

24-07-078

Name of Procuring Entity :	Request for Quotation (P.R. No.) :
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Revised on : _____ Date : 11/12/2024

Standard From/Title	: REQUEST FOR QUOTATION	Office/End-User :	JUL 12 2024
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COMPANY NAME : 415 SILVER FOX DRIVING


ADDRESS :

TEL NO./FAX NO. : TIN No : THERESA OLIVIA E LOBOS

Please 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 10:A.M. of _____ in the return enveloped attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

APPROVED FOR POSTING

THERESA OLIVIA F LOPES

SIGNATURE: 

DATE: 7-16-24

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.)
Administrative penalties pursuant to Sec. 69 of the Revised IRR- RA 9184 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; 3 years It Equipment from the date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for the procurement is ABC 130,000.00

MARTIN A. PELARDA
BAC CHAIRMAN

[illegible]

Purpose : ICT Accessories for use in the Finance Section

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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 the delivery period, warranty and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 518-8051 / 518-8050
email: dpwhbohohol2@yahoo.com

Printed Name / Signature / Date

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 c.d. before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	Common Office Supplies									
	1. Common Office Supplies	shopping	6,138,822.62							
	2. Common Computer Supplies/Consumables	shopping	13,172,981.90							
	3. Common Janitorials Supplies	shopping	963,860.70							
	4. Common Office Equipment	shopping	4,268,569.00							
	5. IT Equipment and Software	shopping	30,962,733.59							
	6. Common Electrical Supplies	shopping	1,462,373.50							
	7. Other Categories	Public Bidding/Shopping	117,084,804.77							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	881,625.50							
	2. Inventory/Common Computer Supplies	shopping	2,559,684.90							
	3. Inventory/Common Office Devices	shopping	113,165.80							
	4. Inventory/Common Janitorials Supplies	shopping	217,229.12							
	5. Inventory/Common Office Equipment	shopping	151,472.00							
	6. Inventory/IT Equipment and Software		161,200.00							
Total Budget Amount			Php	178,138,523.40						

PREPARED BY:

RECOMMENDED BY:

APPROVED BY:


PRIMITIVA E. ABAN
Procurement Engineer


MARISSA A. PELORADA
BAC Chairman


FERNANDO J. TALAGSA
OIC - District Engineer

¹PR No. = Purchase Request No.

²ABC = 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. 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.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: FINANCE SECTION
Office Location : Babel 2ND DEO. UBAY BAHOL

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

P.R. No. 1	Contract Package (Description)	Procurement Method	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ABC ² (Fund Source)	PROCUREMENT SCHEDULE							
								Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 c.d. before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)	
	Common														
	1. Common Office Supplies	shopping	87,291.70	72,813.30	87,648.10	74,536.90									
	2. Common Computer Supplies/Consumable	shopping	262,405.00	262,405.00	254,805.00	254,805.00									
	3. Common Office Devices	shopping													
	4. Common Janitorials Supplies	shopping	16,962.60	16,962.60	16,962.60	16,962.60									
	5. Common Office Equipment	shopping	117,390.00	103,148.00	191,075.00	101,700.00									
	6. IT Equipment and Software	shoppingPublic Bidding	309,500.00	556,753.90	364,100.00	216,200.00									
	INVENTORY														
	1. Inventory/Common Office Supplies	shopping	56,474.00	27,379.00	56,474.00	27,379.00									
	2. Inventory/Common Computer Supplies	shopping	23,711.60	23,711.60	23,711.60	23,711.60									
	3. Inventory/Common Office Devices	shopping	8,334.00	1,160.00	3,500.00	5,994.00									
	4. Inventory/Common Janitorials Supplies	shopping	17,095.00	1,580.00	8,378.00	1,750.00									
	5. Inventory/Common Office Equipment	shopping													
	6. Inventory/IT Equipment and Software														
TOTAL EVERY QTR. -----			899,163.90	1,065,913.40	1,006,654.30	723,039.10									
Total Budget Amount -----			Php 3,694,770.70												

PREPARED BY: _____ EVALUATED BY: _____ (To be included in the DPWH Budget Proposal)

APPROVED BY: _____

LITO 
Accountant III

MIL A. B. VIRTUDAZO
Budget Officer II

MILORDO C. MONTEZANO
DCC, Office of the Assistant District Engineer

FERNANDO J. TALAOZA
DCC, Office of the District Engineer

1PR No. = Purchase Request No.
2ABC = Approved Budget for the Contract

ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/RO/PMO : Finance Section

District: Davao-Bahol 2nd District Engineering Office, Ubay, Bohol

Category / Nature and Description / Specification		UNIT		UNIT PRICE		TOTAL		DISTRIBUTION BY QUARTERS							
IT EQUIPMENT AND SOFTWARE		UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	QTY	AMOUNT	QTY	AMOUNT
1	DESKTOP COMPUTER, for Clerical	set	112,000.00	4	448,000.00										
2	Laptop, for Training/Seminar	set	110,000.00	2	220,000.00										
3	UPS 1100VA /230V	unit	6,550.00	8	52,400.00										
4	Battery for UPS 1100VA /230V	unit	1,500.00	5	7,500.00	2	3,000.00								
5	Imaging Unit Assy (ADXU-R700-00)	unit	8,670.00	1	8,670.00										
6	Drum DR114	unit	3,887.90	1	3,887.90										
7	Developer DV116	unit	1,370.00	1	1,370.00										
8	Transfer Roller (AOXX-PP6H-00)	unit	3,918.00	1	3,918.00										
9	Fusing Unit (AOXX-PP6X-00)	unit	12,808.00	1	12,808.00										
10	Computer Speaker	unit	12,500.00	2	25,000.00	1	12,500.00								
11	Printer 3-in-1	unit	46,000.00	3	138,000.00	1	46,000.00								
12	Network Printer	unit	46,000.00	2	92,000.00										
13	Scanner	unit	53,000.00	2	106,000.00	1	53,000.00								
14	Photo Copy Machine (Scanner, Printer, Reducer and Enlarger)	unit	195,000.00	1	195,000.00										
15	Internal Hard Disk Drive	unit	15,000.00	4	60,000.00										
16	Maintenance Box (Epson L6490)	unit	1,500.00	8	12,000.00										
17	Internal Hard Disk Drive	unit	15,000.00	4	60,000.00										
TOTAL EVERY QTR.															
PROGRAM TOTAL AMOUNT:					1,446,553.90			309,800.00	524,753.90	104,100.00	216,300.00				

PREPARED/SUBMITTED BY:

CHECKED BY:


LITO A. RECAMADAS
Accountant III


THERESA OLAYIN F. LOPEZ
Supply Officer II

PPMP, FY 2024

District: DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

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PREPARED/SUBMITTED BY:

CHECKED BY _____

~~LITO A RECADAS~~
Accountant III

THERESA OLIVIA F. LOPOS
Supply Officer II