



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: MAY 14 2025
 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

APPROVED FOR POSTING

DIOSDORO C. MURTINDAZO

DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE: _____

DATE: 5-15-25

DIOSDORO C. MURTINDAZO
 BAC CHAIRMAN

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-EPIS 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 ₱ 138,975.00.

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 dischagre protection				
	Light Source - High Brightness LED SMD, IP Rating - IP 40				
PURPOSE:	for use in the DPWH Bohol 2nd DEO.			sub total	

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					

PREPARED BY:



PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:



DIDACORO C. UYAN DAZO
Assistant District Engineer
BAC/Chairperson

APPROVED BY:



FERRNANDO J. TALAGOSA
OIC - District Engineer

IPR No. = Purchase Request No.
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: Admin. Section
Office Location : Libay, Bohol

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2025

P.R. No. 1	Contract Package (Description)	Procurement Method	PPMP				ABC ² (Fund Source)	PROCUREMENT SCHEDULE							
			1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.		Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 c.d. 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	2,439,650.80	162,310.80	88,490.80	106,660.80									
	2. Common Computer Supplies / Consumables	shopping	116,640.00	389,680.00	116,640.00	401,680.00									
	3. Common Janitorials Supplies	shopping	177,490.00	174,400.00	183,610.00	174,400.00									
	4. Common Office Devices and Equipment	shopping	628,000.00	185,000.00											
	5. Furniture and Fixture	shopping		14,000.00	1,046,160.00										
	6. IT Equipment and Software	shopping		1,116,495.00	166,720.00										
	7. Other Categories	shopping		6,500.00	80,300.00	67,400.00									
	8. Common Electrical Supplies	shopping		92,000.00											
	9. Fire Fighting Equipment & Accessories	shopping		154,200.00	87,700.00	87,700.00									
	10. Air Condition Maintenance Services	shopping		160,000.00											
	11. Elevator Maintenance Services	shopping			160,000.00										
	TOTAL EVERY QTR.		4,812,975.80	2,384,270.80	636,440.80	837,840.80									
	Total Budget Amount														

PREPARED BY:

Checked By:

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

LEO P. ALIGAN
Admin. Officer II

THERESA OLIVIA F. LOPOS
Supply Officer II

MILA B. VIRTUDAZO
Budget Officer

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

**ITEMIZED LIST OF GOODS
CY 2025**

Office/Unit: ADMINISTRATIVE SECTION
District: DPVH-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.					
GOODS	UNIT	UNIT PRICE	QTY	AMOUNT	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.					
COMMON ELECTRICAL SUPPLIES													
1 Led Bulb, 7w = 12w, Day Light	pcs	175.00	160	28,000.00	-	14,000.00	-	80	14,000.00				
2 Electrical Tape Big	roll	120.00	20	2,400.00	-	1,200.00	-	10	1,200.00				
3 T8 Fluorescent Tube, 9Wattz, LED, Length 23", 95V - 285V, Day Light, Single Ended wirings on tube fixture	pcs	310.00	120	37,200.00	-	18,600.00	-	60	18,600.00				
4 Ceiling Lights, 3 Colors	pcs	4,300.00	3	12,900.00	-	12,900.00	-	3	-				
5 Down Lights, 12 wats, 6"	pcs	760.00	60	45,600.00	-	22,800.00	-	30	22,800.00				
6 Down Lights, 12 wats, 4"	pcs	720.00	30	21,600.00	-	10,800.00	-	15	10,800.00				
7 Electrical wire THHN #12 150m/box	roll	6,500.00	1	6,500.00	6,500.00	-	-	-	-				
TOTAL EVERY QTR.					6,500.00	80,300.00	-	67,400.00					
FIREFIGHTING EQUIPMENT AND ACCESSORIES													
1 Fire Extinguisher, Dry Chemical, 10lbs	pcs	4,500.00	15	67,500.00	-	67,500.00	-	15	-				
2 Fire Extinguisher, 50lbs Dry Chemical Mobile Extinguisher on trolley Wheels	pcs	24,500.00	1	24,500.00	-	24,500.00	-	1	-				
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

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