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2018-12-0106		2018-12-0105	2018-12-0104	2018-12-0103	2018-12-0102	Code (PAP)	
Purchase and Delivery of One (1) Unit Desktop Computer for use in the Procurement Unit, DPWH-ISDEO, Roxas, Isabela	ISDEO, Roxas, Isabela	Purchase and Delivery of 4 unit 3-in- 1 Printer for use of ICT Unit, Procurement Unit, Supply Unit and Records Unit, DPWH-	Purchase and Delivery of One (1) Unit Desktop Computer for use in the Administrative Section, DPWH- ISDEO, Roxas, Isabela	Purchase and Delivery of One (1) Unit Desktop Computer for use in the Auditor's Office, DPWH-ISDEO, Roxas, Isabela	Purchase and Delivery of One (1) Unit Laptop Computer for use in the Auditor's Office, DPWH- ISDEO, Roxas, Isabela	Procurement Program/Project	
Procurement Unit		ICT Unit, Procurement Unit, Supply Unit and Records Unit	Administrative Section	Auditor's Office	Auditor's Office	PMO/End-User	
Shopping		Shopping	Shopping	Shopping	Shopping	Mode of Procurement	
December 21-26, 2018		December 21-26, 2018	December 21-26, 2018	December 21-26, 2018	December 21-26, 2018	Ads/Post of IB/REI	Schedule
December 26, 2018		December 26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	Sub/Open of Bids	Schedule for Each Procurement Activity
				. 2		Notice of Award	ement Activity
						Contract Signing	
EAO CY- 2018		EAO CY- 2018	EAO CY- 2018	EAO CY- 2018	EAO CY- 2018	Funds	
						Total	Estimate
						MOOE	Estimated Budget (PhP)
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						of Program/Project)	Pomarks (brief description

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							7
	2018-12-0110		2018-12-0109	2018-12-0108	2018-12-0107	Code (PAP)	
	seven (37) pcs Hat (Survey Hat) for use of Planning & Design Section Personnel in conducting Bridge Condition and Inventory Assessment Survey under BMS, DPWH-ISDEO, Roxas, Isabela.	Purchase & Delivery of additional thirty	Purchase & Delivery of additional two (2) pcs Tubeless Tire 275/70 R15 (Back up) for service vehicle with DPWH No. 5390/SFA-990, DPWH-ISDEO, Roxas, Isabela.	Purchase & Delivery of additional Office of additional Office Supplies for use of Planning & Design Section Personnel, DPWN-ISDEO, Roxas, Isabela	Purchase and Delivery of One (1) Unit Desktop Computer for use in the Finance Section, DPWH-ISDEO, Roxas, Isabela	Procurement Program/Project	
	Planning & Design Section		Planning & Design Section	Planning & Design Section	Finance Section	PMO/End-User	
	Small Value		Small Value	Small Value	Shopping	Mode of Procurement	
	December 21-26, 2018		December 21-26, 2018	December 21-26, 2018	December 21-26, 2018	Ads/Post of IB/REI	Schedule
	December 26, 2018		December 26, 2018	December 26, 2018	December 26, 2018	Sub/Open of Bids	Schedule for Each Procurement Activity
						Notice of Award	ement Activity
						Contract Signing	
	1018	1	1016 1016	PDF PER	EAO CY- 2018	Source of Funds	
						Total	Estimate
						MOOE	Estimated Budget (PhP)
	,		_	`	`	8	
5						Remarks (brief description of Program/Project)	

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2018-12-0113		2018-12-0112	2018-12-0111	Code (PAP)
Section Personnel in the Printing of Plans, POW and other paper works for various Projects of this District, DPWH-ISDEO, Roxas, Isabela	Purchase & Delivery of thirty (30) pcs Epson 664 70ml Yellow Ink & Thirty (30) pcs Epson 664 70ml Black Ink for use of Planning & Design	Purchase & Delivery of fifty (50) pcs Epson T-774BK Ink for use of Planning & Design Section Personnel in the Printing of Plans, POW and other paper works for various Projects of this District, DPWH-ISDEO, Roxas, Isabela	Purchase & Delivery of Additional six (6) pcs Jacket for use of Planning & Design Section Personnel under RBIA DPWH-ISDEO, Roxas, Isabela	Procurement Program/Project
		Planning & Design Section	Planning & Design Section	PMO/End-User
		Small Value	Small Value	Mode of Procurement
		December 21-26, 2018	December 21-26, 2018	Schedule Ads/Post of IB/REI
		December 26, 2018	December 26, 2018	Schedule for Each Procurement Activity  f IB/REI  Sub/Open of Notice of Award  Award
				Notice of Award
				Contract Signing
	CH NOB	47 1018 CH 1018	RBIA	Source of Funds
				Estimat Total
				Estimated Budget (PhP)  MOOE
		_	`	8
				Remarks (brief description of Program/Project)

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				Schedule	Schedule for Each Procurement Activity	ement Activity		Course of	Estimat	Estimated Budget (PhP)		Romarks (hriof description
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	6	of Program/Project)
2018-12-0114	Purchase & Delivery of forty (40) pcs Epson 664 70ml 'Magenta Ink & forty (40) pcs Epson 664 70ml Cyan Ink for use of Planning & Design Section Personnel in the Printing of Plans, POW and other paper works for various Projects of this District, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	December 21-26, 2018	December 26, 2018			至1018			~	
2018-12-0115	Purchase & Delivery of Nineteen (19) pcsEpson T-774BK Ink for use of Planning & Design Section Personnel in the B39 Printing of Plans, POW and other paper works for various Projects of this District, DPWH-ISDEO, Boyes	Planning & Design Section	Small Value	December 21-26, 2018	December 26, 2018			RTIA CT VOIB			~	
	ISDEO, Roxas, Isabela											

MARIBEL E. CASTRO Admin. Aide I AR CAT

Procurement Engineer)

District Engineer

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