

Email address: dpwhbohoi2@yahoo.com

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Ubay, Bohol, Region VII



Request for Quotation (P.R. No.) Name of Procuring Entity: Revised on Office/End-User : MAINTENANCE SECTION Standard From/Title REQUEST FOR QUOTATION COMPANY NAME : ADDRESS THE THE PUSTING TIN No : TEL NO./FAX NO. : Please quote your lowest price on the item(s) listed below subject to the Terms and Conditions stated submit your quotation duly signed by your representative not after 10:A.M. of LOUSTE BOTH OFFICER attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering Distr TERMS AND CONDITIONS: SIGNATURE: All entries must be typewritten or legibly written. Delivery period within 15 Calendar Days upon receipt of the apporved funded Purchase (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be in for none delivery without valid reason. 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. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Philipeps Registration Certificate/Mayor's Permit/Tax Clearance/DTI - Sec/Income Tax Return/ Omnibus Sworn Statement upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. 7. Please indicate the brand of each items being offered. The approved budget ceiling for the procurement is 9 150,000.00. ITEM QUANTITY UNIT UNIT PRICE TOTAL PRICE ITEMS & DESCRIPTION NO. 50.00 Reinforced Concrete Pipe Class II pcs 1 Dia 24" (610mm) Purpose: Materials for use in the Provision of RCPC at Flood Prone Areas along the National Roads within Bohol 2nd District Area of Jurisdiction for the 3rd Quarter of CY 2024. Brand and Model: Warranty: Price Validity: Delivery period: After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Condition specified by DPWH. Tel No. Printed Name / Signature / Date : 518-8051

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



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

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

## **FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024**

*PR No. = Purchase Request No. *ABC = Approved Budget for the Contract		PREPARED BY	Total Budget Amount	o. Invent				2. Invent	1. Invent		7. Other	6. Comn	5. IT Eq.	4. Comm	3. Comin	2. Comin	1. Comn		P.R. No.	
Request No.	PRIMITIVA E, ABAN Procurement Engineer	₹ED BY:	unt	inventory/11 Equipment and Software	Inventory/Common Office Equipment	Inventory/Common Janitorials Supplies	Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	Inventory/Common Office Supplies	INVENTORY	7. Other Categories	6. Common Electrical Supplies	upment and Software	4. Common Office Equipment	3. Common Janitonals Supplies	<ol><li>Common Computer Supplies/Consumables</li></ol>	Common Office Supplies	Common Office Supplies	Contract Package (Description)	
			Php		shopping	shopping	shopping	shopping	shopping		Public Bidding/Shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method	
	BAM	RECOMMENDED BY:	178	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		ABC <sup>1</sup> (Fund Source)	
	AC Chairman	DED BY:	178,138,523.40																Pre- Procurement Conference (1 c.d.)	
	DA.	/																	Advertisement (7 c.d.)	
																			Pre-Bid Conference (1 a.d.) 12 od before submission of bid	PROCURI
	FERN	APPROVED BY																	Submission and Receipts of Bids (1 c.d.)	PROCURÉMENT SCHEDULE
	FERNANDO J. TALAGSA	ВҮ																	Bid Evaluation (1 c.d.)	m
	ALAGSA Ngineer																		Post- Qualification (1 c.d.)	
																			Award of Contract (2 cd)	

The BAC Secretarial 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.

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

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## ITEMIZED LIST OF GOODS PPMP, FY 2024

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102 Residential Classification (Inc. Classification) 103 Residential Primer Paint 103 Residential (Inc. Contents 2000pol @14days) 103 Residential Paint White (Abyd)	Stati Cinophia Riger Class II Die 24" (III Dies) Jose Primer Pauri MN Consette 2000ges (§ 1445)/1	Control Plant Clark (I Da 24" (III Den)	# C9	ш		9CC9 810mm a 1000mm	ACC RCCP BTORRE & TOSCHER	SOUTH S IN	BOY and a face	398 Raidel societ 1/2 5- 2mm set (WT8054)		98.	395 Quick Dry Enamel Paint Weste	394 QDE Gloss il Virsis Paire	QDE Gloss II White Paint	ODE Red Paint	GOE Baby Blue Paint	PVC Pipe # 15 Orange	PVC long floor %	PWC Period Flacos (EW)	PVC Condut Pipe 20mm® x 3.0m	ondul Ebow	PWC Coupling Reflater 1 To	PVC Clarty 30mm3	PVC Ball Valve 3/4	Figs Betve 270	00	Serv	Protective Safety Googles	377 Prohibitory/Restrictive augn 2mm thick All. Sheet Show Triangle	376 Prohibitory/Restrictive app. Smit thick Als. Sheet (Out Onlike	Thousand the street with the state of the st	Total State	Epoly	Pressure Wester wi push cart	Pre-Use (non-styles readur) 15kg/bag	Prower House Padnox (Torrytt)	Portland Cemera	Podo Shirt with DPWH Logo	2000	Plane that I chiefu.	92	1/2	Phyticard Diament	Padestrian Crossing R5-8C (750mm)	Presente Tank (Chr.)	Prepara Tarix SORrs	POCH Set	OC.	Pigen Ring (Retain)	Pisture Ping (Hombis)	Rotini	Other Categories	Category / Nature and Description / Specification	District DPWH-Bahol Z" District Engineering Office, Ubay, Bohol GDOD#
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