



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



24-10-140

Name of Procuring Entity : Request for Quotation (P.R. No.) :
Revised on : Date : **OCT 22 2024**
Standard Form/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.

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 non 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 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 **₱ 420,000.00.**

DIOSCORO C. VIRTUDAZO

BAC CHAIRMAN *R*

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Grasscutter	15.00	unit		
	Specification:				
	Engine (Displacement): GX35T (35cc)				
	4-Stroke Gasoline Engine				
	360° Operation				
	Recoil Starter				
	Type: Nylon Cutter				

Purpose: Maintenance Equipment for use in Vegetation Control of Roadside Areas along the National Roads of Bohol 2nd District Area of Jurisdiction for the 4th 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 : dpwhboholl@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**

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

PROCUREMENT SCHEDULE										
P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	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 cd)
	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	shopping	161,200.00							
Total Budget Amount			178,138,523.40							

PREPARED BY:

RECOMMENDED BY:

APPROVED BY:

PRIMITIVA E. ABAN
Procurement Engineer

MARTIN A. PELASADA
BAC Chairman

FERNANDO J. TALAGSA
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.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: MAINTENANCE SECTION
Office Location: Bldg 2ND DEO, UBAW BOKA

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 4th Quarter

P.R. No. 1	Contract Package (Description)	Procurement Method	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ABC* (Fund Source)	PROCUREMENT SCHEDULE						
								Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Inv. Bid Conference (1 c.d.) 12 of bidders of bid submission of bid	Submission of bids (1 c.d.)	Inv Evaluation (1 c.d.)	Post Qualification (1 c.d.)	* Amount of Contract (2 c.d.)
	Common													
	1. Common Office Supplies/Stocks	depository/stock	141,830.00	143,671.00	139,477.00	146,036.00	576,014.00							
	2. Common Computer Supplies/Consumable	depository/stock	300,750.00	306,750.00	306,750.00	306,750.00	1,231,000.00							
	3. Common Janitorial Supplies	depository/stock	6,035.00	20,470.00	6,595.00	20,470.00	53,562.00							
	4. Common Office Equipment	depository/stock	180,000.00	628,620.00			808,620.00							
	5. IT Equipment and Software	depository/stock	1,400,000.00	34,000.00		1,000,000.00	2,434,000.00							
	6. Common Electrical Supplies	depository/stock		20,000.00			20,000.00							
	7. Service Vehicles and Equipment	depository/stock												
	8. Fuels and Oils	depository/stock	900,000.00	950,000.00	990,000.00	1,070,000.00	4,055,000.00							
	9. Heavy Equipment Road Rental	depository/stock		318,988.00			318,988.00							
	10. Maintenance Materials	depository/stock												
	a. Refrigerated Parts	stock		996,920.00	999,385.00									
	b. Lanes Paints	stock		996,500.00										
	c. Quick Dry Enamel Paints	stock		999,900.00										
	d. Thermoplastic Powder	stock		996,000.00										
	e. Joint Sealer	stock		974,400.00										
	f. Hot Asphalt	stock		999,702.00										
	g. Guardrails	stock												
	h. Metal Beam End Piece	stock			995,010.00									
	i. Traffic Management Materials	stock			11,551,269.00	3,401,520.00	14,952,789.00							
	j. Various Maintenance Materials	stock	7,977,900.00	13,671,817.00			21,649,717.00							
	INVENTORY													
	1. Inventory/Common Office Supplies	depository/stock												
	2. Inventory/Common Computer Supplies	depository/stock	5,950.00	9,890.00	3,000.00	11,950.00	20,790.00							
	3. Inventory/Common Office Devices	depository/stock												
	4. Inventory/Common Janitorial Supplies	depository/stock	5,830.00	2,360.00	5,030.00	2,360.00	15,580.00							
	5. Inventory/Common Office Equipment	depository/stock												
	6. Inventory/IT Equipment and Software	depository/stock												
	TOTAL EVERY QTR.		11,017,291.00	16,158,566.00	13,035,115.00	5,973,086.00	46,157,059.10							
	Total Budget Amount						46,157,059.10							

PREPARED BY:

PRG

EVALUATED BY:

(To be included in the DPMH Budget Proposal)

APPROVED BY:

YAN E. M. GABATO
Data Encoder I

WILL E. VIRTUANO
Budget Officer II

RODRIGO S. DELA CRUZ
Off. Chief, Maintenance Section

PRG No. - Purchase Request No.
ABC - Approved Budget for the Contract

The DMC Secretariat shall consider all the Project Procurement Management Plan (PPMP) prepared by the Project Management Office (PMO) as Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity, including 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.

