7

8

Built-in Cabinet

Pedestal Set

Office Table with Junior Executive Chair and Mobile

Republic of the Philippines

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

4	BOHOL 2ND DISTRICT EN Ubay, Boh		FFICE	2	4 - 10 - 1	2
Name of Pro	curing Entity :	Re	quest for C	Suotation (P.R. No.):	OOT 0 2 1004	
Revised on				Date:	UC _ 1 ZU14	
Standard Fro	m/Title : REQUEST FOR QUOTATION		API	中下的市场库和市场中	Admir. Seelin	
COMPANY	NAME:		-		CLODOS	
ADDRESS				ESA OLIVIA		
TEL No. /F/		TIN No	STOR	Y CHELICINFO	MATION OFFICER	
	ase quote your lowest price on the item(s) listed below subject to the Terms and	Conditions stated t	selow and	me /	111	
	obtation duly signed by your representative not after 10:A.M. of	in the return a	HANGENO I	UKE.		
attached berev	with to the BAC Secretarist for Goods, DPWH Sohol. 2nd Engineering District., Ut	bay, Bohol.				
	TERMS AND CONDITIONS:		ATE:	10 -	81-24	
Administrative without valid i		or non-delivery		MIL	(00)	
	half be for a minimum of three(3) months for supplies and materials, one year fi ment from the date of acceptance by the end - user.	or Equipment; 3		BAC CHAP	RMAN TOLL	
4. Price validit	y shall be for a period of sixty (60) calendar days.			, ,	V	
	stration Certificate/Mayor's Permit/DTZ/Incometax Return/Ornibus Sworm ill attached: upon submission of the quotation.			1.		
6. Bidders sha	If submit original prochures of the product.					
7. Please Indic	rate the brand of each Items being offered.					l
8. The approv	ed budget ceiling for the procurement is # 491,850,00.					
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Senior Executive Chair	1	pc			1
2	Visitors Chair	4	pcs			
3	Junior Executive Chair	2	pcs]
	*** for use in the Office of the Assistant District Engineer					-
4	Junior Executive Chair (4 pcs Records Unit, 3 pcs HR, 2 pcs Cash Unit)	9	pcs			
5	Reception Counter	-1	рс			
	*** for use in the Admin. Section ***					

	*** for use in the COA Office ***		
	xx-x		
			*:
			=)
	,		i i
		Total	
Purpose	for use in DPWH Bohol 2nd DEO.		
Brand andMo	del	Warranty:	
Delivery perio		Price Validity:	
After having Validity are le	carefully read and accepted your General Conditions, I / W If blank, it means that I concur with the Terms and Condition	e quote you on the flamps) at prices note above. If the space for fi is specified by DPWH.	he delivery period, warranty and price
	Telefax: 518-8051 / 518-8050		
	email: dpwhboho@@yahoo.com	Printed Name / Signatur	e / Date
		Total No. (College on the CE of	ma II Antonom

2

1

pc

set

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

	Total Bud											1	100				P.R. No. 1	
מספטאספט פעי	Total Budget Amount	Inventory/IT Equipment and Software	Inventory/Common Office Equipment	 Inventory/Common Janitorials Supplies 	3. Inventory/Common Office Devices	Inventory/Common Computer Supplies	Inventory/Common Office Supplies	INVENTORY	7. Other Categories	6. Common Electrical Supplies	5. IT Equipment and Software	Common Office Equipment	3. Common Janitorials Supplies	Common Computer Supplies/Consumables	1. 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	
DECOMMENDED BY	17	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)	
TOTAL BOOK	178,138,523,40																Pre- Procurement Conference (1 c.d.)	
2																	Advertisement (7 c.d.)	
																	Pre-Bid Conference (1 c.d.) 12 od before submission of bid	PROCURE
ADDDOVED BY																	Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
7																	Bid Evaluation (1 c.d.)	m
																	Post- Qualification (1 c.d.)	
Carlo Carlo Carlo																	Award of Contract (2 cd.)	

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.

3ABC = Approved Budget for the Contract

1PR No. = Purchase Request No.

Procurement Engineer

AC Chailman

OIC - District Engineer

Name of Office: Admin, Section Office Location: Ubay, Bohol ...

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

affend mot	Total But	TOTAL EV													P.R. No. 1	
Other Duckey Amount	Seet Amount	TOTAL EVERY QTR.	11. Elevator Maintenance Services	10, Air Condition Maintenance Services	9. Fire Fighting Equipment & Accessories	8. Common Electrical Supplies	7. Other Cittegories	6. IT Equipment and Software	5. Furniture and Floture	4. Common Office Devices and Equipment	3. Common Janitoriais Supplies	Common Computer Supplies / Comumidate	1. Common Office Supplies		Contract Package (Description)	
	php		Shopping	gniqqorts	shopping	shopping	shopping	shopping	gniddous	shopping	grapports	grapping	shopping		Psocurement Method	
Charled 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			18T QTR.	
	9,411,481.40	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		290 QTR.	
		3,230,365.00	65,000.00	T	T	-8,000.00	T		20,000,00	2,5	$\overline{}$	T		Г	JAID OTR.	
		(462,333,20	05,000.00		t	11,100.00	†				22,600.00	1	7	-	4TH QTR	
															ABC ² (Fund Source)	
									I				ı	Ī	Pre- Procurement Conference (1 c.d.)	
EVALUATED 8															Advertisement (7 c.d.)	
EVALUATED BY: (To be included in the															Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	PROCU
DOBO IN UNE				Ī											Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
															Evaluation (1 c.d.)	EDULE
															Post- Qualification (1 c.d.)	
															Award of Contract (2 cd.)	

IPR No. = Purchase Regulest No.

IABC = Approved Budget for the Contract

THERESA OLIVIA F. LOPOS
Supply Officer II

UPDATED ITEMIZED LIST OF GOODS CY 2024

Office/Unit ADMINISTRATIVE SECTION

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

T		-	N	w	4	UN.		a	7	œ	9	10		1			1	Ц
Calestony J Mahamand Providence Caleston	Furniture and Fixture	Metal Rock, with 5 shelves	Table (Reception Counter)	Korean Blinds	TABLE, Senior Executive	Chair Canior Evanston	Chair, Senior Executive	Chair, Junior Executive	Curtain with Panel	Office Table with Chair and Mobile Pedestal	Visitor Chair	Built-in Cabinet						,
	1 MO	B	8	B	B		pc	B	pc	set	pc	00						TOTALE
UMU	SORM	11.200.00	70,000.00	7,000.00	35 000 00		35,500.00	11,000.00	3,000.00	49,000,00	11,000.00	90,000,00						OTAL EVERY OTR
1.4	ALIB	50	-1	30	N		_	12	56	4	4	4						
CALENDAR	TANDOWA	560,000.00	70,000.00	210,000,00	70,000,00	10,000.00	35,500.00	132,000.00	150,000.00	196,000.00	44,000.00	90,000,00						
	QT/Y	Ĭ	_	30			_	12										
1ST QTR.	AMOUNT		70,000.00	210,000.00	**************************************		35,500.00	132,000.00			,	90,000,00						200000
	ALIA	50		I	I				50	4	4							
2ND QTR. JRD	AMOUNT	560 000 00			81.5				150,000.00	196,000.00	44,000.00							
1	qry	I		I	o l					1								
IRD QTR.	AMOUNT				70,000,00	70,000.00												
47	977								1	1	1				1	4		
ATH GTR	AMOUNT																	