

## Annual Procurement Plan for FY 2018

				Schedule	Schedule for Each Procurement Activity	ement Activity			Estimate	Estimated Budget (PhP)		Remarks
Code (PAP)	Procurement Procurement	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	0	(brief description of Program/Project)
	o d											
2018-07-0033	Purchase and Delivery of various Office Supplies for use in the Construction Section, DPWH-ISDEO, Roxas Isabela	Construction Section	Public Bidding	July 13-16, 2018	July 16, 2018			EAO CY- 2018	Php40,380.00	- 4500		

Noted by:

Prepared by:

MARIBEL E. CASTRO Admin. Aide I

> DANILO-R. RAFANAN (Procurement Engineer)

> > Approved by:

REYNATO M. UBIÑA
District Engineer