

Annual Procurement Plan for FY 2018

				Schedule	Schedule for Each Procurement Activity	ement Activity		Source of	Estimate	Estimated Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of	Notice of Award	Contract	Funds	Total	MOOE	6	Program/Project)
2018-05-0024	Purchase and Delivery of Materials for Application/Installatio n of Reflectorized Thermoplastic Pavement Markings Along Santiago – Tuguegarao Road K0365+400-K0404+998 and Gamu-Roxas Road K0396+300-K0417+320 Aurora, Roxas, Mallig, Quezon, Gamu-&	Maintenance Section	Public Bidding	May 18-24, 2018	018	June 8, 2018		SR2018- 02-003736	SR2018- 02-003736 Php1,571,914.00	- 9		

Noted by:

Prepared by:

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