



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	
2018-02-0007	Purchase & Delivery of materials use for Photocopier Machine at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	April 3-5, 2018	April 3-5, 2018				PDE CY-2018	Php45,000.00		/	
2018-02-0008	Purchase & Delivery of twenty five (25) pcs Epson T774-BK (140 ml) Ink for use of Planning & Design Section Personnel in the Preparation of Program of Works and Plans, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	April 3-5, 2018	April 3-5, 2018				PDE CY-2018	Php21,250.00		/	
2018-03-0017	Purchase & Delivery of materials for Fabrication of Standard Tent Cover with Tarpaulin for use of Maintenance Section during Lakbay Alalay, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	April 3-5, 2018	April 3-5, 2018				SR2018-02-003736	Php30,000.00	/		
2018-03-0018	Purchase & Delivery of eight (8) cartridge Toner and one (1) Drum Cartridge (DCS 2011) for use of Machine Copier at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	April 3-5, 2018	April 3-5, 2018				SR2018-02-003736	Php49,000.00	/		

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