

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		Total	MOOE	CO	
2018-09-0045	Purchase and Delivery of Road Signages to be use on various Maintenance Activities, DPWH-ISDEQ, Roxas, Isabela	Maintenance Section	Shopping	September 18-21, 2018	September 21, 2018		SR2018-02-003736	Php663,600.00	/		
2018-09-0046	Purchase and Delivery of Materials for the Fabrication of Road Right of Way Markers within the District	Maintenance Section	Shopping	September 18-21, 2018	September 21, 2018		SR2018-02-003736	Php357,229.69	/		
2018-09-0047	Purchase & Delivery of ISO Folder for use of DPWH-ISDEQ, Roxas, Isabela	Administrative Section	Shopping	September 18-21, 2018	September 21, 2018		EAO	Php306,000.00	/	/	
2018-09-0050	Purchase & Delivery of Materials for the Repainting of Saraga and Alibadabad Bridge along Naguilian-San Mariano Road, San Mariano, Isabela (materials only)	Maintenance Section	Shopping	September 18-21, 2018	September 21, 2018		SR2018-02-003736	Php36,038.70	/		
2018-09-0057	Periodic Maintenance of Heavy Equipment UD Croner PKE250 Drumtruck with DPWH No. H3-6730, DPWH-ISDEQ, Roxas, Isabela	Maintenance Section	Shopping	September 18-21, 2018	September 21, 2018		SR2018-02-003736	Php31,580.00	/		

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