

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE Ubay, Bohol, Region VII



PROFESSION SOL	From the strang strang .	Hedrest in On	GEBERIN (P.K.	PHO.) : 41 I/	0 7 0004
Revised	on :			Date : AUI	2 / 2024
Standard	f From/Title :		Office/End-U	ser : MAINTEN	ANCE SECTION
-	REQ	UEST FOR QUOTATION	N		
COMPA	NY NAME :			and the second second	
ADDRE	SS :	, III CONTRACTOR OF THE PARTY O			A CONTRACTOR OF THE PARTY OF TH
TEL NO	./FAX NO. :	TIN No :	Att	PROVEDEN	PUSTING
P	lease quote your lowest price on the item(s) listed bek our quotation duly signed by your representative not a	ow subject to the Terms	and Condition	SESA THOMA	FIDDOS
submit y	our quotation duly signed by your representative not a	ifter 10:A.M. of	DIOTO	in the return er	iveloped
	herewith to the BAC Secretariat for Goods, DPWH Bol	hol 2nd Engineering Dist			MATION OFFICER
	AND CONDITIONS:		SIGNAT	URE:	Ta,/~
1. All ent	tries must be typewritten or legibly written.				/ / /
	ery period within 15 Calendar Days upon receipt of the dministrative penalties pursuant to Sec. 69 of the Revisivery without valid reason.	apporved funded Purcha sed IRR RA 9184 shall be	emposed for	- 8-	29 -24
	nty shall be for a minimum of three(3) months for su nt from date of acceptance by the end user.	pplies and materials, one	year for	- ADT	$\int m$
4. Price v	validity shall be for a period of sixty (60) calendar days			Diescono	CHATUDAZO
Omnibus 6. Bidder 7. Piease	ps Registration Certificate/Mayor's Permit/Tax Clearant Sworn Statement upon submission of the quotation. It is shall submit original brochures showing certifications indicate the brand of each items being offered, approved budget ceiling for the procurement is \$ 550,0	s of the product if applica		BAC	SHAIRMAN P.
ITEM	ITEMS & DESCRIPTION	OUANTTTY	/ inite	UNIT PRICE	TESTAL BOXES
NO.	TOTAL CONTRACTOR OF THE PARTY O	QUANTITY	UNIT	OHLI PROCE	TOTAL PRICE
1_	Nylon Cord 300mm	1,000	kilo		
_					
_				-	
	e: Materials for use on the Vegatation Co strict Area of Jurisdiction for the 3rd Qua		Areas alor	ng the National	Roads of Bohol
Brand and	d Model:	Warranty :			4
Delivery :	period:	Price Validity:			
	r having carefully read and accepted your General Con-				
	the space for Delivery Period, Warranty and Price Valid	dity are left blank, it mea	ns that I con	cur with the terms	
nd Cond	lition specified by DPWH.				
		_			
	Tel No. : 518-8051		Printed I	Name / Signature / D	late
	Email address: dpwhbohol2@yahoo.com		Tel No. / Cel	Ilphone 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																	P.R. No. 1	
PREPARED BY:	Total Budget Amount		6. 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	2 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	
RECOMMENDED BY	178		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 ² (Fund Source)	
DEPOY.	178.138.523.40																	Pre- Procurement Conference (1 c.d.)	
1	7	1																Advertisement (7 c.d.)	
																		Pre-Bid Conference (1 c.d.) 12 od before submission of bid	PROCUR
																		Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
																		Bid Evaluation (1 c.d.)	n
																		Post- Qualification (1 c d.)	
																		Award of Contract (2 c.d.)	

³ABC = Approved Budget for the Contract

Procurement Engineer

BAC Chairma

FERNANDO J. TALAGSA 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 be 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 FOR FY 2024 as of 3rd Quarter

	PREPAR	TOTAL S				9																									700.30
VAN WHI M. GAMATO	PREPARED BY:	TOTAL STREET GIAL	THE COMMENT	fi. Inventory'() Equipment and Software	5. Inventory/Common Office Squipment	4. Inventory/Common Jantorials Supplies	3. Inventory/Common Office Devices	 Investory/Common Computer Supplies 	1. Inventory/Common Office Supplies	TWENTORY). Various Maintenance Materials	Traffic Management Materials	7. Metal Seam Dad Peco	r. nor Aspron	n, kort Senter	d. Thermoplastic Runder	c. Quick Dry Enume! Paints	ts Latex Paints	A Reflectivistic Paints	10. Maintenance Materials	9. Heavy Equipment Road Rental	II. Fuels and Oils	7. Service Vehicles and Equipment	6. Common Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	1. Common landprode Supplies	 Common Computer Supplies/Consumable 	1. Common Office Suppliers/Goods	Common	Contract Package (Description)
	dust	-		Value Grands	Video Contraction	Ville	Value of the last	Appropriate and the second	the Spington		and visa	make them	setub value	100000	and and	strad sellin	mad viduo	sealer States	wide white	Manage and a	Tribus School	Value	Water County	Yalan Yalan	Value	Value	thesprophised Value	stopping/Small	This Times		Processed Mehod
		Ī	11,012,991,30			5,830.00		5,950.00			7,977,100.30											990,500.00			1,400,000.00	180,000.00	6,025.00	338,750.00	140,406.00		VALUE OF A
04	400000000000000000000000000000000000000	ď	16,167,566.00			2,360.00	Clarification III	9,890,00			AO/TOTANTE		999,702.00	974,400.00	The specialist of the second	00 000 300	999,900,00	996,500.00	998,920.00		338,988,00	999,000,00		20,000,00	24,000.00	628,620.00	20,470.00	308,750,00	143,671.00		380 OTA
MLA B. VINTUDAZO	EVALUATED BY		0 10,024,095.80		l	5,000.00		3,000.00			No. no. of contract of	T							999,285,00								8,595,00	308,750,00	139,471.00		NED ONE
3	*	100	0 1,491,166.00	Ī		2,360,00		00'056'11																	1,000,000.00		20,470.00	300,027,300	146,036,00		amorn.
15	(To be included in the DPWH Budget Proposal)		36,646,219.10			nec's:		30,750				1 (24) 1600 16									20,100,000	C40001000		20,000,00	2,424,000.00	diritarina	55,540,00	00.000,005.1	00 MITS/S		ABC (Fund Source)
	Bit DPWH		0	İ		-		0						Ì			1														Pre- Procurement (1 c.d.)
				İ			İ				Ī			Ī							T										Advertisement (7 c.4.)
					t		,	1	t	Ħ	I			t			1	İ	1	T	ı	Ì	Ī	Ī	Ī	1	T	Ī			. 20
ON STATE OF THE ST	AD COMORGON				1	1		T			I			İ				1	1	Ī		Ī	Ī				Ī		Ī		rive not literature per control literature per control literature per control literature per control literature per control literature control literature control literature control literature control literature control literature control literature control literature per con
mago a Superiorial	AB CE	100			1	1	Ī	1		Ħ	T		Ī	Ī						Ť	Ī										28
A.	1	1	1					1																							Pud- Qualification ([1 cd.)
																															Appart of Contract (2 c.d.)

See that Secretarial shall consolidate all the Proport Procurenterist Nanogerisest (Nanogerisest Plans (PRW) prepared by the Proport Nanogerisest Differs (PASA) sits an Average Procurement Plans (AUF), the JAP statil bear the approval of the procuring settly. Opiniority the rest of the procuring settly.

URL No. - Purchase Request No.
VABC - Approved Mudget for the Contract

ITEMIZED LIST OF GOODS PPMP, FY 2024

. 4

100	Category / Nature and Description / Specification Other Categories	goin on the	720.00	OTY CAL	AMOINT AMOINT	gry	AMOUNT	977	MA A	MOUNT	+++		2	2
759 Lutin	299 Latine Pared Green	grin	720.00						-	1		52	52 59,800,00	
300 Linus	Latus Yellow Panel (Chandrio)	gara	175,000.00	K				+		+			П	П
	W.	rotts	15,000.00							-				
303 1.70	LTC - Lymp Black	can	134.35					+		H				
	LTC - Haw Swored	Dig.	134.35	1	-			+	- 1	+				
305 Links	Living Grain Cultur	pes	00,000,1	ŀ				+	п	+				
306 Lead	Lead Solar Integrated Streethytts	1K	25,000,00					1	1	+				
307 LED	LED Buth (7walth)	pos	125.00	946	900,000,000				T	100	160 112,000.00	T	112,000.00	112,000.00 50
900 Long	Long Shove (Mari) Neon Change T-shirt with DPWH Lago	pen	790.00	1992	200 (000) 181				T		1	0.		
309 Bho	gh (126,000 pil)	Kiga	40,000,00			T		- 1	t					
STO May	H 4DTX2YEFG (4.8 mm)	igs	21.491.80		-	Ī			+					
ST. IN	Magna 779 Signer Troogh, Mindersolin Flux Coatled Treeth Alloy(VIII - 511 Inc. 3 Charact	kg:	40,700.00	-				100	-					. 4
	Marian Safi Brown recent Commount	8	0.107.00	1	t				-					
	Many Distribution Pennel Busert Buttern Type 4 Descritors, w/ 30AT Maint		175,000.00	7					***					4
1	TOTAL TOTAL	uhtu	900.00						•	+				
1	Alberton (Phonocol IV) Stab	atrice.	895.00					١.	1	-				
THE CLE	Marine Photosof W. Bit. 1	Select	1,500.00	36	54,000.00	10		8	18,000,00	100,000	T	10	10 10,000.00	10 10,000.00 10
217 Man	About Pharmy 198	stris	1,310,00					П	H					
	Marrier Physical (Mrthroff	shts	400.00						H					
	Menual Promuce Windows	38.01	1,900,00	,	1	Ī			+					
	Measuring Laser (150 Rangwilsdor - Dedance)	that.	29,000,00			Ť	Ī	- 1	+					
	Measuring Tape (50 in hing)	pca	0,490.00		6,600.00	1			+	_	1 0,600.00	1 6,600.00	1 6,600.00	1 6,600.00
	Medial Seam End Peop Class A 3 Comm Schillype 1-mo Costed of	90	1,782.00	8	999,702.00					561	561 999,702.00			999,702.00
	3.60 outsinessig #.	pos	1811.50						H					
	Manual Principles 10mm	pca	65.55											
	Made Adaptate 174	pes.	03.50	+					H				T	T
	The Column of	a de	90.00	1,000	550,000.00	September 1						1,000	7,000 550,000.00	
WAS DEED	Region Cortic Plants	sets	1,000.00						H					
330 OE	Opening-Cathlane IGI Complete	100	13,500.00			t	Ī		H					
11100	Owners w/ Content	tank	10,500,00			t	Ī		+					
	Owgon (Contant)	tarsk	1,250.00			T	T	5.1	3	3	3		5	
333 OF	Ol Seul Frant and Rear (Handa)	E	OUY OUR		4,000,00	3 6	400000		8 8	B	B	8	8	8
334 OF	Of Seed Front and Rear (Radio)	981	948.75		4 0000	1	1		-					
	TO A Place 1"	8 2	121.00			П		1 7	Н					
337 P.E	337 P.E. Elliow 1/2	pcs	150.00			t	Ī		H					
338 PE	358 P.E. Ethow 144	pcs	218.50			t								
3.43 EAT	339 P.E. hoper ^(*)	min	53.00	İ		t			+					
340 FE	P.E. hour 34"	NII.	41.00			t	1	- 1						
34 THE	P.E. Radicer 1 ^{Vorce}	80	8/2/2			t	1		1					
342 P.E	342 P.E. Couping Reducer 1 Pr	90	90.00			t	İ	- 1						
343 FA	343 P.E. Twe 34	pos				†	1	- 1						
344 Ph	Polymer Carnerá mortar (PCM) Emulsion 18 ligitum	Carrie		-		†	1	- 1	1	*				
345 PH	Packaged Type Wiver Closel & Carvinay	200	+	8	1,537 50	8				50		3,637,50	3.637.50	3.637.50
346 Pa	Part Bush # 2	200	1	300	45,000 (150		190	13,500.00		200	200	200 18,000.00 150	200 18,000.00
947	357 Post Sirvell # 3	pos	1	230	29,000.00		П		0.00		200	200 26,000.00	200 28,000.00	200 28,000.00
10 0	MO Paint Stant With	gask		240	360,000.00				000	T	85	8	80 120,000,00 00	80 120,000,00
3000	Paint Laine Yadhw	Sept.	1.080.00	150	162,000.00	T		110	8	T	90	50 54,000.00	50 54,000,00	50 54,000,00
31	ent Enemel White (DDE)	post	H	919	1,010,900.00	3 30	000000000000000000000000000000000000000	215	8 8	2000	1	300	30 102 000 00 30	30 102 000 00
П			200,000	8	CAD CACA MACA		Ī	5	5		100	date construction of the	And the country of the	And the country of the