

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

24-05-04

		/ Z 4 U 3	- U 4
Name of Procuring Ent	ty:	Request for Quotation (P.R. No.):	0.004
Revised on	:	Date: MAY Z	3 2024
Standard From/Title	: REQUEST FOR QUOTATION	Office/End-User: Admin. Sec	tion
		-	

COMPANY NAME : ADDRESS

TEL No. /FAX No : TIN No :

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 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 \$ 330,850.00.

App	ROV	EDI	FOR	POST	ING

THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION DEFICER

SIGNATURE:

11.

DATE:

BAC CHAIRMAN

EM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
					4.
1	Brother Ink, BT 5000- Magenta, 48.4ml	3	tube		_
2	Brother Ink, BT 5000- Yellow, 48.8ml	3	tube		-
3	Brother Ink, BT D60 - Black, 108ml	3	tube		
4	Brother Ink, BT 5000- Cyan, 48.8ml	3	tube		-
5	Epson Ink, 003 Black, 65ml	110	tube		
6	Epson Ink, 003 Cyan, 65ml	66	tube		Same of the same o
7	Epson Ink, 003 Magenta, 65ml	66	tube		1
8	Epson Ink, 003 Yellow, 65ml	- 66	" tube		* · ·
9	Epson Ink, 008 Black, 127ml	28	tube		
10	Epson Ink, 008 Cyan, 70ml	9	tube		
11	Epson Ink, 008 Magenta, 70ml	9	tube		
12	Epson Ink, 008 Yellow, 70ml	9	tube	·	
13	Epson Ink, 664,Black, 70ml	10	tube		
14	Epson Ink, 664,Cyan, 70ml	5	tube		7.
15	Epson Ink, 664, Magenta, 70ml	5	tube		
16	Epson Ink, 664, Yellow, 70ml	5	tube		
			sub	total	



Telefax: 518-8051 / 518-8050

email: dpwhbohol2@yahoo.com

Republic of the Philippines

Ubay, Bohol

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

					4-05-0
Name of Proc	curing Entity :	Re	quest for (Quotation (P.R. No.):	14114
Revised on				Date:	
Standard Fro				Office/End-User:	Admin. Section
COMPANY	NAME :		f	400001	CO COD DOOTING
ADDRESS	AV No.	TIN No :		APPROV	ED FOR POSTING
TEL No. /FA	ease quote your lowest price on the item(s) listed below subject to the Terms a		nelow and	THEDESA	OLIVIA F LOPOS
	notation duly signed by your representative not after 10:A.M. of		100		
	with to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, I				LIC INFORMATION OFF
			1	SIGNATURE:	CHILA
	TERMS AND CONDITIONS:		1		
			1	DATE:	J 78 204
	nust be typewritten or legibly written.			OTTL.	
	riod within 15 Calendar Days upon receipt of the apporved funded Purchase Or penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed				11'
without valid r		ioi non delivery	,	1/1/1/1	11111
3. Warranty sh	hall be for a minimum of three(3) months for supplies and materials, one year	for Equipment; 3	/	MARTINA B	ELARADA
	ment from the date of acceptance by the end - user.			BAC CHAI	RMAN X
4. Price validity	y shall be for a period of sixty (60) calendar days.	ii ii	-	1	9
	stration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm			\	
Statement sha	Ill attached upon submission of the quotation.				
	Il submit original brochures of the product.				1
	rate the brand of each items being offered.				
8. The approve	ed budget ceiling for the procurement is ₱ 330,850.00.		4		
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
17	External HardDrive 1tb	2	рс		-
17 18	External HardDrive 1tb Flash Drive, 32GB OTG 3.0 , Type C	2	pc pc	N.	_
5.5				v	-
18	Flash Drive, 32GB OTG 3.0 , Type C	2	рс	No.	-
18 19	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play	2 8	pc pc	v	-
18 19 20	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black	2 8 30	pc pc cart	<i>V</i> .	-
18 19 20 21	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #680 - Tri-Color	2 8 30 30	pc pc cart		2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
18 19 20 21 22	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #680 - Tri-Color HP Cartridge #678 Black	2 8 30 30 25	pc pc cart cart		20mana
18 19 20 21 22 23	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #680 - Tri-Color HP Cartridge #678 Black HP Cartridge #678 Tri-Color	2 8 30 30 	pc pc cart cart cart		
18 19 20 21 22 23 24	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #680 - Tri-Color HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type	2 8 30 30 25 15 4	pc pc cart cart cart cart cart		Samples -
18 19 20 21 22 23 24 25	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type Maintenance Box for Epson Printer Model L6490	2 8 30 30 -25 15 4	pc pc cart cart cart cart pcs pcs		
18 19 20 21 22 23 24 25 26	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type Maintenance Box for Epson Printer Model L6490 Mouse , optical, USB connection type	2 8 30 30 25 15 4 4* 8	pc pc cart cart cart cart pcs pcs pcs	total	
18 19 20 21 22 23 24 25 26	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #680 - Tri-Color HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type Maintenance Box for Epson Printer Model L6490 Mouse , optical, USB connection type Mouse Pad	2 8 30 30 25 15 4 4* 8	pc pc cart cart cart cart pcs pcs pcs	total	
18 19 20 21 22 23 24 25 26	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type Maintenance Box for Epson Printer Model L6490 Mouse , optical, USB connection type Mouse Pad x	2 8 30 30 -25 	pc pc cart cart cart pcs pcs pcs pcs sub		-
18 19 20 21 22 23 24 25 26	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #680 - Tri-Color HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type Maintenance Box for Epson Printer Model L6490 Mouse , optical, USB connection type Mouse Pad	2 8 30 30 -25 	pc pc cart cart cart pcs pcs pcs pcs sub		-
18 19 20 21 22 23 24 25 26 27	Flash Drive, 32GB OTG 3.0 , Type C Flash Drive, 64gb, USB 2.2 plug and play HP Cartridge #680 - Black HP Cartridge #678 Black HP Cartridge #678 Tri-Color Keyboard, USB Connection type Maintenance Box for Epson Printer Model L6490 Mouse , optical, USB connection type Mouse Pad XX-XX for use in DPWH Bohol 2nd DEO.(Admin. Section, Finance Section)	2 8 30 30 -25 	pc pc cart cart cart pcs pcs pcs pcs pcs pment Unit	, Const. Section an	-

Printed Name / Signature / Date

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

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

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

	1	8			1	NOED BY.	KE COMMENDED DT.		PREPARED BY:	
,		BY.	APPROVED BY			M,020,019.90		Pnp	Total Budget Amount	Total B
		The state of the s		/		300 040 00				
					-	\	* 500			
							161,200.00	Small Value	6. Inventory/IT Equipment and Software	
							151,472.00	Small Value	5. Inventory/Common Office Equipment	
							217,229.12	Small Value	4. Inventory/Common Janitorials Supplies	
		-					113,165.80	Small Value	3. Inventory/Common Office Devices	
							2,559,684.90	Public Bidding	2. Inventory/Common Computer Supplies	
							881,625.50	shopping	Inventory/Common Office Supplies	
									INVENTORY	
							113,793,500.77	Public Bidding	9 Other Categories	
-					1.000		990,000.00	Public Bidding	8 Fuels and Oils	
							3,291,304.00	Public Bidding	7 Service Vehicles and Equipment	
							158,870.00	Small Value	6. Common Electrical Supplies	
-							30,962,733.59	Public Bidding	5. IT Equipment and Software	
				8			4,268,569.00	Public Bidding	4. Common Office Equipment	
-							963,860.70	shopping	3. Common Janitorials Supplies	
				0			13,172,981.90	Public Bidding	Common Computer Supplies/Consumables	
							6,138,822.62	Public Bidding	1. Common Office Supplies	
-									Common Office Supplies	
Award of Contract (2 c.d.)	Post- Qualification (1 c.d.)	Bid Evaluation (1 c.d.)	Submission and Receipts of Bids (1 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Advertisement (7 c.d.)	Pre- Procurement Conference	ABC ² (Fund Source)	Procurement Method	o, 1 Contract Package (Description)	P.R. No. 1
			PROCUREMENT SCHEDULE	PROCURE	ì					
			The second secon		-					

²ABC = Approved Budget for the Contract

Procurement Engineer

Chairman

OIC - District Engineer

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

Name of Office: Admin. Section Office Location: <u>Ubay</u>, <u>Bol ol</u>

PRIPARED 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 / Consum ables	1. Common Office Supplies		Contract Package (Description)	
EVALUATE	Php			shopping	shopping	shopping	shopping	shopping	shopping	shopping	t shopping	shopping	shopping	shopping		Procurement Method	
EVALUATED BY: (To be included in the		3,230,205.00		65,000.00	91,800.00	6-1,000.00	110,870.00	113,370.00	1,212,700.00	519,000.00	662,700.00	164,965.00	225,800.00			1ST QTR.	
uded in the	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																ABC ² (Fund Source)	
ND BY:								-	4	-	-					Pre- Procurement Conference (1 c.d.)	9
			-									æ		9		Advertise ment (7 c.c.)	
APPRO										,						Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	PROCU
APPROVED 3Y																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.)	

PR No. = Purchase Request No.

ABC = Approved Budget for the Contract

Admin. Officer V

NILA B. VIRTIDAZO

FERNANDO J. TANAGSA OIC-District Engineer DPVVH Budget Proposal)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

								6.36	2,435,016.36	Php	Total Budget Amount	To
				5.	2,435,516.36	497,678.18	292,518.60	1,049,717.28	595,602.30		Total Every QTR	To
						1	,			shopping	6. Inventory/IT Equipment and Software shopping	6
										shopping	5. Inventory/Common Office Equipment	ū
					14,165.50	165.00	3,000.00	1,550.50	9,450.00	shopping	4. Inventory/Common Janitorial Supplies	4
					16,494.00		3,275.00	11,219.00	2000	shopping	Inventory/Common Office Devices	ω
					15,825.00		6,540.00	9,285.00		shopping	Inventory/Common Comp. Supplies	2.
					217,735.00	42,785.00	68,682.50	37,585.00	68,682.50	shopping	1. Inventory/Common Office Suplies	1.
					, tr						Inventory	
					157,000.00			157,500.00		shopping	7. Other Categories	7.
					482,900.00	110,000.00		325,600.00	47,300.00	shopping	6. IT Equipment and Sofware	6.
					4					shopping	5. Common Office Equipment	5
					49,667.60	1,692.80	8,397.80	10,028.50	29,548.50	shopping	4. Common Janitorial Supplies	4.
										shopping	3. Common Office Devices	3.
					773,742.50	222,800.00	30,000.00	306,525.00	214,417.50	shopping	2. Common Computer Supplies/Consumable	2. Si
					707,486.76	120,235.38	172,623.30	190,424.28	224,203.80	shopping	1. Common Office Supplies	1.
							20				Common	
Bid Post Evaluation Qualification (1 c.d.)	Submission of Receipts of Bids (1.c.d.)	Pre-Bia Conference(1 c.d.) 12 cd before submission of	Advertisem ent (7c.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)	P.R. 1
. 11	PROCUREMENT SCHEDULE	CUREMEN	PRO									-

PREPARED BY:

JUN EDISON B. PERNANDE Engineer 1

Procurement Engineer

PRIMITIVA E. ABAN

CHECKED BY: (To be included in the

EVALUATED BY: (To be included in the

DPWH Budget Proposal)

DPWH Budget Proposal)

Budget lOfficer NILA B. VIRTUDAZO

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

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

Tota	101	1	1	1	1	1	1	1							T	T	_	Z P	
Total Budget Amount	TOTAL EVERY QTR								6. Other Category	5. IT Equipment/Software and others	4. Common Office Equipment	3. Common Janitorial Supplies	2. Common Computer Supplies/Consumable	1. Common Office Supplies/Goods	Common			Contract Package (Description)	
Php									shopping	shopping/ Public bidding	shopping	shopping	shopping	shopping				Procurement Method	
	6,196,841.00			v					111,033.00	3,752,912.00	515,750.50	78, 138.00	1,306,230.00	432,777.50			2	1st QTR.	
13,683,350.00	2,219,254.00								1,670.00	548,282.00	115,646.00	73,218.50	1,237,260.00	243,177.50				2nd QTR.	
	3,788,225.50								95,315.00	2,165,812.00	208,427.50	71,884.00	1,001,130.00	245,657.00				3rd QTR.	
	1,479,029.50				1 600		ċ		1,110.00	165,282.00	96,323.00	52,137.00	932, 160.00	232,017.50		364		4th QTR.	,
	13,683,350.00								209,128.00	6,632,288.00	835,147.00	Ť	4,4/6,/80.00					ABC ² (Fund Source)	
																	Conference (1 c.d.)	Pre- Procureme Advertise nt ment (7	
																	c.d.)	Advertise ment (7	PF
																	submission of bid	Pre-Bid Conference (1 c.d.) 12	PROCUREMENT SCHEDULE
																	c.d.)	Submission and Receipts of	NT SCHED
			1	1		1											(1 c.a.)	٠,	OLE
																	on (1 c.a.)	Post- Qualificati	

²ABC = Approved Budget for the Contract

Construction Section

Budget Officer

OIC- District Engineer

DPWH Budget Proposal)

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

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

PREPARED BY	Total Bud	TOTAL EVE																P.R. No. ¹
DBY:	Total Budget Amount	TOTAL EVERY QTR	6. Inventory/IT Equipment and Software	Iventory/Common Office Equipment	4. Inventory/Common Janitorials Supplies	Inventory/Common Office Devices	Inventory/Common Computer Supplies	1. Inventory/Common Office Supplies	THACHIOK	THYENTORY	6. IT Equipment and Software	5. Common Office Equipment	4. Common Janitorials Supplies	3. Common Office Devices	Common Computer Supplies/Consumable	1. Common Office Supplies	Common	Contract Package (Description)
EVALUATED BY:	Php			shopping	shopping	shopping -	shopping	shopping			shopping/Public Bidding	shopping	shopping	shopping	shopping	shopping		Procurement Method
BY:		899,163.90			17,095.00	8,334.00	23,711.60	56,474.00			309,500.00	117,390.00	16,962.60		262,405.00	87,291.70		1ST QTR.
(To be included in the DPWH Budget Proposal)	3,694,770.70	1,065,913.40			1,580.00		23,711.60				556,753.90	103,148.00	16,962.60	Г	2	72,813.30		2ND QTR.
in the DPWH		1,006,654.30			8,378.00		23,711.60				364,100.00	191,075.00	16,962.60		254,805.00	87,648.10		3RD QTR.
		723,039.10			1,750		23,711.60				364,100.00 216,200.00	1	16,962.60		2	74,536.90		4TH QTR.
RECOMMENDED BY:		,								2		**						ABC ² (Fund Source)
IDED BY:											•							Pre- Procurement Advertisement Conference (7 c.d.)
			_															Advertisement (7 c.d.)
																		PROCURI Pre-Bid Conference (1 c.d.) 12 cd before submission of bid
																		PROCUREMENT SCHEDULE Pre-Bid Pre-Bid Submission C.d.) 12 and Receipts and Receipts de before of Bids (1 (1 c. of bid) of bid
APPROVED BY:																		Bid Evaluation (1 c.d.)
) BY:				,														Post- Qualification (1 c.d.)
	5.7																	Award of Contract (2 c.d.)

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

Accountant III

Budger Officer II

the Assistant District Engineer

FERNANDO J. TALAGSA
OIC, Office of the District Engineer

Name of Office: QUALITY ASSURANCE SECTION

Office Location: Ubay, Bohol

PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

								2021		PROCUB	PROCUREMENT SCHEDILLE	HFDINE	
P.R. No.	Contract Package (Description)	Procuremen t Method	1ST QTR.	2ND QTR.	зяр отк.	4тн отв.	ABC ² (Fund Sourc	(Fund Source) Procuremen t Conference (1 c.d.)	Advertisemen t (7 c.d.)	Conf	Submission and Receipts of Evaluation Bids (1 (1 c.d.)	_	Post- Qualification (1 c.d.)
	Соттоп												
	1. Common Office Supplies/Goods	shopping	160,857.30	115,895,95	134,403.60	180,775.85	591,932,70	0,0					-
	2. Common Computer Supplies/Consumables shopping	Shopping	21,285.00	113,520.00	S	66,220.00	267.245.0	00					-
	3. Common Janitorials Supplies	shopping	28,263.80	25,035.40	23,785.40	24,271.30	101,355,90	06					
	4. Common Office Equipment	shopping	1	1		11,693.00	11.693.0	00					
	5. IT Equipment and Software	shopping	449,403.00		177,817.00	167,912.00	795.132.00	00			-	-	
	6. Other Categories	shopping	445,466.00		286,670.00	70,220.00	802,356,00	00					
	INVENTORY			The state of the s									
	1. Inventory/Common Office Supplies	shopping	59,413.50	58,352,00	58,352.00	68,057.00	244,174.50	. 00					
	2. Inventory/Common Computer Supplies	shopping	18,134.00		2,080.00	22,485.00	42,699.00	00					
	3. Inventory/Common Office Devices	shopping	11,153.80	549.50	549.50	12,084,50	24.337.30	30					
	4. Inventory/Common Janitorials Supplies	shopping	,	934.50	1,233,00	2.273.00	4.440.50	0					-
	5. Iventory/Common Office Equipment	shopping	5,792.00	-	1		5.792.00	0					-
							The state of the s						
TOTAL E	TOTAL EVERY QTR.		1,199,768,40	314,287.35	751,110.50	625,991.65	2,891,157.90					- Company of the Comp	
Total Bu	Total Budget Amount	Php	6	2,891,157,90					_	Annual Control of the		and the second second second	
PREPARED BY:	D BY:	EVALUATED BY:			RECOMMENDED BY:	D BY:	1,377,102.15	5	The second second second second second	APPROVED BY	Y		
		(To be incl	(To be included in the DPWH	~ H		<	•						

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

Budget Prop

OIC-Office of the District Engineer FERNANDO J. TALAGSA

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 cansolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.