

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol, Region VII



24-06-060

Name of Procuring Entity:	Request for Quo	tation (P.R.	No.) : 111	N 1 0 2024
Revised on :			Date : JU	N I U LOLI
Standard From/Title :		ffice/End-U	ser : MAINTENA	ANCE SECTION
	REQUEST FOR QUOTATION			
COMPANY NAME :				
ADDRESS :				
TEL NO./FAX NO. :	TIN No :			
Please quote your lowest price on the item(s) lists	ed below subject to the Terms	and Condition	ons stated below and	ES FOR POSTURE
submit your quotation duly signed by your representative			in the retain	ED FOR POSTING
attached herewith to the BAC Secretariat for Goods, DPV		rict , Ubay,	BoohgruppesA	DUVIA E LODOS
TERMS AND CONDITIONS:	************************		ži.	
1. All entries must be typewritten or legibly written,			The state of the s	LIC INFORMATION OFFICE
 Delivery period within 15 Calendar Days upon receipt (P.O.) Administrative penalties pursuant to Sec. 69 of the for none delivery without valid reason. 	e Revised IRR RA 9184 shall be	e imposed	SIGNATURE:	
 Warranty shall be for a minimum of three(3) months. Equipment from date of acceptance by the end user. 		e year for	Ass	DILLIA.
 Price validity shall be for a period of sixty (60) calenda G-EPS Registration Certificate/Mayor's Permit/Philipeps Return/ Omnibus Sworn Statement upon submission of t 	/Tax Clearance/DTI - Sec/Inco	me Tax	BACC	CHAIRMAN B
 Bidders shall submit original brochures showing certifi Please indicate the brand of each items being offered. The approved budget ceiling for the procurement is 		able.		
NO. ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1 Joint Sealer (20kgs/pack)	249.00	pack		
Purpose: Materials for use in Crack and Joi Jurisdiction for the 2nd Quarter of CY 2024		al Roads	within Bohol 2r	nd District Area of
Brand and Model:				
Delivery period:		eranization and	Department of the second	
After having carefully read and accepted your Gene				
above. If the space for Delivery Period, Warranty and Pri	ice Validity are left blank, it me	ans that I c	oncur with the terms	
and Condition specified by DPWH.				
Tel No. : 518-8051	-	Printed	Name / Signature /	Date
Email address: dpwhbohol2@yahoo.com	Î	Tel No. / Co	ellphone No. / E-mail	Address

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



Name of Office: BOHOL 2ND DEO

Office Location: Ubay, Bohol

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

		Total Bud												4	0			P.R. No. 1	
PRIMITIVA E. ABAN Procurement Engineer	PREPARED BY:	Total Budget Amount	Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	2 Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY	7. Other Categories	6. Common Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	3. Common Janitorials Supplies	Common Computer Supplies/Consumables	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	
MAR	RECOMMENDED BY:		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 ³ (Fund Source)	
AC Chairman	DED BY:	178,138,523.40								13								Pre- Procurement Conference (1 c.d.)	
DA.		,																Advertisement (7 c.d.)	
																		Pre-Bid Conference (1 c.d.) 12 od before submission of bid	PROCURE
98	APPROVED BY:																	Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
FERNANDO J. TALAGSA	BY:																	Bid Evaluation (1 c.d.)	Е
ALAGSA ingineer																		Post- Qualification (1 c.d.)	
					24													Award of Contract (2 cd.)	٠

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.

*ABC = Approved Budget for the Contract

*PR No. = Purchase Request No.

ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/RD/PAIO : MAINTENAINCE SECTION
District DPWH-Behol 2rd District Engineering Office, Ubay, Bohol

241 61	GOODS Category / Haura and Description / Specification Other Categories Other Categories Other Categories Other Categories Other Categories Other Categories	per	MAT 4,000.00	977	ANDONE CATEGORY LOLYT	977		AMOUNT	NAME OFF	SHET OTY NO.4	DISTRIBUTION #1 OUAST SHE STR. ASSUMT STY	DISTRIBUTION N SHE OTY ASSUMT	DISTRIBUTION BY COLARITISES THE OTH ASSOCIATE THE OTHER OTHER THE OTHER
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242 91	242 G.I. Pipe 6Th ached 40	8	19,900.00	1					_				
244 01	244 O.I. Pipe # 4 0-20	ā.	2,490.00					Н	-				
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246 Q.L	246 Q.I. Pipe 3 No.	pos	30,000,00	1					-		, ,		
248 0	248 O. 1 1/2 1/2	pcs	1,025.00				*	П	ш				
249 Oau	249 Gauge 40 Gt Pipe 1"	pcs	700.00				*		Ш				
250 Oak	250 Gauga 40 OI Pipe 3"	pcs	2,800.00	-								3	3
251 Gear Case	Case	N/GIII	4,500,00	8	100,000,00	200	00,000,00					40	
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		200	00,000					-					
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559 One	259 Onnder Heavy duty	pos	4,005.00		,								
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40 192	Orndry Stone	1 8	00,000 1	. 1	200000	10	0.000	- 15	ľ				
262 040	Ground Ripray, Class A	3 3	1,540,00			Ī							
264 Qu	Guardrail Post G.1 Pape (102mm Dis. X 16, 6m)	×	1,800.00										
265 Ou	Cuarriyatis Panel 3 sociars length Metal Plan Bea. Clara A 2.67mm exektivos 1-anic coated al 3.80 surcessiau 8.	9900	7,500.00	112	540,000,00				112	112 840,000.00			840,000.00
266 H2	H2 Biranded Wire	nt's	150.00		+								
267 Had	Placing a Blade	box	7,000.00		100								
268 Hard Hair	THE STATE OF THE S	pcs	975.00			Ī			İ				
69 Hus	269 Hurdhei Nails # 1	ğ	100.00		1	Ī		-		1 900.00	Ī	Ī	Ī
70 Hw	270 Has wrench set bell point (WT2145)	561	000000		9,000,00	1				1	T	T	9 00 000
2772 140	Printed	8	45.00					- 1					
273 Hg	High Internsity Promute Sticker (Nethectorized Sticker (Nett)	g	48,960.00										
274 Ha	Hole Digger	90	2,200.00										
	Informative Sign, Stem thick Au. Sheet (1219rtmt/1828mm)	R	21,000,00			Ī			Ī				
277 Int	Informative Sign, Jean thick Au. Sheet (220mmx1470mm)	R	40,500.00			Ī							
278 Int.	278 Informative Sign, John Hulk Alu Sheet (304mmc1219mm)	8	7,200.00			Ī			T				
279 114	279 Informative Sign. Time Suit Als. Sheet (30-leaned 10 mm)	8 8	3,000.00			1					*	***	***
281 be	informative Sup. John Maid Att. Sheet (615)mm 1219mm	8	7,900.00										
282 yet	Intermetive Sign, Imm thick Als. Sheet (810mm) (625mm)	8	11,000.00										
	Indomethie Sign, James Brick Aug Sheet (740)mms1790mm;	R	14,100.00			T			Ī				
284 Int	Informative Gign. Smm thuit A&L Sheet (814/mm 1825mm)	N N	13,100.00	80	176.000.00	23	44,000,00		8	Ť	8	20 44,000,00 20	20 44,000,00
286 176	President Book Charge Club.	200	50.00										
28.7 Ind	Industrial Commencer Str. (ACP138)	net o	61,000.00		61,600,00				-1	1 61,600.00			
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294 K	Nearthy Machine with Austrator	5	00,000,993		999,000,00			Н			1 999,000,00		
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396	296 Little Paint Green	gels	720.00	,		Ī		-					

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 2nd Quarter

Total Bus	TOTAL EVERY QTR.																												7,8
Total Budget Ameunt	MY QTH.	6. Inventory/TT Equipment and Software	S. Diversory/Convenent Office Espayment	* Speritory/Common Sentrately Supplies	3. Swertory/Cornrun Office Devices	2. Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY). Visnous Mannemorce Materials	I. Traffic Signs	h, Matel Seen End Please	g. Gueroneis	f. Hot Apphalt	e. John Seider	d. Thermodelidi: Powder	C Charle Carrier Daints	Reflectorized Parylls	10. Marttenance Materials	9. Heavy Equipment Road Rental	B. Puets and Otis	7. Service Vetscles and Equipment	6. Currenco Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	3. Common Jantonals Suggiles	2. Common Computer Supplies/Comsumable	1. Common Office Supplies/Gooth	Common	Contract Package (Description)
Dele Dele		Value O'County	Name Continue	Value Catalogue	proc. Oreliny	Value Value	Mana Charleton		small value	grod yakus	antel vetae	entitud fattre	ansil velue	ands teles	man harm	and the	entit jates	Veta Charles	Visia 2nd	thoracy Sand	Water Coaldon	programme and	Value Grand	Company Serial	China Auditor	Man Cooper	Apple Chattery		Vendend
and the second second second	3,047,891.00			5,530.00		5,960.00														967,500.00			1,400,000.00	180,000.00	6,625.00	308,750.00	0010001091		100
13.421.974.00	8,417,671.00			2,360.00		9,090,00					999,702,00	974,400,00		00.000,069		00.008.666	998,920,00		20.386,802	957,500.00				628,620.00	30,420.00	3118,750,00	143,671.00		and day.
Statement of the last of the l	454,545.00			5,000.00		3,000.00																			8,585.00	301,750.00	139,471,160		70
And and designation of the last last	1,491,566.00			2,360.00		11,950,00																	1,000,000.00		20,470.00	308,750.00	00.000,001		211 DOS.
And on the same of the last	13,421,974,00			15,590,00		30,790.00												5,967,422.50	238,888.00	1,990,000,00		-	2,400,000.00	00.023,800	\$5,500.00	1,220,000,00	90'v10'9cs		ABCI (Punit Source)
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100																													Conference (1144) 12 od before submission of 3d
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									Ī																				2.8
																													Plat- Qualification (I od.)
																													Amount of Contract (2 (d.)

VFII, No. in Purchase Request No.

VIIIC or Approved Sudget for the Contract

The BAC Secretarion shall consistant all the Project Procurement Management Management of the Project Management Offices (1903) into an Annual Procurement Plan (APP). The APP shall been the opproval of the Head of the crossing entity. Updating the PRIP and the considerate APP shall be undertaken every six (6) incoming on dequired by the head of the procuring entity.