



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

25-05-058

Name of Procuring Entity : Request for Quotation (P.R. No.): **MAY 14 2025**
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 10:00A.M. of _____
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 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 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 ₱ 138,975.00.

APPROVED FOR POSTING
DIOSDORA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
in the return enveloped
SIGNATURE:
DATE: 5-15-25

DIOSDORA C. MURINDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Fire Extinguisher, Dry Chemical, 10lbs	15	piece		
	1=Motorpool				
	1=3rd floor activity area				
	1=guard house				
	4=staffhouse				
	1=QAS				
	1=new conference room				
	2=hallway IT and DPIO				
	1=Old COA Office				
	1=hallway 2nd floor				
	2=for use in earthquake drill				
2	Fire Extinguisher, 50lbs Dry Chemical Mobile Extinguisher on trolley Wheels	1	piece		
	=for use in Motorpool				
3	Luminous Directional Exit Arrow Sign Glow in the Dark in 3mm. Sintra Board, size 16" x 14" (3 pcs arrow right direction and 2 pcs left)	5	piece		
4	Exit Signs (faced exit Light)	13	piece		
	Specification:				
	Wattage- 3 watts				
	Material - Aluminum Housing + Acrylic Panel				
	Input Voltage - AC 220V - 265 V 50/60Hz				
	Battery Type - ni-cd battery				
	Battery Protection - Over charge and over discharge protection				
	Light Source - High Brightness LED SMD, IP Rating - IP 40				
PURPOSE:	for use in the DPWH Bohol 2nd DEO.			sub total	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Name of Office: **BOHOL 2ND DEO**
Office Location : **Ubay, Bohol**

P.R. No.	Contract Package (Description)	Procurement Method	ABC: (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.)
	SUPPLIES									
	1. Common Office Supplies	Public Bidding	4,937,728.79							
	2. Common Computer Supplies/Consumables	Public Bidding	6,920,958.00							
	3. Common Janitorials Supplies	Public Bidding	1,220,620.00							
	4. Common Office Equipment	Public Bidding	2,020,482.00							
	5. IT Equipment and Software	Public Bidding	9,002,358.90							
	6. Common Electrical Supplies	shopping	223,885.00							
	7. Repair and Maintenance of Vehicles									
	7 a. Quality Assurance Section	Small Value Procurement	391,370.00							
	7.b. Construction Section	Small Value Procurement	383,400.00							
	7.c. Finance Section	Small Value Procurement	128,500.00							
	7.d. Planning and Design Section	Small Value Procurement	557,850.00							
	7.e. Maintenance Section (EAO)	Small Value Procurement	520,500.00							
	7.f. Maintenance Section (RM)	Public Bidding	1,534,630.00							
	7.g. Office of the Assistant District Engineer	Small Value Procurement	262,000.00							
	7.h. Office of the District Engineer	Small Value Procurement	171,500.00							
	7.i. Administrative Section	Small Value Procurement	299,250.00							
	8. Fuels and Oils	Public Bidding	3,696,000.00							
	9. Furniture and Fixture	shopping	185,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	92,000.00							
	11. Aircondition Maintenance Services	Small Value Procurement	350,800.00							
	12. Maintenance Materials	Public Bidding	40,385,846.40							
	13. Elevator Maintenance Services	Direct Contracting	320,000.00							

14. Technical & Scientific Equipment	Public Bidding	4,350,000.00							
15. Heavy Equipment Road Rental	Small Value Procurement	677,976.00							
16. Other Categories	Public Bidding	4,345,249.69							
17. Heavy Equipment/Machineries	Public Bidding	15,976,000.00							
INVENTORY									
1. Inventory/Common Office Supplies	Public Bidding	1,489,359.00							
2. Inventory/Common Computer Supplies	shopping	999,363.71							
3. Inventory/Common Office Devices	shopping	95,779.30							
4. Inventory/Common Janitorials Supplies	shopping	226,552.00							
5. Inventory/Common Office Equipment	shopping	19,392.00							
6. Inventory/IT Equipment and Software	shopping	9,000.00							
Total Budget Amount		101,794,350.79	Php						

PREPARED BY:



PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:


DIDACORO C. URDANAZA
Assistant District Engineer
BAC Chairperson

APPROVED BY:


FERNANDO J. TALAGOSA
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.

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

PROCUREMENT SCHEDULE

PREPARED BY:

EVALUATED BY: (To be included in the

DPVH Budget Proposal)

THERESA OLIVIA F. LOPOS
Supply Officer II

NILA B. VIRTUADA
Budget Officer

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

²ABC = Approved Budget for the Contract

CY 2025

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

Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
			QTY	AMOUNT	1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
COMMON ELECTRICAL SUPPLIES												
1 Led Bulb, 7w = 12w, Day Light	pcs	175.00	160	28,000.00			80	14,000.00			80	14,000.00
2 Electrical Tape Bag.	roll	120.00	20	2,400.00			10	1,200.00			10	1,200.00
3 T8 Fluorescent Tube, 9Watt, LED, Length 23", 95V -	pcs	310.00	120	37,200.00			60	18,600.00			60	18,600.00
4 285V Day Light Single Ended Wiring on tube fixture	pcs	4,300.00	3	12,900.00			3	12,900.00				
5 Down Lights, 12 watts, 6"	pcs	760.00	60	45,600.00			30	22,800.00			30	22,800.00
6 Down Lights, 12 watts, 4"	pcs	720.00	30	21,600.00			15	10,800.00			15	10,800.00
7 Electrical Wire THHN #12 150m/box	roll	6,500.00	1	6,500.00	1	6,500.00						
TOTAL EVERY QTR.						6,500.00		80,300.00				67,400.00
GOODS												
Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
FIREFIGHTING EQUIPMENT AND ACCESSORIES			QTY	AMOUNT	1ST QTR.		2ND QTR.		3RD QTR.		4TH QTR.	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1 Fire Extinguisher, Dry Chemical, 10lbs	pcs	4,500.00	15	67,500.00			15	67,500.00				
2 Fire Extinguisher, 50lbs Dry Chemical Mobile	pcs	24,500.00	1	24,500.00			1	24,500.00				
Extinguisher on trolley wheels												
TOTAL EVERY QTR.						-		92,000.00				-

**ITEMIZED LIST OF GOODS
CY 2025**

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

GOODS				TOTAL		DISTRIBUTION BY QUARTERS					
Category / Nature and Description / Specification	UNIT	UNIT PRICE	QTY	AMOUNT	1ST QTR. AMOUNT	QTY	2ND QTR. AMOUNT	QTY	3RD QTR. AMOUNT	QTY	4TH QTR. AMOUNT
OTHER CATEGORIES											
23 Flush Valve with Flapper and Chain	pc	590.00	2	1,180.00		2					
24 Man Lifter	unit	860,000.00	1	777,800.00		1	777,800.00				
25 Marine Plywood 10mmx4x8	pcs	1,200.00	35	42,000.00		35	42,000.00				
26 Gypsum Screw Metal #2	pcs	10.00	675	6,750.00		675	6,750.00				
27 Angle Bar 3/16 x 1 1/2	pcs	610.00	70	42,700.00		70	42,700.00				
28 Welding Rod 3/32	kg	150.00	5	750.00		5	750.00				
29 G.I. Pipe 25mm (1")	pcs	900.00	45	40,500.00		45	40,500.00				
30 Plain Bar 10mm	pcs	280.00	70	19,600.00		70	19,600.00				
31 Cable Tie Nylon #10	pack	275.00	6	1,650.00		6	1,650.00				
32 Polyethylene Screen, Width 1 meter, Mesh 1, Length 30 meters	roll	5,000.00	1	5,000.00		1	5,000.00				
33 Polyethylene Screen, Width 6ft, Mesh 1, Length 30 meters	roll	7,700.00	2	15,400.00		2	15,400.00				
34 Welding Gloves, Long	pair	335.00	2	670.00		2	670.00				
35 Paint, Metal Redoxide Primer	gal	900.00	2	1,800.00		2	1,800.00				
36 PVC Electrical Pipe, Thick 1/2	pcs	160.00	15	2,400.00		15	2,400.00				
37 Electrical Tape, Big	pcs	130.00	5	650.00		5	650.00				
38 Solvent Cement 100cc	pc	125.00	1	125.00		1	125.00				
39 Drill Bit Screw Adaptor	pcs	110.00	10	1,100.00		10	1,100.00				
40 Cable Tie Nylon #12	pack	750.00	3	2,250.00		3	2,250.00				
41 Cable Tie Nylon #4	pack	90.00	3	270.00		3	270.00				
42 Rope/light, 100 mtr/roll	roll	9,000.00	2	18,000.00		2	18,000.00				
43 Connector with Plug	pcs	340.00	10	3,400.00		10	3,400.00				
44 Wireless Microphone Kit for Camera	pc	30,000.00	1	30,000.00		1	30,000.00				
45 Handheld Gimbal	pc	45,000.00	1	45,000.00		1	45,000.00				
46 Battery for Camera	pc	6,000.00	1	6,000.00		1	6,000.00				
47 Battery Charger	pc	7,500.00	1	7,500.00		1	7,500.00				
48 Memory Card	pc	6,000.00	1	6,000.00		1	6,000.00				
49 Battery for UPS, 12V	pc	1,500.00	5	7,500.00		5	7,500.00				
50 Digital Multimeter	pc	4,900.00	1	4,900.00		1	4,900.00				
51 Concrete Buggy	pc	11,500.00	0	0.00			-				
52 Heavy Duty Garden Hose Reel with Nozzle/Sprinkler, 30mtrs long	pc	4,800.00	0	0.00			-				
53 Garden Grass Scissor, Long	pc	960.00	0	0.00			-				
54 Luminous Exit Signs, with Face Light	pc	2,600.00	13	33,800.00		13	33,800.00				
55 Directional Exit Signs	pc	345.00	5	1,725.00		5	1,725.00				
56 Automatic Emergency Light	unit	3,200.00	8	25,600.00		8	25,600.00				
TOTAL EVERY QTR.					1,116,495.00		166,720.00				