



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Roxas, Isabela

Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of	Notice of		Total	MOOE	CO	
2018-01-0001	Purchase & Delivery of forty (40) bottles Epson T774 - 140ml Black Pigment Ink for use of Construction Section, DPWH- ISDEO, Roxas, Isabela	Construction Section	Small Value	January 19-22, 2018	January 22, 2018		EAO CY- 2018	Php34,000.00	/		
2018-01-0002	Purchase & Delivery of two (2) drums Cartridge (DCCS2011) for use of Photocopier Machine at Construction Section, DPWH- ISDEO, Roxas, Isabela	Construction Section	Small Value	January 19-22, 2018	January 22, 2018		EAO CY- 2018	Php26,000.00	/		
2018-01-0003	Purchase & Delivery of five (5) boxes HP Laserjet P1006 35A Toner for use in the Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Procurement Unit	Small Value	January 19-22, 2018	January 22, 2018		EAO CY- 2018	Php19,500.00	/		

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