



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

24-09-110

Name of Procuring Entity :

Request for Quotation (P.R. No.):

Revised on :

Date: SEP 10 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:A.M. of _____ in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

APPROVED FOR POSTING

THERESA OLIVIA F LOPUS

DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE:

DATE:

9-12-24

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-EPS 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 ₱ 921,350.00.

DIOSCORO C. VENTURAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply, Installation of Air Conditioner, Split Type, 3.0 Tons, Floor Mounted, Inverter.(Social Hall)	2	unit		-
	=2 unit Aircon				
	=2 pc Safety Circuit Breaker, 30 amperes				
	=2 length PVC Drain Line				
	=2 set floor and Wall Bracket				-
	=2 set Insulated Rubber, Bolts and Knots				-
	= Installation of 2 units				-
2	Supply, Installation of Air Conditioner, Split Type, 3.0 Tons, Floor Mounted, Inverter at DE Building. (New DE Office)	1	unit		-
	=1 unit Aircon				
	=1 pc Safety Circuit Breaker, 30 amperes				
	=1 length PVC Drain Line				
	=1 set floor and Wall Bracket				
	=1 set Insulated Rubber, Bolts and Knots				
	=50 ft Excess Copper Tube				
	= Installation				
3	Supply, Installation of Air Conditioner, Split Type, 3HP, Wall Mounted, Inverter at DE Building(DE Conference Room)	1	unit		
	=1 unit Aircon				
	=1 pc Safety Circuit Breaker, 20 amperes				
	=1 length PVC Drain Line				
	=1 set Wall Bracket				
	=1 set Insulated Rubber, Bolts and Knots				
	=30 ft Excess Copper Tube				
	= Installation				
				Sub. Total	

Purpose: for use in DPWH Bohol 2nd DEO.



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APPROVED FOR POSTING

THERESA OLIVIA F. LOPES

DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE:

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9-17-24

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DIOSCORO C. VERTUDAZO

BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
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	=2 unit Aircon				
	=2 pc Safety Circuit Breaker, 30 amperes				
	=2 length PVC Drain Line				
	=2 set floor and Wall Bracket				-
	=2 set Insulated Rubber, Bolts and Knots				-
	= Installation of 2 units				-
2	Supply, Installation of Air Conditioner, Split Type, 3.0 Tons, Floor Mounted, Inverter at DE Building (New DE Office)	1	unit		-
	=1 unit Aircon				
	=1 pc Safety Circuit Breaker, 30 amperes				
	=1 length PVC Drain Line				
	=1 set floor and Wall Bracket				
	=1 set Insulated Rubber, Bolts and Knots				
	=50 ft Excess Copper Tube				
	= Installation				
3	Supply, Installation of Air Conditioner, Split Type, 3HP, Wall Mounted, Inverter at DE Building (DE Conference Room)	1	unit		
	=1 unit Aircon				
	=1 pc Safety Circuit Breaker, 20 amperes				
	=1 length PVC Drain Line				
	=1 set Wall Bracket				
	=1 set Insulated Rubber, Bolts and Knots				
	=30 ft Excess Copper Tube				
	= Installation				
				Sub. Total	

Purpose: for use in DPWH Bohol 2nd DEO.

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							


PRIMITIVA E. ABAN
Procurement Engineer


MARTIN A. BARABADA
BAC Chairman


FERNANDO J. TALAGOSA
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

Name of Office: Admin. Section
Office Location : Libay, Bohol

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

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 c.d. 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.)	
	1. Common Office Supplies	shopping		151,192.70	105,000.00	143,372.70									
	2. Common Computer Supplies/ Consumables	shopping	225,800.00	206,335.50	180,300.00	148,460.50									
	3. Common Janitorials Supplies	shopping	164,965.00	22,600.00	151,665.00	22,600.00									
	4. Common Office Devices and Equipment	shopping	662,700.00	215,800.00	2,518,600.00										
	5. Furniture and Fixture	shopping	519,000.00	995,000.00	70,000.00										
	6. IT Equipment and Software	shopping	1,212,700.00	594,000.00											
	7. Other Categories	shopping	151,120.00	89,100.00											
	8. Common Electrical Supplies	shopping	110,870.00		48,000.00	11,100.00									
	9. Fire Fighting Equipment & Accessories	shopping	64,000.00												
	10. Air Condition Maintenance Services	shopping	91,800.00	91,800.00	91,800.00	91,800.00									
	11. Elevator Maintenance Services	shopping	65,000.00	65,000.00	65,000.00	65,000.00									
TOTAL EVERY QTR. -----			3,287,955.00	2,430,828.20	3,220,365.00	482,333.20									
Total Budget Amount			9,411,481.40												
Php															

PREPARED BY:

Checked By:

EVALUATED BY: (To be included in the DPWH Budget Proposal)

LEO P. LIGAN
Admin. Officer II

THERESA OLIVIA F. LOPOS
Supply Officer II

MILDA B. VIRTUDAZO
Budget Officer

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

**UPDATED ITEMIZED LIST OF GOODS
CY 2024**

Office/Unit: ADMINISTRATIVE SECTION
District: DPWH-Bolol 2nd District Engineering Office, Ubay, Bohol

Category / Nature and Description / Specification	UNIT	UNIT PRICE	QTY	TOTAL		DISTRIBUTION BY QUARTERS							
				AMOUNT	QTY	1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
						AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY
COMMON OFFICE EQUIPMENT													
1 Photo Copier, Black and White	unit	105,000.00	1	105,000.00									
2 Photo Copier, Colour	unit	250,000.00	2	520,000.00									
3 Water Dispenser, Hot and Cold	unit	9,000.00	2	18,000.00	2	18,000.00							
4 Two way Radio	unit	4,500.00	6	27,000.00									
5 Floor Polisher, 18" Diameter, with accessories	unit	49,000.00	1	49,000.00	1	49,000.00							
6 Money Counter Machine	unit	19,000.00	1	19,000.00	1	19,000.00							
8 Keyboard, 72 key Capacity	unit	4,500.00	1	4,500.00	1	4,500.00							
9 Google TV, 85 inches, with wall bracket	unit	135,000.00	1	135,000.00	1	135,000.00							
10 Google TV, 43 inches, with wall bracket	unit	36,000.00	2	36,000.00	1	36,000.00							
12 Air Blower / Vacuum Cleaner for PC, 400W	unit	2,100.00	2	4,200.00	2	4,200.00							
13 Microphone 30 Channel	set	327,000.00	1	327,000.00	1	327,000.00							
14 Camcorder/Video Camera	unit	70,000.00	1	70,000.00	1	70,000.00							
15 Automatic Hand Dryer, 1800W	unit	4,100.00	1	4,100.00	1	4,100.00							
16 Grasscutter	unit	29,000.00	4	116,000.00	4	116,000.00							
17 Airconditioning Unit, 3tr, Floor Mounted, Inverter	unit	173,400.00	4	693,600.00									
18 Airconditioning Unit, 3HP, Wall Mounted, Split Type, Invert	unit	131,200.00	1	131,200.00									
19 Airconditioning Unit, 2HP, Wall Mounted, Split Type, Invert	unit	117,200.00	1	117,200.00									
20 Video System (Video Conference Camera, 98" Interactive Flat Panel, OPS PC Modular(15), Mobile Stand, Tourcaste Rack)	set	515,000.00	1	515,000.00									
21 Conference and Sound System(Full Digital Conference System Controller, Full Digital Conference Chairman unit and for Delegates Unit, 8pin Conference Cable 20m Male and Female Extension Cable, Socket, Audio Processor, Professional 4ch Digital Audio processor, 4 inputs, 2 Ch Professional Amplifier, Speaker 200w 8ohm, Wall Mounted Bracket for Speaker, Audio Cable(7' and 10') Bare wire 1.8mm, Audio Cable (Male) Bare wire 1.5mm, Cat5 Cable, Duplex Speaker Wire)	set	610,000.00	1	610,000.00									
TOTAL EVERY QTR.						662,700.00		215,800.00		2,518,800.00			