




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	
2018-07-0037	Purchase & Delivery of additional Materials for the Repainting of Upper & Lower Members of Gamu Bridge (Steel Portion) Gamu, Isabela (materials only)	Maintenance Section	Shopping	August 17-20, 2018	August 20, 2018			SR2018-02-003736	Php348,867.00			

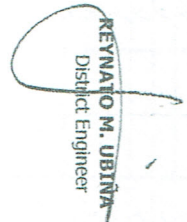
Prepared by:


MARIBEL E. CASTRO
Admin. Aide I

Noted by:


DANILO R. RAFANAN
(Procurement Engineer)

Approved by:


REYNATO M. UBINA
District Engineer