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

BAGONG PILIPINAS

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 24-06-061
Revised on :	Date : JUN 10 2024
Standard From/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 enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ubay, Bohol.

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 6/10/2024

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 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 **₱ 999,702.00.**

MARTIN A. PELAKADA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Metal Beam End Piece	561.00	pcs.		
	Class A 3.05 mm thick/Type 1-zinc				
	Coated at 3.60 ounces/sq.ft.				

Purpose: Materials for use in the Replacement of Damaged End piece along the 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 : dpwhbohol2@yahoo.com

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

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

PREPARED BY:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

MARTIN A. PELARADA
BAC Chairman

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: MAINTENANCE SECTION
Office Location : Bohol 2ND DEO, UBAY, BOHOL

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[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/Goods	shopping/Small Value	143,836.00	143,671.00	139,471.00	148,036.00	575,014.00							
	2. Common Computer Supplies/Consumable	shopping/Small Value	308,750.00	308,750.00	308,750.00	308,750.00	1,235,000.00							
	3. Common Janitorials Supplies	shopping/Small Value	8,025.00	20,470.00	8,595.00	20,470.00	57,560.00							
	4. Common Office Equipment	shopping/Small Value	180,000.00	628,620.00			808,620.00							
	5. IT Equipment and Software	shopping/Small Value	1,400,000.00			1,000,000.00	2,400,000.00							
	6. Common Electrical Supplies	shopping/Small Value					-							
	7. Service Vehicles and Equipment	shopping/Small Value					-							
	8. Fuels and Oils	shopping/Small Value	997,500.00	997,500.00			1,995,000.00							
	9. Heavy Equipment Road Rental	shopping/Small Value		338,988.00			338,988.00							
	10. Maintenance Materials	shopping/Small Value					5,967,422.00							
	a. Reflectorized Paints	small value		998,920.00										
	b. Latex Paints	small value		998,500.00										
	c. Quick Dry Enamel Paints	small value		999,900.00										
	d. Thermoplastic Powder	small value												
	e. Joint Sealer	small value		996,000.00										
	f. Hot Asphalt	small value												
	g. Guardrails	small value		974,400.00										
	h. Metal Beam End Piece	small value		999,702.00										
	i. Traffic Signs	small value												
	j. Various Maintenance Materials	small value												
	INVENTORY													
	1. Inventory/Common Office Supplies	shopping/Small Value					-							
	2. Inventory/Common Computer Supplies	shopping/Small Value	5,950.00	9,890.00	3,000.00	11,950.00	30,790.00							
	3. Inventory/Common Office Devices	shopping/Small Value					-							
	4. Inventory/Common Janitorials Supplies	shopping/Small Value	5,830.00	2,360.00	5,030.00	2,360.00	15,580.00							
	5. Inventory/Common Office Equipment	shopping/Small Value					-							
	6. Inventory/IT Equipment and Software	shopping/Small Value												
TOTAL EVERY QTR. ---------------------------			3,047,891.00	8,417,671.00	464,846.00	1,491,566.00	13,421,974.00							
Total Budget Amount		Php		13,421,974.00										

PREPARED BY:

VAN [illegible] M. GABATO
Data Encoder I

EVALUATED BY:

NILA B. VIRTUDAZO
Budget Officer I

(To be included in the DPWH Budget Proposal)

APPROVED BY:

RODRIGO B. BERNALES
OIC-Chief, Maintenance Section

[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.

ITEMIZED LIST OF GOODS
PPMP, FY 2024

Service/IO/PMO : **MAINTENANCE SECTION**

District: **DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol**

GOODS				TOTAL		DISTRIBUTION BY QUARTERS							
Category / Nature and Description / Specification			UNIT	CALENDAR		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
Other Categories		UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
297	Latex Sunshine Yellow	ltr	239.95	-									
298	Lavatory	set	175,000.00	-	-		-		-		-		-
299	Life Line Rope	rolls	15,000.00	-	-		-		-		-		-
300	LTC - Lamp Black	can	134.38	-	-		-		-		-		-
301	LTC - Raw Sienna	can	134.38	-	-		-		-		-		-
302	Lining Grass Cutter	pcs	1,800.00	-									
303	Lead Solar Integrated Streetlights	pc	25,000.00	-									
304	LED Bulb (7watts)	pcs	125.00	-	-		-		-		-		
305	Long Sleeve (blue) Neon Orange T-shirt with DPWH Logo	pcs	700.00	200	140,000.00	100	70,000.00		-			100	70,000.00
306	Magna 303 Super Strength Non-cracking Alloy for All Steels Tensile Strength (125,000 psi)	kgs	43,000.00	-	-		-		-		-		-
307	Magna 407x3/16"Ø (4.8 mm)	kgs	21,491.80	-	-		-		-		-		-
308	Magna 77F Super Tough, Machinable Flux Coated Torch Alloy(1/8" - 10g-3.17mm)	kgs	40,706.80	-	-		-		-		-		-
309	Magna 840 Rapid repair Compound	pc	8,107.00	-	-		-		-		-		-
310	Main Distribution Panel Board Bolt-on Type 4 Branches, w/ 35AT Maint, 1-15A & 1-20A	set	175,000.00	-	-		-		-		-		-
311	Marine Plywood ½" thk	shts	500.00		-		-		-		-	5	
312	Marine Plywood ½" thk	shts	895.00	-	-		-		-		-		-
313	Marine Plywood ½" thk	shts	1,800.00	40	72,000.00	10	18,000.00	10	18,000.00	10	18,000.00	10	18,000.00
314	Marine Plywood 1"thk	shts	1,310.00	-	-				-				
315	Marine Plywood, 1/4"4x8'	shts	480.00	-	-				-				
316	Manual Pressure Washer	unit	1,900.00	-	-				-				
317	Measuring Laser (150 Rangerfinder - Distance)	unit	29,000.00	-	-				-				
318	Measuring Tape (50 m long)	pcs	6,490.00	-	-				-				
319	Mechanical puller set	set	6,600.00	1	6,600.00			1	6,600.00		-		
320	Metal Beam End Piece Class A 3.06mm thck/Type 1-zinc Coated at 3.60 ounces/sq.ft.	pcs	1,782.00	561	999,702.00			561	999,702.00		-		
321	Male Adaptor 11/4"	pcs	181.50										
322	Male Adaptor 11/4"	pcs	88.25										
323	Male Adaptor 1"	pcs	83.50										
324	Nylon Chord #300	kgs	500.00										
326	Nylon Cutter Blade	sets	1,000.00										
327	Oxygen/Acetylene Kit Complete	set	13,500.00										
328	Oxygen w/ Content	tank	10,500.00										
329	Oxygen (Content)	tank	1,250.00										
330	Oil Seal Front and Rear (Honda)	set	800.00	10	8,000.00	5	4,000.00		-			5	4,000.00
331	Oil Seal Front and Rear (Robin)	set	800.00	10	8,000.00	5	4,000.00		-			5	4,000.00
332	P.E Elbow 1 1/4"	pcs	948.75										
333	P.E Elbow 1"	pcs	121.00										
334	P.E. Elbow 1/2	pcs	150.00										
335	P.E. Elbow 3/4	pcs	218.50										
336	P.E. hose1"	mtrs.	53.00										
337	P.E. hose 3/4"	mtrs.	41.00										
338	P.E Reducer 1"	pcs	872.75										
339	P.E Coupling Reducer 1"	pcs	91.00										
340	P.E Tee 3/4	pcs	166.50										
341	Polymer Cement mortar (PCM) Emulsion 18 kg/can	cans	9,500.00										
342	Packaged Type Water Closet & Lavatory	set	500,000.00	-	-		-		-		-		-
343	Paint Brush # 2	pcs	72.75	100	7,275.00		-	50	3,637.50		-	50	3,637.50
344	Paint Brush # 3	pcs	90.00	350	31,500.00	150	13,500.00	200	18,000.00		-		-
345	Paint Brush # 4	pcs	130.00	260	33,800.00	30	3,900.00	200	26,000.00		-	30	3,900.00
346	Paint Alkyd White	gals	1,500.00	320	480,000.00	80	120,000.00	80	120,000.00	80	120,000.00	80	120,000.00
347	Paint Latex Yellow	gals	1,080.00	200	216,000.00	50	54,000.00	50	54,000.00	50	54,000.00	50	54,000.00
348	Paint Enamel White (QDE)	pail	1,100.00	919	1,010,900.00	30	33,000.00	889	977,900.00		-		-
349	Paint Latex White (Flat)	pail	3,400.00	120	408,000.00	30	102,000.00	30	102,000.00	30	102,000.00	30	102,000.00
350	Piston (Honda)	pc	2,300.00	40	92,000.00	20	46,000.00		-	20	46,000.00		-
351	Piston (Robin)	pc	2,300.00	40	92,000.00	20	46,000.00		-	20	46,000.00		-