

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

25-04-043

Name of Procuring Entity:	Request for Quotation (P.R. No.):
Revised on :	Date: APR U 8 2025
Standard From/Title : REQUEST FOR QUOTATION	Office/End-User: Admin. Section
COMPANY NAME :	and the same of the second same and the same
ADDRESS	ADDROVED FOR POSTING
	TIN No :
Please quote your lowest price on the item(s) listed below subject to the Ter	rms and Conditions state be ward OLIVIA F LOPUS
submit your quotation duly signed by your representative not after 10:00A.M. ofattached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering Dist	CISTRICT PUBLIC INFORMATION OFFICER
TERMS AND CONDITIONS:	Name and Address of the Owner, the Owner, or
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. Administrative penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for no without valid reason. 3. Warranty shall be for a minimum of three(3) months for supplies and materials, one year for Eq.	equipment; 3
years It Equipment from the date of acceptance by the end - user.	Daticherman 9.
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 \$\phi_{97,900.00}\$.	
ITEM NO. ITEMS & DESCRIPTION	QUANTITY UNIT UNIT PRICE TOTAL PRICE

TEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Multi Function Floor Polisher with Accessories	1	unit		
	=Base Plate Diameter 20"				
	=Voltage 220V-240V				
	=Power 1,500W				
	=Speed 1,500rpm				
	=Power Cable Length 12 mtrs				
2	Battery for UPS	5	unit		
	=Sealed Rechargeable Battery - 12V				
	=7.2AH/20HR				
	=LCL 12V 7.2P				
	=Constant Voltage Charge				
	=Cycle Use: 14.4 - 15.0V (25°)				
	=Initial Current: Less than 1.2 A				
	=Standby Use: 13.6-13.8V (25°)				
3	Box/Floor Fan	1	unit		
	=Power 95 watts				
	=20 inches in Diameter with adjustable fan head				
	=3 speed setting				
4	Digital Multimeter	1	рс		
5	Water Dispenser, Hot and Cold	1	unit		
	with Spacious Cabinet				
	Dimension, H106cm/W32cm/D39cm				. 0
	XX-X-X				
	4			total	

5	Water Dispenser, Hot and Cold	1	unit		
	with Spacious Cabinet				
	Dimension, H106cm/W32cm/D39cm				· · ·
	XX-X-X				
				total	
Purpose:	for use in the Administrative Section.				
Brand andMod	del:	Warranty:			
Delivery period	d:	Price Validity:			-
	g carefully read and accepted your General Conditions, I / We quote you of the standard that I concur with the Terms and Conditions specified		e above. If the	e space for the delivery	period, warranty and price
	Telefax: 518-8051 / 518-8050				
	email: dpwhbohol2@yahoo.com		Printed Na	me / Signature / Date	
		7	el. No / Cellp	hone No. / E-mail Addi	ress

Small Value Procurement 677,976.00 Public Bidding 4,345,249.69 Public Bidding 15,976,000.00 Public Bidding 1,489,359.00 Shopping 999,363.71 Shopping 95,779.30 Shopping 226,552.00 Shopping 19,392.00 Shopping 9,000.00	15,976,000 15,976,000 1,489,359 999,363 95,779 226,552 19,392 9,000
677,976.00 4,345,249.69 15,976,000.00 1,489,359.00 999,363.71 95,779.30 226,552.00 19,392.00 9,000.00 103,150,680.79	677,976.00 4,345,249.69 5,976,000.00 1,489,359.00 999,363.71 95,779.30 226,552.00 19,392.00 9,000.00 103,150,680.79

PREPARED BY:

PRIMITIVA E. ABAN Procurement Engineer

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

RECOMMENDED BY:

Ssistant District Engineer
BAC Chairperson

APPROVED BY:

OIC - District Engineer

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.

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Name of Office: Admin. Section Office Location: Ubay, Bohol

PREPARED BY:	Total Bud	TOTAL EVI														P.R. No. 1	
BY:	Total Budget Amount	TOTAL EVERY QTR		11. Elevator Maintenance Services	10. Air Condition Maintenance Services	9. Fire Fighting Equipment & Accessories	8. Common Electrical Supplies	7. Other Categories	6. IT Equipment and Software	5. Furniture and Fixture	4. Common Office Devices and Equipment	3. Common Janitorials Supplies	2. Common Computer Supplies / Consumables	1. Common Office Supplies		Contract Package (Description)	
	Php			shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method	
Checked By:	co	4,812,975.80		160,000.00	154,200.00		6,500.00	1,116,495.00	14,000.00		628,000.00	177,490.00	116,640.00	2,439,650.80		1ST QTR.	
9	8,671,528.20	2,384,270.80			87,700.00	92,000.00	80,300.00	166,720.00	1,046,160.00	185,000.00		174,400.00	389,680.00	162,310.80		2ND QTR.	
		636,440.80		160,000.00	87,700.00							183,610.00	116,640.00	88,490.80		3RD QTR.	
		837,840.80			87,700.00		67,400.00					174,400.00	_	106,660.80		4TH QTR.	
																ABC ² (Fund Source)	
																Pre- Procurement Conference (1 c.d.)	
EVALUATED BY: (To be included in the																Pre-Bid Procurement Advertisement (1 c.d.) 12 Conference (7 c.d.) cd before submission of bid	
: (To be inclui																Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	PROCU
ded in the			6													Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
																Bid Evaluation (1 c.d.)	EDULE
																Post- Qualification (1 c.d.)	
																Award of Contract (2 c.d.)	

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

THERESA OLIVIA F. LOPOS
Supply Officer II

Admin Officer II

NILA B. VIRTUDAZO Budget Officer

DPWH Budget Proposal)

ITEMIZED LIST OF GOODS CY 2025

Office/Unit: ADMINISTRATIVE SECTION

District DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

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									Chair, Junior Executive	Chair, Senior Executive	Furniture and Fixture	Category / Nature and Description / Specification	00000	GOODS		Lens	Camera	Tripod	Box Fan, 20 inch	Refrigerator, Inverter	Automatic Sensor Dispenser (for Alcohol and Liquid Soa	Automatic Hand Dryer, 1800W	Airconditioning Unit, 2.0 HP, Wall Mounted, Inverter	accessories	Floor Polisher, Base Plate 20" Diameter, with	Water Dispenser, Hot and Cold	COMMON OFFICE EQUIPMENT	Category / Nature and Description / Specification	00000	GOODS
			I					TOTALE	рс	pc		UNIT			TOTALE	unit	unit	unit	unit	unit	unit	unit	unit		unit	unit		TINU		
						+	-	TOTAL EVERY QTR.	 15,000.00	35,000.00		PRICE	TINU		TOTAL EVERY QIR.	60,000.00	90,000.00	15,000.00	5,500.00	35,000.00	3,500.00	4,500.00	120,000.00		70,000.00	12,000.00		PRICE	UNIT	
									10	_		QTY			-	_		_	2	2	7	7	2		_	2		QTY	0	
									150,000.00	35,000.00		AMOUNT	CALENDAR	TOTAL		60,000.00	90,000.00	15,000.00	11,000.00	70,000.00	24,500.00	31,500.00	240,000.00		70,000.00	24,000.00		AMOUNT	CALENDAR	TOTAL
					1							YTO				1	-						2		1	2		QTY		
								,				AMOUNT	1ST QTR.		628,000.00	60,000.00	90,000.00	15,000.00	11,000.00	70,000.00	24,500,00	31,500.00	240,000.00		70,000.00	24,000.00		AMOUNT	1ST QTR.	
									10	-1		QTY											100					QTY		
								185,000.00	150,000.00	35,000.00		AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS														AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS
												ALD		Y QUARTE														QTY		YQUARTE
			0.00									AMOUNT	3RD QTR.	ERS						(0)	(3)	3			T			AMOUNT	3RD QTR.	RS
	H		1		1						3	QTY			-													QTY	4	
												AMOUNT	ATH QTR.												,			AMOUNT	4TH QTR.	

ITEMIZED LIST OF GOODS CY 2025

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			1							XX-X-X	-
			0	4,900,00	-	4,900.00	-	4,900,00	DC	KD 1	
				7,500.00	5	7,500.00	5	1,500,00	DC	Battery for UPS, 12V	
			0	6,000,00	Τ	6,000.00	1	6.000,00	DC	Memory Card	48
				7.500.00	T	7,500.00	_	7,500,00	pc	Battery Charger	47
				5,000,00	T	6,000.00		6,000,00	DC	Battery for Camera	
				45,000.00	Τ	45,000.00	_	45,000.00	DC	Handheld Gimbal	
				30,000.0	Т	30,000.00		30,000.00	pc	Wireless Microphone Kit for Camera	
				3,400.0	Т	3,400.00	10	340.00	pcs	Connector with Plug	43
		4		0.000.0	T	18,000.00	2	9,000,00	roll	Ropelight, 100 mt/ roll	
				2/0.00	Г	2/0.00	3	90.00	pack	Cable Tie Nylon #4	41
				2.250.0	Т	2,250.00	cu	750.00	pack	Cable Tie Nylon #12	6
			0	1,100.00	L	1,100.00	10	110.00	pcs	Drill Bit Screw Adaptop	39
				125.0	Г	125.00	-	125.00	pc	Solvent Cement 100cc	
			0	650.00	5	650.00	5	130.00	pcs	Electrical Tape, Big	37
				2,400.00	15	2,400.00	15	160.00	pcs	PVC Electrical Pipe, Thick 1/2	_
			0	1.800.00	2	1,800.00	2	900.00	gal	Paint Metal Redoxide Primer	_
			0	670.00	2	670.00	2	335,00	pair	Welding Gloves, Long	_
										meters	
			0	15,400,00	2	15,400.00	2	7,700,00	roll	Polyethylene Screen, Width 6ft, Mesh 1, Length 30	33
				1			0			neters	- 1
			0	5,000.00	-1	5,000.00	_	5,000,00	TO!	Polyethylene Screen, Width 1 meter, Mesh 1, Length 30	1
			0	1.650.00	0	1,650.00	0	275.00	pack	Cable Tie Nylon #10	1
			0	19,600,00	70	19,600.00	70	280.00	DCS	Olain Bar 10mm	1
			0	40,500,00		40,500.00	45	900.00	DCS	G Dine 25mm (1')	_
			0	750.0		750.00	cn	150.00	Ka	Welding Rod 3/32	28
			0	42.700.0		42,700.00	70	610.00	pcs	Angle Bar 3/16 x 1 1/2	_
			0	6.750.0	1.	6,750.00	675	10.00	pcs	Gypsum Screw Metal #2	_
				42,000.0	1	42,000.00	35	1,200.00	pcs	Marine Plywood 10mmx4x8	_
				860,000.0	Т	860,000.00		860,000,00	unit	Man Lifter	_
				1.180.00	2	1,180.00	2	590.00	pc	Flush Valve with Flapper and Chain	23
										OTHER CATEGORIES	1
AMOUNT QTY AMOUNT	QTY AA	AMOUNT	QTY	AMOUNT	YTO	AMOUNT	OTY	PRICE	TINU	October / Notice and Description / Specification	1
IR. 4TH QTR.	3RD QTR.	2ND QTR.		IST QTR.		CALENDAR	0	TINU		GOODS	
	QUARTERS	DISTRIBUTION BY QUARTERS				TOTAL					1