



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 (brief description of Program/Project) |
|--------------|--|---------------------------|---------------------|--|------------------|-----------------|------------------|------------------|------------------------|------|----|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 2018-06-0030 | Periodic Maintenance of Heavy Equipment UD Croner PK250 Dumptruck with DPWH No. H3-6730, DPWH-ISDEO Roxas, Isabela | Maintenance Section | Small Value | July 3- 6, 2018 | July 6, 2018 | | | SR2018-02-003736 | Php40,680.00 | / | | |
| 2018-06-0031 | Purchase & Delivery of various Office Supplies for use in the Quality Assurance Section, DPWH-ISDEO Roxas, Isabela | Quality Assurance Section | Small Value | July 3- 6, 2018 | July 6, 2018 | | | EAO CY-2018 | Php38,380.00 | | / | |
| 2018-06-0032 | Purchase and Delivery of HP LaserJet P1006 35A Toner for use in the Procurement Unit, DPWH-ISDEO Roxas, Isabela | Procurement Unit | Small Value | July 3- 6, 2018 | July 6, 2018 | | | EAO CY-2018 | Php42,000.00 | | / | |

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