

Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks (brief description of Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
2018-07-0038	Purchase & Delivery of various Office Supplies for use of Administrative Section, DPWH-IsDEO, Roxas, Isabela	Administrative Section	Shopping	August 7-10, 2018	August 10, 2018			EAO CY-2018	Php90,260.00		/	
2018-09-0039	Purchase of Materials for the repair/repainting of Service Vehicle Ford Everest with DPWH No. H1-5152545-748, DPWH-IsDEO, Roxas, Isabela	Construction Section	Small Value	August 7-10, 2018	August 10, 2018			EAO CY-2018	Php39,300.00		/	
2018-08-0040	Purchase & Delivery of various Office Supplies for use in the Procurement Unit, DPWH-IsDEO, Roxas, Isabela	Procurement Unit	Small Value	August 7-10, 2018	August 10, 2018			EAO CY-2018	Php41,236.00		/	

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