



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



24-06-057

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : JUN 10 2024
Standard Form/Title : Office/End-User : MAINTENANCE 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 _____ 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 approved 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. G-EPS 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 items being offered.
8. The approved budget ceiling for the procurement is ₱ 998,500.00.

APPROVED FOR POSTING

THERESA OLIVA F LOPOS

DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE:

DATE:

MARTIN A. PELARADA

BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Latex Paint White (Semi-gloss)	345.00	gals		
2	Latex Paint Black (Semi-gloss)	150.00	gals		
3	Paint Brush #3	100.00	pcs		
4	Paint Brush #4	100.00	pcs		

Purpose: Materials for use in the Repainting of Concrete Railings and Curb along the National Bridges within Bohol 2nd District Area of Jurisdiction for the 2nd 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 : dpwhboh2@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

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 pd 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:

RECOMMENDED BY:

APPROVED BY:


PRIMITIVA E. ABAN
Procurement Engineer


MARTIN A. DELARADA
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: MAINTENANCE SECTION
Office Location: 2nd and DEO, URBAN SCHOL.

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 2nd Quarter

P.R. No.	Contract Package (Description)	Procurement Method	1st QTR	2nd QTR	3rd QTR	4th QTR	ABC's (Total Source)	PROCUREMENT SCHEDULE					
								Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Collection of Bids (1 c.d.) 12 and Review of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Award of Contract (2 c.d.)	
	Common												
	1. Common Office Supplies/Good	Shopping/Trade	141,036.00	143,471.00	139,471.00	144,036.00	568,014.00						
	2. Common Computer Supply/Consumable	Shopping/Trade	300,750.00	306,750.00	306,750.00	306,750.00	1,220,000.00						
	3. Common Janitorials Supplies	Shopping/Trade	6,024.00	20,479.00	6,095.00	20,479.00	53,060.00						
	4. Common Office Equipment	Shopping/Trade	180,000.00	628,420.00			808,420.00						
	5. IT Equipment and Software	Shopping/Trade	1,400,000.00			1,000,000.00	2,400,000.00						
	6. Common Electrical Supplies	Shopping/Trade											
	7. Service Vehicles and Equipment	Shopping/Trade											
	8. Pests and Oils	Shopping/Trade	997,500.00	997,500.00			1,995,000.00						
	9. Heavy Equipment Road Repair	Shopping/Trade		336,886.00			336,886.00						
	10. Maintenance Materials	Shopping/Trade					5,947,422.00						
	a. Reinforced Paint	Shopping/Trade		996,420.00									
	b. Latex Paints	Shopping/Trade		996,500.00									
	c. Quick Dry Enamel Paints	Shopping/Trade		999,400.00									
	d. Thermoplastic Powder	Shopping/Trade											
	e. Joint Sealer	Shopping/Trade		996,000.00									
	f. Hot Asphalt	Shopping/Trade											
	g. Gravel	Shopping/Trade		974,400.00									
	h. Metal Beam End Piece	Shopping/Trade		999,700.00									
	i. Traffic Signs	Shopping/Trade											
	j. Various Maintenance Materials	Shopping/Trade											
	INVENTORY												
	1. Inventory/Common Office Supplies	Shopping/Trade											
	2. Inventory/Common Computer Supplies	Shopping/Trade	5,750.00	9,880.00	3,000.00	11,950.00	30,780.00						
	3. Inventory/Common Office Devices	Shopping/Trade											
	4. Inventory/Common Janitorials Supplies	Shopping/Trade	3,000.00	2,360.00	5,020.00	2,360.00	13,580.00						
	5. Inventory/Common Office Equipment	Shopping/Trade											
	6. Inventory/IT Equipment and Software	Shopping/Trade											
TOTAL EVERY QTR			3,047,091.00	8,417,471.00	464,946.00	1,491,546.00	13,421,974.00						
Total Budget Amount			PHS		13,421,974.00								

YAN R. M. GABATO
Date: _____

YAN R. M. GABATO
Budget Officer

RODRIGO A. BARRERA
Chief Maintenance Section

Prepared by: _____
Approved by: _____
The BAC Secretariat shall circulate this at the Project Procurement Management Plan (PPMP) prepared by the Project Management Office (PMO) into an Annual Procurement Plan (APP). The APP shall have the approval of the head of the procuring entity, including the price and the consolidated APP shall be submitted every six (6) months or as often as required by the head of the procuring entity.

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Serviceto/PHO : MAINTENANCE SECTION
District: DPMH-Belohi Znd District Engineering Office, Uray, Belohi

Category / Name and Description / Specification	UNIT	PRICE	TOTAL		DISTRIBUTION BY QUARTERS							
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
79 2' Concrete Slab	sqm	110.00	-	-	-	-	-	-	-	-	-	-
80 3/4" x 3/4" x 1/2" Plywood	pc	40.00	-	-	-	-	-	-	-	-	-	-
81 3/4" x 3/4" x 1/2" Plywood	pc	40.00	-	-	-	-	-	-	-	-	-	-
82 2 1/2" x 3 1/2" x 1/2" Plywood	pc	10,000.00	-	-	-	-	-	-	-	-	-	-
83 3/4" x 3/4" x 1/2" Plywood	pc	4,000.00	-	-	-	-	-	-	-	-	-	-
84 4" x 4" x 1/2" Plywood	pc	40.00	-	-	-	-	-	-	-	-	-	-
85 4" x 4" x 1/2" Plywood	pc	40.00	-	-	-	-	-	-	-	-	-	-
86 4" x 4" x 1/2" Plywood	pc	75.00	-	-	-	-	-	-	-	-	-	-
87 4" x 4" x 1/2" Plywood	pc	120.00	-	-	-	-	-	-	-	-	-	-
88 4" x 4" x 1/2" Plywood	pc	475.00	-	-	-	-	-	-	-	-	-	-
89 4" x 4" x 1/2" Plywood	pc	475.00	-	-	-	-	-	-	-	-	-	-
90 4" x 4" x 1/2" Plywood	pc	120.00	-	-	-	-	-	-	-	-	-	-
91 4" x 4" x 1/2" Plywood	pc	90.00	-	-	-	-	-	-	-	-	-	-
92 4" x 4" x 1/2" Plywood	pc	120.00	-	-	-	-	-	-	-	-	-	-
93 5" x 5" x 1/2" Plywood	pc	70.00	-	-	-	-	-	-	-	-	-	-
94 Abrasive Paper	sqm	48,000.00	-	-	-	-	-	-	-	-	-	-
95 Acrylic Light Bulb with small bases 48/60 inches	pc	92,500.00	-	-	-	-	-	-	-	-	-	-
96 Acrylic Very Shiner Laminator 18x24 inches	pc	450.00	-	-	-	-	-	-	-	-	-	-
97 1/2" x 1/2" x 1/2" Plywood	pc	1,665.00	-	-	-	-	-	-	-	-	-	-
98 1/2" x 1/2" x 1/2" Plywood	pc	1,750.00	-	-	-	-	-	-	-	-	-	-
99 1/2" x 1/2" x 1/2" Plywood	pc	780.00	-	-	-	-	-	-	-	-	-	-
100 Acrylic with Corners	pc	11,000.00	-	-	-	-	-	-	-	-	-	-
101 Acrylic (Corner)	pc	3,500.00	-	-	-	-	-	-	-	-	-	-
102 Acrylic Cement	pc	454.95	-	-	-	-	-	-	-	-	-	-
103 Acrylic Cement (W725-21512)	pc	3,000.00	1	3,000.00	-	-	-	-	-	-	-	-
104 Acrylic Cement	pc	3,000.00	-	-	-	-	-	-	-	-	-	-
105 Acrylic Cement (W725-21512)	pc	7,040.00	-	-	-	-	-	-	-	-	-	-
106 Acrylic Cement (W725-21512)	pc	420.00	-	-	-	-	-	-	-	-	-	-
107 Acrylic Cement (W725-21512)	pc	810.00	-	-	-	-	-	-	-	-	-	-
108 Acrylic Cement (W725-21512)	pc	640.00	-	-	-	-	-	-	-	-	-	-
109 Acrylic Cement (W725-21512)	pc	4,700.00	1	4,700.00	-	-	-	-	-	-	-	-
110 Acrylic Cement (W725-21512)	pc	22,000.00	-	-	-	-	-	-	-	-	-	-
111 Acrylic Cement (W725-21512)	pc	800.00	-	-	-	-	-	-	-	-	-	-
112 Acrylic Cement (W725-21512)	pc	70.00	-	-	-	-	-	-	-	-	-	-
113 Acrylic Cement (W725-21512)	pc	41.75	-	-	-	-	-	-	-	-	-	-
114 Acrylic Cement (W725-21512)	pc	200,000.00	-	-	-	-	-	-	-	-	-	-
115 Acrylic Cement (W725-21512)	pc	8,740.00	-	-	-	-	-	-	-	-	-	-
116 Acrylic Cement (W725-21512)	pc	8,740.00	-	-	-	-	-	-	-	-	-	-
117 Acrylic Cement (W725-21512)	pc	4,700.00	1	4,700.00	-	-	-	-	-	-	-	-
118 Acrylic Cement (W725-21512)	pc	3,600.00	1	3,600.00	-	-	-	-	-	-	-	-
119 Acrylic Cement (W725-21512)	pc	3,600.00	-	-	-	-	-	-	-	-	-	-
120 Acrylic Cement (W725-21512)	pc	7,500.00	1	7,500.00	-	-	-	-	-	-	-	-
121 Acrylic Cement (W725-21512)	pc	7,500.00	-	-	-	-	-	-	-	-	-	-
122 Acrylic Cement (W725-21512)	pc	80.00	-	-	-	-	-	-	-	-	-	-
123 Acrylic Cement (W725-21512)	pc	80.00	-	-	-	-	-	-	-	-	-	-
124 Acrylic Cement (W725-21512)	pc	480.00	-	-	-	-	-	-	-	-	-	-
125 Acrylic Cement (W725-21512)	pc	2,140.00	179	380,900.00	20	42,800.00	150	321,000.00	-	-	-	-
126 Acrylic Cement (W725-21512)	pc	8,000.00	1	8,000.00	-	-	-	-	-	-	-	-

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service(s)/PHO : MAINTENANCE SECTION
District: DPWH-Beñol Z-1 District Engineering Office, Ubay, Bohol

Category / Nature and Description / Specification		UNIT		TOTAL		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
Offer Categories		UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
297	Latex Dispersive Yellow	kg	225.00	-	-	-	-	-	-	-	-	-	-
298	Latex	kg	175,000.00	-	-	-	-	-	-	-	-	-	-
299	Life Line Rope	cm	15,000.00	-	-	-	-	-	-	-	-	-	-
300	UTC - Lump Shale	cm	134.35	-	-	-	-	-	-	-	-	-	-
301	UTC - Raw Gypsum	cm	134.35	-	-	-	-	-	-	-	-	-	-
302	Living Green Coiler	pc	1,800.00	-	-	-	-	-	-	-	-	-	-
303	Lead Blower Integrated Sweeper	pc	25,000.00	-	-	-	-	-	-	-	-	-	-
304	LED Bulk (7-watts)	pc	125.00	-	-	-	-	-	-	-	-	-	-
305	Long Sleeve (Blue) Neon Orange T-shirt with DPWH Logo	pc	700.00	200	140,000.00	100	70,000.00	-	-	-	-	100	70,000.00
306	Magpa 3035 Super Strength Non-cracking Alloy for All Steels Female Strength (128,000 psi)	kg	43,000.00	-	-	-	-	-	-	-	-	-	-
307	Magpa 407 (ASTM A 572) (4.8 mm)	kg	21,481.80	-	-	-	-	-	-	-	-	-	-
308	Magpa 77P Super Tough Machineable Flare Contact Form Alloy (18" Top 3 1/2mm)	kg	40,706.80	-	-	-	-	-	-	-	-	-	-
309	Magpa 840 Rapid repair Compound	pc	8,107.00	-	-	-	-	-	-	-	-	-	-
310	Magpa Distribution Panel Board Back on Type 4 Breaker w/ 50AT Main, 1-15A & 1-20A	set	175,000.00	-	-	-	-	-	-	-	-	-	-
311	Marina Physical 17" dia	mts	500.00	-	-	-	-	-	-	-	-	-	-
312	Marina Physical 17" dia	mts	800.00	-	-	-	-	-	-	-	-	-	-
313	Marina Physical 17" dia	mts	1,800.00	40	72,000.00	10	18,000.00	10	18,000.00	10	18,000.00	10	18,000.00
314	Marina Physical 17" dia	mts	1,310.00	-	-	-	-	-	-	-	-	-	-
315	Marina Physical 17" dia	mts	450.00	-	-	-	-	-	-	-	-	-	-
316	Marina Physical 17" dia	mts	1,500.00	-	-	-	-	-	-	-	-	-	-
317	Measuring Laser (150 Range/Range - Distance)	mts	20,000.00	-	-	-	-	-	-	-	-	-	-
318	Measuring Tape (50 m long)	pc	8,400.00	-	-	-	-	-	-	-	-	-	-
319	Measuring Tape (50 m long)	set	8,800.00	1	8,800.00	-	-	-	-	-	-	-	-
320	Marina Physical 17" dia	pc	1,782.00	500	891,000.00	-	-	-	-	-	-	-	-
321	Marina Physical 17" dia	pc	181.50	-	-	-	-	-	-	-	-	-	-
322	Marina Physical 17" dia	pc	88.25	-	-	-	-	-	-	-	-	-	-
323	Marina Physical 17" dia	pc	83.50	-	-	-	-	-	-	-	-	-	-
324	Hydro Chloric Acid	kg	500.00	-	-	-	-	-	-	-	-	-	-
325	Hydro Chloric Acid	kg	1,000.00	-	-	-	-	-	-	-	-	-	-
326	Hydro Chloric Acid	kg	13,500.00	-	-	-	-	-	-	-	-	-	-
327	Organochlorine Oil Compounds	kg	10,500.00	-	-	-	-	-	-	-	-	-	-
328	Organochlorine Oil Compounds	kg	1,250.00	-	-	-	-	-	-	-	-	-	-
329	Organochlorine Oil Compounds	kg	800.00	10	8,000.00	5	4,000.00	-	-	-	-	5	4,000.00
330	Oil Seal Pencil and Seal (Shrink)	set	800.00	-	-	-	-	-	-	-	-	-	-
331	Oil Seal Pencil and Seal (Shrink)	set	800.00	10	8,000.00	-	-	-	-	-	-	-	-
332	P E Block 1" dia	pc	448.75	-	-	-	-	-	-	-	-	-	-
333	P E Block 1" dia	pc	121.00	-	-	-	-	-	-	-	-	-	-
334	P E Block 1/2	pc	150.00	-	-	-	-	-	-	-	-	-	-
335	P E Block 3/4	pc	218.50	-	-	-	-	-	-	-	-	-	-
336	P E Block 1"	mts	53.00	-	-	-	-	-	-	-	-	-	-
337	P E Block 3/4"	mts	41.00	-	-	-	-	-	-	-	-	-	-
338	P E Block 1" dia	pc	872.75	-	-	-	-	-	-	-	-	-	-
339	P E Block 1" dia	pc	91.00	-	-	-	-	-	-	-	-	-	-
340	P E Block 3/4"	pc	168.00	-	-	-	-	-	-	-	-	-	-
341	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	500,000.00	-	-	-	-	-	-	-	-	-	-
342	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	72.15	100	7,215.00	-	-	-	-	-	-	-	-
343	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	90.00	350	31,500.00	150	13,500.00	-	-	-	-	150	13,500.00
344	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	120.00	200	24,000.00	30	3,600.00	200	24,000.00	30	3,600.00	200	24,000.00
345	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	1,500.00	320	4,800.00	80	1,200.00	80	1,200.00	80	1,200.00	80	1,200.00
346	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	1,080.00	200	2,160.00	50	540.00	50	540.00	50	540.00	50	540.00
347	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	1,100.00	918	1,010,800.00	30	33,000.00	888	977,800.00	30	33,000.00	888	977,800.00
348	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	3,400.00	120	408,000.00	30	102,000.00	30	102,000.00	30	102,000.00	30	102,000.00
349	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	2,300.00	40	92,000.00	20	46,000.00	20	46,000.00	20	46,000.00	20	46,000.00
350	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	2,300.00	40	92,000.00	20	46,000.00	20	46,000.00	20	46,000.00	20	46,000.00
351	Polymers Cement mortar (POM) Emulsion (18 kg/l)	kg	2,300.00	40	92,000.00	20	46,000.00	20	46,000.00	20	46,000.00	20	46,000.00

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/RO/PMO : MAINTENANCE SECTION
District: DPMW-Rohet 2nd District Engineering Office, Uday, Rohet

Category / Name and Description / Specification	UNIT	PRICE	TOTAL		DISTRIBUTION BY QUANTITIES				4TH QTR.	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
GOODS					1ST QTR.		2ND QTR.		3RD QTR.	
Other Categories										
408 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
409 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
410 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
411 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
412 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
413 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
414 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
415 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
416 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
417 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
418 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
419 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
420 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
421 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
422 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
423 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
424 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
425 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
426 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
427 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
428 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
429 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
430 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
431 Rectangular Steel Rod (1" 50m)	rod	1,500.00								
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