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

BAGONG PILIPINAS

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 24-08-102
Revised on :	Date : AUG 30 2024
Standard From/Title :	Office/End-User : **MAINTENANCE SECTION**

REQUEST FOR QUOTATION

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. : **TIN No :**

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 9-1-24

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 apporved 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. 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 **₱ 995,010.00.**

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Chevron (White and Red Chevron (left)) 3mm Aluminum Sheet 450mm x 600mm	85.00	pcs		
2	Chevron (White and Red Chevron (Right)) 3mm Aluminum Sheet 450mm x 600mm	85.00	pcs		

Purpose: Chevron Signs for use in the Road Safety of the National Roads and Bridges of 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 : dpwhbohol2@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[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:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

MARTIN A. PELARADA
BAC Chairman

APPROVED BY:

FERNANDO J. TALAGSA
OIC - District Engineer

[1]PR No. = Purchase Request No.
[2]ABC = 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 : Bohol 2ND DEO, UBAY,BOHOL

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.	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													
	1. Common Office Supplies/Goods	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	6,025.00	20,470.00	8,595.00	20,470.00	55,560.00							
	4. Common Office Equipment	shopping/Small Value	180,000.00	628,620.00			808,620.00							
	5. IT Equipment and Software	shopping/Small Value	1,400,000.00	24,000.00		1,000,000.00	2,424,000.00							
	6. Common Electrical Supplies	shopping/Small Value		20,000.00			20,000.00							
	7. Service Vehicles and Equipment	shopping/Small Value					-							
	8. Fuels and Oils	shopping/Small Value	990,500.00	999,000.00			1,989,500.00							
	9. Heavy Equipment Road Rental	shopping/Small Value		338,988.00			338,988.00							
	10. Maintenance Materials	shopping/Small Value												
	a. Reflectorized Paints	small value		998,920.00	999,285.00									
	b. Latex Paints	small value		998,500.00										
	c. Quick Dry Enamel Paints	small value		999,900.00										
	d. Thermoplastic Powder	small value												
	e. Joint Sealer	small value		996,000.00										
	f. Hot Asphalt	small value												
	g. Guardrails	small value		974,400.00										
	h. Metal Beam End Piece	small value		999,702.00										
	i. Traffic Management Materials	small value			995,010.00									
	j. Various Maintenance Materials	small value	7,971,900.30	13,671,817.00	11,551,269.80		33,194,987.10							
	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	30,790.00							
	3. Inventory/Common Office Devices	shopping/Small Value					-							
	4. Inventory/Common Janitorials Supplies	shopping/Small Value	5,830.00	2,360.00	5,030.00	2,360.00	15,580.00							
	5. Inventory/Common Office Equipment	shopping/Small Value					-							
	6. Inventory/IT Equipment and Software	shopping/Small Value												
TOTAL EVERY QTR. -------------------------------			11,012,791.30	16,167,566.00	12,016,115.80	1,491,566.00	40,688,039.10							
Total Budget Amount		**Php**		**40,688,039.10**										

PREPARED BY:

VAN KIM M. GABATO
Data Encoder I

EVALUATED BY:

NILA B. VIRTUDAZO
Budget Officer II

(To be included in the DPWH Budget Proposal)

APPROVED BY:

RODRIGO S. BERNALDEZ
OIC-Chief, Maintenance Section

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

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ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/RO/PMO : **MAINTENANCE SECTION**

District: **DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol**

	GOODS			TOTAL		DISTRIBUTION BY QUARTERS							
	Category / Nature and Description / Specification		UNIT	CALENDAR		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
	Other Categories	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
127	Brass Ball Valve #40 1 1/4"	pcs.	1,650.00	-	-		-						
128	Brass Ball Valve 1"	pcs.	1,502.50	-	-		-				-		
129	Bladers Aluminum Glass Jalousie Frame	pairs	15,000.00	-	-		-		-		-		-
130	Bolo	pcs	375.00	-	-		-		-		-		-
131	Bollard (Standard)	pcs	1,700.00		-		-		-		-		-
132	Bolt w/ nut and washer 10mm	pcs	255.00	400	102,000.00	200	51,000.00		-	200	51,000.00		-
133	Bolt w/ nut and washer 16mm	pcs	255.00	400	102,000.00	200	51,000.00		-	200	51,000.00		-
134	Bolt w/ nut and washer (5/8 x 10)	pcs.	290.00	300	87,000.00	200	58,000.00		-	100	29,000.00		-
135	Bolt w/ nut and washer 5/8" dia. X 1" Galvanized	pcs	200.00	672	134,400.00			672	134,400.00		-		-
136	Bolts w/ nut and Washer 22	pcs	85.00		-		-		-		-		-
137	Bolts w/ nut and Washer stainless 8mm	pcs	50.00	300	15,000.00	200	10,000.00		-	100	5,000.00		-
138	Bolts w/ nut and Washer 10mmdx25mm	pcs	75.00		-		-		-		-		-
139	Bolts w/ nut and Washer 10mmdx38mm	pcs	100.00		-		-		-		-		-
140	Boots	pcs	500.00	210	105,000.00		-	160	80,000.00	50	25,000.00		-
141	Bituminous concrete surface wearing course, Hot Laid, 30mm thick	m2	8,600.00		-		-		-		-		-
142	Cap with DPWH Logo	pcs	400.00	210	84,000.00		-	160	64,000.00	50	20,000.00		-
143	Carbon Fiber Plate	ln.m.	300.00	-	-		-		-		-		-
144	Carburetor (Honda)	pc	4,300.00	40	172,000.00	20	86,000.00		-	20	86,000.00		-
145	Carburetor (Robin)	pc	4,300.00	40	172,000.00	20	86,000.00			20	86,000.00		
146	Conference Chair	pcs	400.00	-	-		-		-		-		
147	Cast Iron Pipe 200mmx6000mm	pcs	5,000.00	-	-		-		-		-		-
148	Caution Tape 300m	rolls	4,050.00	-	-		-		-		-		-
149	Cervical Collar (small, Medium, Large)	pcs.	3,800.00	-	-				-		-		-
150	Chain Saw	unit	11,000.00	-	-		-		-		-		-
151	Channel Bar 6mmx3"	pcs	800.00	-	-		-		-		-		-
152	Chevron Directional Sign 3mm thick Alu. Sht (1219mmx1828mm)	pc	21,000.00	-	-		-		-		-		-
153	Chevron Directional Sign 3mm thick Alu. Sht (457mmx610mm)	pc	4,500.00	-	-		-		-		-		-
154	Chevron Directional Sign 3mm thick Alu. Sht (610mmx914mm)	pc	5,500.00	-	-		-		-		-		-
155	Chevron HM1B 600x800	pcs	5,500.00		-		-		-		-		-
156	Chevron HM1B 45.5X61cm	pcs	5,000.00	-	-		-		-		-		-
157	Chevron (White and Red Chevron (left)) 3mm Aluminum Sheet 450mm x 600mm	each	5,853.00	85	497,505.00		-		-	85	497,505.00		-
158	Chevron (White and Red Chevron (Right)) 3mm Aluminum Sheet 450mm x 600mm	each	5,853.00	85	497,505.00		-		-	85	497,505.00		-
159	Chlorinated Rubber Reducer	gal	875.00	831	727,125.00	200	175,000.00	200	175,000.00	431	377,125.00		-
160	Chlorine Powder	pail	5,000.00	-	-		-		-		-		-
161	Collapsible Traffic Cone (Orange Red) 18"	pcs	2,585.00	-	-		-		-		-		-
162	Concrete Breaker	unit	35,000.00	-	-		-		-		-		-
163	Concrete Cutter w/ diamond blade	unit	172,500.00	-	-		-		-		-		-
164	Concrete mixer	unit	70,000.00	-	-		-		-		-		-
165	Concrete Nails 2"	kilo	80.00		240.00		-		-	3	240.00		-
166	Concrete Nails 3"	kilo	100.00	6	600.00	5	500.00		-	1	100.00		-
167	Concrete Neutralizer	gals	62,000.00	-	-		-		-		-		-
168	Combination wrench set 8-32mm	set	8,000.00	1	8,000.00		-	1	8,000.00		-		-
169	Crushed Stones 1"Ø	m³	850.00	-	-		-		-		-		-
170	Crushed Stones 3/4"Ø	m³	880.00	-	-		-		-		-		-
171	Cut Off Blade #14	pcs	350.00	-	-		-		-		-		-
172	Cut Off Machine	unit	10,000.00	-	-		-		-		-		-
173	Cut off wheel	unit	15,000.00	-	-		-		-		-		-
174	Cutting Disc	box	30.00	-	-		-		-		-		-
175	Cutting Disc 4"	pcs	50.00	80	4,000.00	30	1,500.00		-	50	2,500.00		-
176	Cutting Wheel/Disc 4x4	box	500.00	-	-		-		-		-		-
177	Cutting Wheel/Disc 105x1x16mm	pcs	40.00	-	-		-		-		-		-
178	Cutting and Grinding Disc	pcs	50.00	15	500.00	5	250.00	5	250.00	5			-
179	Cutter HD	pc	5,500.00	-	-		-		-		-		-