Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Regional Office VII Ubay, Bohol

24-04-030

					U	
Name of Procuring Ent	tity:	Request for C	Quotation (0001	
Revised on	:			Date : AP	R 2 4 2024	
Standard From/Title	: REQUEST FOR QUOTATION		Office/End	d-User :		\blacksquare
COMPANY NAME :						\dashv
ADDRESS :						_
TEL NO./FAX NO. :		TIN No :			and the second second	4
	your lowest price on the item(s) listed below subject to the Terr					1
submit your quotation du	ly signed by your representative not after 2:00P.M. of	in	the return	enveloped		
	BAC Secretariat for Goods, DPWH Bohol 2nd Engineering Di	strict , Ubay, Bo	ohol.			
TERMS AND CONDIT	TIONS:					
	pewritten or legibly written.	-25 V Con 1 400		1		
Delivery period within	15 calendar days upon receipt of the apporved funded Purch	ase Order (P.O.	.)			\mathbb{R}
Administrative penaltic	es pursuant to Sec. 69 of the Revised IRR RA 9194 shall be in	nposed for				
none delivery without						- -
	a minimum of three(3) months for supplies and materials, on	e year for Equip	ment		/	
from date of acceptan				//		1 1
 Price validity shall be f 	for a period of sixty (60) calendar days.			///	11/	
	ertificate/Mayor's Permit/DTI/Incometax Return/Omnibus Swo	rn Statement sh	all	1/1/1/	EL LIVII	A
attached upon submis				MAR	THY A. PELARADI	5
Bidders shall submit of	riginal brochures showing certifications of the product if applic	able.			Construction Section	on
	and of each items b eing offered.			- 1	AC CHAIRMAN	
8. The approved budget	ceiling for the procurement is P 90,800.00.					
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	2
1	Protective Gear	5	pcs			
2	Sweatshir with logo DPWH & RBIA/BMS/MYPS	23	pcs			
3	Baseball Cap	23	pcs			
		12				\neg
4	Safety Vest	12	pcs .			\neg
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	5 to the Blancian & Beatler					\dashv
PURPOSE:	For use in the Planning & Design Section					\dashv
Drand and Madali	Warran	tv				\dashv
Brand and Model: Delivery period:	Price Val					H
After having carefully r	ead and accepted your General Conditions. I quote you or	the item(s) at	price note	above. If the S	pace for the	
Delivery Period, Warra	anty and Price Validity are left black, it means that I concur	witt the Terms	and Cond	litions specified	by DPWH.	
				er e		
						\dashv
	Tel. No: 62411			Printed Nan	ne/Signature/Date)
	Telefax: 518-8051					
	email: dpwhbohol2@yahoo.com			Tel. No. / Cellpho	ne No. / E-mail Addı	ess

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

Total	TOTAL		(-			P. 1					6	(5	4	60					No. 1
Total Budget Amount	TOTAL EVERY QTR	Inventory/IT Equipment and Software	Iventory/Common Office Equipment	Inventory/Common Janitorials Supplies shopping	Inventory/Common Office Devices	Inventory/Common Computer Supplies shopping	 Inventory/Common Office Supplies 	INVENIOR	MENTORY	7. Other Categories	6. IT Equipment and Software	Common Office Equipment	4. Common Janitorials Supplies	3. Common Office Devices	Common Computer Supplies	1. Common Office Supplies	Common	Common	Contract Package (Description)
Php			shopping	shopping	shopping	shopping	shopping			shopping	shopping	shopping	shopping	shopping	shopping	shopping			Procureme nt Method
	4,900,542.49		17,990.00	39,775.00	8,015.00	144,725.00	38,350.00			94,500.00	3,047,366.69	260,390.00	19,308.50		583,946.70	646,175.60			1ST QTR.
25,492,049.49	12,352,670.30		5,275.00	39,085.00	3,655.00	105,664.70	36,282.50			120,000.00	10,640,695.00	373,116.50	14,469.00		431,110.00	583,317.60			2ND QTR.
	3,556,552.30		15,690.00	41,177.50	7,655.00	1	38,350.00			575,125.00	1,061,338.00	435,717.50	19,996.00		574,086.70	626,951.60			3RD QTR.
	4,682,284.40		7,375.00	43,550.00	3,190.00	1,949,254.80	36,282.50			166,625.00	1,244,840.00	183,734.00	13,781.50		431,110.00	602,541.60			4TH QTR.
	25,492,049.49		46,330.00	163,587.50	22,515.00	2,	149,265.00			956,250.00	15,994,239.69	1,252,958.00	67,555.00		2,020,253.40	2,458,986.40		,	ABC ² (Fund Source)
				4			1	- stand		pré									Pre- Procurement Advertiseme Conference nt (7 c.d.) (1 c.d.)
									. 49			ø							Advertiseme nt (7 c.d.)
																			sub Co p
																			PROCUREMENT SCHEDULE re-Bid reference Submission Bid c.d.) 12 and Receipts Evaluati before of Bids (1 (1 c.d.) of bid (1 c.d.)
														-					Bid Evaluation (1 c.d.)
														i					Post- Qualification (1 c.d.)
																			Award of Contract (2 c.d.)

1PR 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.

IMPLICIA G. AGUIMAN f, Planning & Design Section

UPDATED ITEMIZED LIST OF GOODS PPMP, FY 2024

Office/Unit: PLANNING & DESIGN SECTION
District:DPWH-Bohol 2" District Engineering Office, Ubay, Bohol

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PROGRAM TOTAL AMOUNT:	PROGRAM TOT		18 Re-installation of Existing Cabinet	1/ Mobile Pedestal	Work Station W qual electric outlets	10 Salety Gloves	Cost Clare	14 Raincoats	13 Hat/Ball Cap	12 Back pack	11 Sunscreen Protection	10 Sweatshirt	9 Sweat Towel	8 Face Shield	/ Face Mask	Coalety vest	Safaty Vact	5 Rubber Boots	4 Protective Gear	3 Civil 3D Commercial Maintenance Plan (renewal)	2 Battery Charger, 12 volts	Monument	OTHER CATEGORIES	Category / Nature and Description / Specification	GOODS		
AL AMOUNT:		TOTAL	LS	Set	196	Pano	pairs	pcs	pcs	pcs	pcs	pcs	pcs	pcs	DOX	500	DCS	pcs	pcs	unit	unit	pcs		TINU			
		TOTAL EVERY QTR.	12,000.00	0,000.00	6,000,00	22 550 00	500.00	500.00	475.00	1,500.00	500.00	500.00	100.00	300.00	300.00	3000	300.00	1,500.00	5,500.00	150,000.00	8,000.00	35.00		PRICE	TINU		
			1.00	T		T	٦	20.00	50.00	30.00	20.00		T	T	T	Т	30.00	25.00	50.00	1.00	2.00	500.00		ALD	S		
956,250.00 956,250.00	956,250.0 956,250.0		12,000.00	00,000.0	80,000,00	225 500 00	15,000.00	10,000.00	23,750.00	45,000.00	10,000.00	25,000.00	4,000.00	9,000.00	12,000.00	12 000 00	9,000.00	37,500.00	275,000.00	150,000.00	16,000.00	17,500.00		AMOUNT	CALENDAR	IOIAL	
								5.00	20.00										15.00					QTY	1		
		94,500.00						2,500.00	9,500.00									ı	82,500.00	1				AMOUNT	IST QIR.		
							1	5.00	-		10.00	3	20.00	30.00	15.00	20.00	15.00	10.00			1.00	500.00	3	qir	-	13	
		120,000.00						2,500.00			0,000.00	50000	2,000.00	3,000,00	4 500 00	6,000.00	4,500.00	15,000.00	55,000.00	-	8,000.00	0.00.00	47 500 00	AMOUNT	NO WIFE	200	DISTRIBUTION BY QUARTERS
				3	10.00	10.00		5.00	15.00	10.00		20.00	25.00						15.00	1.00	3 2	3 ,	4	-		2	AY OUARTE
3		575,125.00		12 000 00	60,000.00	225,500.00		2,500.00	00.621,7	13,000.00	150000	11,000.00	12 500 00			•			82,500.00	50,000.00	0,000.00	90000		Amoon	A CHICAGO	STO COR	200
							30.00	5.00	10.00	20.00	3 6	1000	25.00	20.00	15.00	20.00	15.00	15.00	10.00	3					1	41	è
		166,625.00					15,000.00	2,500.00	7,125.00	7 135 00	20,000,00	5,000,00	12.500.00	2.000.00	4,500.00	6,000.00	4,500.00	00.000,22	20,000.00	55 000 00			•	-	TNIIOMA	ATH OTR	

CHECKED BY:

PREPARED BY:

MELYNII. ARAO-ARAO

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SIMPLICIA G. AGUIMAN
Chief, Planning & Design Section

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