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

25-02-007

Name of Procuring Entity :		Request for Quotation (P.R. No.) :	
Revised on	:	Date	: FEB 27 2025
Standard From/Title	: **REQUEST FOR QUOTATION**	Office/End-User	:
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 2:00P.M. of ______________ in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ubay, Boohol.

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 3-20-25

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 9194 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. G-EPS Registration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworn Statement shall attached 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 b eing offered.
8. The approved budget ceiling for the procurement is **P 343,430.00.**

DIOSCORO C. VIRTUDAZO
Asst. District Engineer
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Road "O" Tubes (30m/roll)	2.00	pcs		
2	Welded B. Pack	2.00	pcs		
3	Dual VT Kit	2.00	pcs		
4	Roadside Cabinet	1.00	pc		
5	Portable Drill Set	1.00	pc		
6	Roadpod VT 5900	1.00	pc		
7	Bitumen Tape (20m)	1.00	pc		
8	Centerlane Flap	4.00	pcs		
9	Figure & Road Cleat	4.00	pcs		
10	Vent Plug	4.00	pcs		
PURPOSE:	***For use in the National Road Traffic Survey Program (NRTSP)***				

Brand and Model: ______________________ **Warranty:** ______________________

Delivery period: ______________________ **Price Validity:** ______________________

After having carefully read and accepted your General Conditions. I quote you on the item(s) at price note above. If the Space for the Delivery Period, Warranty and Price Validity are left black, it means that I concur witt the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

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

Tel. No: 62411
Telefax: 518-8051
email: dpwhbohol2@yahoo.com

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

P.R. No.[1]	Contract Package (Description)	Procurement Method	ABC[3] (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd 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	9,002,358.90							
	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	666,700.00							
	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	3,696,000.00							
	9. Furniture and Fixture	shopping	165,000.00							
	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	40,385,846.40							
	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/Machineries	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 Janitorials 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		Php	**103,150,680.79**							

PREPARED BY:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

DIOSDADO C. VIRTUDAZO
Assistant District Engineer
BAC Chairperson

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: PLANNING & DESIGN SECTION
Office Location : Ubay, Bohol

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2025

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	competitive	361,129.80	350,956.60	359,125.00	351,961.40	1,423,172.80							
	2. Common Computer Supplies	competitive	545,170.00	472,760.00	514,910.00	468,210.00	2,001,050.00							
	3. Common Office Devices	shopping					-							
	4. Common Janitorials Supplies	shopping	5,841.20	4,762.30	5,841.20	4,762.30	21,207.00							
	5. Common Office Equipment	shopping	134,314.00	55,924.00	134,314.00	55,924.00	380,476.00							
	6. IT Equipment and Software	competitive	706,000.00	242,000.00	873,500.00	284,500.00	2,106,000.00							
	7. Technical & Scientific Equipment	competitive	4,350,000.00				4,350,000.00							
	8. Other Categories	competitive	1,055,878.69	595,100.00	365,500.00	207,600.00	2,224,078.69							
	INVENTORY													
	1. Inventory/Common Office Supplies	shopping	58,600.00	59,400.00	58,600.00	59,400.00	236,000.00							
	2. Inventory/Common Computer Supplies	shopping	58,947.90	58,721.90	58,947.90	58,721.90	235,339.60							
	3. Inventory/Common Office Devices	shopping	14,352.50	1,630.00	14,482.50	1,165.00	31,630.00							
	4. Inventory/Common Janitorials Supplies	shopping	39,287.50	19,532.50	39,287.50	19,532.50	117,640.00							
	5. Iventory/Common Office Equipment	shopping					-							
	6. Inventory/IT Equipment and Software	--------	-	-	-	-	-							
TOTAL EVERY QTR. ---------------			7,329,521.59	1,860,787.30	2,424,508.10	1,511,777.10	13,126,594.09							
Total Budget Amount		Php	**13,126,594.09**											

PREPARED BY:

MELYN I. ARAO-ARAO
Data Encoder I

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

SIMPLICIA G. AGUIMAN
Chief, Planning & Design Section

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

NILA B. VIRTUDAZO
Budget Officer II

[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.

INDICATIVE ITEMIZED LIST OF GOODS
PPMP, FY 2025

Office/Unit: PLANNING & DESIGN SECTION
District: DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

	GOODS		UNIT	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
	Category / Nature and Description / Specification	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
27	Powerbank	piece	3,000.00	8.00	24,000.00	2.00	6,000.00	2.00	6,000.00	2.00	6,000.00	2.00	6,000.00
28	Road "O" Tubes (30m/roll)	piece	26,600.00	2.00	53,200.00	2.00	53,200.00		-		-		
29	Dual VT Kit	piece	3,400.00	2.00	6,800.00	2.00	6,800.00		-		-		-
30	Roadside Cabinet	piece	34,650.00	1.00	34,650.00	1.00	34,650.00		-		-		-
31	Portable Drill Set	piece	6,000.00	1.00	6,000.00	1.00	6,000.00		-		-		-
32	Roadpod VT 5900	piece	182,400.00	1.00	182,400.00	1.00	182,400.00		-		-		-
33	Bitumen Tape (20m)	piece	15,500.00	1.00	15,500.00	1.00	15,500.00		-		-		-
34	Centerlane Flap	piece	3,920.00	4.00	15,680.00	4.00	15,680.00		-		-		-
35	Figure & Road Cleat	piece	3,360.00	4.00	13,440.00	4.00	13,440.00		-		-		-
36	Vent Plug	piece	440.00	4.00	1,760.00	4.00	1,760.00		-		-		-
37	Imaging Unit	piece	36,500.00	1.00	36,500.00	1.00	36,500.00		-		-		-
38	Drum DR114	piece	10,900.00	1.00	10,900.00	1.00	10,900.00		-	-	-		-
39	Drum DR215K	piece	18,500.00	1.00	18,500.00	-	-			1.00	18,500.00		-
40	Drum DR215C	piece	36,500.00	1.00	36,500.00	-	-	1.00	36,500.00	-	-		
41	Drum DR215M	piece	36,500.00	1.00	36,500.00	-	-	1.00	36,500.00	-	-		
42	Drum DR215Y	piece	36,500.00	1.00	36,500.00	-	-	1.00	36,500.00	-	-		
43	Roller Assembly (A3JHPP3B00)	piece	4,000.00	1.00	4,000.00	-	-			1.00	4,000.00		
44	Developer	piece	1,750.00	1.00	1,750.00	1.00	1,750.00			-	-		
45	Transfer Roller	piece	4,400.00	1.00	4,400.00	1.00	4,400.00			-	-		
46	Fusing Unit	piece	16,900.00	1.00	16,900.00	1.00	16,900.00			-	-		
47	Imaging Unit Assy.	piece	10,000.00	1.00	10,000.00	-	-			1.00	10,000.00		
48	OPC Drum	piece	176,369.97	1.00	176,369.97	1.00	176,369.97				-		
49	Automatic Document Feeder (ADF)	piece	38,300.00	1.00	38,300.00	-	-			1.00	38,300.00		
50	Regulating Plate	piece	800.00	1.00	800.00	-	-			1.00	800.00		
51	Developer Black	piece	38,976.00	1.00	38,976.00	1.00	38,976.00						
52	Micro Clutch KIP700m	piece	2,150.00	1.00	2,150.00					1.00	2,150.00		
53	Corona Wire	piece	5,040.00	1.00	5,040.00	1.00	5,040.00						
54	Corona Wire Kit	piece	7,000.00	1.00	7,000.00			1.00	7,000.00				
55	TR Corona Assy.	piece	25,500.00	1.00	25,500.00			1.00	25,500.00				
56	Cleaning Blade	piece	16,665.60	1.00	16,665.60	1.00	16,665.60						
57	Heater 1750W	piece	37,310.56	1.00	37,310.56	1.00	37,310.56						
58	Heater 1350W	piece	35,688.56	1.00	35,686.56	1.00	35,686.56						
	TOTAL EVERY QTR.						1,055,878.69		595,100.00		365,500.00		207,600.00
	PROGRAM TOTAL AMOUNT:				2,224,078.69								

PREPARED BY:

MELYN I. ARAO-ARAO
Data Encoder I

CHECKED BY:

SIMPLICIA G. AGUIMAN
Chief, Planning & Design Section

INDICATIVE ITEMIZED LIST OF GOODS
PPMP, FY 2025

Office/Unit: PLANNING & DESIGN SECTION
District:DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

	GOODS		UNIT	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
	Category / Nature and Description / Specification	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	TECHNICAL & SCIENTIFIC EQUIPMENT												
1	Global Navigation Satellite (System GNSS) Real Time Kinematic (RTK)	sets	3,700,000.00	1.00	3,700,000.00	1.00	3,700,000.00	-	-	-	-	-	-
2	Calibration of RTK	unit	30,000.00	1.00	30,000.00	1.00	30,000.00	-	-	-	-		-
3	Calibration of Stonex	unit	30,000.00	1.00	30,000.00	1.00	30,000.00	-	-	-	-	-	-
4	Calibration of Total Station	unit	50,000.00	1.00	50,000.00	1.00	50,000.00	-	-	-	-	-	-
5	External Radio	set	270,000.00	2.00	540,000.00	2.00	540,000.00	-	-	-	-		-
	TOTAL EVERY QTR.						4,350,000.00		-		-		-
	PROGRAM TOTAL AMOUNT:				4,350,000.00								
	OTHER CATEGORIES												
1	Monument	pcs	35.00	500.00	17,500.00	-	-	500.00	17,500.00	-	-	-	-
2	Battery Charger, 12 volts	unit	8,000.00	2.00	16,000.00	-	-	1.00	8,000.00	1.00	8,000.00		-
3	Protective Gear	pcs	9,000.00	40.00	360,000.00	10.00	90,000.00	10.00	90,000.00	10.00	90,000.00	10.00	90,000.00
4	Rubber Boots	pcs	1,500.00	20.00	30,000.00	-	-	10.00	15,000.00	-	-	10.00	15,000.00
5	Safety Vest	pcs	300.00	20.00	6,000.00		-	10.00	3,000.00		-	10.00	3,000.00
6	Sweat Towel	pcs	100.00	20.00	2,000.00		-	10.00	1,000.00		-	10.00	1,000.00
7	Sweatshirt	pcs	500.00	20.00	10,000.00		-		-	10.00	5,000.00	10.00	5,000.00
8	Sunscreen Protection	pcs	500.00	10.00	5,000.00		-	5.00	2,500.00			5.00	2,500.00
9	Back pack	pcs	1,500.00	20.00	30,000.00	5.00	7,500.00	5.00	7,500.00	5.00	7,500.00	5.00	7,500.00
10	Bucket Hat	pcs	3,100.00	20.00	62,000.00	5.00	15,500.00	5.00	15,500.00	5.00	15,500.00	5.00	15,500.00
11	Jacket	pcs	6,000.00	21.00	126,000.00	6.00	36,000.00	15.00	90,000.00	-	-	-	-
12	Raincoats	pcs	500.00	20.00	10,000.00	5.00	2,500.00	5.00	2,500.00	5.00	2,500.00	5.00	2,500.00
13	Safety Gloves	pairs	500.00	20.00	10,000.00	5.00	2,500.00	5.00	2,500.00	5.00	2,500.00	5.00	2,500.00
14	Work Station w/ dual electric outlets	set	22,550.00	8.00	180,400.00	2.00	45,100.00	2.00	45,100.00	2.00	45,100.00	2.00	45,100.00
15	Mobile Pedestal	set	6,000.00	8.00	48,000.00	2.00	12,000.00	2.00	12,000.00	2.00	12,000.00	2.00	12,000.00
16	Steel Rock	set	10,000.00	3.00	30,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00		
17	Fusing Unit (ADXX-PGX00)(INEO-185)	unit	15,000.00	1.00	15,000.00		-	1.00	15,000.00	-	-		-
18	Fusing Unit (A3PE-PP3V-01)(INEO-195)	unit	17,000.00	1.00	17,000.00	1.00	17,000.00	-	-	-	-		-
19	AUDIO RECORDER (Digital)	unit	11,150.00	2.00	22,300.00	1.00	11,150.00	-	-	1.00	11,150.00		-
20	Terratrip 303 Plus Road Survey New V4 series and Tripmeter accessories (including labor & installation)	unit	110,000.00	1.00	110,000.00	-	-	1.00	110,000.00	-	-		-
21	Measuring Wheel	pcs	35,000.00	4.00	140,000.00	2.00	70,000.00	-	-	2.00	70,000.00		-
22	Measuring Tape (50m)	pcs	1,500.00	4.00	6,000.00	2.00	3,000.00	-	-	2.00	3,000.00	-	-
23	Measuring Tape (8m)	pcs	700.00	15.00	7,000.00	5.00	3,500.00	-	-	5.00	3,500.00	-	-
24	USB Communication Cable (1.8M)	pcs	9,500.00	15.00	-	-	-	-	-	-	-	-	-
25	Welded Battery Pack (6V)	pcs	7,100.00	15.00	14,200.00	2.00	14,200.00	-	-	-	-	-	-
26	Standard Road Nail (70mm)	pcs	250.00	15.00	-	-	-	-	-	-	-	-	-