### Republic of the Philippines



### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **BOHOL 2ND**

### **BOHOL 2ND DISTRICT ENGINEERING OFFICE**

Regional Office VII Ubay, Bohol

24-02-002

Standard From/Title REQUEST FOR QUOTATION Office/End-User COMPANY NAME:  ADDRESS: TEL NO./FAX.NO.: Please quote your lowest price on the item(s) listed below subject to the Terms and Conditions stated below and submit your quotation duty signed by your representative not after 2 COP.M. of	Name of Procuring	Entity	Request for C	Luotation	(P.R. No.)	0 550 3034
COMPANY NAME: ADDRESS: TEL NO./FAX NO.: TIN No: TEL NO./FAX NO.: TIN No: TEL NO./FAX NO.: TIN No: Telese quote your lowest price on the item(s) listed below subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not after 2.00P.M. of	Revised on					O LER SOM
ADDRESS:  TEL NOLFA NO.:  TEL NOLFA NOLF				Office/En	d-User :	
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Please gude your lowest price on the tem(s) listed below subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not after 2 OOP.M. of	ADDRESS :					
aubmit your quotation duly signed by your representative not after 2 OOP.M. of in the return enveloped attached herewith the BAC Secretariatis for Goods, DPWH Bonol. 2nd Engineering District. Ubay, Boohol.  **TERMS AND CONDITIONS:** 1. All entries must be typewritten or legibly written. 2. Delivery period within upon receipt of the apponved funded Purchase Order (P.O.)  **Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 5194 shall be imposed 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.  **A Price validity 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.  **A Price validity 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.  **Brick of the Price of the						
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TERMS AND CONDITIONS:  1, All entries must be typewritten or legibly written.  2. Delivery period withinupon receipt of the apporved funded Purchase Order (P.O.)  Administrative penalties pursuant to Sec. 69 of the Revised IRR RA \$154 shall be imposed 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 exity (80) calendar days.  5. G-EPS Registration Certificative Mayor's Permit/DTI upon submission of the quotation.  8. Bidders shall submit original brochures showing certifications of the product if applicable.  7. Please indicate the brand of each items be lein offred.  1. TN223 (black)  2. TN223 (magenta)  3. TN223 (pellow)  4. TN223 (pellow)  4. TN223 (cyan)  5. tube  1. TN223 (pellow)  4. TN223 (cyan)  9. tube  PURPOSE:  For use in the photocopier Ineo+226 (colored) assigned in the Planning & Design Section.  Permit and Model:  Purpose:  Price Validity:  Price Validity:  Price Validity:  After having carefully read and accepted your General Conditions. I quote you on the item(s) at price note above. If the Space for the Delivery period:  Printed Name/Signature/Date  Tal. No. 62411  Telefax: 518-8051					n enveloped	
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7. Please indicate the brand of each items being offered. 8. The approved budget ceiling for the procurement is	The second secon				// //	BOLLA DEL ARTODA
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ITEM NO. ITEMS & DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE  1 TN223 (black) 5 tube 2 TN223 (magenta) 2 tube 3 TN223 (yellow) 2 tube 4 TN223 (cyan) 2 tube 4 TN223 (cyan) 2 tube  PURPOSE: For use in the photocopier Ineo+226 (colored) assigned in the Planning & Design Section.  Brand and Model: Warranty: Price Validity: Price Validity: Price Validity: Price Validity: After having carefully read and accepted your General Conditions. I quote you on the item(s) at price note above. If the Space for the Delivery Period, Warranty and Price Validity are left black, it means that I concur with the Terms and Conditions specified by DPWH.  Telefats: 518-8051		그런데 이렇게 되는 것 같아요? 이번에 이번에 이번에 아이지만 아픈데 있었다고 하게 되어 그리다.				
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TN223 (yellow)  2 tube  4 TN223 (cyan)  2 tube  2 tube  PURPOSE:  For use in the photocopier Ineo+226 (colored) assigned in the Planning & Design Section.  Brand and Model:  Printed Name/Signature/Dete  Tel: No: 62411  Telefats: 518-8051		- I The Control of th			-	
4 TN223 (cyan) 2 tube  PURPOSE: For use in the photocopier Ineo+226 (colored) assigned in the Planning & Design Section.  Brand and Model:		THE CONTRACTOR OF THE CONTRACT		2000	-	
PURPOSE: For use in the photocopier Ineo+226 (colored) assigned in the Planning & Design Section.  Brand and Model:	3		2	tube		
Brand and Model: Warranty:	4	TN223 (cyan)	2	tube		
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Delivery period:	PORPOSE.	For use in the photocopier med+220 (colored) as:	signed in the Flamini	y a Desig	m section.	
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		email: dpwhbohol2@yahoo.com			Tel. No. / Cellpho	ne No. / E-mail Address

1400000

Name of Office: PLANNING & DESIGN SECTION Office Location: Ubay, Bohol

# UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

Tota	101/	T			1	1	T	T										No.7
Total Budget Amount	TOTAL EVERY OTR.	6. Inventory/IT Equipment and Software	5. hentory/Common Office Equipment	<ol> <li>Inventory/Common Junitorials Supplies</li> </ol>	3. Inventory/Common Office Devices	<ol><li>Inventory/Common Computer Supplies</li></ol>	1. Inventory/Common Office Supplies	INVENTORY	7. Other Categories	6. IT Equipment and Software	5. Common Office Equipment	4. Common Janitoriats Supplies	3. Common Office Devices	2. Common Computer Supplies	1. Common Office Supplies		Common	Contract Package (Description)
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25,487,288.49	12,339,470.80		5,275.00	39,085,00	3,855,00	105,564.70	36,282.50		00.000,401	10,090,090,00	073,1100	ON 804'11	44.000	431,110,00	580,616,10	2000000		29KD QT78.
	3,560,683.30		10,720,00	T	7,655,00		38,350.00		000,000,000	00.000	20.00	ON 124, SEP	1000000	014,000,10	00,300,000	200 623 200		JRD QTR.
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The state of the s	25,487,298.49		1	T	162 587 50	+	149.285.00			966 250 00		4	67 555 00		1	2 454 175 40		ABC <sup>3</sup> (Fund Source)
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	T				1													Advantiseme nt (7 e.d.)
ABGRACORRIGAN																		Pre-Bid Conference (1 c.d.) 12 od before submission of bid
YE																		re-Bild Submission Bid c.d.) 12 and Receipts Evaluation before of Bids (1 (1 o.d.) of bid (1 o.d.)
																		Bid Evaluation (1 o.d.)
																		Post- Qualification (1 c.d.)
																		Award of Contract (2 c.d.)

SIMPLICIA G. AGUIMAN SIMPLICIA G. AGUIMAN Old, Planning & Design Section

9

Budget Officer II

PERMANDO J. TALAGSA
OIC, Office of the District Engineer

DPWH Budget Pilipose

PR No. = Purchase Request No.

\*ABC = Approved Budget for the Contract

The BAC Secretariat shall conscidate all the Project Procurement Management Plans (PMP) prepared by the Project Management Offices (PMOs) jets an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity.

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

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

	01.	APPROVED BY.		/	NDEPBY:	RECOMMENDED BY:		PREPARED BY:	
	D.	100000				7,1	Php	Total Budget Amount	Total E
				1	200				
						101,000,000		6. Inventory/IT Equipment and Software	
						151,472,00	shopping	5. Inventory/Common Office Equipment	
						217,229.12	shopping	<ol> <li>Inventory/Common Janitorials Supplies</li> </ol>	
						113,165.80	shopping	3. Inventory/Common Office Devices	
						2,559,584.90	shopping	2. Inventory/Common Computer Supplies	
						881,625.50	shopping	1. inventory/Common Office Supplies	
								INVENTORY	
						117,084,804,77	Public Bidding/Shopping	7. Other Catagories	
						1,462,3/3.00	shopping	6. Common Electrical Supplies	
						30,962,733.08	shopping	5. IT Equipment and Software	
						4,258,559.00	shopping	4. Common Office Equipment	
						963,000.70	shopping	3. Common Janitorials Supplies	
						10,17,00,000	shopping	<ol><li>Common Computer Supplies/Consumables</li></ol>	
						6,138,822.62	shopping	1. Common Office Supplies	
								Common Office Supplies	
Post- Award of Qualification Contract (1 c.d.) (2 c.d.)	Bid Evaluation C (1 c.d.)	Submission and Receipts of Bids I (1 c.d.)	Pre-Bid Conference (1 c.d.) 12 od before submission of bid	Advertisement (7 c.d.)	Pre- Procurement Conference (1 c.d.)	ABC <sup>2</sup> (Fund Source)	Procurement Method	No. 1 Contract Package (Description)	P.R. No. 1
		PROCUREMENT SCHEDULE	PROCURE						

\*ABC = Approved Budget for the Contract <sup>1</sup>PR No. = Purchase Request No.

Procurement Engineer PRIMITIVA E. ABAN

BAC Chairman

FERNANDO J. TALAGSA OIC - District Engineer

PREPARED BY:

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. 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 ITEMIZED LIST OF GOODS PPMP, FY 2024

Office/Unit: PLANNING & DESIGN SECTION

22 TONER CARTRIDGE, Developer TN118, for Model Indo
23 TONER CARTRIDGE, Developer TN118, for Model Indo
24 TONER CARTRIDGE, INEO+220, 223 (yellow)
25 TONER CARTRIDGE, INEO+220, 223 (yellow)
26 TONER CARTRIDGE, INEO+220, 223 (magesta)
27 TONER CARTRIDGE, INEO+220, 223 (black)
28 TONER CARTRIDGE, INEO+220, 223 (black)
29 ROWE M Toner District: DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol 4 FLASH DRIVE, 8GB, USB 2.0, plug and play Licensed Window 7 Professional 32-bit Automatic Voltage Regulator (AVR) (2,500 - 3000 watts)
Computer CPU (Central Processing Unit) DVD RE-WRITABLE, 4x speed, 4.7GB capacity DVD RECORDABLE, 16x speed, 4.7GB capacity KEYBOARD, Wireless (blueboth) MOUSE, optical, Wireless (Bluetooth) MOUSE, optical, USB connection type FLASH DRIVE, 16GB, USB 2.0, plug and play FLASH DRIVE, 32GB, USB 2.0, plug and play COMPACT DISK STORAGE CASE COMPUTER Monitor KEYBOARD, USB connection type Licensed Microsoft Office 2010 w/ Word, Expel & MOUSE PAD COMINON COMPUTER SUPPLIES/CONSUMABLES INVENTORY / COMMON COMPUTER SUPPLIES GOODS PROGRAM TOTAL AMOUNT: TOTAL EVERY QTR. tube THE piece tube piece piece piece piece piece piece bottle Cart piece place piece cart cart cart unit unit unit. PRICE TIMU 18,050.00 11,050.00 18,050.00 18,050.00 9,000.00 30,000.00 9,860.00 3,500.00 3,500.00 6,000.00 3,890.00 8,470.00 1,770.00 650.00 520.00 429.00 550,00 350.00 350.00 308.00 15.00 11.00 79.90 89,00 20.00 YP 20.00 10.00 20.00 20.00 40,00 20.00 20.00 20.00 40.00 40.00 20.00 20,00 10.00 20.00 20.00 5.00 10.00 6.00 5.00 8.00 8 8 CALENDAR TOTAL AMOUNT 221,000.00 361,000.00 361,000.00 361,000.00 90,000.00 70,000.00 240,000.00 22,000.00 70,000.00 60,000.00 17,160.00 23,340.00 12,320.00 2,600.00 6,500.00 7,000.00 8,470,00 7,000.00 1,780.00 1,770.00 220.00 399.50 300.00 2,020,263,40 9 10,00 10.00 10.00 5.00 5.00 5.00 3.00 2,00 5.00 5.00 5.00 5.00 5.00 5,00 2.00 1ST QTR. 583,946.70 THUOMA 19,720.00 55,250,00 90,250.00 90,250.00 90,250.00 27,000.00 17,500.00 17,500.00 30,000.00 60,000.00 5,500.00 3,080,00 4,290.00 1,750,00 7,780,00 1,750.00 445.00 55.00 75.00 P P 10.00 10.00 10.00 5.00 5,00 2.00 5.00 5.00 5.00 5.00 3,00 5.00 5.00 2.00 8 5.00 5.00 2.00 2.00 100 IND GTR. DISTRIBUTION BY QUARTERS AMOUNT 431,110.00 55,250.00 90,250.00 90,250.00 90,250.00 18,000,00 17,500.00 7,500.00 60,000.00 9,860.00 5,500.00 3,080.00 4,290.00 1,040.00 1,750.00 3,890.00 1,300.00 1,750.00 239,70 445.00 55.00 75.00 PP 10.00 10.00 10.00 5.00 5.00 3.00 5.00 5.00 5.00 1.00 5.00 5,00 5.00 5,00 5,00 2.00 5.8 2,00 8 8 and GTR. AMOUNT 574,086.70 90,250.00 90,250.00 27,000.00 17,500.00 90,250.00 55,250.00 17,500.00 60,000.00 30,000.00 9,860.00 5,500.00 3,250.00 3,080,00 4,290,00 6,470.00 7,780.00 1,750.00 1,770.00 ,750.00 445.00 75.00 55.00 P 10.00 10.00 10.00 5,00 5.00 5.00 5.00 2.00 5.00 2.00 8 5.00 5.00 5.00 5.00 3.00 5.00 3.00 2.00 100 ATH OTR. AMOUNT 431,110.00

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