

Annual Procurement Plan for FY 2018

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Code (PAP)	Procurement Program/Project	PWO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
2018-97-9938	Purchase & Delivery of various Office 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 Materials for the repair/repainting of Service Vehicle Ford Everest with DPWH No. H1-5152/SJS-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	Smatl Value	August 7-10, 2018	August 10, 2018			EAO CY- 2018	Php41,236.00		**	

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