



126710471099

Accepted after cut-off time!!!
THIS SERVES AS AN OFFICIAL RECEIPT

MIN : 15082910524120221
Serial No. : RBL3F4C
Official Receipt No : LBK0110000020549
Customer's Copy

LBC EXPRESS, INC.
Brillios Bldg., Brgy. Aurelio Perez Sr., Poblacion 2, Lebak, Sultan Kudarat
Tel. No. (s) : (064)205 3263; +639258029452 VAT Reg. TIN #000-782-140-00103

CONSIGNEE:

OFFICE, OF THE DIRECTOR

And or/Care Of :
PROCUREMENT SERVICE DPWH,
5TH FLOOR, DPWH MAIN, BLDG.
PORT AREA MANILA
MANILA CITY
METRO MANILA
METRO MANILA

DPWH, SULTAN KUDARAT
THE DISTRICT ENGINEER

DPWH SK 2ND DEO
LEBAK
SULTAN KUDARAT
Mobile#:0000000000:
Card Number: 2 TIN:

Courier N-Pouch Regular

Origin : SEM-LBK01-LEBAK
Tran. Date : 1/31/2018 10:15:32 AM
Delivery Date : 2/1/2018
Area Dest : METRO MANILA
Tran. Type : DELIVERY
Cut-Off : 7:00:00 AM

VATable(Freight) : 111.61
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
Discount : 0.00
Total Sales : 111.61
12% VAT : 13.39
Amount Due : 125.00
Mode : CASH

Contents: DOCUMENTS
SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH or CHECK INSIDE

Let us hear of your experience. Log in to <http://survey.lbcexpress.com/>

Customer Care: 8585-999

Signature of Associate
Signature of Shipper
O.R. Series No. LBK0110000000001 to LBK0189999999999 BIR Final PTU #:FP082015-122-0001250-00103
BIR Accreditation No.: 1220007821402015060318 Date Issued: 06/26/2015 Valid Until 06/25/2020
THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.

LBC EXPRESS, INC.
BRILLOS BLDG., BRGY. AURELIO PEREZ SR.,
POBACION 2, LEBAK, SULTAN KUDARAT
Tel. No. : (63) - 064 2053263
TIN No. : 080-782-140-00103



THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 15082910524120221
Serial No : R8L3F4C
Official Receipt No : LBK0110000020548

SHIPPER:

DPWH, SECOND DISTRICT
Address: KUMALAWIT, PURIKAY
LEBAK, SULTAN KUDARAT
Contact No.(s) : 9446071501
Card Number: TIN:

CONSIGNEE:
And or/ care of: /

GP, PB TSO
Address: UNIT 2506, RAFFLES CORPORATE CENTER, F ORT
IGAS JR
ORTIGAS CENTER, PASIG CITY, METRO MANILA
Contact No.(s) : 9000000000

Courier N-Pouch Regular

Origin : MIN-LBK01-LEBAK
Tran. Date : 01/30/2018 10:12:12 AM
Delivery Date : 02/01/2018
Area Dest : METRO MANILA
Tran. Type : Delivery
Cut-Off : 07:00 AM
Actual Wt (Kg.) : 0.00

VATable(Freight) : 111.61
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
13AM Pickup Fee : 0.00
Discount : 111.61
Total Sales : 13.39
12% VAT : 125.00
Amount Due : CASH
Mode

Track your padala at:
www.lbcexpress.com
Talk to our Care Representative
www.lbcexpress.com
Tel. : (632) 8585-999
1-800-10-8585-999
*Only for PH outside NCR
Let us know of your experience
survey.lbcexpress.com

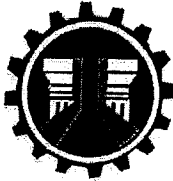
Said to Contain : DOCS ONLY

SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE
LIMITED UP TO ACTUAL DECLARED VALUE ONLY
I hereby agree to be bound with the terms and conditions written at the
back set forth by LBC EXPRESS

Reyes Wilson Jr.
Signature of Associate

DPWH, SECOND DISTRICT
Signature of Shipper

OR Series No : LBK0110000000001 to LBK0199999999999 BIR Final PTUW:FP082015-122-0051228-00103
BIR Accreditation No: 1220007021402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 2ND
DISTRICT ENGINEERING OFFICE
REGION XII
Lebak, Sultan Kudarat

DPWH SK 2nd DEO-RJ-AS
DATE: JAN 29 2018
FILE NO. 920-1

January 25, 2018

GPPB-TSO

Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center
Pasig City

**SUBJECT : Submission of Final Project Procurement Management Plan
(PPMP) and Final Consolidated Annual Procurement Plan (APP)
FY 2018**

In compliance with the Memorandum of ARDELIZA R. MEDENILLA, Undersecretary for Support Services, DPWH Central Office dated December 19, 2017, we are submitting the Annual Procurement Plan (APP) FY 2018 using the format prescribed under GPPB Circular No. 07-2015.

For information and reference.

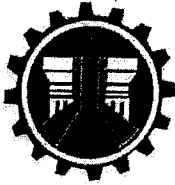
MAMINTAL T. TAHA, Ph. D.
District Engineer

R12.15 FCL/APY

cc: Undersecretary for Support Services, Procurement Service, DPWH Central Office, Manila
The Regional Director, DPWH RO XII, Koronadal City

District
Office
File

DPWH SK 2nd DEO-RU-AS
DATE <u>JAN 29 2018</u>
FILE No. <u>970-1</u>



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 2ND
DISTRICT ENGINEERING OFFICE
REGION XII
Lebak, Sultan Kudarat

January 25, 2018

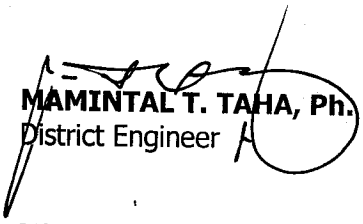
MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
Department of Public Works and Highways
Central Office
Manila

SUBJECT : Submission of Final Project Procurement Management Plan (PPMP) and Final Consolidated Annual Procurement Plan (APP) FY 2018

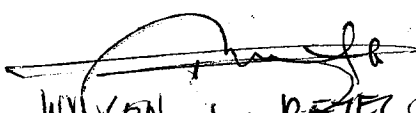
In compliance with your Memorandum dated December 19, 2017, we are furnishing a copy of the Annual Procurement Plan (APP) FY 2018 using the format prescribed under GPPB Circular No. 07-2015.

For information and reference.


MAMINTAL T. TAHA, Ph.D.
District Engineer

R12.15 FCL/APY

cc: GPPB-TSO, Pasig City
The Regional Director, DPWH RO XII, Koronadal City


WILSON L. REYES, JR.
LRC 1/30/18