

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

Ubay, Bohol

24-05-047

Name of Procuring Ent	ity:	Request for Quotation (P.R. No.);
Revised on	:	Date NAT 2 3 2024
Standard From/Title	: REQUEST FOR QUOTATION	Office/End-User: Admin. Section

COMPANY NAME :

ADDRESS TEL No. /FAX No :

TIN No

APPROVED FOR POSTING

Please quote your lowest price on the item(s) listed below subject to the Terms and Conditions stated below THERESA OLIVIA F LOPOS in the return envelop DISTRICT PUBLIC INFORMATION OFFICER

SIGNATURE:

DATE:

BAC CHAIRMAN

TERMS AND CONDITIONS:

attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ubay, Bohol.

submit your quotation duly signed by your representative not after 10:A.M. of __

1. All entries must be typewritten or legibly written.

- 2. Delivery period within 15 Calendar Days upon receipt of the apporved funded Purchase Order (P.O.) Administrative penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three(3) months for supplies and materials, one year for Equipment; 3 years It Equipment from the date of acceptance by the end - user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm Statement shall attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand of each items being offered.
- 8. The approved budget ceiling for the procurement is \$ 845,427.00.

EM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpoint Pen, 0.5mm, Black, 12 pcs per box	48	box		
2	Ballpoint Pen, 0.5mm, Blue, 12 pcs per box	22	box		
3	Battery, Double A, 1.5volts, 4 pcs per pack	6	pack		
4	Bond Paper, Colored Parrot Green, Short	3	ream	~	
5	CARBON FILM, polyehtylene, 216mm x 330mm, black	1	box		
6	CARBON FILM, polyehtylene, 216mm x 330mm, blue	11	box		
7	Clear PVC Cover, A4 Presentation Binding Covers	4	pack		
8	Construction Paper, 10 pcs/pack	10	pack		
9	CORRECTION PEN, disposable	144	piece		
10	CORRECTION TAPE, disposable, 8 mtrs long	140	piece		
11	Crayon (Primary Color)	5	piece	11 111111111111111111111111111111111111	- market - c
12	Cutter Knife, big	15	pcs		
13	DOUBLE CLIP / BINDER CLIP, 1 inch	75	piece	***	1
14	DOUBLE CLIP / BINDER CLIP, 19mm, 12 pcs per box	8,,	box		
15	DOUBLE CLIP / BINDER CLIP, 2 inch	- 185	piece		*
16	Duct Tape, 2", Silver	31	roll		
17	Engineer's Field Book, Red	40	piece		
18	ENVELOPE, documentary, Long, brown	154	piece		
19	ENVELOPE, documentary, short, Brown	49	piece	4	
20	ENVELOPE, expanded, Long, Brown, with garter	150	piece		
21	Envelope, mailing white , 500 pcs per box	1	box		
22	Eraser, rubber	35	pcs		
23	FOLDER, Expanded, Green (Long)	274	piece		
24	FOLDER, Ordinary, Green (Long)	200	pcs.		
25	FOLDER, Ordinary, White (Long)	1000	piece		
26	Glue, all purpose , 240 grams	51	btl.		7
27	G-tec Refill C3 (Black)	2	dzn		
28	INK Refill for Pentil Pen, black, 30ml	2	bottle		
29	INK, for STAMP PAD,Blue, 30ml	5	btl		
	XX-X-X			sub. Total	

for use in DPWH Bohol 2nd DEO (Admin. Section, Finance Section, Procurement Unit, Const. Section and Quality Assurance Purpose: Section)



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

24-05-047

BAC CHAIRMAN

Name of Procuring Entity:	Request for Quotation (P.R. No.):
Revised on :	Date: MAT 2 3 2024
Standard From/Title : REQUEST FOR QUOTATION	Office/End-User: Admin. Section
COMPANY NAME :	APPROVED FOR POSTING
ADDRESS	74 THE VEET ON POOTING
TEL No. /FAX No :	IN NO : THERESA OLIVIA F LOPOS
Please quote your lowest price on the item(s) listed below subject to the Terms and Consubmit your quotation duly signed by your representative not after 10:A.M. of	in the return enveloped DISTRICT PUBLIC INFORMATION OFFICE
TERMS AND CONDITIONS:	18 haru
All entries must be typewritten or legibly written.	DATE:

- 2. Delivery period within 15 Calendar Days upon receipt of the apporved funded Purchase Order (P.O.) Administrative penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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- 6. Bidders shall submit original b
- 7. Please indicate the brand of e

ITEM NO.

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8. The approved budget ceiling

all submit original brochures of the product. cate the brand of each items being offered.)
ved budget ceiling for the procurement is \$ 845,427.00.				
. ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
IAIV for CTAMP DAD Durnin 20ml	11	btl		
INK, for STAMP PAD, Purple, 30ml Laminating Film, 222 x 337 mm, Long, 250 microns, 100 sheet per ream	1	ream		
LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	51	tube		
MARKER, Highlighter, fluorescent, green	35	piece		
MARKER, Highlighter, fluorescent, Green	2	piece		
MARKER, Highligther, fluorescent, Orange	6	piece		
MARKER, Highligther, fluorescent, yellow	41	piece		
Marking Pen, Pentel Pen, Permanent, Fine, black	55	pcs.		
Marking Pen, Pentel Pen, Permanent, Fine, blue	2	pcs		
Multipurpose Paper, A3, Subs. 20	150	ream		James Company
Multipurpose paper, A4, Subs. 20	970	ream		-
Multipurpose paper, A4, Subs. 24	35	ream	5 4	i i
Multipurpose Paper, Long, Subs. 20	70_	ream		
Multipurpose Paper, Long, Subs. 24	- 17	ream		
OFFICE PASTE, 200grams	5	cup		
PAPER CLIP, Vinyl Coated, 33mm, 100pcs	20	box		
PAPER CLIP, Vinyl Coated, 50mm, 100pcs	46	box		
Paper Cutter Heavy Duty A3 size , w/ measuring scale	1	рс		
PAPER FASTENER, 12 inches Long, Vinyl Coated	15	box		
PAPER FASTENER, Vinyl Coated, 50 sets/box	85	box		
Parchmentpaper, Size 8½" x 11", GSM 85	40	pack		
Pencil w/ eraser, wood (Ordinary)	4	dzn		
PENCIL, mechanical, for 0.5mm lead	40	piece		
Photopaper, A4, 200gsm, (20pcs per pack)	124	pack		
PLASTIC ENVELOPE, (Long)	20	piece		7.
Plastic Envelope, Expanded, Long, Colored, Push Lock, with Handle	8	piece		
Plastic Ring Binder (A4) 100pcs per box	25	box		
Puncher Heavy Duty	5	pcs		
RECORD BOOK, 300 pages, Hardbound (small)	30	piece		
RECORD BOOK, 300 pages, Hardbound, Stock No. 85	75	piece		
XX-X-X			sub. Total	

for use in DPWH Bohol 2nd DEO.(Admin. Section, Finance Section, Procurement Unit, Const. Section and Quality Assurance Purpose:



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

24-05-047

Name of Proc	curing Entity :	Ke	quest for t	Quotation (P.R. No.).	MAY 2 3 2024
Revised on				Date:	1 17 17 16 1
Standard Fro	m/Title : REQUEST FOR QUOTATION			Office/End-User:	Admin. Section
COMPANY N	NAME:			ARRIVATOR	D FOO BOOK
ADDRESS				APPROVE	D FOR POSTING
TEL No. /FA		TIN No :		THEOLOGIC	
Ple	ase quote your lowest price on the item(s) listed below subject to the Terms and	Conditions stated b	elow and	THERESAL	ILIVIA F LOPOS
submit your qu	uotation duly signed by your representative not after 10:A.M. of	in the return en	veloped	DISTRICT PUBLI	IC INFORMATION OFF
attached herew	with to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ub	ay, Bohol.		SIGNATURE:	4.
			. 1	JOHN OKL.	The t
	TERMS AND CONDITIONS:		1	_	
			11	DATE:	14812124
	nust be typewritten or legibly written.	r (P ())	-		
2. Delivery per	riod within 15 Calendar Days upon receipt of the apporved funded Purchase Orde penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed fo	or non-delivery		//	
without valid re			/	11111	111/
3 Warranty sh	hall be for a minimum of three(3) months for supplies and materials, one year for	for Equipment: 3		MARTIN A. P	ELARABA
years It Equipi	ment from the date of acceptance by the end - user.	•		BAC CHAIF	RMAN
	y shall be for a period of sixty (60) calendar days.		. <	0	
	stration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm				
	all attached upon submission of the quotation.				\
	Ill submit original brochures of the product.				
	rate the brand of each items being offered.		±.)
	ed budget ceiling for the procurement is \$ <u>845,427.00</u> .				
o. The approve					
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
60	RECORD BOOK, 500 pages, Hardbound, Stock No. 85	82	piece		
61	Roller Ball Pen, C3, black, 12 pcs per box	17	box	-	
62	Roller Ball Pen, C3, blue, 12 pcs per box	10	box	Y	
63	Roller Ball Pen, C4, black, 12 pcs per box	10	box	-	
64	Roller Ball Pen, V7RT, black, 12 pcs per box	33	box	-	
65	Rubber Bond (Stationery No. 18), 225 grams	15	box	-	
66	RULER, 12 inches	20	piece		
67	Scissor, 7"	7	piece		
68	SHARPENER	1			
69	Stamp Pad, felt pad, 60mm x 100mm	11	pc.		
70	Staple Gun Tacker, with 5 box of Staple Wire 3/8(10mm) STAPLE WIRE, No. 35, 5000staples, per box	70	box	-	Same of the same o
71	STAPLE WIRE, No. 35, 3000staples, per box STAPLER, heavy duty, standard with remover, #35	37	piece		
72	Sticker Paper, 10 sheet per pack	20	pack		•
73		15	pack		2
74	Sticky Note, 3x3 - Tape, double sided, 1 inch	82	roll		
75 76	TAPE, Masking, 50 meters (1 inch)	36	roll		
77	TAPE, masking, 50 meters (1 mon) TAPE, packaging, 50 meters length, 2"	24	roll		
78	TAPE, transparent, 50 meters (2 inches)	40	roll		
79	TAPE, transparent, 50 meters (2 mones)	74	roll	4	
13	XX-X-X-X		10	sub. Total	
		1			
		Grand	Total		*
	for use in DPWH Bohol 2nd DEO.(Admin. Section, Finance S	ection. Procurer	ment Unit	Const. Section and	d Quality Assurance
Purpose:	Section)	4			
	V = Masor Mason €	Managhu			,
1	del:				
Delivery period		Price Validity :			
	g carefully read and accepted your General Conditions, I / We quote you on the it		above. If th	ne space for the delivery	period, warranty and price
	off blank, it means that I concur with the Terms and Conditions specified by DPW				
	Telefax: 518-8051 / 518-8050				
	email: dpwhbohol2@yahoo.com		Printed Na	me / Signature / Date	
	a contract of the contract of	والمنت			_
		Tel	. No / Cellpi	hone No. / E-mail Addres	5

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

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

					-	2200100	TENTO PIATA	and the second s		
					1	PROCORE	PROCOREMENT SCHEDOLE			7
P.R. No. 1	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	Pre- Procurement Conference	Advertisement (7 c.d.)	Pre-Bid Conference (1 o.d.) 12 od before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d.)	Award of Contract (2 c.d.)
	Common Office Supplies									
	Common Carponage				The state of the s				The same or the same of the sa	-
	1. Common Office Supplies	Public Bidding	6,138,822.62							
And the same of the same of the same	2 Common Computer Supplies/Consumables	Public Bidding	13,172,981.90					-		
	3 Common Janitorials Supplies	shopping	963,860.70		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, TH					-
And in case of the last of the	4 Common Office Equipment	Public Bidding	4,268,569.00			*	And the second district of the second distric			Section in the section
	5 IT Equipment and Software	Public Bidding	30,962,733.59							
	6 Common Electrical Supplies	Small Value	158,870.00							
	7 Service Vehicles and Equipment	Public Bidding	3,291,304.00			make the control of t				
	8 Fuels and Oils	Public Bidding	990,000.00		1.00					
	9 Other Categories	Public Bidding	113,793,500.77		And the second s	The state of the s				
- Charles of the State of the S	INVENTORY									
	A Control Common Office Cumpling	shopping	881,625,50							
	2 Inventory/Common Computer Supplies	Public Bidding	2,559,684.90							
Name and Address of the Owner, where	3 Inventory/Common Office Devices	Small Value	113,165.80							
The Grant of Control of Control	4 Inventory/Common Janitorials Supplies	Small Value	217,229.12							-
	5 Inventory/Common Office Equipment	Small Value	151,472.00							-
The second second		Small Value	161,200.00		0		Control of the Control of Control			
The state of the s										
Total Bur	Total Budget Amount	Php		177,825,019.90						
	DDEDARED RV. /		RECOMMENDED BY:	NDED BY:	1		APPROVEDBY	BY		
	דארדיארניםיי/		/	1, 1	7			R		

²ABC = Approved Budget for the Contract

Procurement Engineer

OIC - District Engineer

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

PREPARED BY	Total Bud	TOTAL EVI													P.R. No. ¹	
BY:	Total Budget Amount	TOTAL EVERY QTR	11. Elevator Maintenance Services	10. Air Condition Maintenance Services	9. Fire Fighting Equipment & Accessor es	8. Common Electrical Supplies	7. Other Categories	6. IT Equipment and Software	5, Furniture and Fixture	4. Common Office Devices and Equipment	3. Common Jaritorials Supplies	2. Common Computer Supplies / Consumables	1. Common Office Supplies		Contract Package (Description)	
EVALUATE	Php		shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping		Procurement Method	
EVALUATED BY: (To be included in the DPVVH Budget Proposal)		3,230,205.00	65,000.00	91,800.00	64,000.00	110,870.00	113,370.00	1,212,700.00	519,000.00	662,700.00	164,965.00	225,800.00			1ST QTR.	
Proposal)	4,806,931.40	568,728.20	65,000.00	91,800.00						31,800.00	22,600.00	206,335.50	151,192.70		2ND QTR.	
		536,765.00	65,000.00	91,800.00		48,000.00					151,665.00	180,300.00			3RD QTR.	
		471,233.20	65,000.00	91,800.00							22,600.00	1.48,460.50	1.43,372.70		4TH QTR.	
RECOMMEND BY:															ABC² (Fund Source)	
D BY:							1 300	_	44		~	4.			Pre- Procurement Conference (1 c.d.)	,
											ল		1		Pre- Procurement Advertisement Conference (7 c.c.) (1 c.d.)	
APPRO															Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	PROCU
APPROVED 3Y															Sulymission 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.)	

VANC = Approved Budget for the Contract

Almin. Officer V

NILA B. VIRTUDAŽO

Bydget Officer

OIC-District Engineer

Name of Office: Procurement/ADE/DE Office Location: Bohol 2nd DEO, Ubay, Bohol

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

						>		Proposal)	Drwn budget Proposal)	>	,	0
		ED BY:	APPROVED BY:		D BY:	RECOMMENDED BY:		uded in the	EVALUATED BY: (To be included in the	EVALUATED		EPAREU BY:
									3.90	3,218,133.90	Php	jet Amount
			-			3,218,133.90	617,525.95	601,348.05	1,318,854.90	680,405.00	40 to 10 to 10 to	alle ett des ett de sen de sen de sen de sen de sen de sen de
							1		1	1	shopping	6. Inventory/IT Equipment and Software
						6,440.00			6,440.00		shopping	5. Inventory/Common Office Equipment
			-			14,165.50	165.00	3,000.00	1,550.50	9,450.00	shopping	4. Inventory/Common Janitorial Supplies
						14,494.00		3,275.00	11,219.00		shopping	3. Inventory/Common Office Devices
						15,825.00		6,540.00	9,285.00		shopping	Inventory/Common Comp. Supplies
						217,735.00	42,785.00	68,682.50	37,585.00	68,682.50	shopping	1. Inventory/Common Office Suplies
						è						Inventory
						1,298,500.00	250,000.00	342,000.00	642,000.00	64,500.00	shopping	6. IT Equipment and Sofware
						28#,157.00	2,297.00		111,710.00	170,150.00	shopping	5. Common Office Equipment
						49,667.60	1,692.80	8,397.80	10,028.50	29,548.50	shopping	4. Common Janítorial Supplies
											shopping	3. Common Office Devices
						749,377.50	219,790.00	30,000.00	336,750.00	162,837.50	shopping	2. Common Computer Supplies/Consumable
						567,772.30	100,796.15	139,452.75	152,286.90	175,236.50	shopping	Common Office Supplies
												Common
Bid Post Evaluation Qualification (1 c.d.) (1 c.d.)	on Bid pts Evaluation	Conference(1 Submission Bitsem c.d.) 12 cd of Receipts c.d.) before of Bids submission of (1.c.d.)	Conference(1 c.d.) 12 cd before submission of	Pre- Procureme Advertisem nt Conference (1 c.d.)	Pre- Procureme nt Conference (1 c.d.)	ABC² (Fund Source)	4th QTR.	3rd QTR.	2nd QTR.	1st QTR.	Procurem ent Method	Contract Package (Description)
	7	ENT COL	CHEM	000	-	The same of the sa						

R No. = Purchase Request No.

Procurement Engineer PRIMITIVA E. ABAN

Budget Officer

OIC- Asst. District Engineer

OIC - District Engineer FERNANDO J. TAILAGSA

ABC = Approved Budget for the Contract

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

	TOTAL E				I					6.0	5. 17	4. C	3. C	2. C	-	1			→ N. P.
	TOTAL EVERY QTR									Other Category	5. IT Equipment/Software and others	4. Common Office Equipment	3. Common Janitorial Supplies	2. Common Computer Supplies/Consumable	1. Common Cinca Supplies Cooks	omen Office Supplied Coods	Common		Contract Package (Description)
Pho				The second named of the se						shopping	Public bidding	shopping	shopping	Buddous	Ruddoug	shopping			Procurement Method
	6,196,841.00		The same of the sa							111,033.00	3,752,912.00	515,750.50	78, 138,00	1,000,200.00	1 208 220 00	432 777 50			1st QTR.
13,683,350.00	2,219,254.00		-							1,670.00	548,282.00	175,646.00	13,210.00	1,607,600.00	1 237 280 00	243,177,50			2nd QTR.
	3,788,225.50		-							95,315.00	2,165,812.00	200,427.00	71,007.00	74 004 00	1 001 130 00	245,657.00			3rd QTR
	1,479,029.50	-								1,110.00	165,282.00	00.020.08	06.00.00	E2 437 00	932 160 00	232,017.50		197.19	4th QTR.
	13,683,350.00	-	the section of the se						-	209,128.00	0	900,147,000	026 147 00	275 377 50	4.476,780.00	1,153,629.50			ABC ² (Fund Source)
																			Pre-Procureme Advertise ment (7 Conferenc c.d.)
								I											Advertise ment (7 c.d.)
							-												Pre-Bid Submission and Conference and Conference and Code Submission Cd before Submission of bid Cd.)
										-									Submission and Receipts of Bids (1 c.d.)
						-													Bid aluation 1 c.d.)
-																			Post- Qualificati on (1 c.d.)

PR No. = Purchase Request No. 2ABC = Approved Budget for the Contract

Construction Section

Budget Officer

PREPARED BY:

EVALUATED BY:(To be included in the DPWH Budget Proposal)

RECOMMENDED BY:

APPROVED BY:

33

FERNANDO 3. TALADSA OIC- District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: FINANCE SECTION
Office Location: Bohol 2ND DEO, UBAY, BOHOL

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

Á) BY:	APPROVED BY:				IDED BY:	RECOMMENDED BY:		in the DPWH	(To be included in the DPWH Budget Proposal)		EVALUATED BY:	ED BY:	PREPARED BY:
7							•			3,694,770.70	įω.	Php	Total Budget Amount	Total Bud
								723,039.10	1,006,654.30	1,065,913.40	899,163.90		TOTAL EVERY QTR	TOTAL EVI
			-										6. Inventory/IT Equipment and Software	
												shopping	Iventory/Common Office Equipment	
								1,750.00	8,378.00	1,580.00	17,095.00	shopping	4. Inventory/Common Janitorials Supplies	
								5,994.00	3,500.00	1,160.00	8,334.00	shopping	3. Inventory/Common Office Devices	
								23,711.60	23,711.60	23,711.60	23,711.60	shopping	2. Inventory/Common Computer Supplies	
								27,379.00	56,474.00	27,379.00	56,474.00	shopping	1. Inventory/Common Office Supplies	
							1 600 1							
													INVENTORY	
							i,							
				,					364,100.00	556,753.90	309,500.00	shopping/Public Bidding	6. IT Equipment and Software	
						- er		101,700.00	191,075.00	103,148.00	117,390.00	shopping	5. Common Office Equipment	
								16,962.60	16,962.60	16,962.60	16,962.60	shopping	4. Common Janitorials Supplies	
						9						shopping	3. Common Office Devices	
								254,805.00	254,805.00	262,405.00	262,405.00	shopping	Common Computer Supplies/Consumable	
1								74,536.90	87,648.10	72,813.30	87,291.70	shopping	Common Office Supplies	
1													Common	
		1		2010										-
Award of Contract (2 c.d.)	Post- Qualification (1 c.d.)	Bid Evaluation (1 c.d.)	Submission and Receipts of Bids (1 c.d.)	Conference (1 c.d.) 12 cd before submission of bid	Pre- Procurement Advertisement Conference (7 c.d.) (1 c.d.)	Pre- Procurement Conference (1 c.d.)	ABC ² (Fund Source)	4TH QTR.	3RD QTR.	2ND QTR.	1ST QTR. 6	Procurement Method	Contract Package (Description)	P.R. No. 1
				Pre-Bid										
	3	EDULE	PROCUREMENT SCHEDULE	PROCUR		1	-							
							-	The same of the sa	Annual Street, Square of Street, Square, Squar	Santament of the last of the l	Samplification of the Party and Samplification of the Party an	dentition of party and par	The state of the s	The same of the sa

IPR No. = Purchase Request No.

Accountant III

Budgel Officer II

ht District Engineer

OIC, Office of the District Engineer

²ABC = Approved Budget for the Contract

Office Location: Ubay, Bohol Name of Office: QUALITY ASSURANCE SECTION

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

PREPARED BY	Total Bu	TOTAL E															P.R. No. 1
D BY:	Total Budget Amount	TOTAL EVERY QTR	2. Tachroll Commisci Cinco Edmbillatic	5 Tventory/Common Office Fourinment	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	Inventory/Common Computer Supplies	Inventory/Common Office Supplies	INVENTORY	6. Other Categories	5. IT Equipment and Software	4. Common Office Equipment	3. Common Janitorials Supplies	Common Computer Supplies/Consumables shopping	1. Common Office Supplies/Goods	Common	Contract Package (Description)
EVALUATED BY:	Php		DI III DI DI III	chonning	shopping	shopping	shopping	shopping		shopping	shopping	shopping	shopping	shopping	shopping		Procuremen t Method
	2,8	1,199,768.40	3,/32,00	5 700 00	1	11,153.80	18,134.00	59,413.50		445,466.00	449,403.00		28,263.80	21,285.00	160,857.30		15T QTR.
	2,891,157.90	314,287.35			934.50	549.50		58,352.00	The second secon	,		1	25,035.40	113,520.00	115,895.95		2ND QTR.
RECOMMENDED BY:		751,110.50			1,233.00	549.50	2,080.00	58,352.00		286,670.00	177,817.00		23,785.40	66,220.00	134,403.60		3RD QTR.
D BY:		625,991.65			2,273.00	12,084,50	22,485.00	68,057.00		70,220.00	167,912.00	11,693.00	24,271.30	66,220.00	180,775.85		4тн qтр.
1 377 100 15		2,891,157.90	00,257,0	00 coz 3	4,440.50	24,337,30	42,699,00	244,174.50	4	802,356.00	795,132,00	11,693.00	101,355.90	267,245.00	591,932,70		ABC2 (Fund Source) Procuremen
																	Advertisemen t (7 c.d.)
APPROVED BY																	Conf Conf 12 c
×																	re-Bid Submission Bid 1 c.d.) Receipts of Evaluation d before Bids (1 (1 c.d of bid) c.d.)
,				-													
				-													Post- Qualification (1 c.d.)

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMCs) 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.

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

Budget Proposal)

Budget Officer II

(To be included in the DPWH

OIC-Office of the District Engineer FERNANDO J. TALAGSA