

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Ultay, Bohol, Region VII



05

|  |  |   | Access                 | PEIRON 2                                      | 4 - 02 - 0   |
|--|--|---|------------------------|---|--|
| Name of Procuring Entity:  |  | Request for C   | uotation (F            | P.R. No.) :                                   | 0.000  |
| Revised on :   |  |   |                        | Date :  | CB ( ) /11/4   |
| Standard From/Title :  |  |   | Office/End-I           | Jeer : MAINTEN                                | ANCE SECTION   |
| COMPANY NAME :   | REQUEST FOR QUO  | TATION  |                        |   |  |
|  |  |   |                        |   |  |
| ADDRESS 1  |  | Towns or .  |                        |   |  |
| TEL NO./FAX NO. 1  |  | TIN No :  |                        | (1-1  |  |
| submit your quotation duly sign  | at price on the item(s) listed below subject to the Ti-<br>ned by your representative not after 10:A.M. of Mar<br>ecretariat for Goods, DPWH Bohol. 2nd Engineering<br>or legibly written. | ch 27, 2024 in th   | e return e             |   |  |
|  | far Days upon receipt of the apporved funded Purchase of Revised IRR. RA 9184 shall be imposed for none deliver.   |   |                        |   |  |
| Warranty shall be for a minimur<br>of acceptance by the end user.     Price validity shall be for a perior | n of three(3) months for supplies and materials, one ye  | ear for Equipment   | from date              | MARTIN  | A. PELARABA  |
| <ol> <li>G-EPS Registration Certificate/M<br/>Statement upon submission of the</li> </ol>                  | layor's Permit/Philgeps/Tax Clearance/DTI-Sec/Income T<br>quotation.   |   | s Sworn                |   | CHAIRMAN (A)   |
| 7. Please indicate the brand of eac  | chures showing certifications of the product if applicable<br>in items being offered.<br>the procurement is <b>P.999,000,00</b> .  | <u> </u>  |                        | -   | \$0.000  |
| ITEM NO.   | ITEMS & DESCRIPTION  | QUANTITY  | UNIT                   | UNIT PRICE                                    | TOTAL PRICE  |
| 1  | Desktop Computer (Specialized<br>Software Application Use)   | 4.00  | set                    |   |  |
| Main Equipment<br>Components   | Specification (Se)   |   |                        |   |  |
| Processor & Chipset  | Core-17 (12th Gen), 8 cores and 64-bit or its equiv  | valent  |                        |   |  |
| Internal Memory  | 32GB DDR4  |   |                        |   |  |
| Storage  | 1TB 7200RPM HDD + 512GB SSD  |   |                        |   |  |
| Display & Graphics   | 23-inch to 24-inch Diagonal Full High-Definition W   | /ide Screen or W  | ide Screen             | or Wide Viewing A                             | ngle LED Display (same   |
| CALL SALES CONTROL OF COMM.  | brand as CPU); 6 GB dedicated graphics memory  |   |                        |   |  |
|  | Integrated Sound Card with internal speaker  |   |                        |   |  |
|  | 4 slots on-board, atleast 1PCI Express slot  | dia Unitality   | Date Di                | harmat (01 dE)                                |  |
|  | 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Au<br>Integrated Gigabit Ethernet  | idio, HUMI/Displa   | y Port, Et             | nernet (10-45)                                |  |
|  | Two (2) external drive bays  |   |                        |   |  |
| Software   |  |   |                        |   |  |
| Operating System   | Licensed OEM Windows 11 Professional 64-bit wit  | n media installer   | Must be                | activated with Micro                          | esoft prior to delivery.   |
| Recovery Media   | All drivers and utilities must be stored in any elect  | tronic storage me   | da. It mu              | ist be properly label                         | lied and virus free.   |
| Office Software  | Microsoft Office Standard (latest version) under O   | loud Solution Pro<br>and named after to<br>om and primary ( | vider (CSP<br>the DPWH | ) Agreement. The I<br>and can be added        | icenses must be<br>to the Department's   |
| Accessories  | Specification  |   |                        |   |  |
| Keyboard   | Manufacturer's Standard (same brand as the Com   | puter)  |                        |   |  |
| Mouse  | Optical with mouse pad (same brand as the Comp   |   |                        |   |  |
| Webcam   | 2MP FHD  |   |                        |   |  |
| Headset<br>Power Supply  | Headset with Microphone (1-meter cable length, v<br>be compatible with the offered desictop)<br>Manufacturer's Standard  | with noise cancel   | lation feat            | ure, audio jack/usb                           | connections type. Must   |
| Cables and Connectors  | All necessary cables and connectors; patch cord (  | CAT6, factory cri   | mped with              | RJ-45 connector, 5                            | meters, preferably color   |
| Other Requirements:  | [orange].  |   |                        |   | f.   |
|  | n International Brand Name with existence of at lea  | est ten (10) yean   | in the Ph              | illippines. It must be                        | e in the current catalog   |
|  | must be the same brand as the Computer (except   | for the webcam  | , and head             | dset) and manufact                            | urer installed.  |
| Purpose: For Daily Proc<br>Section.  | cessing of Work Documents, Documen   | t printing, co  | pying a                | nd scanning u                                 | se in Maintenance  |
| Brand and Model:   | Warranty :   |   |                        |   |  |
| Delivery period:   | Price Validity:  | y   |                        |   |  |
|  | nd accepted your General Conditions, 1 / We quote you o<br>eriod, Warranty and Price Validity are left blank, it means   |   |                        |   |  |
|  | Tel No. : <u>\$18-8051</u><br>Email address : <u>dpwhbohol@wahoo.com</u>   |   |                        | nted Name / Signatur<br>/ Cellphone No. / E-r | TO 1 A DECEMBER AND A SECOND S |

Website: www.dpwh.gov.ph Tel. No(s).: (038) 518 8051





### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Ubay, Bohol, Region VII



24-02-005

|  |  | Description Control  | (D.D. Ma.)   | 4 07 0   |
|--|--|--|--|--|
| Name of Procuring Entity :<br>Revised on :   |  | Request for Quotation  | (P.R. No.) :   | B 2 1 2024   |
| Revised on :<br>Standard From/Title :  |  | Office/Er  |  | ANCE SECTION   |
| Seminary Living Live   | REQUEST FOR QUO  |  | - Production   |  |
| COMPANY NAME :   |  | Name and the second  |  |  |
| ADDRESS :  |  |  |  |  |
| TEL NO./FAX NO. :  |  | TIN No 1   |  |  |
|  | st price on the item(s) listed below subject to the Te   |  | red below and  |  |
|  | ned by your representative not after 10:A.M. of Man  |  |  |  |
|  | Secretariat for Goods, DPWH Bohol 2nd Engineering  |  |  |  |
| TERMS AND CONDITIONS:  | 7.6 No. 10 Co. 1 |  | 1  |  |
| 1. All entries must be typewritten a   | or legibly written.  |  |  |  |
|  | dar Days upon receipt of the apported funded Purchase Cone Revised IRR RA 9184 shall be imposed for none delive  |  |  | 1  |
| <ol> <li>Warranty shall be for a minimur<br/>of acceptance by the end user.</li> </ol> | m of three(3) months for supplies and materials, one ye  | sar for Equipment from dat   | · /W   | Hul  |
| 4. Price validity shall be for a perio   | ed of sixty (60) calendar days.  |  | MARTIN   | A. PELARADA  |
| 5. G-EPS Registration Certificate/M  | Mayor's Permit/Philgeps/Tax Clearance/DTI-Sec/Income T.  | ax Return/Omnibus Swom   | 0.0  | CHAIRMAN &   |
| Statement upon submission of the   | quotation.   |  | / =  | CHAIRINA (A)   |
|  | ochures showing certifications of the product if applicable  |  |  |  |
| <ol><li>Please indicate the brand of each</li></ol>                                    |  |  |  |  |
| <ol> <li>The approved budget ceiling for</li> </ol>                                    | the procurement is ? 999,000,00,   |  |  |  |
| ITEM NO.   | TTEMS & DESCRIPTION  | QUANTITY UNIT  | UNIT PRICE   | TOTAL PRICE  |
| 1047.730)  | ENERGY STAR certified (with Energy Star Stamp).  | THE RESIDENCE OF THE PARTY OF T | The second secon |  |
| Regulatory:  | appropriate means of proof of Energy consumptior<br>manufacturer or a test report from a reognized bo  | n levels shall be submitt  | ed such as a technical   | al dossier of the  |
| Documentation and Media:   | All accomment shall be supplied with standard man  | And the second s | And the second section of the section of th |  |
| Warranty and   | The Supplier is required to provide a 3-yr warranty  | y for parts and associate  | ed software and onsib  | e labor, 1-year on mouse,  |
| Maintenance:   | and headset with microphone from the Date of the   |  |  |  |
| Technical Support:   | The local technical support shall include telephone<br>(Monday - Friday) for problem resolution. Support   |  |  |  |
| Additional Notes:  | EN MAN SEE THE SECOND SECOND   |  | CONTRACTOR OF THE  | Williams   |
| The UPS (650V/   | <ul> <li>A) shall be issued in bundle with the Desktop Compa</li> </ul>  | uter for Specialized Soft  | ware Application Use   | tech specs.  |
| NAME OF EQUIPMENT: UPS   | (SEOVA) for Workstation  |  |  |  |
| Description:   | Continuous power supply and data loss prevention   |  |  |  |
| Description:   | war fair fatorials province analysis a mar decide following province of  |  |  |  |
| Main Equioment   | Specification  |  |  |  |
| Power Ratings  | 650VA/390W   |  |  |  |
| 10.2.4.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1   | 230V - Input/Output Voltage  |  |  |  |
|  | 5 minutes back-up power at half load<br>8 hours recharge time  |  |  |  |
| Outlets  | 2 power output/connectors  |  |  |  |
| L Park Communication   | Built-in Automatic Voltage Regulator (AVR), Autom  | natic Self Test (Built-In),  | Alarms (Online, on b   | attery, replacement  |
| Features   | battery, and overload)   | mball laborates to the same  | Sanding System and Davis   | 9500159265 COOKT HEIR  |
|  |  |  |  |  |
| Accessories  | Specification  | Part fortune and an inches   | OR PARE ASSESSED TO  |  |
| Cables and Connectors  | All necessary cables and connectors; patch cord (0   | LATO, sactory chimped v  | nur runs connector, s  | meters, preferably gray  |
| Other Requirements:  | and adapters.)   |  |  |  |
|  | Must be an Internation Brand Name with existence   | e of at least five (5) year  | rs in the Philippines.   | Unit model must be in  |
| Brand and Model:   | current catalog and not end-of-life. Manufacturer's  |  | A CAN ADDER COMMUNICATION  | STORES SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION A |
| Documentation and Media:   | The equipment shall be supplied with standard ma   | anufacturer documentat   | ion, on any electronic   | storage media and hard   |
|  | copy version where available. The supplier is required to provide a three (3) yea  | e unerante for order and   | on site labor from th  | a data of the Terroritor   |
| Warranty and   |  | warrancy for parts and   | oriestoc labor from th   | ie date or the inspection  |
| Maintenance:   | and Acceptance Report.  The local technical support shall include telephone  | e and email, 8 hours nee   | day (8:00am - 5:00   | om) 5 days a week  |
| Technical Support:   | (Monday - Friday) for problem resolution. Support  |  | the state of the s |  |
| Purpose: For Daily Proc  | cessing of Work Documents, Document  | t printing, copying  | and scanning u   | se in Maintenance  |
| Section.   |  | 10 100 100   |  |  |
| Brand and Modek  | Warranty :   |  |  |  |
| Dollvery period:   | Price Validity:  |  |  |  |
|  | epted your General Conditions, 1 / We quote you on the Item(s) at  |  |  |  |
|  | Warranty and Price Validity are left blank, it means that I concur wi  | Rh the terms   |  |  |
| and Condition specified by DPWH.   |  |  |  | 1.5  |
|  | Tei No. (516-005)  |  | Printed Name / Signature   | / Date   |
|  | Email address: downboho@@sahoo.com   |  | el No. / Celiphone No. / E-n   |  |
|  |  |  |  |  |

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Website: www.dpwh.gov.ph Tel. No[s].: (038) 518 8051





### Republic of the Polippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

05

|  | Ubay, Bunnt, Bagun VII   |  | AACON        | muma 2                                       | 4-02-0                        |
|--|--|--|--------------|--|-------------------------------|
| Name of Procuring Entity :   |  | Request for  | Quotation (  | P.R. No.) :                                  | CCD 0 + 0004                  |
| Revised on :   |  |  |              | Date :                                       | FB Z 1 ZUZ4                   |
| Standard From/Title :  | DEQUEST FOR QUATE  |  | Office/End-  | User : MAINT                                 | ENANCE SECTION                |
| COMPANY NAME :   | REQUEST FOR QUOTA  | TON  |              |  |                               |
|  |  |  |              |  |                               |
| ADDRESS t  |  |  |              |  |                               |
| TEL NO./FAX NO. :  |  | TIN No :   |              | Charles and                                  |                               |
|  | est price on the item(s) listed below subject to the Term  |  |              |  |                               |
|  | gned by your representative not after 10:A.M. of March 2<br>Secretariat for Goods, DPWH Bohol. 2nd Engineering Di-<br>n or legibly writteri.   | The Paris of the P |              | trivelopeo                                   |                               |
|  | ndar Days upon receipt of the apporved funded Purchase Orde<br>the Revised IRR RA 9184 shall be imposed for none delivery or   |  |              |  | /                             |
| <ol> <li>Warranty shall be for a minim<br/>of acceptance by the end user.</li> </ol>   | sum of three(3) months for supplies and materials, one year f  | or Equipment   | from date    | MIX  | cetus                         |
| The state of the s | riod of sixty (60) calendar days.  |  | 9            | MART   | IN A. PELARADA                |
| Statement upon submission of the   |  | letum/Omnib  | us Sworn     |  | BAC CHAIRMAN                  |
|  | rochures showing certifications of the product if applicable.  |  |              |  |                               |
| <ol><li>Please indicate the brand of e</li><li>The approved budget ceiling f</li></ol>   | or the procurement is \$999,000,00.  |  |              |  |                               |
| or the approved conges senting t   | THE RESIDENCE OF LARRANGE AND L |  |              | ,  |                               |
| ITEM NO.   | ITEMS & DESCRIPTION  | QUANTITY   | UNIT         | UNIT PRICE                                   | TOTAL PRICE                   |
| 2  | Desktop Computer (for Administrative<br>Use)   | 2.00   | set          |  |                               |
| Main Equipment   | Specification  |  |              |  | - N                           |
| Processor & Chipset  | Core-i5 (12th Gen), 6-cores and 64-bit or its equivale   | nt .   |              |  |                               |
| Internal Memory  | 8 GB DDR4  | -  |              |  |                               |
| Storage  | 1TB 7200RPM HDD  | 0  |              | V - 22-2-21-21-21-21-21-21-21-21-21-21-21-21 |                               |
| Display & Graphics   | 21-inch Diagonal Full High-Definition Wide Screen or<br>graphics memory  | Wide Viewin  | g Angle LE   | D Display (same                              | brand as CPU); Integrated     |
| Audio  | Integrated Sound Card with internal speaker  |  |              |  |                               |
| Expansion Slot   | 4 slots on-board, at least 1 PCI Express slot  |  |              |  |                               |
| 1/O Ports  | 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio,   | HDMI/Displ   | ay Port, Et  | hernet (RJ-45)                               |                               |
| Network Interface  | Integrated Gigabit Ethernet  |  |              |  |                               |
| Casing   | Two (2) external drive bays  |  |              |  |                               |
| Software   |  |  |              | and the second second                        |                               |
| Operating System   | Licensed OEM Windows 11 Professional 64-bit with m   | edia installe  | r. Must be   | activated with M                             | licrosoft prior to delivery.  |
| Recovery Media   | All drivers and utilities must be stored in any electron   | c storage m  | edia. It mu  | ust be properly in                           | abelled and virus free.       |
| Office Software  | Microsoft Office Standard (latest version) under Cloud<br>perpetual and transferrable. It must be licensed and revisiting tenant domain dpwhgovph.onmicrosoft.com a<br>certificate as a Certified CSP Direct Partner in the Phil   | named after<br>and primary   | the DPWH     | and can be add                               | ied to the Department's       |
| Accessories  | Specification  |  |              |  |                               |
| Keyboard   | Manufacturer's Standard (same brand as the Compute   | 11)  |              |  |                               |
| Mouse  | Optical with mouse pad (same brand as the Compute  | r)   |              |  |                               |
| Webcam   | 2MP FHD  | mains tracts   | Habibio Sant | nine must be                                 | with manageritary bigs the st |
| Headset  | Headset with Microphone (1-meter cable length, with<br>be compatible with the offered desktop)   | noise cance  | matouri reat | ure, audio jack/i                            | uso connections type. Must    |
| Power Supply   | Manufacturer's Standard  |  |              |  |                               |
| Cables and Connectors  | All necessary cables and connectors; patch cord (CAT<br>orange).   | 6, factory cr  | imped with   | RJ-45 connecto                               | x, 5 meters, preferably color |
| Other Requirements:  |  |  |              |  | F                             |
|  | an International Brand Name with existence of at least to  | en (10) year   | s in the Ph  | ilippines. It mus                            | t be in the current catalog   |
|  | its must be the same brand as the Computer (except for   | the webcan   | n, and hear  | dset) and manuf                              | acturer installed             |
|  |  |  |              |  |                               |
| Section.   | ocessing of Work Documents, Document p   | nnting, co   | opying a     | nd scanning                                  | use in Maintenance            |
| Brand and Model:   | Warranty :   |  |              |  |                               |
| Delivery period:   | Price Validity:  | a Barries as   | elear aut    |  |                               |
|  | Period, Warranty and Price Validity are left blank, it means that  |  |              |  |                               |
|  | Tel No. : 518-8051   |  | Pri          | nted Name / Signa                            | ature / Date                  |
|  | Emell address: dpwhbohol2@yahoo.com  |  |              | / Cellphone No. /                            |                               |
|  | Company of the second of the s |  |              |  |                               |
|  | 10.25 00   |  |              | 0  |                               |





## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2<sup>RD</sup> DISTRICT ENGINEERING OFFICE Ultary, Bubol, Region VII



24-02-005

| Name of Procuring Entity:  |  | Request for Quotation (P             |  |
|--|--|--------------------------------------|--|
| Revised on :<br>Standard From/Title :  |  | Office/End-U                         | Date : FEB / ///4  |
| COMPANY NAME .   | REQUEST FOR Q  | NOTATION                             |  |
| COMPANY NAME :   |  |                                      |  |
|  |  | TIN No :                             |  |
| TEL NO./FAX NO. 1  | t price on the Item(s) listed below subject to the   |                                      | helps: and   |
|  | ed by your representative not after 10:A.M. of N   |                                      |  |
|  | ecretariat for Goods, DPWH Bohol 2nd Engineer  |                                      | irangeu  |
| TERMS AND CONDITIONS:  |  |                                      |  |
| <ol> <li>All entries must be typewritten a</li> </ol>  | c legibly written.   |                                      |  |
|  | ar Days upon receipt of the apporved funded Purcha<br>e Revised IRR RA 9184 shall be imposed for none de   |                                      | /  |
| 3. Warranty shall be for a minimun   | of three(3) months for supplies and materials, one   | e year for Equipment from date       | 11111110   |
| of acceptance by the end user.   |  |                                      | 11/1/XXXX  |
| <ol><li>Price validity shall be for a perio</li></ol>  | d of sixty (60) calendar days.   | 4                                    | MARTIN A PELARADA  |
|  | ayor's Permit/Philigeps/Tax Clearance/DTI-Sec/Incom  | e Tax Return/Omnibus Swom            | BAC CHAIRMAN   |
| Statement upon submission of the   | - Table  |                                      | <b>(1)</b>   |
|  | chures showing certifications of the product if applica  | ible.                                |  |
| <ol> <li>Please indicate the brand of each</li> <li>The appropried burdoet calling for</li> </ol>  | th flams being offered.<br>the procurement is \$ 999,000.00.   |                                      |  |
| at the aboveven budges central for   | P. P   |                                      |  |
| EFEM NO.   | CTEMS & DESCRIPTION  | QUANTITY UNIT                        | UNIT PRICE TOTAL PRICE   |
| A STORY OF THE PARTY OF THE PAR | ENERGY STAR certified (with Energy Star Stam   |                                      |  |
| Regulatory:  | appropriate means of proof of Energy consump<br>manufacturer or a test report from a reognized   |                                      |  |
| and the second s | All equipment shall be supplied with standard n  |                                      | The state of the s |
| Documentation and Media:   | copy version where available.  | naridiacture documendor, on          | any electronic storage media and hard  |
| Warranty and   | The Supplier is required to provide a 3-yr warra   | enty for parts and associated s      | oftware and onsite labor, 1-year on mouse.   |
| Maintenance:   | and headset with microphone from the Date of   |                                      |  |
| Technical Support:   | The local technical support shall include telepho  | one and email, 8 hours per da        | y (8:00am - 5:00pm) 5 days a week  |
| Additional Notes:  | (Monday - Friday) for problem resolution, Supp   | ort shall have a response time       | of next business day,  |
| 2000   | S (650VA) shall be issued in bundle with the De  | skton Computer for Administra        | stive Use bach specs   |
| THE OF   | 2 (USOVA) shall be issued in particle with the pe  | Skip compater to normizeus           | dive one dell'apesa  |
| NAME OF EQUIPMENT: UPS   | (650VA) for Workstation  |                                      |  |
| Description:   | Continuous power supply and data loss prevent  | tion                                 |  |
|  | e  |                                      |  |
| Main Equioment Power Ratings   | Specification<br>650VA/390W  |                                      |  |
| Power Rasings  | 230V - Input/Output Voltage  |                                      |  |
|  | 5 minutes back-up power at half load   |                                      |  |
|  | 8 hours recharge time  |                                      |  |
| Outlets  | 2 power output/connectors  |                                      |  |
| Features   | Built-in Automatic Voltage Regulator (AVR), Aut  | tomatic Self Test (Built-in), Ala    | irms (Online, on battery, replacement  |
|  | battery, and overload)   |                                      |  |
| Accessories  | Specification  |                                      |  |
| Cables and Connectors  | All necessary cables and connectors; patch core  | d (CAT6, factory crimped with        | RJ45 connector, 5 meters, preferably gray  |
| STREET CONTRACTOR CONTRACTOR   | and adapters.)   |                                      |  |
| Other Requirements:  |  | and of the land for the land         | A SECURE SECURITION OF SECURIT |
| Brand and Model:   | Must be an Internation Brand Name with exists<br>current catalog and not end-of-life. Manufacture  |                                      | n the Philippines. Unit model must be in   |
|  | The equipment shall be supplied with standard  | manufacturer documentation.          | on any electronic storage media and hard   |
| Documentation and Media:   | copy version where available.  |                                      | and and proper arms arms after the party and a sum of  |
| Warranty and   | The supplier is required to provide a three (3)  | year warranty for parts and on       | i-site labor from the date of the Inspection   |
| Maintenance:   | and Acceptance Report.   |                                      |  |
| Technical Support:   | The local technical support shall include teleph<br>(Monday - Friday) for problem resolution. Supp   | 아이들은 아니라 사람들은 아이를 보면 살아가지 않는 것이 없었다. |  |
|  | The Property of State | The state of responde unit           | The state of the s |
|  |  |                                      |  |
|  | essing of Work Documents, Docume   | ent printing, copying a              | nd scanning use in Maintenance   |
| Section.   |  |                                      |  |
| Delivery period  | Price Validity:  |                                      |  |
|  | pted your General Conditions, I / We quote you on the item(s)  | ) at prices note                     |  |
|  | Varranty and Price Validity are left blank, it means that I concu  | TALE TALE TO SERVE SERVE             |  |
| and Condition specified by DPWH.   |  |                                      |  |
|  |  |                                      | - 35. 1  |
|  | Tel No. : 518-9051   | P                                    | rinted Name / Signature / Date   |

PAGE 4 OF 6

Website: www.dpwh.gov.ph Tel. No(s).: (038) 518 8051



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Ultay, Bahal, Region VII



05

|  |  | T0240000                      | AADIMI         | remus 2  | 4 - 02 - 0                  |
|--|--|-------------------------------|----------------|--|-----------------------------|
| Name of Procuring Entity :   |  | Request for                   |                |  | - U                         |
| Revised on :   |  |                               |                | Date : EE  | B 2 1 2024                  |
| Standard From/Title :  | REQUEST FOR QU   |                               | Office/End-L   | ser : MAINTEN  | ANCE SECTION -              |
| COMPANY NAME :   |  |                               |                |  |                             |
| ADDRESS 1  |  |                               |                |  |                             |
| TEL NO./FAX NO. :  |  | TIN No :                      |                |  |                             |
| Please quote your low  | est price on the Item(s) listed below subject to the   | Terms and Condit              | tions stated   | below and  |                             |
| attached herewith to the BAC<br>TERMS AND CONDITIONS:<br>1. All entries must be typewritter<br>2. Delivery period within 15 Cale | ndar Days upon receipt of the apporved funded Purchas  | ing District , Ubay           | , Boohol.      | swedden  |                             |
| 3. Warranty shall be for a minim   | the Revised IRR RA 9184 shall be imposed for none del<br>um of three(3) months for supplies and materials, one   |                               |                | 1/1/1  | linto                       |
| of acceptance by the end user.<br>4. Price validity shall be for a per   | and of sixty (60) calendar days  |                               | 1              | MARTIN   | A PELARADA                  |
|  | /Mayor's Permit/Philgeps/Tax Clearance/DTI-Sec/Income  | e Tax Return/Omnib            | us Swom        |  | CHADIMAN &                  |
| Statement upon submission of th  | ne quotation.  |                               |                |  | CHADOMAN AS                 |
|  | rochures showing certifications of the product if applicat   | ble,                          |                |  | , )                         |
| <ol><li>Please indicate the brand of e</li><li>The approved budget ceiling f</li></ol>   | for the procurement is \$ 999,000,00.  |                               |                |  |                             |
| 77714 NO.  | ITEMS & DESCRIPTION  | QUANTITY                      | UNIT           | UNIT PRICE   | TOTAL PRICE                 |
| ITEM NO.   | Multifunction Inkjet Printer (A4)  | 4.00                          | Unit           | GIALT FRANK  | TO THE THEE                 |
| Description:   | For Specialized Software Application use   | 1 110                         |                |  |                             |
| Main Equipment   | Specification  |                               |                |  |                             |
| Components<br>General  |  |                               |                |  |                             |
| Print Technology   | Telvint (Color)  |                               |                |  |                             |
| Print Speed  | Inkjet (Color)  Draft: 22 ppm or ISO; 9 ipm; speed measured  | using A4/Letter St            | ze paper       |  |                             |
| Print Quality  | 600 x 600 dpi  | manifest of the second second | Lo pope        |  |                             |
| Copy Speed   | Draft: 6 cpm or ISO: 5.5 ipm; speed measured   | using A4/Letter Si            | ze Pager       |  |                             |
| Scan Resolution  | 1200 dpi   | daning it is section of       | and it support |  |                             |
| Scan Features  | Multi-sheet scan to single PDF file  |                               |                |  |                             |
| Scan Type  | Flatbed and ADF  |                               |                |  |                             |
| Duty Cycle   | 5,000 pages per month  |                               |                |  |                             |
| Ink System   | Continuous Ink Supply System or Ink Tank Syst  | tem (original or bu           | ult-in); Refi  | Il must be available                                 | e nationwide. Certificate o |
| Network Interface  | Authenticity is required.  Fast Ethernet   |                               |                |  |                             |
| IO Ports   | US8 2.0; Ethernet (RJ-45)  |                               |                |  |                             |
| Paper Handling   | Son any construction to  |                               |                |  |                             |
| Duplex Printing  | Automatic two-sided printing   |                               |                |  |                             |
| Paper Trays  | Two Trays (Standard Input Tray, Multi-purpose  | tray)                         |                |  |                             |
| Maximum Media Size   | Legal (8.5in x 14in)   |                               |                |  |                             |
| Media Type   | Paper (bond, light, heavy, plain, recycled, rough  | h), envelopes, lab            | eis, cardsto   | ck, photo, brochur                                   | 6.                          |
| Software   |  |                               |                |  |                             |
| Supported OS   | Windows 11, 10, 8.1 (32-bit and 64-bit)  |                               |                |  |                             |
| Drivers  | Original CD/DVD copy or in any electronic medi   | ia storage. Must b            | e Compatib     | le with 32-bit, and                                  | 64-bit operating system.    |
| Accessories  |  |                               |                |  |                             |
| Ink Tank   | Pre-installed ink tanks with additional three (3)  |                               |                |  |                             |
| Cables and Connectors  | All necessary cables and connectors; patch cab<br>color orange).   | le (CAT6, factory o           | crimped wit    | h RJ-45 connector                                    | , 5 meters, preferably      |
| Purpose: For Daily Pro   | ocessing of Work Documents, Docume   | ent printing, c               | opying a       | end scanning u                                       | se in Maintenance           |
| Section.   |  |                               |                |  |                             |
| Brand and Model:   | Warranty :   |                               |                |  |                             |
|  | Price Validity:<br>ccepted your General Conditions, I / We quote you on the item(x)<br>d, Warranty and Price Validity are left blank, it recent that I concu |                               |                |  |                             |
|  | Tel No. : 218-8021<br>Emeli address : dpwhbohol2@yahoo.com   |                               |                | Printed Name / Signatur<br>No. / Cellphone No. / E-r |                             |

Website: www.dpwh.gov.ph Tel. No(s).: (038) 518 8051





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE
Ubay, Sohol, Region VII



24-02-005

| No. of the last of the   |   |  | L T U / - U  |
|--|---|--|--|
| Name of Procuring Entity : Revised on :  |   | Request for Qu   | sotation (F.R. No.) : FED 2 1 2024   |
| Standard From/Title  |   |  | Date : FED Z   ZUZ4  |
| John Roll of Front Front   | PEOUEST   | FOR QUOTATION  | ffice/End-User : MAINTENANCE SECTION   |
| COMPANY NAME :   | First Marchine I  | Ton Quo Inition  |  |
| ADDRESS :  |   |  |  |
|  |   | The state of the s |  |
| TEL NO./FAX NO. :  |   | TIN No :   |  |
| Please quote your lower  | st price on the item(s) listed below subject  | t to the Terms and Conditio  | ns stated below and  |
|  | ned by your representative not after 10:A.  |  |  |
| TERMS AND CONDITIONS:  | Secretariat for Goods, DPWH Bohol 2nd E   | rigineering District, Ubay, 8  | soonor   |
| All entries must be typewritten  | or legible written  |  |  |
|  |   |  |  |
| <ol> <li>Delivery period within 15 Calent<br/>penalties pursuant to Sec. 69 of th</li> </ol> | der Days upon receipt of the apported funded<br>he Revised IRR RA 9184 shall be imposed for                                     | Purchase Order (P.O.) Admini<br>none delivery without valid rea  | strative   |
| <ol><li>Warranty shall be for a minimum<br/>of acceptance by the end user.</li></ol>         | m of three(3) months for supplies and materi  | tals, one year for Equipment for   | om date  |
| 4. Price validity shall be for a perio   |   |  | MARTIN A PELARADA  |
| <ol><li>G-EPS Registration Certificate/M<br/>Statement upon submission of the</li></ol>      | Mayor's Permit/Philgeps/Tax Clearance/DTI-Sec<br>e quotation.   | /Income Tax Return/Omnibus   | SWOTT BAC CHAIRMAN   |
| 6. Bidders shall submit original bro   | ochures showing certifications of the product if  | applicable.  |  |
| <ol><li>Please indicate the brand of eac</li></ol>   | ch items being offered:   | PARTICIPAL -   |  |
| <ol><li>The approved budget ceiling for</li></ol>  | r the procurement is ≥ 999,000.00.  |  |  |
| and a Va   |   | The second of th |  |
| TTEM NO.   | ITEMS & DESCRIPTION   | QUANTITY   | UNIT PRICE   |
| Other Requirements:  |   |  |  |
| Brand and Model:   | current catalog and not end-of-life. Manu   | ufacturer's certificate is requ  |  |
| Regulatory:  | ENERGY STAR certified (with Energy Star<br>means of proof of Energy consumption le<br>attest report from a reognized body to de | evels shall be submitted suc   | do not carry an Energy Star label, an appropriate<br>th as a technical dossier of the manufacturer or<br>this requirement. |
| Documentation and Media:   | All equipment shall be supplied with stan   | ndard manufacturer docume  | ention, on any electronic storage media and hard   |
| Warrany and Maintenance:   | and Acceptance Report (IAR).  |  | ts and onsite labor from the date of the Inspection  |
| Technical Support:   | The local technical support shall include<br>(Monday - Friday) for problem resolution   | telephone and email, 8 hou<br>. Support shall have a respo   | rs per day (8:00am - 5:00pm) 5 days a week<br>onse time of next business day.  |
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|  |   |  |  |
|  |   |  |  |
| Purpose: For Daily Proc<br>Section.  | essing of Work Documents, Doc   | cument printing, cop   | ying and scanning use in Maintenance   |
| Trand and Model:   | Warranty :  |  |  |
| relivery period:   | Price Validity:   |  |  |
|  | epted your General Conditions, I / We quote you on the<br>Warranty and Peice Validity are left blank, it means that             |  |  |
|  | Total 100 (518, 400)  |  | N. C.  |
|  | Tei No. 118-8021<br>Ernal address: dawbbobol/@yaboo.com   |  | Printed Name / Signature / Date:   |
|  | HENVINONIAL PROPERTY  |  | Tel No. / Celiphone No. / E-mail Address   |
|  |   | <ul> <li>Website: www.dpw</li> <li>Tel. No(s): (Q38) 5</li> </ul>  |  |
|  |   |  |  |



PAGE 6 OF 6

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

## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

|                 | Total Bu            |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        |     | P.R. No.   |                      |
|-----------------|---------------------|--|--------------------------------------|--|------------------------------------|---------------------------------------|----------------------------------|-----------|----------------------------|-------------------------------|------------------------------|----------------------------|-----------------------------|--|------------------------|------------------------|-----|--|----------------------|
| PREPARED BY     | 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 | 7. Other Categories        | 6. Common Electrical Supplies | 5. IT Equipment and Software | 4. Common Office Equipment | Common Janitorials Supplies | <ol><li>Common Computer Supplies/Consumables</li></ol> | Common Office Supplies | Common Office Supplies |     | Contract Package (Description)                             |                      |
|                 | Php                 |  | shopping                             | shopping                                 | shopping                           | shopping                              | shopping                         |           | Public<br>Bidding/Shopping | shopping                      | shopping                     | shopping                   | shopping                    | shopping   | shopping               |                        |     | Procurement<br>Method                                      |                      |
| RECOMMENDED BY: |                     | 161,200.00                             | 151,472.00                           | 217,229.12                               | 113,165.80                         | 2,559,684.90                          | 881,625.50                       |           | 117,084,804.77             | 1,462,373.50                  | 30,962,733.59                | 4,268,569.00               | 963,860.70                  | 13,172,981.90  | 6,138,822.62           |                        |     | ABC <sup>3</sup> (Fund<br>Source)                          |                      |
| NDED BY:        | 178,138,523.40      |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        |     | Pre-<br>Procurement<br>Conference<br>(1 c.d.)              |                      |
| 1               | 7                   |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        |     | Advertisement<br>(7 c.d.)                                  |                      |
|                 |                     |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        |     | Pre-Bid Conference (1 c.d.) 12 od before submission of bid | PROCUR               |
| APPROVED BY:    |                     |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        |     | Submission and<br>Receipts of Bids<br>(1 c.d.)             | PROCUREMENT SCHEDULE |
| DBY             |                     |  |                                      |  |                                    |                                       |                                  | -         |                            |                               |                              |                            |                             |  |                        |                        |     | Bid<br>Evaluation<br>(1 c.d.)                              | m                    |
|                 |                     |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        |     | Post-<br>Qualification<br>(1 c.d.)                         |                      |
|                 |                     |  |                                      |  |                                    |                                       |                                  |           |                            |                               |                              |                            |                             |  |                        |                        | 1/2 | Award of<br>Contract<br>(2 cd.)                            |                      |

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

Procurement Engineer

FERNANDO'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 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: \$1AUVTENANCE SECTION
Office Location: Bighol ZND DEOL UBAY BOHOL

# UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2024

| DESERVED DAG        |  | TOTAL EVERY OTR. | I  |  |                                      |  |                                    |  | İ                                   | I         |                             |                               |                              |                            |                                |   |                                |        | P.R. No. 1  |            |
|---------------------|--|------------------|--|--|--------------------------------------|--|------------------------------------|--|-------------------------------------|-----------|-----------------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|---|--------------------------------|--------|---|------------|
| Total sudget Amount |  | RY QTR.          | Committee of the second | 5 Investory IT Foughtwest and Software | 5. Inventory/Common Office Equipment | 4. Inventory/Common Janitorials Supplies | 3. Inventory/Common Office Devices | <ol><li>Inventory/Common Computer Supplies</li></ol> | 1. Inventory/Common Office Supplies | INVENTORY | 7. Other Categories         | 6. Common Electrical Supplies | S. IT Equipment and Software | 4. Common Office Equipment | 3. Commen Janiforlais Supplies | <ol> <li>Common Computer Supplies/Consumable</li> </ol> | 1 Common Office Supplies/Goods | Common | Contract Package (Description)  |            |
| GALVO IVAS          | 200  |                  | The state of the s | Dispoorts                              | philipping                           | shopping                                 | pringgoria                         | prieggoria   | shopping                            |           | shopping/Public<br>Slooting | shopping                      | shopping/False<br>Bidding    | shopping                   | shopping                       | shopping  | shopping                       |        | Postowene   |            |
| AV AL               | -  | 54,338,613,90    | or Artist Annual and   | 161,300,00                             | 9,050.00                             |  | 2,736.50                           | 13,607.50  | 45,500.00                           |           | 49,866,972.78               | 1,221,738,50                  | 1,655,080.00                 | 222,751.00                 | 1,000.00                       | 965,850,00  | 173,327.62                     |        | 1ST QTR.  |            |
| Te'700'0c'07        | I  | 17,543,959.97    |  |  |                                      |  |                                    | 16,297,50  |                                     |           | 16,107,347,25               | 38,820,00                     | 262,880.00                   |                            |                                |   |                                |        | 2ND QTR.  |            |
| HANGED IN D. D.     | 1  | 31,403,690.29    |  |  |                                      | 775.00                                   |                                    |  | 45,950.00                           |           | 29,352,803.19               | 42,545,00                     | 372,490.00                   | 353,050.00                 |                                |   |                                |        | JRD OTR   |            |
|                     |  | 20,970,418.15    |  |  |                                      | Ī  |                                    |  |                                     |           | 18,406,377.55               | 300,000                       | 1,292,870.00                 |                            | 15,786.40                      |   | 208,301,70                     |        | 4TH OTR   |            |
| NECOMMENDED BY      | The state of the s | 17, 156, 387, 11 |  | 161,700.00                             | 20100115                             | 430.6                                    | 2000                               | 45,205.00  | 00.047.031                          |           | 10,70,90,77                 | 1.101.501.50                  | D0/025*(1957.                | 52700755                   | 40.225.20                      |   | 754,457,72                     |        | ABC? (Fund<br>Source)   |            |
| 4                   | and it was   |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | Pre-<br>Procurement /<br>Conference<br>(1 c.d.)   |            |
|                     |  |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | Pre- Procurement Advertisament Conference (7 c.d.)  |            |
|                     |  |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | Conference<br>( E.c.d.) 12<br>cd before<br>subtritision<br>of hid   | PROCU      |
|                     |  |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | Pre-Bid parference Submission ( c.d.) 12 and Receipts (6d Evaluate of 8 ds. (1 (1 c.d.)) af 3 dd (1 c.d.) | REMENT SCI |
| AR CBAChridge       |  |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | (Hd Evaluation  | HEDULE     |
| YE                  |  |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | Post-<br>Qualification<br>(1 cd.)   |            |
|                     |  |                  |  |  |                                      |  |                                    |  |                                     |           |                             |                               |                              |                            |                                |   |                                |        | Award of<br>Contract (2<br>cd.)   |            |

IPR No. = Purchase Request No.

ABC = Approved Budget for the Contract

XChief, Mathtenance Section

Budget Proposat)

The BAC Secretarial shall consolidate and the Project Recurrement Management Plans (MMF) proposed by the Project Management Offices (PMOs) into an Armad Procurement Plan (APP). The APP shall bear the approval of the producing entity, Upitating the PMP and the consolidated APP shall be undertaken every \$1.55 months or as often as required by the head of the producing entity.

gup. Extra Avenue and a supplier and a su

#Ork:

Service/ROJPHO : MAZHTENANCE SECTION
Durnit: DPWH-Bahai Z<sup>\*\*</sup> District Engineering Office, User, Bah gast 60.70 Chargestin Battery for Action Camera Card - 64 GB Chings / Nature and Description / Specification
INVENTORY/IT EQUIPMENT AND SOFTWARE PROJECTAL ANGUSTI TREMIZED LIST OF THE PRICE OF T 39.850.00 17.400.00 89.000.00 3.250.00 7.700.00 9.000.00 qty

1)

| Γ   | T                                       | 7          | .,               | N               |                  | T                 | ı            | -   | -                            | T  | eT.                                 | J                           | T                        | I                      | J         | Ţ                 | T                   | Ja                                 | Į,                | T  | J                                      | J.                                     | T               | T                          | Т  | _   |
|---|---|------------|------------------|-----------------|------------------|-------------------|--------------|---|------------------------------|--|-------------------------------------|-----------------------------|--------------------------|------------------------|-----------|-------------------|---------------------|------------------------------------|-------------------|--|--|--|-----------------|----------------------------|--|---|
| THE PROPERTY OF STREET, SAN AND STREET, SAN ASSESSMENT OF STREET, SAN | "N'D INDAD THEO.                        |            | Computer Speaker | UPS 880VA 7230V | UPB 1100VA /230V | BOOKE AMOUNT      | Ornard Dates | Driving Co. | Bridge Sart (Brid Reas Count | Company of the Compan | Licensed Window 7 Brokestons 177 by | c Legrop, for seminary only | Externel Hard Drive, 1tb | CHARMS HING DAVE 20050 | BILACI    | MICHAEL PROPERTY. | DO PRODUCTION STATE | FORSide Spaces w/ CSS/SDFW 2.1 GCX | Drum DR316        | Constitution of the state of th | Computer CPU (Central Processing Unit) | Colour Olgital Photocopies (3 in 1) A3 | TY AND PURCHUSE | BRAMLADS ONV INTRACTION II | distributional desirable reserves one names. | Common / Nation and Description / Samultication |
| 7   | JA IN                                   |            | -                | plece           | Spend            | TIME              | una          |   | 1                            | 8  | 8                                   | 51                          | Sign of the last         | grid                   | 1         | tets              | 8008                | sets                               | MM                | 199  | light.                                 | 158                                    | anu             | UNIT                       | 1  |   |
|   | ************                            | 1          | 4 000 00         | 3,790.00        | 19,500 00        | 40,000.00         | 00 000 00    | 40 000.00                                       | 00,000,00                    | 9,300,00   | 11,500,00                           | 123.000.00                  | 4.200.00                 | 13.245.00              | 51,370,00 | 00.000.00         | -85,000.00          | ₹.000.00                           | 9 880 00          | 140 000 00   | 30.000.00                              | 210,000,00                             | 7.400.00        | ECC BAN                    | THEFT  |   |
|   | 1                                       | -          |                  | 2               | 10               | 10                |              | 200   | 10                           |  |                                     | A.J                         |                          | 2                      | _         | _                 | -                   | 1                                  | +                 | 10   |  | -                                      | 2               | qny                        |  |   |
| 3,563,320.00  | *************************************** | AN ARRANGE | 4 700            | 7.500.00        | 195,000.00       | 400,000,00        | 00,000,001   | 00,000,001                                      | 00 000 000                   | 8,300,00   | 00.000711                           | 246.000.00                  | 8,400.00                 | 6,490.00               | 5,370.00  | 20,000.00         | 15,000.00           | 6,000.00                           | 0.000.00          | 1,400,000 00   | 00,000,001                             | 210,000,00                             | 14,400.00       | ANGUNT                     | ANDREAS                                      | TWACK   |
| 00.05   | 1                                       |            |                  | 4               |                  | 101               | -            | 10  | -                            |  |                                     |                             |                          |                        |           |                   | 1                   |                                    | 1                 |  | Î                                      |  |                 | QTY                        |  | I   |
| TO SHALL WAS A STATE OF   | 1,655,080.00                            | -          | TOTAL STREET     | 7,580,00        | 97,500.00        | 400,000.00        | 80,000.00    | 90,000.00                                       | 300,000,000                  |  |                                     |                             |                          | 1                      |           | -                 |                     |                                    |                   | 700,000.00   |  |  |                 | AMOUNT                     | HET QUE                                      |   |
|   |   |            |                  |                 |                  |                   |              |   |                              | -  | _                                   |                             | 2                        |                        |           |                   |                     |                                    | -                 |  |  | _                                      | A.S             | QIY                        |  |   |
| The National Park   | 262,880,00                              |            |                  |                 |                  |                   |              |   |                              | 4,300,00   | 11,500.00                           |                             | 8.400.00                 |                        |           |                   |                     | 1000                               | 9.860.00          |  |  | 210,000,00                             | 14,600,00       | THEOGRA                    | SNO GIR                                      | MAND AB MOLLYBRILLEDS                           |
|   |   |            |                  |                 |                  |                   |              |   |                              |  |                                     | 2                           |                          | . 2                    |           |                   |                     |                                    |                   |  |  |  |                 | VID.                       |  | WILD AB I                                       |
| The second second second  | 372,490,00                              |            |                  |                 |                  |                   |              |   |                              |  |                                     | 246,000.00                  | and description.         | 6.400.00               |           |                   |                     |                                    |                   |  | 925,000,00                             |  |                 | THUCKA                     | MID OW                                       | WIXER.  |
|   |   | 4          |                  |                 |                  |                   |              | 10  | gs.                          |  |                                     |                             |                          |                        | -         | -                 | -                   | -                                  |                   |  |  |  |                 | g <sub>2</sub>             |  |   |
| -   | 1,292,870,00                            | 3,000.00   |                  | ACCOUNT.        | 07 ADD 00        | The second second | 80,000,00    | 00.000.00                                       | 300,000,00                   | +  |                                     |                             |                          | -                      | 1 370 00  | 20,000,00         | 15,000.00           | 6,000.00                           | And interpolation | 700,000,00   |  |  |                 | THUCHE                     | 4TH QTEL                                     |   |

ITEMIZED LIST OF GOODS
PPMP, FY 2024

ICE/ROPMO : MAINTENANCE SECTION

ICE/ROPMO : MAINTENANCE SECTION