



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



24-08-055

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : JUN 03 2024
Standard Form/Title : Office/End-User : MAINTENANCE SECTION

REQUEST FOR QUOTATION

APPROVED FOR POSTING

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. :

TIN No. :

THERESA OLIVIA F. LOPES

DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE

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 one return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Utay, Bohol.

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. G-EP5 Registration Certificate/Mayor's Permit/Philgeps/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 item being offered.
8. The approved budget ceiling for the procurement is **₱ 400,000.00**.

MARTIN A. PELARADA

BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Smartphone	10.00	UNIT		
Main Equipment Components Specification					
OS	Android OS/iOS (latest Version)				
Processor	Octa Core				
Memory	6GB RAM				
Internal	128GB				
Display	LCD Multi-touch Screen, 6-inch, Corning Gorilla Glass 5, AMOLED/OLED, 120Hz				
Camera	12 MP Rear, Front, with Geo-tagging Feature				
Connectivity	2G/3G/4G/5G Network, Wi-fi, GPS, Bluetooth				
Sensors	Gyroscope, Compass/Magnetometer, Proximity, Accelerometer				
Interface	Charger Port, SIM Card Slot				
Accessories Specification					
Cables and Connectors	Charging/Data cable and Power Adaptor (same brand as smartphone)				
Other Requirements:					

Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.

Documentation and Media: The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media or hard copy version where is available.

Warranty and Technical Support: 1 week unit replacement and 1 year on service.

Additional Notes: This technical specification shall be issued for GIS/geo tagging purposes only.

Purpose: For use in Project Evaluation and other Geo-tagging related initiatives in the Maintenance 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 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

Website: www.dpwh.gov.ph
Tel. No(s): (038) 518 8051





Department of Public Works and Highways
CENTRAL OFFICE

**Standard Technical Specifications for
ICT Equipment**

Issue Date:	03 19 24
Doc. Code:	DPWH-IMS-OMP-IMSPPS-04-10
Revision No.	5
Page No.	Page 1 of 1

Name of Equipment: SMARTPHONE

Description: Project Evaluation and other geo-tagging related initiatives of the Department

Main Equipment Components	Specification
Operating System	Android OS / iOS (latest version)
Processor	Octa Core
Memory	6GB RAM
Internal Storage	128GB
Display	LCD Multi-touch Screen, 6-inch, Corning Gorilla Glass 5, AMOLED/OLED, 120Hz
Camera	12 MP Rear, Front, with Geo-tagging Feature
Connectivity	2G/3G/4G/5G Network, Wi-Fi, GPS, Bluetooth
Sensors	Gyroscope, Compass/Magnetometer, Proximity, Accelerometer
Interface	Charger Port, Nano SIM Card Slot

Accessories	Specification
Cables and Connectors	Charging / Data cable and Power Adapter (same brand as smartphone)

Other Requirements:

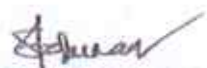
Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.

Documentation and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: 1 week unit replacement and 1 year on service.

Additional Notes: This technical specification shall be issued for GIS /geo tagging purposes only.


Prepared by:


MARY JANE N. PANTOJA
Chief, Business Innovation Division
Asst. MFC

Checked by:


RHALF B. CAWALING
Director, Information Management Service

Approved by:


ADOR G. CANLAS, CESO IV
Undersecretary, Technical Services
and Information Management Service

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

PROCUREMENT SCHEDULE										
P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	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	4,268,669.00							
	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	178,138,623.40						

PREPARED BY:



PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:



MARTIN A. PELANDO
BAC Chairman

APPROVED BY:



FERNANDO J. TALASA
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

Head of Office: MAINTENANCE SECTION
Office Location: Road 280, GEN. LIRAY, ZAMBOA

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

P.M. No.	Contract Package (Description)	Procurement Method	1ST QTR	2ND QTR	3RD QTR	4TH QTR	AGCT (Fund Source)	PROCUREMENT SCHEDULE					
								Pre-Procurement Conference (1 c.d.)	Advertisement (1 c.d.)	Conference and before submission of bid (1 c.d.)	Submission and receipt of bids (1 c.d.)	Bid Evaluation (1 c.d.)	Open Contract (1 c.d.)
	Common												
	1. Common Office Supplies/Books	Shopping	123,122.62	200,000.00	121,000.00	200,000.00	50,000.00						
	2. Common Computer Supplies/Consumable	Shopping	965,000.00	911,760.00	990,500.00	965,000.00	1,000,000.00						
	3. Common Janitorial Supplies	Shopping	1,000.00	11,000.00	10,000.00	15,000.00	10,000.00						
	4. Common Office Equipment	Shopping	722,251.00		353,000.00		1,000,000.00						
	5. IT Equipment and Software	Shopping	1,055,000.00	262,000.00	127,000.00	1,202,000.00	1,000,000.00						
	6. Common Electrical Supplies	Shopping	1,231,700.00	50,000.00	42,000.00	300,000.00	1,500,000.00						
	7. Other Categories	Shopping	40,000,000.00	10,000,000.00	20,000,000.00	10,000,000.00	100,000,000.00						
	INVENTORY												
	1. Inventory/ Common Office Supplies	Shopping	45,000.00	5,000.00	35,000.00	1,000.00	50,000.00						
	2. Inventory/ Common Computer Supplies	Shopping	15,000.00	10,000.00	4,000.00	11,000.00	40,000.00						
	3. Inventory/ Common Office Equipment	Shopping	3,000.00	24,000.00	4,000.00	5,000.00	36,000.00						
	4. Inventory/ Common Janitorial Supplies	Shopping	4,000.00	5,279.00	775.00	220.00	10,000.00						
	5. Inventory/ Common Office Equipment	Shopping	9,000.00	25,000.00	50,000.00		90,000.00						
	6. Inventory/ IT Equipment and Software	Shopping	101,000.00				101,000.00						
	TOTAL EVERY QTR.		54,310,013.60	17,643,059.97	11,403,000.00	20,070,400.00	124,150,000.00						
		Page	124,356,842.33										

Prepared by:  R. S. VILLARDO, Chief, Maintenance Section

Evaluated by:  R. S. VILLARDO, Chief, Office II

Approved by:  R. S. VILLARDO, Chief, Office of the District Engineer

Approved by:  R. S. VILLARDO, Chief, Office of the District Engineer

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

The Bids, Secretariat shall coordinate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) within at least Procurement Plan (PPMP). The approved plan shall have the approval of the head of the working unit. During the PPMP and the consolidated PPMP shall be submitted every six (6) months or as often as required by the head of the working unit.

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/DO/PPMO : MAINTENANCE SECTION
District: DPWHT-Bokrol 2nd District Engineering Office, Uday, Bokrol

Category / Nature and Description / Specification		UNIT PRICE		TOTAL		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
IT EQUIPMENT AND SOFTWARE		UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	Smart Phone	Unit	40,000.00	13	520,000.00			13	520,000.00				
TOTAL EVERY QTR.													
PROGRAM TOTAL AMOUNT					520,000.00			520,000.00					


RACHELLE B. MANATAVA
Engineer II


IHERISA DWYANE F. LOPEZ
Supply Officer II