DÉPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

ANNUAL PROCUREMENT PLAN FOR 2018

P.R. No.	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 Evoluation c.d.)	(1 Post-Qualification (1 c.d.)	Award of Contract (c.d.)
	Common									
	1. Common Office Supplies	shopping	1,593,560.37	the second second					de la seconda de la seconda de	
	2. Common Computer Supplies (Consumable)	shopping	4,584,034.50							
	3. Common Office Devices	shopping	496,780.00							
	4. Common Janitorials Supplies	shopping	426,410.25							
	5. Common Office Equipment	shopping	6,977,863.00							
	6. IT Equipment and Software	Public Bidding/Shopping	3,916,572.00							
	7. Other Category	Public Bidding	25,570,751.20			and the state of t				
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	1,154,109.80							1
	2. Inventory/Common Computer Supplies	shopping	1,069,965.72							
	3. Inventory/Common Office Devices	shopping	34,011.40						*	
	4. Inventory/Common Janitorials Supplies	shopping	59,510.00							
	5. Iventory/Common Office Equipment	shopping	104,942.00							
	6. Inventory/IT Equipment and Software	shopping								
Total Bi	udget Amount	Php	45	,988,510.24	L		l	1		1
PREPARED: RECOMMENDED: APPROVED:							ED:	1		

PRIMITIVA E. ABAN Procurement Engineer

JUNIBE C. FROILAN **BAC Chairman**

MARIO M. MONTEJO, DM. MNSA **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 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.