



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



SAGONG PILIPINAS

24-10-130

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : OCT 10 2024
Standard Form/Title : Office/End-User :

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 10:00 A.M. of 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. Philgeps Registration Certificate/Mayor's Permit/Tax Clearance/DTI - Sec/Income Tax Return/Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall be attached 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 **83,570.00**

FOR POSTING
ENFERDA OLIVIA F LOPES
PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 10-11-24

DIOSCORD C. VIRTUADO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire Tubeless (195R15C 106/104R)	4	pcs		
2	Battery (11 Plates)	1	pc		
3	Early Warning Device	1	set		
4	Fire Extinguisher (small)	1	pc		
5	12v Tire Inflator	1	pc		
6	Upper Balljoint	2	pcs		
7	Lower Balljoint	2	pcs		
8	Center Link	1	pc		
9	Stabilizer Bar Bushing	2	pcs		
10	Strut Bar Bushing	2	pcs		

Purpose: For use in the Service Vehicle Mazda Pick-Up With Plate No. SEM 326 assigned in the Planning and Design 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 aboe. 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**

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

P.R. No.	Contract Package (Description)	Procurement Method	ABC ¹ (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd 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							

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.

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	TOTAL CALENDAR				DISTRIBUTION BY QUARTER								
	Unit	Unit Price	QTY.	AMOUNT	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	
5. FOR USE IN THE SERVICE VEHICLE MAZDA PICK UP WITH PLATE NO. SEM 326 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)													
1	Tire, tubeless 225/70 R16 (SEM 326)	pc	14,000.00	4	56,000.00		-	4	56,000.00		-		-
2	Battery 11 Plates 12V	pc	12,500.00	1	12,500.00		-	1	12,500.00		-		-
3	Oil Filter	pc	750.00	2	1,500.00		-	1	750.00		-	1	750.00
4	Fuel Filter	pc	1,450.00	2	2,900.00		-	1	1,450.00		-	1	1,450.00
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	1	10,000.00	1	10,000.00		-		-		-
Unforeseen parts and materials			20,000.00	1	20,000.00	1	20,000.00		-		-		-
GRAND TOTAL					108,600.00		30,000.00		70,700.00		5,700.00		2,200.00

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. LOPOS
Supply Officer II



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 Contract (2 c.d.)
				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)	
Q. FOR MAZDA PICK UP WITH PLATE NO. GJR-790 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	30,000.00							
	2nd Quarter	SVP	58,950.00							
	3rd Quarter	SVP	5,500.00							
	4th Quarter	SVP	22,450.00							
	Sub-Total.....		116,900.00							
R. FOR HYUNDAI TERRACAN WAGON WITH PLATE NO. JFA-247 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	15,050.00							
	2nd Quarter	SVP	59,000.00							
	3rd Quarter	SVP	1,850.00							
	4th Quarter	SVP	21,850.00							
	Sub-Total.....		97,750.00							
S. FOR MAZDA PICK UP WITH PLATE NO. SEM-326 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	30,000.00							
	2nd Quarter	SVP	70,700.00							
	3rd Quarter	SVP	5,700.00							
	4th Quarter	SVP	2,200.00							
	Sub-Total.....		108,600.00							
T. FOR SUZUKI JITNEY WITH PLATE NO. 076005 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)										
	1st Quarter	SVP	14,000.00							
	2nd Quarter	SVP	67,600.00							
	3rd Quarter	SVP	1,300.00							
	4th Quarter	SVP	1,300.00							
	Sub-Total.....		84,200.00							