

24-08-098

~~AUG 27 2024~~

Name of Procuring Entity :

Request for Quotation (P.R. No.)

Revised on

Date: _____

Standard From/Title

Office/End-User

: MAINTENANCE SECTION

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS

TEL NO./FAX NO. :

TIN No. 1

APPROVED FOR POSTING

THERESA OLIVIA F. LOPES

INVESTIGATIVE PUBLIC INFORMATION OFFICER

SIGNATURE:

8/27-24

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 envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, _____

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 non 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. Philgeps Registration Certificate/Mayor's Permit/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 **₱ 150,000.00.**

DIOSCORO C. VIRTUBAZO

SAC CHAIRMAN

[illegible]

Purpose: Materials for use in the Provision of RCPC at Flood Prone Areas along the National Roads within Bohol 2nd District Area of Jurisdiction 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 : dpwhbohols@yahoo.com

Printed Name / Signature / Date

Tel No. / Cellphone No. / E-mail Address

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: (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 od 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	shopping	161,200.00							
Total Budget Amount			Php	178,138,523.40						

PREPARED BY:

RECOMMENDED BY:

APPROVED BY:

PRIMITIVA E. ABAN
Procurement Engineer

MARTIN A. PELARADA
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

Office of the Chief, MAINTENANCE SECTION
Office location: Bldg 200, DEO, UDAY BOWOL

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 3rd Quarter

P.R. No.	Contract Package (Description)	Procurement Method	1st QTR	2nd QTR	3rd QTR	4th QTR	AGC* (Final Source)	PROCUREMENT SCHEDULE					
								Pre-Procurement Conference (1 & 2)	Acquisition (3 & 4)	Contracting and Review of Bids (5 & 6)	Bid Estimate (7 & 8)	Post-Contracting (9 & 10)	Award of Contract (11 & 12)
Common													
	1. Common Office Supplies/Books	Shopping/Net	143,836.00	143,831.00	136,471.00	148,078.00	573,216.00						
	2. Common Computer Supplies/Consumables	Shopping/Net	208,750.00	208,750.00	208,750.00	208,750.00	1,275,000.00						
	3. Common Materials Supplies	Shopping/Net	6,025.00	20,479.00	8,595.00	20,479.00	55,960.00						
	4. Common Office Equipment	Shopping/Net	180,000.00	628,520.00			808,520.00						
	5. IT Equipment and Software	Shopping/Net	1,400,000.00	24,000.00		1,000,000.00	1,424,000.00						
	6. Common Electrical Supplies	Shopping/Net		20,000.00			20,000.00						
	7. Service Vehicles and Equipment	Shopping/Net											
	8. Fuels and Oils	Shopping/Net	990,570.00	999,000.00			1,989,570.00						
	9. Heavy Equipment Road Rental	Shopping/Net		138,998.00			138,998.00						
	10. Maintenance Materials	Shopping/Net											
	a. Refinished Paints	Shopping/Net		999,520.00	999,285.00								
	b. Lawn Parts	Shopping/Net		999,500.00									
	c. Quick Dry Enamel Paints	Shopping/Net		999,300.00									
	d. Thermoplastic Powder	Shopping/Net		999,000.00									
	e. Joint Sealer	Shopping/Net		999,000.00									
	f. Hot Asphalt	Shopping/Net		974,400.00									
	g. Gravels	Shopping/Net		999,702.00									
	h. Metal Drain End Piece	Shopping/Net		999,702.00									
	i. Traffic Management Materials	Shopping/Net		999,702.00									
	j. Various Maintenance Materials	Shopping/Net	7,032,110.30	13,671,817.00	8,962,349.00		31,265,587.20						
INVENTORY													
	1. Inventory/Common Office Supplies	Shopping/Net											
	2. Inventory/Common Computer Supplies	Shopping/Net											
	3. Inventory/Common Office Devices	Shopping/Net	5,970.00	9,880.00	3,000.00	11,950.00	30,780.00						
	4. Inventory/Common Materials Supplies	Shopping/Net											
	5. Inventory/Common Office Equipment	Shopping/Net	5,830.00	2,350.00	5,170.00	2,350.00	11,900.00						
	6. Inventory/IT Equipment and Software	Shopping/Net											
TOTAL EVERY QTR			11,012,291.30	18,167,565.00	10,028,095.00	1,491,946.00	36,299,219.10						
Total Budget Amount			38,699,219.10										

YANERIE A. GABATO
Data Encoder

HEA B. VILLORDADO
Budget Officer

APPROVED BY:
RICHARD S. GARCIA
QC-Chief Maintenance Section

*P.R. No. = Purchase Request No.
*AGC = Approved Budget for the Contract
The bid, supplier and materials at the Project Procurement Management Plan (PPMP) prepared by the Project Management Office (PMO) are an Approved Procurement Plan (APP). The APP shall have the approval of the head of the procuring entity, including the sign-off 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/NO/PPMO : MAINTENANCE SECTION
District: DPMW-Rohat 2nd District Engineering Office, Uday, Rohat

Category / Nature and Description / Specification	UNIT	PRICE	TOTAL		DISTRIBUTION BY QUANTITIES							
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
352. Paint (White)	pc	2,200.00	40	88,000.00	20	44,000.00			20	44,000.00		
353. Paint (Blue)	pc	1,500.00	40	60,000.00	20	30,000.00			20	30,000.00		
354. Paint (Grey)	pc	1,000.00	40	40,000.00	20	20,000.00			20	20,000.00		
355. Paint (Black)	pc	410.00										
356. Paint (White)	pc	200.00										
357. Paint (Black)	pc	4,500.00	1	4,500.00								
358. Pressure Tank 1000L	unit	16,750.00										
359. Pressure Tank 1000L	unit	16,250.00										
360. Pressure Tank 1000L	pc	7,500.00										
361. Pressure Tank 1000L	pc	1,000.00										
362. Pressure Tank 1000L	unit	1,200.00										
363. Pressure Tank 1000L	pc	1,800.00	27	48,600.00					27	48,600.00		
364. Pressure Tank 1000L	pc	500.00	1	500.00								
365. Pressure Tank 1000L	unit	3,000.00										
366. Pressure Tank 1000L	unit	4,750.00										
367. Pressure Tank 1000L	pc	800.00										
368. Pressure Tank 1000L	unit	400.00	400	160,000.00	400	160,000.00						
369. Pressure Tank 1000L	pc	200.00										
370. Pressure Tank 1000L	unit	1,500.00										
371. Pressure Tank 1000L	unit	15,500.00										
372. Pressure Tank 1000L	unit	3,000.00	30	91,500.00	30	91,500.00			30	91,500.00		
373. Pressure Tank 1000L	pc	800.00										
374. Pressure Tank 1000L	pc	7,500.00										
375. Pressure Tank 1000L	pc	3,500.00										
376. Pressure Tank 1000L	pc	7,500.00										
377. Pressure Tank 1000L	pc	7,800.00										
378. Pressure Tank 1000L	pc	200.00	50	10,000.00	50	10,000.00						
379. Pressure Tank 1000L	unit	50,000.00										
380. Pressure Tank 1000L	unit	800.00										
381. Pressure Tank 1000L	unit	34.40										
382. Pressure Tank 1000L	pc	400.00										
383. Pressure Tank 1000L	pc	500.00										
384. Pressure Tank 1000L	pc	151.25										
385. Pressure Tank 1000L	pc	1,500.00										
386. Pressure Tank 1000L	pc	24,000.00										
387. Pressure Tank 1000L	pc	160.00										
388. Pressure Tank 1000L	pc	35.00										
389. Pressure Tank 1000L	pc	60.00										
390. Pressure Tank 1000L	unit	275.00	4	1,100.00					4	1,100.00		
391. Pressure Tank 1000L	unit	600.00										
392. Pressure Tank 1000L	unit	1,100.00	60	66,000.00					60	66,000.00		
393. Pressure Tank 1000L	unit	3,900.00	3	11,700.00					3	11,700.00		
394. Pressure Tank 1000L	unit	1,100.00	154	169,400.00					154	169,400.00		
395. Pressure Tank 1000L	unit	1,000.00	210	210,000.00					210	210,000.00		
396. Pressure Tank 1000L	unit	300.00										
397. Pressure Tank 1000L	unit	7,800.00	1	7,800.00					1	7,800.00		
398. Pressure Tank 1000L	unit	1,800.00										
399. Pressure Tank 1000L	unit	2,500.00										
400. Pressure Tank 1000L	unit	4,500.00										
401. Pressure Tank 1000L	unit	3,000.00	60	180,000.00					60	180,000.00		
402. Pressure Tank 1000L	unit	400.00										
403. Pressure Tank 1000L	unit	7,000.00										
404. Pressure Tank 1000L	unit	1,350.00	423	574,500.00	423	574,500.00			423	574,500.00		
405. Pressure Tank 1000L	unit	800,700.00	200	160,140,000.00	200	160,140,000.00			200	160,140,000.00		
406. Pressure Tank 1000L	unit	906,220.00	223	204,087,060.00	223	204,087,060.00			223	204,087,060.00		