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

24-10-142

Name of Procuring Entity :	Request for Quotation (P.R. No.):
Revised on :	Date: OCT. 2 3 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
PUBLIC INFORMATION OFFICER
SIGNATURE:
DATE: 10-24-24

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 ₱ 157,600.00 .

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply, Installation of Air Conditioner Unit, Split Type, 3.0 Tons, Floor Mounted, Inverter at Planning and Design Section.	1	unit		
	=Unit (3.0 Tons Aircon)				
	=Copper Tube, 14ft				
	=Power Supply 20 mtrs				
	=Cludding, 3x4x140 inches				
	=Safety Circuit breaker, 30 amperes				
	=Installation				
	x---------------------------x-x-x				

Purpose: for use in the Planning and Design 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**

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 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	Public Bidding	6,138,822.62							
	2. Common Computer Supplies/Consumables	Public Bidding	13,172,981.90							
	3. Common Janitorials Supplies	shopping	963,860.70							
	4. Common Office Equipment	Public Bidding	4,268,569.00							
	5. IT Equipment and Software	Public Bidding	30,962,733.59							
	6. Common Electrical Supplies	Small Value	158,870.00							
	7 Service Vehicles and Equipment	Public Bidding	3,291,304.00							
	8 Fuels and Oils	Public Bidding	990,000.00							
	9 Other Categories	Public Bidding	113,793,500.77							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	881,625.50							
	2. Inventory/Common Computer Supplies	Public Bidding	2,559,684.90							
	3. Inventory/Common Office Devices	Small Value	113,165.80							
	4. Inventory/Common Janitorials Supplies	Small Value	217,229.12							
	5. Inventory/Common Office Equipment	Small Value	151,472.00							
	6. Inventory/IT Equipment and Software	Small Value	161,200.00							
Total Budget Amount		Php	177,825,019.90							

PREPARED BY:

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

MARTIN A. PELARADA
BAC Chairman

APPROVED BY:

FERNANDO J. TALAGSA
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: PLANNING & DESIGN SECTION
Office Location : Ubay, Bohol

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 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.)
	Common													
	1. Common Office Supplies	shopping	646,469.60	580,618.10	626,552.60	600,535.10	2,454,175.40							
	2. Common Computer Supplies	shopping	583,946.70	431,110.00	574,086.70	431,110.00	2,020,253.40							
	3. Common Office Devices	shopping												
	4. Common Janitorials Supplies	shopping	19,308.50	14,469.00	19,996.00	13,781.50	67,555.00							
	5. Common Office Equipment	shopping	260,390.00	373,116.50	435,717.50	183,734.00	1,252,958.00							
	6. IT Equipment and Software	shopping	3,047,366.69	10,640,695.00	1,061,338.00	1,244,840.00	15,994,239.69							
	7. Other Categories	shopping	94,500.00	109,500.00	579,625.00	172,625.00	956,250.00							
	INVENTORY						-							
							-							
	1. Inventory/Common Office Supplies	shopping	38,350.00	36,282.50	38,350.00	36,282.50	149,265.00							
	2. Inventory/Common Computer Supplies	shopping	144,725.00	105,664.70	160,465.00	1,949,254.80	2,360,109.50							
	3. Inventory/Common Office Devices	shopping	8,015.00	3,655.00	7,655.00	3,190.00	22,515.00							
	4. Inventory/Common Janitorials Supplies	shopping	39,775.00	39,085.00	41,177.50	43,550.00	163,587.50							
	5. Iventory/Common Office Equipment	shopping	18,020.00	5,275.00	15,720.00	7,375.00	46,390.00							
	6. Inventory/IT Equipment and Software	-------	-	-	-	-	-							
TOTAL EVERY QTR. -----------------			4,900,866.49	12,339,470.80	3,560,683.30	4,686,277.90	25,487,298.49							
Total Budget Amount		Php	25,487,298.49											

PREPARED BY:

SIMPLICIA G. AGUIMAN
Chief, Planning & Design Section

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

NILA B. VIRTUDAZO
Budget Officer II

RECOMMENDED BY:

DIOSCORO C. VIRTUDAZO
Asst. District Engineer

APPROVED BY:

FERNANDO J. TALABSA
OIC, Office of the 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.

UPDATED ITEMIZED LIST OF GOODS
PPMP, FY 2024

Office/Unit: PLANNING & DESIGN 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 OFFICE EQUIPMENT												
1	AIRCONDITION Window Type (1HP)	unit	20,000.00	2.00	40,000.00	-	-	1.00	20,000.00	1.00	20,000.00		-
2	UMBRELLA (heavy duty)	unit	1,000.00	20.00	20,000.00	5.00	5,000.00	5.00	5,000.00	5.00	5,000.00	5.00	5,000.00
3	CHAIR, Office chair	unit	12,000.00	30.00	360,000.00	10.00	120,000.00	5.00	60,000.00	10.00	120,000.00	5.00	60,000.00
4	CAMERA	unit	10,445.00	1.00	10,445.00	-	-		-	1.00	10,445.00		-
5	FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, stored pressure type,non-electrical conductor,non-toxic, non-corrosive, 5kg (10lbs.), brand new	unit	4,490.00	2.00	8,980.00	-	-	1.00	4,490.00	1.00	4,490.00		-
6	FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC for ABC class of fire, stored pressure type, non-electrical conductor, 5kg (10 lbs), brand new	unit	12,250.00	2.00	24,500.00	-	-	1.00	12,250.00	1.00	12,250.00		-
7	Fusing Unit (ADXX-PGX-00)(INEO-185)	unit	15,000.00	1.00	15,000.00		-	1.00	15,000.00	-	-		-
8	Fusing Unit (A3PE-PP3V-01)(INEO-195)	unit	17,000.00	1.00	17,000.00	1.00	17,000.00	-	-	-	-		-
9	PUNCHING/BINDING MACHINE	unit	5,390.00	2.00	10,780.00	1.00	5,390.00		-	1.00	5,390.00		-
10	OFFICE TABLE with drawer	unit	6,462.00	10.00	64,620.00	-	-	5.00	32,310.00	-	-	5.00	32,310.00
11	TABLE, monobloc, square or Circle, white, four(4) seater, for indoor and outdoor use	unit	1,524.00	2.00	3,048.00	-	-	1.00	1,524.00	-	-	1.00	1,524.00
12	AIRCONDITION, Inverter, Splite type	unit	160,000.00	1.00	160,000.00	-	-	-	-	1.00	160,000.00		-
13	WATER DISPENSER, Hot and Cold	unit	9,210.00	1.00	9,210.00	-	-	-	-	1.00	9,210.00		-
14	CABINET, steel and Wood	unit	7,200.00	10.00	72,000.00	-	-	5.00	36,000.00	-	-	5.00	36,000.00
15	STAMPING DATER, self-inking stamp	piece	2,297.00	-	-		-		-		-		-
16	STAPLER, binder type, heavy duty for high volume stapling, with adjustable stapler guide	piece	8,000.00	1.00	8,000.00	-	-	-	-	1.00	8,000.00		-
17	AUDIO RECORDER (Digital)	unit	11,150.00	2.00	22,300.00	-	-	1.00	11,150.00	1.00	11,150.00		-
18	Terratrip 303 Plus Road Survey New V4 series and Tripmeter accessories (including labor & installation)	unit	110,000.00	1.00	220,000.00	-	-	1.00	110,000.00	1.00	110,000.00		-
18	Measuring Wheel	pcs	35,000.00	5.00	175,000.00	3.00	105,000.00	-	-	2.00	70,000.00		-
19	Measuring Tape (50m)	pcs	1,500.00	5.00	7,500.00	3.00	4,500.00	-	-	2.00	3,000.00	-	-
20	Measuring Tape (5m)	pcs	700.00	15.00	10,500.00	5.00	3,500.00	5.00	3,500.00	3.00	2,100.00	2.00	1,400.00
21	USB Communication Cable (1.8M)	pcs	9,500.00	15.00	9,500.00	-	-	-	-	-	-	1.00	9,500.00
22	Welded Battery Pack (6V)	pcs	7,100.00	15.00	35,500.00	-	-	-	-	-	-	5.00	35,500.00
23	Standard Road Nail (70mm)	pcs	250.00	15.00	2,500.00	-	-	-	-	-	-	10.00	2,500.00
	TOTAL EVERY QTR. ----------						260,390.00		373,116.50		435,717.50		183,734.00
	PROGRAM TOTAL AMOUNT:----------				1,252,958.00								