

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

24 - 07 - 085

Request for Quotation (P.R. No.):

Name of Proc	curing Entity:	Re	quest for Q	Quotation (P.R. No.):	
Revised on	3			Date:	JUL 3 0 7024
Standard From	m/Title : REQUEST FOR QUOTATION	F	an a special part	Office/End User:	
COMPANY N	NAME:	-	15,1	PROVED FOR	( PUSTING
ADDRESS	VIII.	TIN No :		OFSA OLIVIA	EIDDOS
TEL No. /FA	ase quote your lowest price on the item(s) listed below subject to the Terms and				
		in the return en		* PUBLIC INFO	RMATION OFFICER
	with to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Uba			. JRE:	41/
				-	
	TERMS AND CONDITIONS:		DATE		7×146-24
			DATE		
	nust be typewritten or legibly written.	(0.0.1		1	
	iod within 15 Calendar Days upon receipt of the apporved funded Purchase Order penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for			/hand	
without valid re				7/1/1	ANO 1
	nall be for a minimum of three(3) months for supplies and materials, one year for	r Equipment; 3		DIDSCORD C	VIRMEDIZO
	ment from the date of acceptance by the end - user.			BAC GHAI	RMAN TO
	y shall be for a period of sixty (60) calendar days.			1	
	stration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm Il attached upon submission of the quotation.			1	
	Il submit original brochures of the product.				
	ate the brand of each items being offered.				
8. The approve	ed budget ceiling for the procurement is \$ 195,000.00.				
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply, Installation and Commissioning including Materials of	1	unit	7 -	
	Air Conditioner, Split Type, 3.0 TR, Floor Mounted, Inverter at	· ·	dine		
	Admin. Section(Conference Room)				
	Rated Power Supply (V/Ph/Hz) 220-240/-/60				
	Total Rated Power (VV)/				
	Total Rated Current (A)				
	Cooling: 2150 / 9.42				-
	Max. Current (A): 18.8				-
	Refrigerant: R32/ 1.15 kg				-
	XX-X-X-				-
					_
					-

Telefax: 518-8051 / 518-8050

Brand andModel:

Delivery period: \_

email: dpwhbohol2@yahoo.com

Purpose: for use in DPWH Bohol 2nd DEO.(Conference Room)

Printed Name / Signature / Date

Warranty:\_\_\_\_\_ 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.

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

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

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

	TANAGSA	EERNANDO J. TANAGS			ARADA	MAR LINA PRINTE	N. C.		PRIMITIVA E. ABAN	
					,	NOTE DE L	RECOMMENDED		PREPARED BY:	
		BY:	APPROVED BY:		3	178,138,523,40	17	Php	Total Budget Amount	Total Bu
-										
							161,200.00		6. Inventory/IT Equipment and Software	
							151,472.00	shopping	5. Inventory/Common Office Equipment	
							21,22,12	shopping	4. Inventory/Common Janitorials Supplies	
							113,165.80	shopping	3. Inventory/Common Office Devices	
							2,559,684.90	shopping	2. Inventory/Common Computer Supplies	
							881,625.50	shopping	1. Inventory/Common Office Supplies	
									INVENTORY	
							117,084,804.77	Bidding/Shopping	7. Other Categories	
								Public		
							1,462,373.50	shopping		
							30,962,733.59	shopping	5 IT Equipment and Software	
							4,268,569.00	shopping	4 Common Office Equipment	4
							963,860.70	shopping	3 Common Janitorials Supplies	
							13,172,981.90	shopping	2 Common Computer Supplies/Consumables	
							6,138,822.62	shopping	1 Common Office Supplies	
									Common Office Supplies	
(2 c.d.)	(1 c.d.)	(1 c.d.)	(1 c.d.)	before submission of bid	(/ c.a.)	(1 c.d.)				
Contract	Ď.		Submission and Receipts of Bids	Conference (1 c.d.) 12 od	Advertisement		ABC <sup>2</sup> (Fund Source)	Procurement	Contract Package (Description)	P R No. 1
				Pre-Bid		,				
		,,,	PROCUREMENT SCHEDULE	PROCURE						
						VELICIAL I PA	FINAL ANNUAL PROCORDITERS	FINAL AN		

<sup>2</sup>ABC = Approved Budget for the Contract 1PR No. = Purchase Request No.

Procurement Engineer PRIMITIVA E. ABAN

AC Chailman

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 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 PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024**

Name of Office: Admin. Section Office Location: <u>Ubay</u>, <u>Bohol</u>

PREPARED BY	Total Bud	TOTAL EVE										7	-		P.R. No. 1	
BY:	Total Budget Amount	TOTAL EVERY QTR	11. Elevator Maintenance Services	10. Air Condition Maintenance Services	9. Fire Fighting Equipment & Accessories	8. Common Electrical Supplies	7. Other Categories	6. IT Equipment and Software	5. Furniture and Fixture	4. Common Office Devices and Equipment	3. Common Janitorials Supplies	2. Common Computer Supplies / Consumables	1. Common Office Supplies		Contract Package (Description)	
	Php		shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method	
Checked By:		3,267,955.00	65,000.00	91,800.00	64,000.00	110,870.00	151,120.00	1,212,700.00	519,000.00	662,700.00	164,965.00	225,800.00			1ST QTR.	
	6,706,781.40	2,430,828.20	65,000.00	91,800.00			89,100.00	594,000.00	995,000.00	215,800.00	22,600.00	206,335.50	151,192.70		2ND QTR.	
		536,765.00	65,000.00	91,800.00		48,000.00					151,665.00		T		3RD QTR.	
		471,233.20	65,000.00	$^{\dagger}$							22,600.00	1	+		4TH QTR.	
															ABC <sup>2</sup> (Fund Source)	
															Pre- Procurement Conference (1 c.d.)	
EVALUATED B															Advertisement (7 c.d.)	
DPWH Budget Proposal)															Pre-Bid Conference ( 1 c.d.) 12 cd before submission of bid	PROCUE
Proposal)															Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
															Bid Evaluation (1 c.d.)	EDULE
															Post- Qualification (1 c.d.)	
															Award of Contract (2 c.d.)	

<sup>1</sup>PR No. = Purchase Réquest No. <sup>2</sup>ABC = Approved Budget for the Contract

Admin, Officer II

THERESA OLIVIA F. LOPOS
Supply Officer II

DPWH Budget Proposal)

NILA B. VIRTUDAZO

Byldget Officer

### UPDATED ITEMIZED LIST OF GOODS CY 2024

	+												
1	+			28,000.00	4	70,000.00	Г	98,000,00	14	7,000.00	pc	_	14
1	+			65,000.00		650,000.00	10	715,000.00	11	65,000.00	pc		4
1	$\dagger$			45,000.00	_	450,000,00	T	495,000.00	11	45,000.00	pc		끖
1	+			147,000.00	ω ω	490,000,00		637,000.00	13	49,000.00	set		2
1	1			150,000.00	50	30,000,00	Γ	180,000,00	60	3,000.00	pc	1 Curtain with Panel	_
1	+					117,600,00	Γ	117,600.00	12	9,800.00	pc		0
1	t					15,000.00	T	15,000.00	-	15,000.00	pc		9
1	t					27,000.00	T	27,000.00	2	13,500.00	pc	TABLE, Junior Executive	œ
1	T					34,000.00	2	34,000.00	2	1/,000.00	pc		7
T	+					24,000.00	Γ	24,000.00	2	12,000.00	pc	_	တ
	+	-				32,000.00	Γ	32,000.00	4	8,000.00	pc	Table, Side/Center	5
1	+	-		-		210,000.00		210,000.00	30	1,000.00	pc		4
1	+			-		35,000.00		35,000.00	-	35,000.00	DC		ω
1	+					45,000.00	1	45,000.00		45,000.00	pc		2
T	1			560,000.00	50	112,000.00	10	672,000.00	60	11,200.00	pc	Metal Rock, with 5 shelves	4
												Furniture and Fixture	
AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	PRICE	TINU	Category / Nature and Description / Specification	
4TH QTR.		3RD QTR.		2ND QTR.		1ST QTR.		CALENDAR	(3	TINU		GOODS	1
		RS	QUARTE	DISTRIBUTION BY QUARTERS				TOTAL				00000	
	-												
				215.800.00		662,700,00				OTAL EVERY QTR	OTAL EV		
1	1												1
				196,000.00	-	,		196,000.00		89,000.00	unit		17
						116,000,00	4	116,000.00	4	29,000.00	unit		ह
	1					4,100.00	1	4,100.00		4,100.00	unit	_	5
						70,000.00	_	70,000.00	1	70,000.00	unit	_	4
T						327,000.00	_	327,000.00	1	327,000.00	set	_	3
						4.200.00	2	4,200.00	2	2,100.00	unit		2
						36,000.00	_	36,000.00	2	36,000.00	unit	_	0
						135.000.00	1	135,000.00		135,000.00	unit	Google TV, 85 inches, with wall bracket	0
						4,500.00	-1	4,500.00	1	4,500.00	unit	Keybox 72 key Capacity	00
		1				19,000,00		19,000.00	1	19,000.00	unit	Money Counter Machine	၈
						49,000,00		49,000.00	_	49,000.00	unit	Floor Polisher, 18" Diameter, with accessories	5
		,		27,000.00	o			27,000.00	o	4,500.00	unit	Two way Radio	4
	T					18,000.00	2	18,000.00	2	9,000.00	unit	Water Dispenser, Hot and Cold	ω
T	1			1								Push Cart, 300kg Weight, Dimensions: 90 x 60 x 86cm	
				4,800.00		,		4,800.00	1	4.800.00	unit	Pushcart (Trolley), Hard Plastic Multi Function Platform	_
			Ц									COMMON OFFICE EQUIPMENT	
1	4	7110011	-	AMOON	6	WINDOW	2	AMOUNT	QIY	PRICE	UNIT	Category / Nature and Description / Specification	
AMOUNT	OTV	AMOUNT.	2	AND GIR.	-	TSI QIR.		CALENDAR		UNIT		00000	
ATU OTO		BOOTS	MUAKIE	DIVINIBOLION BY GUAR IERO				TOTAL				GOODS	
									,			The state of the s	

## AT OF PUBLIC WORKS AND HIGHWAYS

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

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

		BY:	APPROVED BY:		/-	IDED-BY:	RECOMMENDED BY:		PREPARED BY:	
						178,138,523,40	178	Php	Total Budget Amount	Total Bud
							161,200.00		6. Inventory/IT Equipment and Software	
							151,472.00	shopping	5. Inventory/Common Office Equipment	
							217,229.12	shopping	4. Inventory/Common Janitorials Supplies	
							113,165.80	shopping	3. Inventory/Common Office Devices	
							2,559,684.90	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 Categories	
							1,462,373.50	shopping	6. Common Electrical Supplies	
							30,962,733.59	shopping	5. IT Equipment and Software	
							4,268,569.00	shopping	4. Common Office Equipment	4
							963,860.70	shopping	3. Common Janitorials Supplies	
							13,172,981.90	shopping	<ol><li>Common Computer Supplies/Consumables</li></ol>	
							6,138,822.62	shopping	Common Office Supplies	
-									Common Office supplies	
_										
Award of Contract (2 c.d.)	Bid Post- Evaluation Qualification (1 c.d.) (1 c.d.)	Bid Evaluation (1 c.d.)	Submission and Receipts of Bids (1 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Pre- Procurement Advertisement (7 c.d.)	Pre- Procurement Conference (1 c.d.)	ABC <sup>2</sup> (Fund Source)	Procurement Method	Contract Package (Description)	P.R. No. 1
		- (***)	PROCUREMENT SCHEDULE	PROCURE						
		. *								

<sup>2</sup>ABC = Approved Budget for the Contract

Procurement Engineer

BAC Chailman

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 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.