



Name of Procuring Entity :	Request for Quotation (P.R. No.) :
Revised on :	Date : JUN 21 2024
Standard Form/Title :	Office/End-User : CONSTRUCTION SECTION

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 10:00 A.M. of _____ in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

1. All entries must be typewritten or legibly written.
2. Delivery period within _____ 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/DTI upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if
7. Please indicate the brand of each items b eing offered.
8. The approved budget ceiling for the procurement is **Php 62,500.00**

MARTIN A. PELARADA
BAC CHAIRMAN

Purpose: For use in the Service Vehicle Toyota Hilux with Plate No. GAV 5878 assigned in the Construction 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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

UPDATED 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 d 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.)
	COMMON OFFICE SUPPLIES									
	1. Common Office Supplies	shopping	6,103,904.36							
	2. Common Computer Supplies/Consumables	shopping	10,568,336.90							
	3. Common Janitorials Supplies	shopping	979,195.50							
	4. Common Office Equipment	shopping	4,501,388.00							
	5. IT Equipment and Software	Small Value Procurement	28,987,813.59							
	6. Common Electrical Supplies	Small Value Procurement	158,870.00							
	7. Service Vehicles and Equipment	Small Value Procurement	4,048,550.00							
	8. Fuels and Oils	Small Value Procurement	1,989,500.00							
	9. Furniture and Fixture	Small Value Procurement	1,514,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	64,000.00							
	11. Aircondition Maintenance Services	Small Value Procurement	367,200.00							
	12. Maintenance Materials	Small Value Procurement	27,625,687.30							
	13. Elevator Maintenance Services	Small Value Procurement	260,000.00							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	778,880.50							
	2. Inventory/Common Computer Supplies	shopping	2,544,269.90							
	3. Inventory/Common Office Devices	shopping	80,334.30							
	4. Inventory/Common Janitorials Supplies	shopping	226,576.50							
	5. Inventory/Common Office Equipment	shopping	58,622.00							
	6. Inventory/IT Equipment and Software	Small Value Procurement	161,200.00							
Total Budget Amount			Php 91,018,328.89							

PREPARED BY: 

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY: 

MARTIN A. BELARADA
BAC Chairperson

APPROVED BY: 

FERNANDO D. 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.



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

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

PROCUREMENT SCHEDULE										
P. R. NO.	Contract Package (Description)	Procurement Method	ABC (Fund Source)	Pre-	Advertisement	Pre-Bid	Submission and	Bid	Post-	Award of
				Procurement Conference (1 c.d)	(7 c.d)	Conference (1 c.d) 12 cd before submission of bid	Receipts of Bids (1 c.d.)	Evaluation (1 c.d.)	Qualification (1 c.d)	Contract (2 c.d.)
U. FOR TOYOTA HILUX PICK UP WITH PLATE NO. GAP 4181, GAV 5878, GAS 3785, GAK 7134 & ZAX300 AND MV FILE 0716-582947 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (5 UNITS)										
	1st Quarter	SVP	12,500.00							
	2nd Quarter	SVP	56,500.00							
	3rd Quarter	SVP	158,700.00							
	4th Quarter	SVP	135,500.00							
	Sub-Total		363,200.00							
V. FOR TOYOTA HILUX PICK UP WITH PLATE NO. GAP 4239 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	5,500.00							
	2nd Quarter	SVP	2,500.00							
	3rd Quarter	SVP	79,000.00							
	4th Quarter	SVP	10,000.00							
	Sub-Total		97,000.00							
W. FOR TOYOTA HIACE GRANDIA WITH PLATE NO. GAP 5183 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	32,500.00							
	2nd Quarter	SVP	57,000.00							
	3rd Quarter	SVP	40,000.00							
	4th Quarter	SVP	2,500.00							
	Sub-Total		132,000.00							
X. FOR TOYOTA HILUX PICK UP WITH PLATE NO. ZAS401 AND MV FILE 0716-595541 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	32,500.00							
	2nd Quarter	SVP	-							
	3rd Quarter	SVP	97,000.00							
	4th Quarter	SVP	2,500.00							
	Sub-Total		132,000.00							

ITEMIZED LIST OF GOODS

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE
FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
District: Bohol 2nd District Engineering Office, Ubay, Bohol

GOODS	Category/Nature and Description/Specification	Unit	Unit Price	QTY.	AMOUNT	TOTAL CALENDAR							
						DISTRIBUTION BY QUARTER							
						1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
U. FOR USE IN THE SERVICE VEHICLES TOYOTA HILUX PICK UP AT WITH PLATE NO. GAP 4181, GAV 5878, GAS 3785, GAK 7134 & Z4X300 WITH MV FILE 0716-582947 (5 units)													
ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (5 UNITS)													
1	Tire, tubeless 265/60/R18	pc	11,000.00	20	220,000.00	-	-	4	44,000.00	8	88,000.00	8	88,000.00
2	Battery 11 Plates 12V	pc	12,500.00	5	62,500.00	-	-	1	12,500.00	2	25,000.00	2	25,000.00
3	Oil Filter	pc	1,000.00	2	2,000.00	1	1,000.00	-	-	-	-	1	1,000.00
4	Fuel Filter	pc	1,500.00	2	3,000.00	1	1,500.00	-	-	-	-	1	1,500.00
5	Brake Pad	set	3,200.00	1	3,200.00	-	-	-	-	1	3,200.00	-	-
6	Brake Shoe	set	2,500.00	1	2,500.00	-	-	-	-	1	2,500.00	-	-
7	OUTSIDE JOB ORDER	pc	10,000.00	5	50,000.00	1	10,000.00	-	-	2	20,000.00	2	20,000.00
Unforeseen parts and materials						-	-	-	-	1	20,000.00	-	-
GRAND TOTAL						363,200.00	12,500.00	56,500.00	158,700.00	-	-	135,500.00	-

Note: (1) The above procurement program in accordance with the procurement objectives of the office.
(2) The total amount covered does not exceed the total appropriated amount supplies.

PREPARED/SUBMITTED BY:

CHECKED BY:


JEAN ANN B. VALLECERA
Engineer II, Equipment Services Unit


THERESA OLIVIA F. LOJOS
Supply Officer II