a. Refurbished Paints	enquiry/RFI		998,820.00	999,205.00								
	b. Latex Paints	enquiry/RFI		999,500.00									
	c. Quick Dry Enamel Paints	enquiry/RFI		999,900.00									
	d. Thermoplastic Powder	enquiry/RFI		998,000.00									
	e. Joint Sealer	enquiry/RFI		998,000.00									
	f. Hot Asphalt	enquiry/RFI		979,400.00									
	g. Grout	enquiry/RFI		990,700.00									
	h. Repair Mason Eel Paste	enquiry/RFI		990,700.00									
	i. Traffic Management Materials	enquiry/RFI											
	j. Various Maintenance Materials	enquiry/RFI	7,972,100.00	11,671,817.00	9,961,249.00		21,205,167.00						
	INVENTORY												
	1. Inventory/Common Office Supplies	enquiry/RFI											
	2. Inventory/Common Computer Supplies	enquiry/RFI	5,970.00	9,890.00	1,000.00	11,950.00	20,790.00						
	3. Inventory/Common Office Devices	enquiry/RFI											
	4. Inventory/Common Janitorial Supplies	enquiry/RFI	5,810.00	2,360.00	5,030.00	2,360.00	15,560.00						
	5. Inventory/Common Office Equipment	enquiry/RFI											
	6. Inventory/IT Equipment and Software	enquiry/RFI											
	TOTAL EVENT QTR.		11,012,791.00	36,167,566.00	10,026,005.00	1,791,566.00	36,088,219.00						
	Total Budget Amount			36,698,219.10									

PREPARED BY: **Eno** EVALUATED BY: **Eno** (To be included in the OPMH Budget Proposal)

MAN. DIV. 1, GALATIS
Data Engineer 1

MAN. DIV. 1, GALATIS
Budget Officer 1

MAN. DIV. 1, GALATIS
Chief Maintenance Section

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

The ABC Schedule shall include at the Project Procurement Management Plan (PPMP) prepared by the Project Management Office (PMO) for an Annual Procurement Plan (APP). The APP shall have the approval of the head of the procuring entity (Updating the PPMP and the consolidated APP shall be submitted every six (6) months or as often as required by the head of the procuring entity).

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/BO/PHO : **MAINTENANCE SECTION**
District: **DPWH-Bahol 2nd District Engineering Office, Ubay, Bohol**

Category / Name and Description / Specification	Unit	Unit Price	TOTAL		ESTIMATE BY QUARTERS				TOTAL	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
287 Latex Paint Green	gals	720.00								
288 Latex Yellow Paint (Chinese)	gals	1,150.00	52						52	59,800.00
289 Latex Yellow Paint (Chinese)	gals	1,150.00								
290 Latex Yellow Paint (Chinese)	gals	1,150.00								
291 Latex Yellow Paint (Chinese)	gals	1,150.00								
292 Latex Yellow Paint (Chinese)	gals	1,150.00								
293 Latex Yellow Paint (Chinese)	gals	1,150.00								
294 Latex Yellow Paint (Chinese)	gals	1,150.00								
295 Latex Yellow Paint (Chinese)	gals	1,150.00								
296 Latex Yellow Paint (Chinese)	gals	1,150.00								
297 Latex Yellow Paint (Chinese)	gals	1,150.00								
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