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ame of a	Procuring Entity :	Request for Quo	tation (P.R. I	No.) :	T 0 0 0004
levised o				Date : UC	2 2 2024
tandard	From/Title :	C	fice/End-Us	er : MAINTENA	NCE SECTION
	REQUES	T FOR QUOTATION	_		
OMPAN	IY NAME :				
DDRES	S t				
	/FAX NO. :	TIN No :			
	ease quote your lowest price on the Item(s) listed below		and Conditio		
	our quotation duly signed by your representative not after		eren Lucares	in the return e	nveloped
*********	herewith to the BAC Secretariat for Goods, DPWH Bohol	2nd Engineering Dist	rict, Ubay, E	Soohol.	
	AND CONDITIONS:				
	ries must be typewritten or legibly written.				
P.O.) Adi	ry period within <u>15 Calendar Days</u> upon receipt of the ap iministrative penalties pursuant to Sec. 69 of the Revised delivery without valid reason.	porved funded Purcha IRR RA 9184 shall be	se Order E imposed	k	~
	nty shall be for a minimum of three(3) months for supp nt from date of acceptance by the end user.	lies and materials, one	year for	A	Land
Price v	validity shall be for a period of sixty (60) calendar days.			DIOSCORO	C. VIRTUDAZO
Omnibus	ps Registration Certificate/Mayor's Permit/Tax Clearance/ Sworn Statement shall be attached upon submission of t	the quotation.		DAC	JANKINAN TEN
)mnibus Bidden V. Please	sworn Statement shall be attached upon submission of the shall submit original brochures showing certifications of indicate the brand of each items being offered.	the quotation. f the product if applica		BAC	JANKININ JE
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Tel No. : 518-8051 Email address : dpwhbohol2@yahoo.com

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Printed Name / Signature / Date Tel No. / Cellphone No. / E-mail Address



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Website: www.dpwh.gov.ph
 Tel. No(s).: (038) 518 8051

PRIMITIVA E. ABAN Procurement Engineer	Total Budget Amount PREPARED BY:		 Inventory/Common Janitorials Supplies Inventory/Common Office Equipment 		Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	INVENTORY	7. Other Categories	 Common Electrical Supplies 	5. IT Equipment and Software	 Common Office Equipment 	3. Common Janitorials Supplies	2. Common Computer Supplies/Consumables	1. Common Office Supplies	Common Office Supplies	P.R. No. 1 Contract Package (Description)	
PRIMITIVA E. ABAN Procurement Engineer		Software	quipment	evices	er Supplies	upplies	6	8				13	s/Consumables		upplies	scription)	
	Php		shopping	shopping	shopping	gniddoys		Public Bidding/Shopping	shopping	shopping	shopping	shopping	shopping	shopping		Method	
June Co	178,138,52 RECOMMENDED BY	161,200.00	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)	
AC Chairman	178,138,523.40 MENDED BY															Pre- Procurement Conference (1 c.d.)	
- ANA		2														Advertisement (7 c.d.)	
																Pre-Bid Contenence (1 c.d.) 12 od before submission of bid	PROCURE
	APPROVED BY:															Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
FERNANDO J. TALAGS OIC - District Engineer) BY:															Bid Evaluation (1 c.d.)	m
																Post- Qualification (1 c.d.)	
													1	-	L	Awart of Contract (2 c.d.)	

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Water State

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

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 at 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.

The DC Secretarial dual consider all the Project Procursion Wanapoint Parameters (NVV) prepared by the Project Nanopoint Office (PND) and an Annual Procursment Para (AVV). The AVV shall bee the approval of the base of the procurse of the Valuation the SVVP and the considered all be underlated metric.

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Budget Proposal)	(To be included in the DPWH	45,157,059.10			1530.00		00,00%,000			The set of the										OU THE FUE	4,055,000,00		at any 16	2,424,000.00	00.630.00	00,000,00	173H,000.00	275,014,00		ABC* (Fund Source)
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Santon		1	5																											Post Qualification (1 c.d.)
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UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024 as of 4th Quarter

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Nume of Office: MAUNTEMAND: SECTION Office Location : Bohol 2ND DED, USAY \$53404.

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ITEMIZED LIST OF GOODS PPMP, FY 2024

SHIVING MAINTENANCE SECTION

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DISTREE DPWN-BORD 2 DISTREETING UTICS, USER, DOWN	W, BORG									1		
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232 GUI MADDAN	pen	135.00										
	12	51.15			T							
239 G.I. Niggin 5/2/2	pcs	40.00				34				1		
240 G.1. Nipple (204	pea	45.00	,									
241 G1 Pipe # X8 - 40	pes	454.50						1				
	901	001510				-						
243 GJ Pipe 219 sthed 40	10	1.800.00										
	pcs	00.000 E	+									
245 G.I. Pryse 4"8 schud. 40	903	4.000.00										
246 G1, Piges B18 submit 40	8	00 000 01		,		F						
247 G.I. Pipe # 34	90	400.00										
248 GJ, Pipe # 4 5-38	picit.	2,400.00		+								
249 GJ, Pipe 116 9-20	903	870.00										
250 G L Pipe Snuth	903	3.500.00										
251 G.I. Raducer	pea	20.02										
252 G 1 Tuting 1 12	pen	1,025.00						-				
253 Genipe 40 Gi Pipe 1"	pes	100.001										
254 Gauge 40 Gil Pipe 3"	per	100.000/2		100.000.00	8	00,000,00			20	90,000,00		
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	m ⁴	1,200,000	4	4		4				-		
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268 Geantral Post G L Pipe (102nm Dia, X 16,4og)	8	1,000.000	-					+		,		
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770 H2 Strunded Wes	ntes	- 350.00	2			260		-				
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272 Havit Hat (Ceange)	pc	00.055	DI	38.500.00	Ĭ			T	13	38,500.00	T	
Hant Hal (White)	pca	550.00	70	28,500.00		14.			01	20,000,000		
274 HumMus Mults # 1	hgs	100.00	,									
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276 Henry shift fire longue venich	8	00.000.00		00 00016	Ĩ		_	00.0006			Ī	
277 Huges	pa	45.00										
Z72 Hugh Internety Programs Stockey (Netbockstrated Docker (Red)) 247250yd	ī	40,050,00	3									
279 Hole Digger	8	2,390.00	+			+						
201 Internative Ego, Jenni Reck Alla Eleast (1218mma1828mm)	8	21,000.00	1									
282 Informative Eign. 3mm Back Adu. 32wet (220Inms147Gares)	8	40.500.00		+1		,		1				
283 Informative Sign, Jamii Back Alu, Sheer (30Amma121Seen)	8	7,200.00			T							
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285 Informative Sign, Jimm Back Ally, Steese (457mma810mm)	8	8,000.00		,	T	,					T	
226 Informative Sign, John Back Alu, Shoet (3 General 215mm)	8	7/00/00			1						T	
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290 Infinitulitud Oxerge CDR	Dillo	2,200.00	8	132,000 00	20	44,000.00	20	44,000.00	8	44.000.00		
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