

Department of Public Works and Highways Nueva Ecija 2nd District Engineering Office Supplemental Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Materials to be used in Activity 503 - Indirect Cost Work or Expenses, Maintenance of Buildings	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/28/2025 - 03/06/2025	03/25/2025	04/02/2025	04/11/2025	GoP	705,691.00	-	705,691.00	Procurement of Materials to be used in Activity 503 - Indirect Cost Work or Expenses, Maintenance of Buildings

Prepared by:


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Recommended for Approval by:


LEONORA J. CRUZ
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