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

24 - 09 - 125

Name of Procuring Entity : Request for Quotation (P.R. No.):
Revised on : Date: SEP 2 4 2024
Standard From/Title : **REQUEST FOR QUOTATION** Office/End-User: Admin. Section
COMPANY NAME :
ADDRESS
TEL No. /FAX No : TIN No

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 10-1-24

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 apporved funded Purchase Order (P.O.) Administrative penalties pursuant to Section 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; 3 years IT Equipment from the 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/Incometax Return/Omnibus Sworm Statement shall attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for the procurement is ₱ 147,508.00.

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QTTY	UNIT	UNIT PRICE	TOTAL PRICE
1	HAND SOAP, Liquid	4	gallon		
2	DETERGENT POWDER, 65grams, all purpose	45	dzn		
3	DISINFECTANT SPRAY, 340 grams net content	20	bottle		
4	FURNITURE CLEANER, 300mL/can min	30	bottle		
5	TOILET BOWL & URINAL CLEANER, 500ml	30	bottle		
6	TOILET DEODORANT , deoderizer/moth proofer 50gms	80	pcs		
7	TRASHBAG, plastic, black, Large, 26"x32"	110	roll		
8	TRASHBAG, plastic, black, Small, 18"x20"	75	roll		
9	Air Freshener, 320ml, Spray	30	btl		
10	ALCOHOL, 70%, Isopropyl	10	gallon		
11	TISSUE (9 roll per pack)	24	pck		
12	FABRIC CONDITIONER (25 ml/pack)	45	dzn		
13	BLEACHING LIQUID (500ml)	15	bottle		
14	MOP, screw type	4	piece		
15	BROOM, (Lanut)	8	piece		
16	Facial Tissue Box unscented 2 ply 100 pulls	15	box		
17	Wipes, 90 Sheet	20	pack		
18	Glade, Air Freshener Automatic Refill, 175g/269ml (Flavor: Peony & Berry Bliss, Lavender & Vanilla, Ocean Escape)	40	btl		
				Sub. Total ———	

Purpose: for use in the DPWH Bohol 2nd DEO.(Admin. Section)

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

24-09-125

Name of Procuring Entity :
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Revised on :
Date: SEP 24 2024
Standard From/Title : **REQUEST FOR QUOTATION**
Office/End-User: Admin. Section
COMPANY NAME :
ADDRESS
TEL No. /FAX No :
TIN No :

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT ... INFORMATION OFFICER
SIGNATURE
DATE 10-1-24

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DIOSCORO C. VIRADAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QTTY	UNIT	UNIT PRICE	TOTAL PRICE
19	Anti Slip Door Mat Rug (Loop/Spaghetti Style) size: 1mtr x 2mtrs each	4	pc		
20	Blue Tablet, toilet Bowl Cleaner,50 grams	60	pc		
21	Muriatic Acid, 500ml	12	btl		
22	Herbicide	2	gallon		
23	Gloves, Vinyl Nitrile Powder Free, Black, disposable, 100pcs per box	5	box		
24	Insect Spray, (Multi Insect Spray) 500ml	5	bottle		
	X-----------------------X-X			*Sub. Total -------*	
				GRAND TOTAL ----	

Purpose: for use in the DPWH Bohol 2nd DEO.(Admin. Section)

Brand andModel: ______________________
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 the delivery period, warranty and price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 518-8051 / 518-8050
email: 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:

MARTON A. PEÑARADA
BAC Chairman

APPROVED BY:

FERNANDO J. TAMAGSA
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: Admin. Section
Office Location : Ubay, Bohol

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

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.)
	1. Common Office Supplies	shopping		151,192.70	105,000.00	143,372.70								
	2. Common Computer Supplies / Consumables	shopping	225,800.00	206,335.50	180,300.00	148,460.50								
	3. Common Janitorials Supplies	shopping	164,965.00	22,600.00	151,665.00	22,600.00								
	4. Common Office Devices and Equipment	shopping	662,700.00	215,800.00	2,518,600.00									
	5. Furniture and Fixture	shopping	519,000.00	995,000.00	70,000.00									
	6. IT Equipment and Software	shopping	1,212,700.00	594,000.00										
	7. Other Categories	shopping	151,120.00	89,100.00										
	8. Common Electrical Supplies	shopping	110,870.00		48,000.00	11,100.00								
	9. Fire Fighting Equipment & Accessories	shopping	64,000.00											
	10. Air Condition Maintenance Services	shopping	91,800.00	91,800.00	91,800.00	91,800.00								
	11. Elevator Maintenance Services	shopping	65,000.00	65,000.00	65,000.00	65,000.00								
TOTAL EVERY QTR. --------------------------------			3,267,955.00	2,430,828.20	3,230,365.00	482,333.20								
Total Budget Amount		Php		**9,411,481.40**										

PREPARED BY:

LEO P. LIGAN
Admin. Officer II

Checked By:

THERESA OLIVIA F. LOPOS
Supply Officer II

EVALUATED BY: (To be included in the DPWH Budget Proposal)

NILA B. VIRTUDAZO
Budget Officer

[1]PR No. = Purchase Request No.
[2]ABC = Approved Budget for the Contract

UPDATED ITEMIZED LIST OF GOODS
CY 2024

Office/Unit: ADMINISTRATIVE SECTION
District:DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

	GOODS		UNIT	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
	Category / Nature and Description / Specification	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	COMMON JANITORIAL SUPPLIES												
1	HAND SOAP, Liquid	gallon	430.00	12	5,160.00	6	2,580.00		-	6	2,580.00		-
2	DETERGENT POWDER, 65grams, all purpose	dzn	150.00	90	13,500.00	45	6,750.00		-	45	6,750.00		-
3	DISINFECTANT SPRAY, 500ml	bottle	760.00	25	19,000.00	5	3,800.00		-	20	15,200.00		-
4	FURNITURE CLEANER, 300mL/can min	bottle	490.00	60	29,400.00	30	14,700.00		-	30	14,700.00		-
5	TOILET BOWL & URINAL CLEANER, 500ml	bottle	200.00	60	12,000.00	30	6,000.00		-	30	6,000.00		-
6	TOILET DEODORANT, deoderizer/moth proofer 50gms	pcs	60.00	160	9,600.00	80	4,800.00		-	80	4,800.00		-
7	TRASHBAG, plastic, black, Large, 26"x32"	roll	95.00	270	25,650.00	120	11,400.00		-	150	14,250.00		-
8	TRASHBAG, plastic, black, Small, 18"x20"	roll	70.00	120	8,400.00	40	2,800.00		-	80	5,600.00		-
9	Air Freshener, 320ml	btl	350.00	60	21,000.00	30	10,500.00		-	30	10,500.00		-
10	ALCOHOL, 70%	gallon	720.00	30	21,600.00	15	10,800.00		-	15	10,800.00		-
11	TISSUE (9 roll per pack)	pck	220.00	48	10,560.00	24	5,280.00		-	24	5,280.00		-
12	DISWASHING paste, 200grms	cups	70.00	80	5,600.00	40	2,800.00		-	40	2,800.00		-
13	FABRIC CONDITIONER (25 ml/pack)	dzn	150.00	90	13,500.00	45	6,750.00		-	45	6,750.00		-
14	BLEACHING LIQUID (500ml)	bottle	80.00	40	3,200.00	20	1,600.00		-	20	1,600.00		-
15	MOP, screw type	piece	450.00	8	3,600.00	4	1,800.00		-	4	1,800.00		-
16	DUSTPAN	piece	220.00	6	1,320.00	3	660.00		-	3	660.00		-
17	BROOM	piece	220.00	16	3,520.00	8	1,760.00		-	8	1,760.00		-
18	BROOM (tingting)	piece	150.00	6	900.00	3	450.00		-	3	450.00		-
19	Mop Head	piece	190.00	12	2,280.00	6	1,140.00		-	6	1,140.00		-
21	Facial Tissue Box unscented 2ply 100 pulls	box	140.00	21	2,940.00	6	840.00		-	15	2,100.00		-
22	Liquid Sosa, 1ltr	btl	180.00	12	2,160.00	6	1,080.00		-	6	1,080.00		-
23	Wipes, size 150 x 190 mm, 90 Sheet	pack	160.00	40	6,400.00	20	3,200.00		-	20	3,200.00		-
25	Glade, Air Freshener Automatic Refill, 175g/269ml (Flavor: Peony & Berry Bliss, Lavender & Vanilla, Ocean Escape)	btl	360.00	80	28,800.00	40	14,400.00		-	40	14,400.00		-
26	Door Mat, (Out Door) 1.22 mtr x 2mtr	mtrs	4,200.00	8	33,600.00	4	16,800.00		-	4	16,800.00		-
27	Blue Tablet, toilet Bowl Cleaner	tablet	60.00	120	7,200.00	60	3,600.00		-	60	3,600.00		-
28	PVC Fan Rake with Handle	pc	520.00	24	12,480.00	12	6,240.00		-	12	6,240.00		-
29	Dispenser, Jumbo Toilet Paper Roll	pc	990.00	16	15,840.00	16	15,840.00				-		-
30	Tissue, 200m, 3ply, 9cm thick, Jumbo	roll	300.00	160	48,000.00	40	12,000.00	40	12,000.00	40	12,000.00	40	12,000.00
31	Floor Wax, Liquid, Concentrated, for vinyl use	gallon	2,400.00	26	62,400.00	10	24,000.00	3	7,200.00	10	24,000.00	3	7,200.00
32	Dust Mop, size 24"	pc	520.00	2	1,040.00		-		-	2	1,040.00		-
32	Dust Mop Head, size 24", Refill	pc	300.00	5	1,500.00		-		-	5	1,500.00		-
33	Herbicide	gallon	2,400.00	6	14,400.00	2	4,800.00	1	2,400.00	2	4,800.00	1	2,400.00
34	Muriatic Acid, 500ml	btl	99.00	24	2,376.00	12	1,188.00		-	12	1,188.00		-
35	Gloves, Vinyl Nitrile Powder Free, Black, disposable, 100p	box	390.00	5	1,950.00		-		-	5	1,950.00		-
36	Insect Spray, (Multi Insect Spray) 500ml	btl	470.00	10	4,700.00		-		-	10	4,700.00		
		TOTAL EVERY QTR.					164,965.00		22,600.00		151,665.00		22,600.00