



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

25-02-004

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : FEB 14 2025
Standard Form/Title : Office/End-User : ADMINISTRATIVE SECTION

REQUEST FOR QUOTATION

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 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 _____ 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. G-EPS Registration Certificate/Mayor's Permit/DTI upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for the procurement is **P50,190.00**


DIOSDORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	PARTS	8	L		
1	Engine Oil	1	pc		
2	Oil Filter	1	pc		
3	Drain Plug Washer	1	pc		
4	Air Filter	1	pc		
5	Brake Cleaner	1	pc		
6	Brake Paste	1	pc		
7	Hose Flexible	1	pc		
8	Hose Flexible	1	pc		
9	O Ring	2	pcs		
10	O Ring	2	pcs		
11	Miscellaneous	1	ls		
	WORK DETAILS				
1	Perform 10,000 km Check Up	1.8	job		
2	Replace Flexible Hose	6	job		
3	Charge Refrigerant	1	job		

Purpose: For use in the preventive maintenance of service vehicle Nissan Urvan Van with DPWH Property No. H1-8226 and Plate No. GAA 6422 assigned in the Administrative Section

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 aboe. 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 : dpwhboholl@yahoo.com

Printed Name / Signature / Date
Tel No. / Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Name of Office: **BOHOL 2ND DEO**
Office Location : **Ubay, Bohol**

P.R. No.	Contract Package (Description)	Procurement Method	ABC ¹ (1/Unit Service)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 c.d before submission	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	SUPPLIES									
	1. Common Office Supplies	Public Bidding	4,937,728.79							
	2. Common Computer Supplies/Consumables	Public Bidding	6,920,958.00							
	3. Common Janitorials Supplies	Public Bidding	1,220,620.00							
	4. Common Office Equipment	Public Bidding	2,020,482.00							
	5. IT Equipment and Software	Public Bidding	9,002,368.90							
	6. Common Electrical Supplies	shopping	223,885.00							
	7. Repair and Maintenance of Vehicles									
	7 a. Quality Assurance Section	Small Value Procurement	592,520.00							
	7 b. Construction Section	Small Value Procurement	521,800.00							
	7 c. Finance Section	Small Value Procurement	136,400.00							
	7 d. Planning and Design Section	Small Value Procurement	643,350.00							
	7 e. Maintenance Section (EAO)	Small Value Procurement	686,700.00							
	7 f. Maintenance Section (RM)	Public Bidding	2,110,310.00							
	7 g. Office of the Assistant District Engineer	Small Value Procurement	359,700.00							
	7 h. Office of the District Engineer	Small Value Procurement	211,300.00							
	7 i. Administrative Section	Small Value Procurement	364,250.00							
	8. Fuels and Oils	Public Bidding	3,699,000.00							
	9. Furniture and Fixture	shopping	185,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	92,000.00							
	11 Aircondition Maintenance Services	Small Value Procurement	350,800.00							
	12 Maintenance Materials	Public Bidding	40,385,848.40							
	13 Elevator Maintenance Services	Direct Contracting	320,000.00							

14. Technical & Scientific Equipment	Public Bidding	4,350,000.00							
15. Heavy Equipment Road Rental	Small Value Procurement	677,976.00							
16. Other Categories	Public Bidding	4,345,249.69							
17. Heavy Equipment/Machinery	Public Bidding	15,976,000.00							
INVENTORY									
1. Inventory/Common Office Supplies	Public Bidding	1,489,359.00							
2. Inventory/Common Computer Supplies	shopping	999,363.71							
3. Inventory/Common Office Devices	shopping	95,779.30							
4. Inventory/Common Janitorial Supplies	shopping	226,552.00							
5. Inventory/Common Office Equipment	shopping	19,392.00							
6. Inventory/IT Equipment and Software	shopping	9,000.00							
Total Budget Amount		103,150,680.79							

PREPARED BY:

BS

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

[Signature]
DIOGENES C. MONTUORO
Assistant District Engineer
BAC Chairperson

APPROVED BY:

[Signature]
FERNANDO J. TALAGSA
OIC - District Engineer

IPR No. = Purchase Request No.
ABC = Approved Budget for the Contract

The BAC Declaration 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. Uploading 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.