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

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

Total Bud															š			P.R. No. 1
Total Budget Amount	6. Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	Inventory/Common Office Supplies	INVENTORY	9 Other Categories	8 Fuels and Oils	7 Service Vehicles and Equipment	6. Common Electrical Supplies	5. IT Equipment and Software	4. Common Office Equipment	Common Janitorials Supplies	Common Computer Supplies/Consumables	1. Common Office Supplies	Common Office Supplies	Contract Package (Description)
Php	Small Value	Small Value	Small Value	Small Value	Public Bidding	shopping		Public Bidding	Public Bidding	Public Bidding	Small Value	Public Bidding	Public Bidding	shopping	Public Bidding	Public Bidding		Procurement Method
DECOMAN	161,200.00	151,472.00	217,229.12	113,165.80	2,559,684.90	881,625.50		113,793,500.77	990,000.00	3,291,304.00	158,870.00	30,962,733.59	4,268,569.00	963,860.70	13,172,981.90	6,138,822.62		ABC ² (Fund Source)
177,825,019.90																		Pre- Procurement Conference (1 c.d.)
						55		The second secon				4						Advertisement (7 c.d.)
										,								Pre-Bid Conference (1 c.d.) 12 cd before submission of bid
APPROVED BY:																		rence (1 Submission and 12 od Receipts of Bids submission (1 c.d.)
J DV.																		Bid Evaluation (1 c.d.)
								-										Post- Qualification (1 c.d.)
					and the same of th													Award of Contract (2 c.d.)

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

Procurement Engineer PRIMITIVA E. ABAN

Chairman

ERNANDO 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 undertaken every six (6) months or as often as required by the head of the procuring entity.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

LIPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

Contract Package (Description) Puerler Puerler Package (Description) Puerler											PROCUI	PROCUREMENT SCHEDULE	EDULE		
shopping	P.R. No. 1	Contract Package (Description)	Procurement	1ST QTR.	2ND QTR.	3RD QTR.	4тн атк.	ABC ² (Fund Source)	Pre- Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	S G G S	Submission and Receipts of Bids (1	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d.)	Award of Contract (2 c.d.)
shopping 225,800.00 206,335.50 180,300.00 148,460.50															
shopping 225,800.00 206,335.50 180,300.00 148,460.50															
shopping 225,800.00 206,335.50 180,300.00 148,460.50 148,460.50 151,665.00 151,665.00 152,600.00 151,665.00 152,600.00 151,665.00 152,600.00 152,600.00 152,600.00 152,600.00 152,600.00 152,600.00 152,000.00 15		1. Common Office Supplies	shopping		151,192.70		143,372.70								
shopping 164,965.00 22,600.00 151,665.00 22,600.00 151,665.00 22,600.00 151,665.00 22,600.00 22,600.00 22,600.00 215,800.00 215,800.00 215,800.00 215,800.00 215,800.00 215,800.00 215,800.00 215,800.00 215,200.00 215,200.00 215,200.00 215,200.00 215,200.00 21,800.00		2. Common Computer Supplies / Consumables	shopping	225,800.00	206,335.50	180,300.00	148,460.50								
ant shopping 662,700.00 215,800.00 215,800.00 shopping 1,212,700.00 594,000.00		3. Common Janitorials Supplies	shopping	164,965.00	22,600.00	151,665.00	22,600.00								
shopping 519,000.00 995,000.00 shopping 1,212,700.00 594,000.00 shopping 110,870.00 89,100.00 shopping 110,870.00 91,800.00 shopping 91,800.00 91,800.00 shopping 64,000.00 65,000.00 shopping 65,000.00 65,000.00		4. Common Office Devices and Equipment	shopping	662,700.00	215,800.00										
shopping 1,212,700.00 594,000.00 shopping 151,120.00 89,100.00 shopping 110,870.00 48,000.00 shopping 64,000.00 91,800.00 shopping 65,000.00 65,000.00		5. Furniture and Fixture	shopping		995,000.00										
shopping 151,120.00 89,100.00 48,000.00 shopping 110,870.00 91,800.00 91,800.00 shopping 91,800.00 91,800.00 91,800.00 shopping 65,000.00 65,000.00 65,000.00 shopping 65,000.00 65,000.00 65,000.00 shopping 65,000.00 65,000.00 65,000.00 chopping 65,000.00 65,000.00 65,000.00		6. IT Equipment and Software	shopping	1,212,700.00	594,000.00	1 600									
shopping 110,870.00		7. Other Categories	shopping		89,100.00	3									
shopping 64,000.00 91,800.00 91,800.00 91,800.00 shopping 65,000.00 65,000.0		8. Common Electrical Supplies	shopping			48,000.00									
shopping 91,800.00 91,800.00 91,800.00 91,800.00 shopping 65,000.00 65,000.00 65,000.00 65,000.00 php 3,287,956.00 2,430,828.20 536,765.00 471,233.20		9. Fire Fighting Equipment & Accessories	shopping												
shopping 65,000.00 65,000.00 65,000.00 Php 3,287,985.00 2,430,828.20 536,765.00 471,233.20		10. Air Condition Maintenance Services	shopping		91,800.00	91,800.00	91,800.00								
3,267,955.00 2,430,828.20 536,765.00 471,233.20 Php 6,706,781.40		11. Elevator Maintenance Services	shopping		65,000.00	65,000.00	65,000.00								
3,267,955.00 2,430,828.20 536,765.00 471,233.20 Php 6,706,781.40					,										
8,267,955.00 2,430,828.20 536,765.00 471,233.20 Php 6,706,781.40															
Php 6,706,781.40 Checked By:	TOTAL EVE	RY QTR.		3,267,955.00	2,430,828.20	536,765.00									
Checked By:	Total Buch	Amount	Pho		706,781.40										
	PREPARED	BY:					1			EVALUATED B	Y: (To be included DPWH Budget	ded in the Proposal)			

THERESA OCIVIA F. LOPOS
Supply Officer II

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



Name of Procuring Entity:

Revised on

Republic of the Philippines

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

Ubay, Bohol

Request for Quotation (P.R. No.):

Date:

Standard From	m/Title : REQUEST FOR QUOTATION			Office/End-User:	Admin. Section		
COMPANY N	The state of the s			ADDROVE	FOR POSTING		
ADDRESS				APPROVE	TURPUATING		
TEL No. /FA	X No :	TIN No :		THERESA O	LIVIA F LOPOS		
	ase quote your lowest price on the item(s) listed below subject to the Terms and				The state of the s		
	otation duly signed by your representative not after 10:A.M. of		Children March		CINFORMATION OFFICE		
attached herew	ith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District , Uba	ay, Bohol.	SI	GNATURE:	(1)		
	TERMS AND CONDITIONS:			_			
	TERMS AND CONDITIONS.		n	ATE:	3/2024		
2. Delivery pen Administrative without valid re 3. Warranty sh years It Equipm	nust be typewritten or legibly written. iod within 15 Calendar Days upon receipt of the apporved funded Purchase Order penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be Imposed for eason. all be for a minimum of three(3) months for supplies and materials, one year for ment from the date of acceptance by the end - user. I shall be for a period of sixty (60) calendar days.	r non-delivery	4	MARTINA. P BAC CHAI	ELARADA RMAN		
100.000	tration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm						
	Il 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 \$ 108, 900.00.						
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
					4		
1	Storage Box, Black, 100 ltrs capacity.	110	рс		-		
	XX-X-X			~	-		
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				. 4			
			Total		=		
Purpose:	for use in DPWH Bohol 2nd DEO.(Admin. Section, Finance Se	ection and Qual	ity Assura	nce Section)			
Brand andMod	lel:	Warranty:					
	f:	Price Validity :					
After having Validity are let	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.	em(s) at prices note "H.	above. If the	space for the delivery	period, warranty and price		
	Telefax: 518-8051 / 518-8050						
	email: dpwhbohol2@yahoo.com		Printed Name / Signature / Date				
			,				
1		Tel.	No / Cellpho	one No. / E-mail Addres	s		