

Email address: dpwhbohol2@yahoo.com

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII

	-			24	- 09 - 12
Name of	Procuring Entity:	Request for (Quotation		
Revised				Date : S	EP 2 0 2024
Standard	from/Title :		Office/End	d-User :	
		EQUEST FOR QUOTATION			
	NY NAME :				
ADDRE		1	-	APPROVEDE	ROUSTING
TEL NO	/FAX NO. :	TIN No :	Tarma an		
P.	lease quote your lowest price on the item your quotation duly signed by your represe	(s) listed below subject to the	rerms ap	HERESK DOW	A F LOPUS
submit y	herewith to the BAC Secretariat for Good	is DRWH Robol 2nd District F	naine DIS	TRIGIT PUBLIC IN	DEMATION OFFICER
TEDME	our quotation duly signed by your represe I herewith to the BAC Secretariat for Good AND CONDITIONS:	s, DEWIT DOTICI ZITO DISCILLE LI	SIG	NATURE:	"H1~/
LEWIN	tries must be typewritten or legibly written		1		UV~
2. Delive	ery period within upon receipt of t	he apporved funded Purchase	Orden	9.	-24 -24
(P.O.) A	dministrative penalties pursuant to Sec. 69	of the Revised IRR RA 9184	shall be	C.	
	for none delivery without valid reason.			1	_
3. Warra	anty shall be for a minimum of three (3) in	nonths for supplies and mate	rials, one	JAM.	[000]
year for	Equipment from date of acceptance by th	e end user.		1 100	HHA
	validity shall be for a period of sixty (60) of			DIOSCORO	CARTUDAZO
	Registration Certificate/Mayor's Permit/D	1.5	mnibus	BAC	HAIRMAN D
- Total 100 Co.	tatement upon submission of the quotation				ž.
Bidde	rs shall submit original brochures showing	certifications of the product i	f		
applicab				1	
7. Please	e indicate the brand of each items being o	ffered.			
8. The a	pproved budget ceiling for the procureme	nt is P998,500.00			
ITEM	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Unleaded Gasoline	7,500	L		
2	Diesel	5,000	L		
3	Gasoline Engine Oil SAE 20W-50 (for grassut		L		
4	Two-Stroke Engine Oil (for chainsaw)		L	<u> </u>	
. 11	Two-Stroke Engine Oil (for chainsaw)	30	-	-	
			-	-	
			_		
			_		
			-		
			-	-	
	e: Fuels for use in the various service veh	icles and equipment assigned	in the Ma	intenance Section	for the 4th
Quarter	of CY 2024				
Brand ar	nd Model:	Warranty	:		
	period:	Price Validit			
	er having carefully read and accepted you				
	the space for Delivery Period, Warranty a	nd Price Validity are left blank	, it means	that I concur wit	th the terms
and Con	dition specified by DPWH.				
	T-1 N-	S 	Drinted 1	Jame / Claratura	/ Date
	Tel No. : 518-8051		rninted	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

rotal Budget Amount	1	,	6. Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	 Inventory/Common Janitorials Supplies 	Inventory/Common Office Devices	Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVE	7. Other Categories	6. Common Electrical Supplies		1	3. Common Janitorials Supplies	Common Computer Supplies/Consumables	1. Common Office Supplies	Common O	P.R. No. 1 Contract Pack	
			nt and Software	ffice Equipment	anitorials Supplies	ffice Devices	omputer Supplies	Office Supplies	INVENTORY		upplies	oftware	pment	Supplies	Supplies/Consumables	plies	Common Office Supplies	Contract Package (Description)	
	Php			shopping	shopping	shopping	shopping	shopping		Public Bidding/Shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method	
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		ABC¹ (Fund Source)	
DED BY	178,138,523,40									4								Pre- Procurement Conference (1 c.d.)	
1																		Advertisement (7 c.d.)	
																		Pre-Bid Conference (1 cd.) 12 od before submission of bid	PROCUR
ADDOOUTED BY																		Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
1000																		Bid Evaluation (1 c.d.)	m
									1									Post- Qualification (1 c.d.)	
		-																Award of Contract (2 c.d.)	

*ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPM)

Procurement Engineer

FERNANDO'J. TALAGSA OIC - District Engineer

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

Duan E	SPACES BY	TOTAL EV			,9				I	Ī													1							P.S. No. 1
VAN KRIMA SARIATO	PREPARED BY	SOTAL EVERY QUIL	6. Inventory/TT Equipment and Softmare	S. Dwertsty/Conunan Offici Eijulpinent	4, Inventory/Common Jardonals Supplies	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	1. Investory/Common Office Supplies	ANDINIAME	L Various Maintenance Materials	A. Traffic Management Materials	h, Mesal Beam End Pioce	g. Guardrain	f. Net Amball	d. Thermoplastic Psychol	c. Quick Dry Enerted Plants	b. Lates Paints	a. Reflectorized Paints	10. Psantinance Materials	9. Heavy Equipment Road Restal	II. Fuels and Olls	7. Service Vehicles and Equipment	6. Common Bectrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	3. Common Jantonian Supplies	 Cannnon Computer Supplies/Consumable 	L. Common Office Supplies/Goods	Common	Carbact Package (Despiption)
	770		Value Grands	China Charles	Ment Control	otoppingSmat Value	otoppingfiend Value	shapping limit		grad value	and vide	artial sales	and take	all the	Margh Agents	stativate	arrell vehico	man same	Managoraphy Manago	And Street	Manufacture Application of the Parket Street, Name of the Parket Street, Na	Shapping lines	Value Value	dispergional Value	Apple Dept.	Make Water	Velon	Vides		person merco
		11,012,291.30			5,830.00		2,990.00			7,971,900.30											990,000,00			1,400,000.00	180,000.00	4,025.00	305,730.00	143,836.00		187 QTH.
2	46,157,059,10	16,158,586.00			2,360.00		9,890,00			13,671,817.00		00.507,006	974,400.00	AND DESCRIPTION OF THE PERSON	200,000,000	999,900.00	998,500.00	998,920.00		335,985,00	990,000,00		20,000.00	24,000.00	60.053,853	20,470.00	306,750,000	143,671,00		No dur
MILA B. VRETUBAZO	EVALUATED BY	13,015,115.60			5,030.00		3,000.00			11,551,269.90	90,000,00							999,285.00			999,000.00					8,995.00	00TS/20X	139,471,00		SALD CASE
\$		5,971,086.00			2,360.00		11,950.00			3,403,520.00											1,475,000.00			1,000,000,00		20,470.00	308,750.00	146,036.00		419 419
Budget Proposal)	(To be included in the DPWH	46,157,059.10			15,500.00		30,790,00			01.70S Pers W										OCHRESO.	4,050,000,00		20,000,00	2,424,000.00	00.000,000	25,500.00	135,000	675,014,00		ABC ¹ (Fund Source)
	HWdd w																													Pre- Procurement Conference (1 c.d.)
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	AB GINDBOOK																													Per Bill Subsessor Local 1.2 and Reception Globalister of Subs. (1) Globalister of Subs. (1) Globalister of Subs. (1) Globalister of Subs. (2) Globalister of Subs. (3)
B	148																													28
in	1)																												Post Qualification ((1 c.d.)
																														fiscret of Optimat (2 c.d.)

JAK - Approved Budget for the Contract

The IBAC Secretarist shall commission all the Project Procument Humagement Floor (MPRF) perspected by the Project Planagement Offices (PHOs) and an Annual Procumence Plan (APF). The APP shall leave the approxist of the head of the procuring entity.

APP shall be analystation every six (4) months or as office an impained by the head of the procuring entity.

ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/RO/PMO : MAINTENANCE SECTION

		4	-	2				
Lawrence L		Two-Stroke Engine Oil (for chainsaw)	Gasoline Engine Oil SAE 20W-50 (for Grasscutter)	Diesel	Ordensted Georgies	ENEL WAR OTTS	Category / Nature and Description / Specification	Sabas
MUDDING IN	TOTAL		-	-	-	TIMU		
	EVERY OTR.	300.00	350.00	96.00	90.00	MINCE	TUNET	
		30.00	300.00	20,000	29,500	QTY		
4,0		9,000,00	134,000.00	1,560,000,00	2,360,000.00	ANDONA	CALENDAR	TOTAL
20,000.20				1,000	7,500	qny		
	980,000,00			390,000,00	600,000.00	AMOUNT	18T QTRL	
				5,000	7,500	QTY		
	00,000,000			380,000,00	600,000.00	MANOREL	THIS CINC	WOLLMSTRANSTO
			140	5,000	7,000	Alb		MANUS ASS
	00 000 det		49,000.00	390,000.00	560,000.00	ANDUNT	JRD QTR.	TEMS
		30	230	1,000	7,500	QIY		
	1,078.00	9,0	77,0	390,00	6,000,0	MONY	ATH QTR.	