



Annual Procurement Plan for FY 2018

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2018-09-0053	2018-09-0049	2018-09-0048	Code (PAP)	
Purchase & Delivery of Office Supplies foru use of Maintenance Section for the month of July - September 2018, DPWH-ISDEO, Roxas, Isabela	Purchase of Spare parts for Brush Cutter use for Maintenance Activities along Road Networks for DPWH-ISDEO, Roxas, Isabela	Purchase & Delivery of Materials for the Repainting of various Bridges (Sidewalk) within the District (materials only)	Procurement Program/Project	7
Maintenance Section	Maintenance Section	Maintenance Section	End-User	
Shopping	Shopping	Shopping	Mode of Procurement	
September 25-28, 2018	September 25-28, 2018	September 25-28, 2018	Ads/Post of IB/REI	Schedule
September 28, 2018	September 28, 2018	September 28, 2018	Sub/Open of Bids	Schedule for Each Procurement Activity
			Notice of Award	rement Activity
			Contract Signing	
SR2018- 02-003736	SR2018- 02-003736	SR2018- 02-006125	Source of Funds	
Php146,495.00	SR2018- 02-003736 Php227,040.00	SR2018- 02-006125 Php192,035.00	Total	Estima
	-	~	MOOE	Estimated Budget (PhP)
			8	
			Remarks (brief description of Program/Project)	rage 1 of 2

2018-09-0054
Purchase & Delivery of Materials for the Repainting of Guardralls along Gamu-Roxas Road (K0409+821-K0418+465), Santiago-Tuguegarao Road (K0413+900-K0415+200-K0415+200-K0416+220) and Abut-Agbannawag Road (K0411+625) Burgos, ROxas & Quezon, Isabela (materials only)
Maintenance Section
Shopping
September 25-28, 2018
September 28, 2018
SR2
SR2018- 02-003736 Php438,250.00

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