



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



24-06-060
JUN 10 2024

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date :
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 in the return envelope 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 ₱ 996,000.00.

APPROVED FOR POSTING
THERESA OLIVIA F LOPES
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:

DATE:

MARTIN A. PELARADA

BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Joint Sealer (20kgs/pack)	249.00	pack		

Purpose: Materials for use in Crack and Joint Sealing along National Roads 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 : dpwhboholl2@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

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	shopping	161,200.00							
Total Budget Amount			Php	178,138,523.40						


PRIMITIVA E. ABAN
Procurement Engineer


MARTIN A. PELARADA
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 3rd DEO, LIBAY BORO.

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

P.R. No. 1	Contract Package (Description)	Procurement Method	1st QTR	2nd QTR	3rd QTR	4th QTR	ABC* (Total Source)	PROCUREMENT SCHEDULE				
								Pre-Bid Engagement Conference (1 & 4)	Agreement (7 & 4)	Contract Information (1 & 4) and Sample Submission of Bid	Submission of Bid (1 & 4)	Bid Evaluation (1 & 4)
Common												
	1. Common Office Supplies/Consumable	Shopping/Trade	143,038.00	143,672.00	139,471.00	148,038.00	575,614.00					
	2. Common Computer Supplies/Consumable	Shopping/Trade	308,750.00	318,750.00	308,750.00	308,750.00	1,235,000.00					
	3. Common Janitorials Supplies	Shopping/Trade	6,025.00	20,470.00	8,595.00	20,470.00	55,560.00					
	4. Common Office Equipment	Shopping/Trade	180,000.00	618,630.00			808,630.00					
	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. Fuels and Oils	Shopping/Trade	997,500.00	997,500.00			1,995,000.00					
	9. Heavy Equipment Road Repair	Shopping/Trade		338,988.00			338,988.00					
	10. Maintenance Materials	Shopping/Trade					5,967,432.00					
	a. ReflectORIZED Paints	Shopping/Trade		998,920.00			998,920.00					
	b. Latex Paints	Shopping/Trade		998,500.00			998,500.00					
	c. Quick Dry Enamel Paints	Shopping/Trade		999,900.00			999,900.00					
	d. Thermosetting Powder	Shopping/Trade										
	e. Joint Sealer	Shopping/Trade		998,000.00			998,000.00					
	f. Hot Asphalt	Shopping/Trade										
	g. Gravel	Shopping/Trade		974,400.00			974,400.00					
	h. Marble Grains Fine Piece	Shopping/Trade		999,702.00			999,702.00					
	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	5,960.00	9,080.00	3,000.00	11,950.00	30,790.00					
	3. Inventory/Common Office Devices	Shopping/Trade										
	4. Inventory/Common Janitorials Supplies	Shopping/Trade	5,820.00	2,960.00	5,030.00	2,960.00	15,990.00					
	5. Inventory/Common Office Equipment	Shopping/Trade										
	6. Inventory/IT Equipment and Software	Shopping/Trade										
TOTAL EVERY QTR			3,047,891.00	8,417,621.00	464,846.00	1,491,506.00	13,421,974.00					
TOTAL Budget Amount			13,421,974.00									

PREPARED BY: **MP** EVALUATED BY: **MP** (To be inserted in the DPWH Budget Proposal)

APPROVED BY:

YAN B. VIRTUOSO
DHS E

YAN B. VIRTUOSO
Budget Officer

YAN B. VIRTUOSO
Chief Maintenance Section

YHS No. a Purchase Request No.

YHS = Approved Budget for the Contract

The DPWH Management Plan (MP) is 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. Updating the MP and the Annual Procurement Plan (APP) shall be undertaken every six (6) months or as often as required by the head of the procuring entity.