

Telefax: 518-8051 / 518-8050 email: dpwhbohol2@yahoo.com

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

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

25-04-0

					5-04-0
Name of Proc	curing Entity :	R	equest for	Quotation (P.R. No.):	
Revised on	:			Date:	APR U Z 2025
Standard From	m/Title : REQUEST FOR QUOTATION			Office/End-User:	Admin. Section
COMPANY N	NAME :				
ADDRESS			San would down	PPROVEDICAR	DOCTING
TEL No. /FA	AX No :	TIN No :			
submit your	lease quote your lowest price on the item(s) listed below subject to the quotation duly signed by your representative not after 10:00A.M. ofewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering D	(81)	DISTR	ior during the present	
dittacrea rier			1		
	TERMS AND CONDITIONS:			11-	3.25
2. Delivery per Administrative without valid n 3. Warranty sh years It Equipu 4. Price validity 5. G-EPS Regis Statement sha 6. Bidders sha 7. Please indic	nust be typewritten or legibly written, riod within 15 Calendar Days upon receipt of the apporved funded Purchase Orde, penalities pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for eason.  Intelligental that the formula of three(3) months for supplies and materials, one year from the date of acceptance by the end - user.  If shall be for a period of sixty (60) calendar days.  Instruction Certificate/Mayor's Permit/DTT/Incometax Return/Omnibus Sworm attached upon submission of the quotation.  If submit original brochures of the product.  In the brand of each items being offered.  In the days of the procurement is \$\int \frac{92,190.00}{2}\$.	or Equipment; 3	DATE	DIA TORO CHAIRM	
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply, Installation of Airconditioning Unit, 2.0 HP, Wall Mounted, Inverter  =Unit (2HP Aircon)  =Safety Circuit breaker, 20 amperes  =Power Supply (10.0mm stranded Wire)  =Copper Tube  =PVC Drain Line  =Insulated Rubber, Bolts & Knots, ect.  =Installation  xx-x-x	1	unit		
				-	
				total	1,000
Purpose:	for use in the Administrative Section. (HR Unit)				
Brand andMod	iel:	Warranty:			
Delivery period		Price Validity:			
After having	carefully read and accepted your General Conditions, I/We quote you on the iter t blank, it means that I concur with the Terms and Conditions specified by DPWH	m(s) at prices note ab			od, warranty and price

Printed Name / Signature / Date

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

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

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

12		11	10	9.	.8			291		0.00	40.00				7.	6.	5.	4.	3.	2.	-		P.R. No.	
	12. Maintenance Materials	11.Aircondition Maintenance Services	10. Fire Fighting Equipment & Accessories	9. Furniture and Fixture	8. Fuels and Oils	7.i Administrative Section	7.h. Office of the District Engineer	7.g. Office of the Assistant District Engineer	7.f. Maintenance Section (RM)	7.e. Maintenance Section (EAO)	7.d. Planning and Design Section	7.c. Finance Section	7.b. Construction Section	7.a. Quality Assurance Section	7. Repair and Maintenance of Vehicles	6. Common Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	3. Common Janitorials Supplies	2. Common Computer Supplies/Consumables	1. Common Office Supplies	SUPPLIES	Contract Package (Description)	
	Public Bidding	Small Value Procurement	Small Value Procurement	shopping	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement		shopping	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Procurement Method	
10,000,010.10	40 385 846 40	350,800.00	92,000.00	185,000.00	3,696,000.00	364,250.00	211,300.00	359,700.00	2,110,310.00	666,700.00	643,350.00	136,400.00	521,800.00	592,520.00		223,885.00	9,002,358-90	2,020,482.00	1,220,620.00	6,920,958.00	4,937,728.79		ABC <sup>2</sup> (Fund Source)	
																E)							Pre- Procurement Conference (1 c.d.)	
																		A STATE OF THE PERSON SHAPE					Advertisement (7 c.d.)	
																							Pre-Bid Conference ( 1c.d.) 12 cd before submission	PROCURE
																-							Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
															•								Bid Evaluation (1 c.d.)	DULE
										74	b							3				Ę	Post- Qualification (1 c.d.)	
																							Award of Contract (2 c.d.)	

i

PREPARED BY:

PRIMITIVA E. ABAN Procurement Engineer

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

RECOMMENDED BY:

Assistant District Engineer
BAC Chairperson

APPROVED BY:

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.

1

PROJECT
PROCUREMENT
MANAGEMENT PLA
AN (PPMP)
202

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

Total Budget		TOTAL EV												4				P.R. No. 1	
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	<ol> <li>Common Office Devices and Equipment</li> </ol>	3. Common Janitorials Supplies	2. Collision Company Supplied Company	Communities / Consumables	1. Common Office Supplies		Contract Package (Description)		
	pho				shopping	shopping	shopping	shopping	shopping	shopping	Shopping	Sinddous	Surddons	chanding	shopping	shopping		Procurement Method	
		4,812,975.80			160,000.00	154,200.00		6,500.00	1,116,495.00	14,000.00		020,000.00	00 000 869	177 490 00	116,640.00	2,439,650.80		1ST QTR.	
	8,671,528.20	2,384,270.80				87,700.00	92,000.00		166,720.00	1,046,160.00	100,000,001	200 000		174.400.00	389,680.00	162,310.80		2ND QTR.	
		636,440.80			160,000.00	87,700.00								183,610.00	116,640.00	88,490.80		3RD QTR.	
		837,840.80	+			87,700.00		6/,400.00					$\neg$	174,400.00	401,680.00	106,660.80		4TH QTR.	
																		ABC <sup>2</sup> (Fund Source)	
																		Pre- Procurement Conference (1 c.d.)	
EVALUATED																		Pre- Procurement Advartisement Conference (7 c.d.) (1 c.d.)	
EVALUATED BY THE DE INCIDENT AND	V. /To be inclu																	Conference (1 c.d.) 12 cd before submission of bid	0.00
ACC III ON	ded in the			-														Submission and Receipts of Bids (1 c.d.)	0
					is.													Bid Evaluation (1 c.d.)	
																		Post- Qualification (1 c.d.)	
																		Award of Contract (2 c.d.)	

1PR No. = Purchase Radjuest/No. 2ABC = Approved Budget for the Contract

Admin Officer II

THERESA ÓLIVIA F. LOPOS
Supply Officer II

NILA B. VIRTUDAZO
Budget Officer

### ITEMIZED LIST OF GOODS CY 2025

Office/Unit. ADMINISTRATIVE SECTION

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

		P	٥ -	4						10	9	8	7	Ø	S	4	ω		N					
4		CHAIL PAINT LARVANTE	Obein Linion Deposition	Chair Senior Executive	Furniture and Fixture	Category / Nature and Description / Specification	00000	GOODS		Lens	Camera	Tripod	Box Fan, 20 inch	Refrigerator, Inverter	Automatic Sensor Dispenser (for Alcohol and Liquid Soal	Automatic Hand Dryer, 1800W	Airconditioning Unit, 2.0 HP, Wall Mounted, Inverter	accessories	Floor Pollsher, Base Plate 20" Diameter, with	Water Dispenser, Hot and Cold	COMMON OFFICE EQUIPMENT	Category / Nature and Description / Specification	00000	GOODS
	TOTAL EVERY	00	3 8	8		TINU			OTALE	unit	unit	unit	unit	unit	unit	unit	unit		unit	unit		UNIT		
	VERY QTR.		15 000 00	35,000.00		PRICE	UNIT		TOTAL EVERY QTR.	60,000.00	90,000.00	15,000.00	5,500.00	35,000.00	3,500.00	4,500.00	120,000.00		70,000.00	12,000.00		PRICE	TINU	
			10	_		QTY				_		1	2	2	7	7	2		_	2		QTY		
		.00,000.00	150 000 00	35 000 00		AMOUNT	CALENDAR	TOTAL		60,000.00	90,000.00	15,000.00	11,000.00	70,000.00	24,500.00	31,500.00	240,000.00		70,000.00	24,000.00		AMOUNT	CALENDAR	TOTAL
						QTY				_	_	1	2	2	7	7	2			2		QTY		
						AMOUNT	1ST QTR.		628,000.00	60,000.00	90,000.00	15,000.00	11,000.00	70,000.00	24,500.00	31,500.00	240,000.00		70,000.00	24,000.00		AMOUNT	1ST QTR.	
			10			QTY																ALD		
	185,000.00		150 000 00	35,000.00		AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS									ï			1		AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS
						QTY		Y QUARTI														QTY		Y QUARTI
						AMOUNT	3RD QTR.	ERS	-					1		1			-			AMOUNT	3RD QTR.	ERS
		1		T	7	QTY																QTY		
	Y					AMOUNT	4TH QTR.												1			AMOUNT	4TH QTR.	