

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd 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									
	1. Common Office Supplies	Public Bidding	6,138,822.62							
	2. Common Computer Supplies/Consumables	Public Bidding	13,172,981.90							
	3. Common Janitorials Supplies	shopping	963,860.70							
	4. Common Office Equipment	Public Bidding	4,268,569.00							
	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							
	8. Fuels and Oils	Public Bidding	990,000.00							
	9. Other Categories	Public Bidding	113,793,500.77							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	881,625.50							
	2. Inventory/Common Computer Supplies	Public Bidding	2,559,684.90							
	3. Inventory/Common Office Devices	Small Value	113,165.80							
	4. Inventory/Common Janitorials Supplies	Small Value	217,229.12							
	5. Inventory/Common Office Equipment	Small Value	151,472.00							
	6. Inventory/IT Equipment and Software	Small Value	161,200.00							
Total Budget Amount			Php	177,825,019.90						

PREPARED BY: 

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY: 

MARTIN A. DELARADA
BAC Chairman

APPROVED BY: 

FERNANDO J. TALAGOSA
OIC - District Engineer

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

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 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.

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

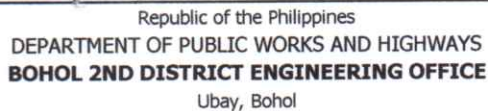
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Checked By:



NILA B. VIRTUDAZO
Budget Officer

LEOP. LIGAN
Admin. Officer II

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



Name of Procuring Entity :		Request for Quotation (P.R. No.):	
Revised on :		Date: MAY 23 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User: Admin. Section	
COMPANY NAME :		<div style="border: 2px solid purple; padding: 5px; text-align: center;"> APPROVED FOR POSTING TERESA OLIVIA E. LORON </div>	
ADDRESS			
TEL No. /FAX No :			
TIN No :			

APPROVED FOR POSTING
THERESA OLIVIA F LOPOS
DISTRICT PUBLIC INFORMATION OFFICER
SIGNATURE: 
DATE: 5/10/2024

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved 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/DIT/Incometax Return/Omnibus Sworn Statement shall attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for the procurement is ₱ 108,900.00.

MARTIN A. PELARDA
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Storage Box, Black, 100 ltrs capacity.	110	pc		-
	X-----X--X-X				-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			Total -----		-

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

Brand and Model: _____ Warranty: _____
Delivery period: _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for the delivery period, warranty and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 518-8051 / 518-8050
email: dpwhbohoh2@yahoo.com

Printed Name / Signature / Date

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