



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

24-10-134

Name of Procuring Entity : Request for Quotation (P.R. No.): OCT 17 2024
Revised on : Date:
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Admin. Section

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 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 If 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 Sworn 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 ₱ 285,000.00.

APPROVED FOR POSTING
TERESA OLIVIA F LOPES
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 10-28-24

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Drum Set RDP2F5, Hot Red	set	1		
2	Cymbals Essentials Plus Ithesp with Stand Straight C-3D	pc	1		
3	Mixer with FX and USB	set	1		
4	100W Bass Amp.	set	1		
5	100W Solid State Guitar Amp.	set	1		
6	Bass Guitar	pc	1		
7	Microphone Stand	pc	3		
8	Guitar Strap Printed	pc	1		
9	Wired Microphone	set	1		
10	Wireless Handheld Microphone with receiver	set	1		
11	Microphone Cable XLR-XLR M/F, 10mtrs long each	pc	3		
12	Drum Carpet	pc	1		
13	Extension Cord, Wheel Power Strip, 25 mtrs	pc	1		
	X-----X-X-X-X				
				total-----	

Purpose: for use in DPWH Bohol 2nd DEO.

Brand and Model: _____
Delivery period: _____

Warranty: _____
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: dpwhboho2@yahoo.com

Printed Name / Signature / Date

Tel No / Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: Admin. Section
Office Location: Urdy, Bldg.

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's (Fund Source)	PROCUREMENT SCHEDULE						
								Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 of 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	206,335.30	180,300.00	148,460.50								
	3. Common Janitorial 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	2,523,300.00									
	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	560,000.00	295,180.00								
	8. Common Electrical Supplies	shopping	110,870.00		59,100.00									
	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. -----			3,267,956.00	2,430,828.00	3,806,165.00	766,413.20								
Total Budget Amount -----			10,271,361.20											

PREPARED BY:

Checked By:

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

LEO P. LIGAN
Admin. Officer II

THERESA OLIVIA F. LOPOS
Supply Officer II

NILA B. VIRTUDAZO
Budget Officer

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.

UPDATED ITEMIZED LIST OF GOODS CY 2024

Service/RO/PMO : Goods and Services Division-Procurement Service
Division/District/City :

Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL		DISTRIBUTION BY QUARTERS			
			CALENDAR		1ST QTR.		2ND QTR.	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
COMMON ELECTRICAL SUPPLIES								
1 Led Bulb, 7w = 12w, Day Light	pcs	165.00	160	26,400.00	80	13,200.00		
2 Electrical Tape Btg, 3mtrs	roll	60.00	12	720.00	12	720.00	80	13,200.00
3 TB Fluorescent Tube, 9Wattz, LED, Length 23", 95V - 265V, Day Light, Single Ended wiring on tube fixture	pcs	290.00	240	69,600.00	120	34,800.00	120	34,800.00
4 Extension Cord, Wheel Power Strip, 25 mtrs	pc	4,500.00	2	9,000.00	2	9,000.00		
5 Pull Box, 12" x 12"	pc	1,500.00	2	3,000.00	2	3,000.00		
6 Pull Box, 10" x 10"	pc	900.00	6	5,400.00	6	5,400.00		
7 Cable Duct and its Accessories	pc	16,000.00	1	16,000.00	1	16,000.00		
8 RSC Pipe with Coupler, 1"	pc	700.00	2	1,400.00	2	1,400.00		
9 PVC Electrical Orange Pipe, 1 1/2" dia.	pc	600.00	4	2,400.00	4	2,400.00		
10 PVC Electrical Orange Pipe, 1" dia.	pc	300.00	6	1,800.00	6	1,800.00		
11 PVC Electrical Orange Pipe, 3/4" dia.	pc	200.00	80	16,000.00	80	16,000.00		
12 Electrical Junction Box, 4x4"	pc	50.00	30	1,500.00	30	1,500.00		
13 Electrical Moulding 3/4" dia	pc	150.00	30	4,500.00	30	4,500.00		
14 Utility Box, 2x4"	pc	50.00	23	1,150.00	23	1,150.00		
15 Ceiling Light, Circle	pcs	3,700.00	3	11,100.00			3	11,100.00
TOTAL EVERY QTR.					110,870.00		59,100.00	

UPDATED ITEMIZED LIST OF GOODS CY 2024

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

			TOTAL		1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
			UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
Category / Nature and Description / Specification			UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
OTHER CATEGORIES												
1	Front Mount Level Type	piece	270.00	10	2,700.00	10	2,700.00					
2	Triple A Battery, 1.5 volts	pack	150.00	12	1,800.00	12	1,800.00					
3	Double A Battery, 1.5 volts	pack	150.00	24	3,600.00	24	3,600.00					
4	Automatic Voltage Regulator, 30KVA, 3phase, 200V, 60Hz	unit	330,000.00	1	330,000.00							
5	Transformer with Neutral Line	unit	230,000.00	1	230,000.00							
6	Green Anti Static mat for Table Repair	pc	820.00	3	2,460.00	3	2,460.00			1	330,000.00	
7	Printer Gear Grease Oil	pc	180.00	5	900.00	5	900.00				230,000.00	
8	Oil, All Purpose, 100ml	bl	210.00	2	420.00	2	420.00					
9	Brushless Motor (for Photocopier MP2014AD)	pc	4,800.00	2	9,600.00	2	9,600.00					
10	Drum (for Photocopier MP2014AD)	pc	7,600.00	2	15,200.00	2	15,200.00					
11	Developer (for Photocopier MP2014AD)	pc	5,000.00	2	10,000.00	2	10,000.00					
12	Cleaning blade (for Photocopier MP2014AD)	pc	950.00	2	1,900.00	2	1,900.00					
13	Friction Pad	pc	420.00	1	420.00	1	420.00					
14	Holder Pad	pc	1,100.00	1	1,100.00	1	1,100.00					
15	Patch Cord, Blue, 1.5m Long, Shielded	pc	480.00	50	24,000.00	50	24,000.00					
16	Patch Cord, Gray, 1.5m Long, Shielded	pc	480.00	50	24,000.00	50	24,000.00					
19	Crimping Tools RJ45 + Cable Lan Tester	set	850.00	3	2,550.00	3	2,550.00					
20	RJ45 Connector for CAT 5, 100pc per box	box	455.00	2	910.00	2	910.00					
21	Long Nose Plier, 6"	pc	185.00	2	370.00	2	370.00					
22	Screwdriver Set Magneto Repair Tools Set 142 in 1 Precision	set	2,450.00	1	2,450.00	1	2,450.00					
23	Screwdriver bit with Torx Phillips and Portable Bag	pair	450.00	3	1,350.00	3	1,350.00					
24	Wall Mounted 16U Data Cabinet with Power Strip Fan and accessories	unit	87,000.00	1	87,000.00	1	87,000.00					
25	Riveter	pc	850.00	1	850.00	1	850.00					
26	Storage box, 100litrs capacity	pc	990.00	90	89,100.00							
27	Drum Set RDP215, Hot Red	set	69,000.00	1	69,000.00			90	89,100.00			
28	Cymbals Essentials Plus Illnessp with Stand Straight C-30	pc	26,200.00	1	26,200.00						1	69,000.00
29	Mixer with FX and USB	set	28,500.00	1	28,500.00						1	26,200.00
30	100W Bass Amp.	set	47,000.00	1	47,000.00						1	28,500.00
31	100W Solid State Guitar Amp.	set	59,500.00	1	59,500.00						1	47,000.00
32	Bass Guitar	pc	16,500.00	1	16,500.00						1	59,500.00
33	Microphone Stand	pc	1,900.00	3	5,700.00						1	16,500.00
34	Guitar Strap Printed	pc	650.00	1	650.00						3	5,700.00
35	Wired Microphone	set	8,500.00	1	8,500.00						1	650.00
36	Wireless Handheld Microphone with receiver	pc	13,650.00	1	13,650.00						1	8,500.00
37	Quantum Mic Cable XLR-XLR M/F, 10mtrs long	pc	1,600.00	3	4,800.00						13,650.00	
38	Drum Carpet	pc	7,500.00	1	7,500.00						3	4,800.00
39	Beach Umbrella, Round, 36"	pc	720.00	5	3,600.00						1	7,500.00
40	Umbrella long	pc	510.00	8	4,080.00						5	3,600.00
TOTAL EVERY QTR.						151,120.00		89,100.00		540,000.00		295,180.00