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

## UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

PREPARED BY:	Total Bud	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	1,212,700.00	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.
1		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	148,460.50	143,372.70		4TH QTR.
															ABC <sup>2</sup> (Fund Source)
	-							1	1		-	1			Pre- Procurement Conference (1 c.d.)
EVALUATED BY: (To be included in the										-		-		4	Pre- Procurement Advertisement Conference (7 c.d.) (1 c.d.)
Y: (To be inclu															Pre-Bid Conference (1 c.d.) 12 cd before submission of bid
ded in the															PROCUREMENT SCHEDULE re-Bid Siference Submission Bid Ld.) 12 and Receipts Evaluat before of Bids (1 (1 c.d omission c.d.)
															Bid Evaluation (1 c.d.)
															Post- Qualification (1 c.d.)
															Award of Contract (2 c.d.)

1PR No. = Purchase Réquest No.

Admin, Officer II

THERESA OLIVIA F. LOPOS
Supply Officer II

DPWH Budget Proposal)

NILA B. VIRTUDAZO

Byldget Officer

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

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

## UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

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P.R. No. 1	Contract Package (Description)	Procurement Method	ABC <sup>2</sup> (Fund Source)	Pre- Procurement Conference (1 c.d.)	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.)	Awart of Contract (2 cd.)
	Common Office Supplies				And desirable of the second property and property and the district of the second of th		A STATE OF THE PARTY OF THE PAR			The state of the s
may consider situation between the con-	1. Common Office Supplies	Public Bidding	6,138,822.62							Contraction of the Contraction
ATTENUE TRANSPORTAÇÃO A TRANSPORTAÇÃO	2. Common Computer Supplies/Consumables	Public Bidding	13,172,981.90	The second secon					A service de la constante de l	
meteranis frames-dispersebbs	3. Common Janitonials Supplies	shopping	963,860,70							
Alternative designation of a facility of the section of the sectio		Public Bidding	4,268,569.00				indeposition of the content of the c			
TOND-AND AND TOTAL SECTION	5. IT Equipment and Software	Public Bidding	30,962,733.59							
And designation of the last of	-1	Small Value	158,870.00	Westfacts to the district control and the district of the state of the	l part		A CONTRACTOR OF THE PROPERTY O		A Proposition of the second se	
-thriteintern manifelium britan	7 Service Vehicles and Equipment	Public Bidding	3,291,304.00							-
Shareharen, ets procédores	8 Fuels and Oils	Public Bidding	990,000.00							
And an international or control to the original state of the	9 Other Categories	Public Bidding	113,793,500.77		a To		and ordering Philippers in the constitution of the first of the property of the constitution of the consti		And the course of the same of	
	INVENTORY				1 100					
Secretarion system instrument	1. Inventory/Common Office Supplies	shopping	881,625.50		Applications of the control of the c					- Company of the Company
Printed by State of S	2. Inventory/Common Computer Supplies	Public Bidding	2,559,684.90				delication of the company of the com			
AND AND ADDRESS OF THE PARTY OF	3. Inventory/Common Office Devices	Small Value	113,165.80				And a second speciments of the form of the			
Market addition to the person of the party	4. Inventory/Common Janitorials Supplies	Small Value	217,229.12		Augment Perhalisary of the service o					The second secon
Section of the Control of the Contro	5. Inventory/Common Office Equipment	Small Value	151,472.00	And the second s			TRE DESCRIPTION OF THE PROPERTY OF THE PROPERT			
diversity to the district of the same of t	6. Inventory/IT Equipment and Software	Small Value	161,200.00	and the second s		manuscript of the strip of the	Animo de contrata de fermina de destructura de contrata de contrata de contrata de contrata de contrata de con		And the second s	
to the second of	араф Валара (при верения на при верения в при верения в В при верения в при верени						principal profession characteristic acts approximate to commissions		And the second s	Transfer Agency of the Control of th
Total Bu	Total Budget Amount	Php	L. S.	177,825,019.90			and a state of the state of the company of the state of t		A LESS MARINES L'ANNESSES L'ANNES	The state of the s
Transcapping of money of district	PREPARED BY:		RECOMMENDED BY:	DED BY:	1		APPROVED BY:	) BY:		_
	PRIMITIVA E. ABAN		Man /	NA REAL	B			ERNAMBOJ	AL AGSA	
	Procurement Engineer			Chairman			<u>Q</u>	OIC - District Engineer	Engineer	

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

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.



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

Ubay, Bohol

24-05-05

Name of Proc	uring Entity:	Kt	equest for	Quotation (P.R. No.):	MANY 0 0 0000
Revised on				Date:	
Standard From	m/Title : REQUEST FOR QUOTATION		-		Admin. Section
COMPANY N	IAME :			APPROVE	O FOR POSTING
ADDRESS					
TEL No. /FA		TIN No :	-	THERESA	ILIVIA F LUPUS
	ase quote your lowest price on the item(s) listed below subject to the Terms and			DISTRIC* " GE	IC INFORMATION OFF
		in the return er	rveloped	SIGNAL UNE	HAN)
attached herew	ith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Ub	ay, Bonol.	f	JIDINAL UNL.	0110
	TERMS AND CONDITIONS:		1		5/20/2024
			1	DATE:	2/24/11/2
1. All entries m	nust be typewritten or legibly written.			and the second s	
	iod 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				
without valid re		il Holf-delivery	1	1/11.11	11///
	all be for a minimum of three(3) months for supplies and materials, one year for	or Fauinment: 3	0	MARTINA P	ELARADA /
	ment from the date of acceptance by the end - user.			BAC CHAI	RMAN
4. Price validity	shall be for a period of sixty (60) calendar days.				Orv
5. G-EPS Regis	tration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm			\	
Statement shal	ll attached upon submission of the quotation.				\
6. Bidders shall	I submit original brochures of the product.				\
7. Please indica	ate the brand of each items being offered.				
8. The approve	ed budget ceiling for the procurement is \$ 293,700.00.				
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Korean Blinds (size: 85" x 94")	2	piece		
2	Korean Blinds (size: 86.5" x 94")	2	piece		
3	Korean Blinds (size: 58" x 94")	2	piece		-
4	Korean Blinds (size: 40" x 64")	1	piece		
5	Korean Blinds (size: 38" x 94")	1	piece		
6	Korean Blinds (size: 93.5" x 94")	2	piece		
7	Curtain with Panel and accessories	47	piece		
	XX-X-X-X	marane of		The state of the s	
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				4	

Purpose: for use in the DPWH Bohol 2nd DEO.(New Conference Room)

Total --