

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

Ubay, Bohol

24-05-049

Name of Proc	uring Entity:	Re	quest for Q	uotation (P.R. No.):	
Revised on				Date:	MAY 2 3 7024
Standard From	m/Title : REQUEST FOR QUOTATION			Office/End-User:	Admin. Section
COMPANY N	IAME:			100000000000000000000000000000000000000	2 500 500 5110
ADDRESS				APPRUVE	D FOR POSTING
TEL No. /FA	X No :	TIN No :		THENERA	IN/AFIGEOR
Plea	ase quote your lowest price on the item(s) listed below subject to the Terms and	Conditions stated b			LIVIA F LOPOS
	otation duly signed by your representative not after 10:A.M. of		veloped DI	STRICT PUBLI	CINFORMATION OFFIC
attached herew	ith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Uba	ay, Bohol.	SI	GNATURE:	J41
	TERMS AND CONDITIONS:			/	7
			D/	ATE:	1 Day May
2. Delivery per	nust be typewritten or legibly written. Iod 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		11	/
without valid re			0	MA	11-1-1
3. Warranty sh	all be for a minimum of three(3) months for supplies and materials, one year fo	r Equipment; 3	-	MARTINA.	ELARADA
5 UTA	ment from the date of acceptance by the end - user.			BAC CHAI	IRMAN TV
	shall be for a period of sixty (60) calendar days.				(
	tration Certificate/Mayor's Permit/DTT/Incometax Return/Omnibus Sworm				
	ll attached upon submission of the quotation.				
	Il submit original brochures of the product.		2:		
	ate the brand of each items being offered.				
8. The approve	ed budget ceiling for the procurement is ₱ 454,000.00.				
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Office Table with Office Chair and Mobile Pedestal	3	set		
2	Dining Table (1mtr dia) with 3 Chair	1	set		
		1	set		
3	Sofa, 4 seater with Center Table		997		
4	Supply, Installation of Airconditioning Unit, 2.5 HP, Wall Mounted, Inverter at COA Office.	1	unit		
	=1 Unit 2.5 HP Aircon				
	=1 pc Safety Circuit breaker, 20 amperes				,
	=40 mtrs Power Supply	mer men of			25
		-			7
	=28 ft Copper Tube				
	=Installation				1
5	Roller Blinds	2	set		
	XX-X-X-X				
		 		4	
		-	L		
		Tot	al		
Purpose:	for use in the DPWH Bohol 2nd DEO.(COA Office)				
un u		144			
Brand andMod		American Commission Villa			
500	!:	The Control of the Co			*
	carefully read and accepted your General Conditions, I / We quote you on the ite ft blank, it means that I concur with the Terms and Conditions specified by DPW.		above. If the	e space for the delivery	period, warranty and price
	Talefay: 519, 9051 / 519, 9050				
	Telefax: 518-8051 / 518-8050		Printed No.	me / Signature / Date	
	email: dpwhbohol2@yahoo.com		, miled Ival	no , Oignatule / Date	
		Tel	No / Cellph	one No. / E-mail Addre	SS
		101			

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

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

PREPARED BY	Total Bur	TOTAL EV														P.R. No. 1	
BY:	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:		3,267,955.00		65,000.00	91,800.00	64,000.00	110,870.00	151,120.00	1	519,000.00	662,700.00	164,965.00	225,800.00			1ST QTR.	
	6,706,781.40	2,430,828.20		65,000.00	91,800.00			89,100.00	594,000.00	995,000.00	215,800.00	22,600.00	206,335.50	151,192.70		2ND QTR.	
N Section		536,765.00		65,000.00	91,800.00		48,000.00					151,665.00				3RD QTR.	
		471,233.20	+	65,000.00	+	\top						22,600.00				4TH QTR.	
																ABC ² (Fund Source)	
	100									ò			1			Pre- Procurement Conference (1 c.d.)	
EVALUATED BY: (To be included in vie DPWH Budget Proposal)											-				,	Pre- Procurement Advertisement Conference (7 c.d.) (1 c.d.)	
Y: (To be included in the DPWH Budget Proposal)																Conference (1 c.d.) 12 cd before submission of bid	PROCU
Proposal)																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.)	

THERESA OLIVIA F. LOPOS
Supply Officer II

NILA B. VIRTUDAZO

Budget Officer

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

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

Source) Source) Procurement Conference (1 c.d.) 6,138,822.62 13,172,981.90 963,860.70 4,268,569.00 30,962,733.59 158,870.00 3,291,304.00 990,000.00 113,793,500.77 113,793,500.77 113,165.80 217,229.12 151,472.00 161,200.00 RECOMMENDED BY: 1					Pre-	100	D -	PROCURE Pre-Bid	PROCUREMENT SCHEDULE	CUREMENT SCHEDULE	CUREMENT SCHEDULE
Office Supplies Public Bidding 6,138,822.62 Computer Supplies/Consumables Public Bidding 13,172,981.90 Janitorials Supplies Public Bidding 963,860.70 Janitorials Supplies Public Bidding 4,268,569.00 Office Equipment Public Bidding 4,268,569.00 Lent and Software Public Bidding 30,962,733.59 Electrical Supplies Small Value 158,870.00 Public Bidding 3,291,304.00 Public Bidding 3,291,304.00 Public Bidding 113,793,500.77 Public Bidding 113,793,500.77 Common Office Supplies Shopping Common Office Devices Small Value Common Office Equipment Small Value Common Office Equipment Small Value Common Office Supplies Small Value T17,472.00 T17,229.12 Common Office Supplies Small Value T1,472		Contract Package (Description)	Procurement Method	ABC ² (Fund Source)		Advertisement (7 c.d.)		Con c.d befo	Conference (1 Submission and c.d.) 12 cd Receipts of Bids before submission (1 c.d.)	Conference (1 Submission and c.d.) 12 od Receipts of Bids Evaluation before submission (1 c.d.) (1 c.d.)	Conference (1 Submission and c.d.) 12 cd Receipts of Bids before submission (1 c.d.)
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Public Bidding 113,793,500.77 INVENTORY Common Office Supplies shopping 881,625.50 Common Office Devices Public Bidding 2,559,684.90 Common Office Devices Small Value 113,165.80 Common Office Equipment Small Value 151,472.00 Tommon Office Equipment Small Value 161,200.00 Php Pr. 177,825,019.90 RECOMMENDED BY:		Fuels and Oils	Public Bidding	990,000.00			1				
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Common Office Equipment Small Value 151,472.0 IT Equipment and Software Small Value 161,200.0 Php RECOMN		. Inventory/Common Janitorials Supplies	Small Value	217,229.12							
IT Equipment and Software Small Value 161,200.0		, Inventory/Common Office Equipment	Small Value	151,472.00							
BY:/			Small Value	161,200.00		-					
	Bud	et Amount	Php	17	7,825,019.90						
		PREPARED BY:		RECOMME	NDED BY:	7	1	7	APPROVED	APPROVED BY:	APPROVED BY:

²ABC = Approved Budget for the Contract

Procurement Engineer

C Chairman

EERNANDO J.

TALAGSA

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 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.