

Purpose: for use in the DPWH Bohol 2nd DEO.

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

	Ubay	, Bonoi			25-05-	
Name of Pro	rocuring Entity:		Request for	Quotation (P.R. No.):	00-	-
Revised on				Date:	MAY 0 6 707	5
Standard Fr	rom/Title : REQUEST FOR QUOTATION			Office/End-User:	Admin, Section	•
COMPANY	/ NAME :					_
ADDRESS			VIEW CO.			_
TEL No. /F	FAX No :	TIN No :		COAVED COO I	voering	_
submit your attached he 1. All entries 2. Delivery pe Administrativ without valid 3. Warranty 3	Please quote your lowest price on the item(s) listed below subject to requotation duly signed by your representative not after 10:00A.M. of the rewith to the BAC Secretariat for Goods, DPWH Bohol. 2nd Engineer TERMS AND CONDITIONS:  It must be typewritten or legibly written, we received within 15 Calendar Days upon receipt of the apporved funded Purchastive penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be impedit reason.  It is a must be for a minimum of three(3) months for supplies and materials, one impent from the date of acceptance by the end - user.	of	THE	RESA OLIVIA I in the return the r	FLOPOS enveloped VATION OFFICER -8-25	
Statement sh 5. Bidders sh 7. Please indi 8. The approx	gistration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm hall attached upon submission of the quotation. hall submit original brochures of the product. licate the brand of each items being offered, wed budget ceiling for the procurement is \$\(\theta\)_67,390.00.					
ITEM NO.	. ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	Ī
1	Led Bulb, 7w, Day Light	80	piece			
2	Electrical Tape, Big	6	roll			
3	T8 Flourescent Tube, 9Wattz, LED, Length 23", 95V - 265 Day Light, Single Ended wiring on tube fixture	V, 60	piece			_
4	Ceiling Lights, 3 Colors	3	piece			
5	Down Lights, 12 watts, 6"	30	piece			-
	X	30	piece			_
	^ ^^^					_
						_
						-

Brand andModel:	Warranty:
Delivery period:	Price Validity :
Validity are left blank, it means that I concur with the Terms and Condition	Ve quote you on the item(s) at prices note above. If the space for the delivery period, warranty and price ns specified by DPWH.
Telefax: 518-8051 / 518-8050	
email: dpwhbohol2@yahoo.com	Printed Name / Signature / Date
	and the second s

total ----

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

## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

12. Maintenance Materials	11 Aircondition	10. Fire Fightir	9. Furniture and Fixture	8. Fuels and Oils	7.i Administ	* 7.h. Office of the	7.g. Office of	7.f. Maintena	7.e. Maintena	7.d. Planning	7.c. Finance Section	7.b. Construction Section	7.a. Quality A	7. Repair and N	6. Common Ele	5, IT Equipmen	* 4. Common Off	3. Common Jar	2. Common Co	1. Common Office Supplies		P.R. No. 1 Contrac	
ce Materials	11.Aircondition Maintenance Services	10. Fire Fighting Equipment & Accessories	id Fixture	ils	Administrative Section	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	Section	tion Section	7.a. Quality Assurance Section	Repair and Maintenance of Vehicles	Common Electrical Supplies	IT Equipment and Software	Common Office Equipment	Common Janitorials Supplies	Common Computer Supplies/Consumables	ice 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	
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* (Fund Source)	
																						Pre- Procurement Conference (1 c.d.)	
														*								Advertisement (7 c.d.)	
																1	4		,			Pre-Bid Conference (1 c.d.) 12 cd before submission	PROCURE
																						Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
																						Bid Evaluation (1 c.d.)	DULE
										9 /												Post- Qualification (1 c.d.)	
																						Award of Contract (2 c.d.)	

	15,976,000 15,976,000 15,976,000 1,489,359 999,363 95,779 226,552 19,392 9,000	Total Budget Amount	6. Inventory/IT Equipment and Software shopping	5. Inventory/Common Office Equipment shopping	4. Inventory/Common Janitorials Supplies shopping	3. Inventory/Common Office Devices shopping	2. Inventory/Common Computer Supplies shopping	1. Inventory/Common Office Supplies Public Bidding	INVENTORY	17. Heavy Equipment/Machineries Public Bldding	16. Other Categories Public Bidding	15.Heavy Equipment Road Rental Small Value Procurement	
,976.00 ,249.69 ,000.00 ,359.00 ,363.71 ,363.71 ,779.30 ,552.00 ,000.00 ,000.00	,976.00 ,249.69 ,000.00 ,000.00 ,359.00 ,779.30 ,552.00 ,000.00 ,000.00 ,000.00	Php	10	19	226	95	999						
		103,150,680.79	00.00	92.00	52.00	79.30	63.71	59.00		00:00	49.69	76.00	

PREPARED BY:

2

Procurement Engineer

\*PR No. = Purchase Request No. \*ABC = Approved Budget for the Contract

RECOMMENDED BY:

APPROVED BY:

OIC - District Engineer

RAMINDO J. TALAGSA

ALCO PROBLEM PROBLEMS

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: Admin, Section Office Location: <u>Ubay</u>, Bohol

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2025

Series and and	Total Bud	TOTAL EV														P.R. No. 1	
BV.	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	4. Common Office Devices and Equipment	3. Common Janitorials Supplies	2. Common Computer Supplies / Consumables	1. Common Office Supplies		Contract Package (Description)	
	Php			shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method	
Checked By:		4,812,975.80		160,000.00	154,200.00		6,500.00	1,116,495.00	14,000.00		628,000.00	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	80,300.00	166,720.00	1,046,160.00	185,000.00		174,400.00	389,680.00	162,310.80		ZND 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		67,400.00					174,400.00	+			4TH QTR.	
																ABC <sup>2</sup> (Fund Source)	
																Pre- Procurement Conference (1 c.d.)	
EVALUATED BY: (To be included in the																Pre-Bid  Pre-Bid  Conference  Conference  (7 c.d.)  Conference  (1 c.d.)  Pre-Bid  Conference  (1 c.d.)  Conference  (7 c.d.)  cd before  submission  of bid	
Y: (To be inclu																Pre-Bid Conference ( 1 c.d.) 12 cd before submission of bid	PROCU
ded in the																Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
																Bid Evaluation (1 c.d.)	EDULE
																Post- Qualification (1 c.d.)	
																Award of Contract (2 c.d.)	

<sup>1</sup>PR No. = Purchase Radjuest/No.

<sup>2</sup>ABC = Approved Budget for the Contract

Admin Officer II

THERESA OLIVIA F. LOPOS
Supply Officer II

DPWH Budget Proposal)

NILA B. VIRTUDAZO Budget Officer

### ITEMIZED LIST OF GOODS CY 2025

Office/Unit: ADMINISTRATIVE SECTION
District DPWIH-Bohol 2" District Engineering Office, Ubay, Bohol

П		T	2	-						T	T	П	7	0	6	4		ω	N	-	T	Г			
	c	Extinguisher on trolley Wheels	Fire Extinguisher, 50lbs Dry Chemical Mobile	Fire Extinguisher, Dry Chemical, 10lbs	THE PUBLICATION ENGINEERING PROPERTY.	FIREFIGHTING EQUIPMENT AND ACCESSORIES	Category / Nature and Description / Specification		GOODS				Electrical Wire THHN #12 150m/box	Down Lights, 12 watts, 4	Down Lights, 12 watts, 6"	Ceiling Lights, 3 Colors	265V. Day Light, Single Ended wiring on tube fixture	T8 Flourescent Tube, 9Wattz, LED, Length 23", 95V -	Electrical Tape Big,	Led Bulb, 7w = 12w, Day Light	COMMON ELECTRICAL SUPPLIES	Category / Nature and Description / Specification	GOODS		
TOTAL	1		pcs	pcs			UNIT				TOTAL EVERY QTR.		roll	pcs	pcs	pcs		pcs	roll	pcs	T	UNIT			
TOTAL EVERY QTR.		-	24,500.00	4,500.00	3		PRICE	UNIT					0,000.00	/20.00	760.00	4,300.00		310.00	120.00	175.00		PRICE	UMIT		
			_	15			QTY							30	60	w		120	20	160		QTY			
			24,500.00	67,500.00			AMOUNT	CALENDAR	TOTAL				6,500.00			12,900.00		37,200.00				AMOUNT	CALENDAR	TOTAL	
			C	0			QTY									0		0	0	J		QTY			
47			100	31			TNUOWA	1ST QTR.			6.500.00		6,500.00		L	*		,				AMOUNT	IST QTR.		
				15			QTY				1				15	30	ω		60	10	80		QTY		
92,000.00			24,500.00	67,500.00			TNUCMA	2ND QTR.	DISTRIBUTION BY QUARTERS		80.300.00			10,800.00	22,800.00	12,900.00		18,600.00	1,200.00	14,000.00		AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS	
							QTY		Y QUARTER													QTY		Y QUARTER	
				1			AMOUNT	3RD QTR.	of		,							4		4		AMOUNT	3RD QTR.	S	
							QTY		9					15	30			60	10	80		QTY			
							AMOUNT	ATH QTR.			67,400.00			10,800.00	22,800.00			18,600.00	1,200.00	14,000.00		AMOUNT	4TH QTR.		