

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

REGIONAL OFFICE VII

Name of Procuring Er		Ubay, Bohol				
Name of Discouring Co		obay, bollor			2/-	00 000
INAME OF PROCURING FR	atity :	Re	equest fo	r Quotati	on (P.R. No.) :	08-089
Revised on	:	· · ·	squest 10	Quotati	Date :	LIG n g 2024
Standard From/Title	: REQUEST FOR QUOTATI	ON		Of	fice/End-User :	100 11 11 2021
COMPANY NAME						
ADDRESS				Bereinall Index ages		
TEL NO./FAX NO.		* TIN I	No :		PROVEDINGR	
	our lowest price on the item(s) listed bel	ow subject to the Terms and Co	onditions s	tated belov	y and submit your	ELBORS
	our representative not after 10:A.M. of /H Bohol 2nd Engineering District, Ubay, B	ohol.	enveloped	DISTRI	GT PUBLIC IN U	DE COME DEFICER
	TERMS AND CONDITIO	NS:		SIGNAT	TURE:	
1. All entries must be type						2 24
2.5	15 calendar days upon receipt of the		r (P.O.)	DATE:	8-	12-24
	pursuant to Sec. 69 of the Revised IRR- R	A 9184 shall be imposed for	1		1	
none delivery without va		8 8 8 8			16	
T	minimum of three (3) months for supplies				TITALI	$\Omega$
	nuipment from the date of acceptance by t	ne end-user.				
The state of the s	a period of sixty (60) calendar days.			Ī.	BAC CHAIR	
	ificate/Mayor's Permit/DTI shall attached u	DON SUDMISSION			BAC CHALK	MAIN ST
of the quotation.	:! tt	١			1	1
the case of the ca	ninal brochures of the product.					
	d of each items being offered. eiling for the procurement is <b>ABC 196</b>	000.00				
o. The approved badget ee	mily for the proceduration is	7,000,00				
ITEM NO.	ITEMS & DESCRI	PTION QUA	NTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Uninterruptible Power Supply (U		6	unit		- 1
2	24-inch Monitor Diagonal Full High	Annual Control of the	2	unit		
	Screen, LED Display, VGA and H			200 (7.2)		
3	1TB Internal Solid-State Drive (S	SD)	2	unit		
4	Multifunction Inkjet Printer (A4)		2	unit		
	1					
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						*)
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Purpose :	ICT Accessories for use in the Fi	nance Section			<u> </u>	
		NAME AND SECOND SECONDARY SECONDARY	anty:	-	- V	
Brand and Model:		Warra			Ç	
Brand and Model: Delivery Period:		Warra Price V	Validity:	-		
Brand and Model:  Delivery Period:  After having carefully rea		Warra Price \ I/We quote you on the items(s) &	Validity: at prices no	ote above.	If the space for the	
Brand and Model:  Delivery Period:  After having carefully rea	ad and accepted your General Conditions, and price Validity are left blank, it means to	Warra Price \ I/We quote you on the items(s) &	Validity: at prices no	ote above.	If the space for the	
Brand and Model:  Delivery Period:  After having carefully rea	ad and accepted your General Conditions,	Warra Price \ I/We quote you on the items(s) &	Validity: at prices no Conditions	ote above specified b	If the space for the	

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

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

)			PRE	Total Budget Amount	6. Inv	5. lnv	4. lnv	3. lnv	2. lnv	1. lnv		13 E	12 M	11 A	10 F	9 Fu	8 Fu	7 Se	, 6. Cc	5. IT	4. Cc	3. Co	2. Cc	1. Co			P.R. No.			
100 No :: Dirchase Reguest No	PRIMITIVA E. ABAN Procurement Engineer	3	PREPARED BY:	mount	<ol><li>Inventory/IT Equipment and Software</li></ol>	<ol><li>Inventory/Common Office Equipment</li></ol>	<ol> <li>Inventory/Common Janitorials Supplies</li> </ol>	3. Inventory/Common Office Devices	<ol><li>Inventory/Common Computer Supplies</li></ol>	Inventory/Common Office Supplies	INVENTORY	13 Elevator Maintenance Services	12 Maintenance Materials	11 Aircondition Maintenance Services	10 Fire Fighting Equipment & Accessories	9 Furniture and Fixture	8 Fuels and Oils	7 Service Vehicles and Equipment	6. Common Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	<ol><li>Common Janitorials Supplies</li></ol>	<ol><li>Common Computer Supplies/Consumables</li></ol>	1. Common Office Supplies	COMMON OFFICE SUPPLIES		Contract Package (Description)			
				Php	Small Value Procurement	shopping	shopping	shopping	shopping	shopping		Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	shopping	shopping	shopping	shopping		50.5	Procurement Method			
	BAC	1	RECOMMENDED BY	91	161,200.00	58,622.00	226,576.50	80,334.30	2,544,269.90	778,880.50		260,000.00	27,625,687.30	367,200.00	64,000.00	1,514,000.00	1,989,500.00	4,048,550.00	158,870.00	28,987,813.59	4,501,388.00	979,195.50	10,568,336.90	6,103,904.36			Ħ	ABC <sup>2</sup> (Fund		
	BAC Chairperson		IDED BY	91,018,328.89	/																					(1 c.d.)	Procurement	Pre-		
	DA	1		\	-		\.								,					14						(/ c.a.)	Advertisement			
																	,									12 cd before submission	(1 c.d.)	Pre-Bid	PROCUREMENT SCHEDULE	
	Δ		APPRO																							Bids (1 c.d.)	Receipts of	Submission	MENT SCHE	
	OIC - District Engineer		APPROVED BY:																							(1 c.d.)	Evaluation	D L	DULE	1.74
	OIC - District Engineer																									(1 c.d.)	Qualification	Dog		
	ŧ																									(2 c.d.)	Contract	Award of		

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.

Name of Office: FINANCE SECTION
Office Location: Bohol 2ND DEO, UBAY, BOHOL

# PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

PREPARED BY:	Total Budg	TOTAL EVE								-				-			F.R. NO.	2	
OBY:	Total Budget Amount	TOTAL EVERY QTR	<ol><li>Inventory/IT Equipment and Software</li></ol>	<ol><li>Iventory/Common Office Equipment</li></ol>	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY	6. IT Equipment and Software	5. Common Office Equipment	4. Common Janitorials Supplies	3. Common Office Devices	2. Common Computer Supplies/Consumable	Common Office Supplies	Common	Contract Package (Description)		
EVALUATED BY:	Php		4 - 2 - 4 - 4 - 4	shopping	shopping	shopping	shopping	shopping		shopping/Public Bidding	shopping	shopping	shopping	shopping	shopping		Method	Procurement	
BY:	3	899,163.90			17,095.00	8,334.00	23,711.60	56,474.00		309,500.00	117,390.00	16,962.60		262,405.00	87,291.70		1ST QTR.		
(To be included in the DPWH	3,694,770.70	1,065,913.40			1,580.00	1,160.00		27,379.00		556,753.90	103,148.00	16,962.60		262,405.00	72,813.30		2ND QTR.		
in the DPWH		1,006,654.30						56,474.00		364,100.00	191,075.00	16,962.60		254,805.00	87,648.10		3RD QTR.		
		723,039.10						27,379.00			101,700.00	-		2	74,536.90		4TH QTR.		
RECOMMENDED BY:		1					-										(Fund Source)	ABC <sup>2</sup>	
DED BY:																	Procurement Conference (1 c.d.)	Pre-	
																	Procurement Advertisement Conference (7 c.d.) (1 c.d.)		,
																	(1 c.d.) 12 cd before submission of bid	Pre-Bid	PROCUR
																	and Receipts of Bids (1 c.d.)	Submission	PROCUREMENT SCHEDULE
APPROVED BY:																	Bid Evaluation (1 c.d.)		DULE
BY																	Post- Qualification (1 c.d.)		
								-									Award of Contract (2 c.d.)		

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

Accountant III

NILA B. VIRTUDAZO Budget Officer II

the Assistant District Engineer

OIC, Office of the District Engineer FERNANDO J. TALAGSA Budget Proposal)

### UPDATED ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/RO/PMO : Finance Section

						4	-		4	ω	2	1				DISTRIC
PROGRAM TOTAL AMOUNT:	TOTAL EVERY QTR.								1TB Internal Solid-State Drive (SSD)	724-inch Monitor Diagonal Full High-Definition Wide Screen	Uninterruptible Power Supply (UPS) 1200VA /230V	Laptop, for Training/Seminar	IT EQUIPMENT AND SOFTWARE	Category / Nature and Description / Specification	GOODS	District: DPWH-Bonol 2 District Engineering Office, onay, polici
JNT:	ERY QTI								unit	unit	unit	set	TINU			
	2,								13,000.00	22,000.00	10,000.00	110,000.00	PRICE	UNIT		
									2	2	6	2	QTY	2		
									26,000.00	44,000.00	60,000.00	220,000.00	AMOUNT	CALENDAR	TOTAL	
350,000.00													γTQ			
									1				AMOUNT	1ST QTR.		
										_			QTY			
	,								1		,		AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS	
									2	2	6	2	QTY		N BY QUAR	
	350,000.00								26,000.00	44,000.00	60,000.00	220,000.00	AMOUNT	3RD QTR.	TERS	
													QTY			
									E	ı	1	ı	AMOUNT	4ТН QТР.		

PREPARED/SUBMITTED BY:

LITO A. RECAMADAS Accountant III

CHECKED BY:

THERESA OLIVIA F. LOPOS Supply Officer II

### ITEMIZED LIST OF GOODS PPMP, FY 2024

Service/RO/PMO : Finance Section

District: DPWH-Bohol 2<sup>nd</sup> District Engineering Office, Ubay, Bohol

	I	11		7,	15	14	_	13	12	T_	1	9	0		7	6	5	4		1	2	-			T	
PROGRAM TOTAL AMOUNT:	TOTAL E		Internal Hard Dick Drive	Maintenance Box (Epson 16490)	Internal Hard Disk Drive	Enlarger)	Photo Copy Marchine (Scanner Drinter Deducer and	Scanner	Network Printer	Printer 3-III-1	Computer Speaker	rusing Unit (AUXX-PP6X-00)	Taitsier (AOAX-PPon-00)	Transfer Peller (ACVY DECH DO)	Developer DV116	Drum DR114	Imaging Unit Assy (AIXU-R700-00)	battery for OPS 1100VA /230V	OFS LIDOVA / 200V	TIBE 1100VA (200V	Laptop for Training/Seminar	DESKTOP COMPUTER, for Clerical		IT EQUIPMENT AND SOFTWARE	Garage, / margin and peachbrion / abschication	Cahanary / Nature and Describble / Security
UNT	EVERY QTR	unit	Junit		unit	unit	Wille	- High	unit	unit	unit	unit	unit	unit	THIN	100	unit	unit	unit	set	300	cot		TINU	_	
	2	15,000.00	1,500.00	1 500 00	15,000.00	195,000.00	00,000,00	53,000,00	46,000.00	46,000.00	12,500.00	12,808.00	3,918.00	1,3/0.00	3,007.30	3 997 00	8,670.00	1,500.00	6,550.00	110,000.00	110,000,00	112,000,00		PRICE	TINU	
		4	00		4	just	7	١	2	ω	2	1	1	1	1	-	1	5	8	2	4	4		OTY	0	
		60,000.00	12,000.00	00,000.00	00 000 00	195,000.00	100,000,00	100,000.00	00 000 00	138,000.00	25,000.00	12,808.00	3,918.00	1,370.00	3,887.90	0,0,0,00	8.670.00	7,500.00	52,400.00	220,000.00	440,000.00	440 000 00		AMOUNT	CALENDAR	TOTAL
AAR EES OO						<u>-</u>	_			-	1							2					1	OTY		
- The state of the	309,500.00			1		195,000.00	53,000.00		10/00000	46,000,00	12,500.00	,		E	t			3,000.00		1	,		1100111	TNIIOMA	1ST QTR.	
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agree stone	556 753 00	45,000.00	12,000.00	30,000.00	200000	ı		40,000.00	10,000.00	46 000 00	,	12.808.00	3,918.00	1,370.00	3,887.90	0,070,00	00 073 8		13,100.00	110,000.00	224,000.00		MOONI	THUMA	2ND QTR.	DISTRIBUTION BY QUARTERS
	1									1	-						-	ω	2	-	2		K.	4		V BY QUAR
30%, TUU.UU	264 100 00			1		4					12 500 00				1		1,000.00	4 500 00	13.100.00	110,000.00	224,000.00		AMOUNT	1	3RD OTR.	TERS
	1	-		2			1	1	-									1	4				VID			
216,200.00	00.000,CT	15 000 00		30,000.00			53,000.00	46,000.00	46,000.00	200000								20,000,00	00 000 9C				AMOUNT	2013	ATH OTB	

PREPARED/SUBMITTED BY:

LITU A RECAMADAS Accountant III

CHECKED BY:

THERESA OLIVIA F. LOPOS Supply Officer II