Name of Procuring Entity : Request for Quotation (P.R. No.) : 2 4 0 9 Date : SEP [] 4 ZUX Revised on : Date : SEP [] 4 ZUX Standard From/Title : Office/End-User : COMPANY NAME : ADPROVED FUR QUOTATION COMPANY NAME : ADPROVED FUR PUSTING Please quote your lowest price on the item(s) listed below subject to the Terms and PERCESA CHORN OF COMPTING STAtched herewith to the BAC Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene Sceretariat for Goods, DPWH Bohol 2nd District Engineer To the Scene			DEPARTMENT OF PUE				- 0.0 - 1.0
Revised on : Date : Standard From/Title Office/End-User : Company NAME : COMPANY NAME : REQUEST FOR QUOTATION ITIN No : APPROVED FGR PUSTING Please quote your lowest price on the item(s) listed below subject to the Terms and fightings defund for your to the BAC Secretariat for Goods, DPWH Bohol 2nd District Engineering of the prove of the pusting defund for your to the BAC Secretariat for Goods, DPWH Bohol 2nd District Engineering of the proved for Pustings defund for your to the BAC Secretariat for Goods, DPWH Bohol 2nd District Engineering of the prove of the Pustings defund for your to the BAC Secretariat for Goods, DPWH Bohol 2nd District Engineering of the prove the Pustings defund for your to the prevent matter the transmission of the quotation. 1. All entries must be typewritten or legibly written. Date (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR Date (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR A. 91ce validity shall be for a period of skry (60) calendar days. S. GEPS Registration Certificate/Mayor's Permit/DTI - Sec/Income Tax Return/Omnibus Sworn Statement upon submission of the quotation. BAC PLAIRMAN BAC PLAIRMAN 6. Bidders shall submit original brochures showing certifications of the product if applicable. Per TOTAL PRI 1 The Tubeless (245/70 R16) 4 pc Per 3 12 × Chargeable Trie Inflator 1 pc <th>Name o</th> <th>f Procuring Entity :</th> <th></th> <th>Request for O</th> <th>uotation</th> <th>(P.R. No.) :4</th> <th>03-10</th>	Name o	f Procuring Entity :		Request for O	uotation	(P.R. No.) :4	03-10
REQUEST FOR QUOTATION COMPANY NAME : ADDRESS : TIN No : APPROVED FOR POSTING Please quote your lowest price on the item(s) listed below subject to the Terms and fibricity and postation duly signed by your representative not after 10:00 A.M. of the Part of Pa			,				EP 0 4 2024
COMPANY NAME : ADDRESS : TEL NO. /FAX NO. : Please quote your lowest price on the item(s) listed below subject to the Terms and Functions exercises exercise of the provided in the contraction duly signed by your representative not after 10:00 A.M. of the result in the representative not after 10:00 A.M. of the result in the representative not after 10:00 A.M. of the result in the representative not after 10:00 A.M. of the result in the representative not after 10:00 A.M. of the representative not after 11:00 A.M. of the representat	Standar	d From/Title :			Office/End	l-User :	
ADDRESS : ITIN No : APPROVED FOR POSTING Please quote your lowest price on the item(s) listed below subject to the Terms and Merchan Approved PGR POSTING and Merchan Approved PGR POSTING submit your quotation duly signed by your representative not after 10:00 A.M. of attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd District Engineering Concerns and Merchan Approved PGR POSTING and Merchan Approved PGR POSTING 1. All entries must be typewritten or legibly written. Stantover period within 15 Calendar Days upon receipt of the apporved funded DATE: 2. Delivery period within 15 Calendar Days upon receipt of the apporved funded DATE: DATE: 3. Warranty shall be for a minimum of three (3) months for supplies and materials, one year for Equipment from date of acceptance by the end user. APRECHANCE PGR POSTING 3. Warranty shall be for a period of sixty (60) calendar days. S. GEPS Registration Certificate/Mayor's Permit/DTI- Sec/Income Tax Return/Omnibus Sworm Statement upon submission of the quotation. S. Bidders shall submit original brochures showing certifications of the product if applicable. 7. Please indicate the brand of each items being offered. Pec 8. The approved budget celling for the procurement is P 69,000.00 . ITTEM S & DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRI NO. ITEMS & DESCRIPTION QUANTITY pcs <td< td=""><td></td><td></td><td>REQUEST</td><td>FOR QUOTATION</td><td></td><td></td><td></td></td<>			REQUEST	FOR QUOTATION			
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submit your quotation duly signed by your representative not after 10:00 A.M. of	IEL NO	Plassa quota your lowest	t price on the item/s) listed	below subject to the	Terms an	Genditions state	ad helow end a
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Purpose: For use in the Service Vehicle Isuzu MUX with DPWH Property Code No. H1-8551 and Plate No. GEC 4497 assigned in the Administrative Section				1			
assigned in the Administrative Section	0	Compination Wrench 8	mm - 32mm		pc		
assigned in the Administrative Section	Purpos	e: For use in the Servic	ce Vehicle Isuzu MUX with E	DPWH Property Code N	Io. H1-85	51 and Plate No.	GEC 4497
Brand and Model: Warranty :					a and a stable		
brand and model: Warranty :		ad Madali		14/comment			
Delivery period: Price Validity:							

and Condition specified by DPWH.

Tel No. : <u>518-8051</u> Email address : <u>dpwhbohol2@yahoo.com</u> 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. Contract Package (Description) Procurement Method Source) Procurement Method I. Common Office Supplies Common Computer Supplies Shopping 6.103.904.33 Conference 2. Common Computer Supplies Sinall Value Procurement 1.563.336.90 (1 c.d.) 3. Common Computer Supplies Small Value Procurement 2.897.813.50 (1 c.d.) 4. Common Computer Supplies Small Value Procurement 2.997.813.50 (1 c.d.) 5. IT Equipment and Software Small Value Procurement 2.897.813.50 (1 c.d.) 6. Common Electrical Supplies Small Value Procurement 1.98.500.00 (1 c.d.) 9. Funkare and Fature Small Value Procurement 1.98.500.00 (1 c.d.) 10. Fire Fighting Equipment & Accessories Small Value Procurement 1.98.500.00 (1 c.d.) 11. Alreondom Maintenance Services Small Value Procurement 1.98.500.00 (1 c.d.) 11. Alreondom Office Supplies Small Value Procurement 2.60.000.00 (1 c.d.) 12. Maintenance Services Small Value Procurement 2.60.000.00 (1 c.d.) 13. Elevator Maintenance Services Small Value Procurement 2.60.000.00 (1 c.d.) 21. Inventory/Common Office Equipment Stat.269.90 (1 c.d.) (1 c.d.)	
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The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMCs) into an Annual Procurement Plan (APP). The APP shall be at 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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					PROCUREMENT SCHEDULE	CHEDULE		-	11
P.R. NO. (Description)	Procurement Method	ABC (Fund Source)	Pre- Procurement Conference (1 c.d)	Advertisement (7 c.d)	Pre-Bid Conference (1 c.d) 12 cd before 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d)	
					and to notestimene				Γ
A. FOR MITSUBISHI L300 DELUXE WITH DPWH NO. H1-6383 - B1-Y693, H1-8572 - 070108, H1-9365 - 070109 AND GAP 4845 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (4 UNITS)	E WITH DPWH NO. H1-638	3 - 81-Y693, H1-8572 -	070108, H1-9365 -	070109 AND GAP 4	845 ASSIGNED AT BO	HOL 2ND DISTRICT EA	IGINEERING OF	FICE, UBAY, BOHO	5
1st Quarter	SVP	123,400.00							
2nd Quarter	SVP	92,900,00							
3rd Quarter	SVP	92,900,00							
4th Quarter	SVP	42,400.00							
Sub-Total	tal	351,600.00		_					
X-X-X-X-X-X	X-X-X-X-X-X								
B. FOR MITSUBISHI STRADA WITH DPWH NO. H1-8225 - ADN 3535/070106 AND GAP 4862 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)	TH DPWH NO. H1-8225 - AI	DN 3535/070106 AND	SAP 4862 ASSIGN	ED AT BOHOL 2ND D	NSTRICT ENGINEERIN	G OFFICE, UBAY, BOH	HOL (2 UNITS)		
1st Quarter	SVP	33,300.00							
2nd Quarter	9VS	65,300.00							
3rd Quarter	4AS	75,300.00							
4th Quarter	4V5	23,300.00							
Sub-Total	51	197,200.00							
X-X-X-X-X-X	X-X-X-X-X								
C. FOR NISSAN VAN WITH DPWH PROPERTY NO. H3-8226 - GAA 5422 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (1 UNIT)	H PROPERTY NO. H1-8226	- GAA 6422 ASSIGNED	AT BOHOL 2ND DE	STRICT ENGINEERIN	G OFFICE, UBAY, BOI	HOL (1 UNIT)			
1st Quarter	SVP	83,000.00							
2nd Quarter	SVP	5,000.00							
3rd Quarter	SVP	2,500.00							
4th Quarter	SVP	12,500.00					_		
Sub-Total.	al	103,000.00							
X-X-X-X-X-X	X-X-X-X-X-X								
D. FOR ISUZU SUV WITH DPWH	ISUZU SUV WITH DPWH PROPERTY NO. H1-8551 - GEC 4497 & H1-8571 - GAC 5279 ASSIGNED AT BOHOL 2ND DISTRICT ENGINEERING OFFICE, UBAY, BOHOL (2 UNITS)	GEC 4497 & H1-8571 - (SAC 5279 ASSIGNE	D AT BOHOL 2ND D	ISTRICT ENGINEERIN	G OFFICE, UBAY, BOH	OL (2 UNITS)		
1st Quarter	SVP	78,700.00							
2nd Quarter	SVP	85,850.00							
3rd Quarter	SVP	22,200.00							
4th Quarter	SVP	27,850.00							
Sub-Total	F	214,600.00							

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FY 2024

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

Ubay, Bohol, Region VII

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8

ITEMIZED LIST OF GOODS

10.00

Annex to Contract Package EQUIPMENT/VEHICLE REPAIR AND MAINTENANCE

FISCAL YEAR 2024

Service/RO/PMO : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

District: Bohol 2nd District Engineering Office, Ubay, Bohol

GODSTOTAL CALENDARDISTRIBUTION BY QUARTERCategory/Nature and Description/SpecificationUnitUnit PriceQTV.AMOUNT1st Quarter2nd Quarter3rd Quarter4th Quarter4t

Note: (1) The above procurement program in accordance with the procurement objectives of the office. GRAND TOTAL 214,600.00

20,000.00

2

40,000.00

78,700.00

20,000.00 85,850.00

22,200.00

27,850.00 20,000.00

-

Unforeseen parts and materials

(2) The total amount covered does not exceed the total approriated amount supplies.

PREPARED/SUBMITTED BY:

JEAN ANN B. VALLECERA aberrhander

Engineer II, Equipment Services Unit

CHECKED BY:

THERESA OLIVIA F. LOPOS Supply Officer II

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