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: 518-8051

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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII



4 - 08 - 098

redicing on	Procuring Entity:	Request	for Quot	ation (P.R.	AUC	3 2 7 2024
Revised o	on .				Dette	
Standard	From/Title :			fice/End-Us	er : MAINTENA	ANCE SECTION
		REQUEST FOR QUOT	TATION			
COMPAN	NY NAME :					
ADDRES	SS :				DOGGE TO	DAITEON O
TEL NO.	/FAX NO. :	TIN No	1	A	PPROVED FO	K PUSTING
Pi	ease quote your lowest price on the item(our quotation duly signed by your represei	s) listed below subject to the	e Terms a	TUI	EDESA NI (V	A F LOPOS
submit yo	our quotation duly signed by your represe	ntative not after 10:A,M, of		110	LINE HELDING	OPMATION DEFICER
TERMS /	herewith to the BAC Secretariat for Goods AND CONDITIONS:	s, DPWH Bohol 2nd Enginee	ring Distri	SIGN	TURE:	A CONTROL OF THE
1. All ent	ries must be typewritten or legibly written	1.		1		JI
	ry period within 15 <u>Calendar Days</u> upon re Iministrative penalties pursuant to Sec. 69 delivery without valid reason.	sceipt of the apporved funde of the Revised IRR RA 918	d Purchas 4 shall be	DATE	:	81/27-24
Equipmen	nty shall be for a minimum of three(3) mont from date of acceptance by the end use	er.	rials, one	year for	10	13/40
5. Philger Omnibus	ralidity shall be for a period of sixty (60) or ps Registration Certificate/Mayor's Permit/ Sworn Statement upon submission of the rs shall submit original brochures showing	/Tax Clearance/DTI - Sec/Inc e quotation.			BAC	HAIRMAN P
	The state of the s				30	
	indicate the brand of each items being of oproved budget ceiling for the procuremen					
o. The ap	pproved budget deling for the procuremen	K IS F 130,000,00.			1	
ITEM NO.	ITEMS & DESCRIPTIO	IN QUAN	TITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reinforced Concrete Pipe Class	s II 5	0.00	pcs		
	Dia 24" (610mm)					
Ü,						
	se: Materials for use in the Prov 2nd District Area of Jurisdiction				ong the Nation	al Roads within
Brand an	nd Model:	Warrant	y :			
Delivery						
	er having carefully read and accepted your					
	f the space for Delivery Period, Warranty					i
	dition specified by DPWH.	and the same of the same of	10			
and Con	denote specifical by be seen.					

Website: www.dpwh.gov.ph
% Tel. No(s).: (038) 518 8051



Printed Name / Signature / Date

Tel No. / Cellphone No. / E-mail Address

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

		Total Bud											-					P.R. No. 1
2	PREPARED BY	Total Budget Amount	6. Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY	7 Other Categories	6. Common Electrical Supplies	5. IT Equipment and Software	100	3. Common Janitorials Supplies	Common Computer Supplies/Consumables	Common Office Supplies	Common Office Supplies	Contract Package (Description)
		Php	THE STATE OF THE S	shopping	shopping	shopping	shopping	shopping		Public Bidding/Shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method
1	RECOMMENDED BY		161,200.00	151,472.00	217,229.12	113,165.80	2,559,684.90	881,625.50		117,084,804.77	1,462,373.50	30,962,733.59	4,268,569,00	963,860,70	13,172,981.90	6,138,822.62		ABC¹ (Fund Source)
	INB GEORY	178,138,523.40																Pre- Procurement Conference (1 c.d.)
	/	,																Advertisement (7 c.d.)
																		Pre-Bid Pre-Bid Conference (1 c.d.) 12 od before submission of bid
	APPROVED BY:																	PROCUREMENT SCHEDULE Ye-Bid rence (1 Submission and 12 od Receipts of Bids I submission (1 c.d.)
	BY:																	Bid Evaluation (1 c.d.)
																		Bid Post- Evaluation Qualification (1 c.d.)
																		Award of Contract (2 cd.)

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) propared 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.

³ABC = Approved Budget for the Contract

1PR No. = Purchase Request No.

Procurement Engineer

AC Chairma

FERNANDO'J. TALAGSA
OIC - District Engineer

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 3rd quarter

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Total Budget Amount	TOTAL EVERY QTR.	6. Swentony/TT Equipment and Software	5. Inventory/Common Office Equipment		Officerston/Common September Sugalises	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	1. Sheentory/Commen Office Supplement	THEFT	1. Vacque Mambenance Matemate	L. Truffic Management Materials	h. Metal Beam that Place	g. Guardrain	f. Hot Auphalt	a. Soint Sealer	d. Thermoplastic Powder	c. Quick Dry Enemal Paints	b. Lesses Pavvis	a. Reflectorized Paints	20. Maintenance Materials	9, Heavy Equipment Road Rental	8. Frames and Oliv	7. Service Vehicles and Essipment	4. Common Bectrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	2. Common Janitoriols Supplies	2. Common Computer Supplies/Consumptive	1. Common Office Supplies/Goods	Certumen	Contract Package (Description)
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The NAT Supprise that consistent all the Project Programment Making insure There (1974) proposed by the Project Property project Project

PM to a Purchase Request No.
PMIC = Aggroved Sudget for the Contract

ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/HO/PHD : MAINTENANCE SECTION
District: DPWN-Bohol 2" District Engineering Office, Ubay, Bohol

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