



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

Page 1 of 3

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	
2018-12-0087	Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under RBIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018				PDE RBIA CY-2018	Php125,000.00		/	
2018-12-0088	Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under BMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018				PDE BMSCY-2018	Php125,000.00		/	
2018-12-0089	Purchase & Delivery of forty four (44) pcs Jacket for use of Planning & Design Section Personnel, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018				PDE CY-2018	Php49,280.00		/	
2018-12-0090	Purchase & Delivery of 1.2m x 2.55 m wooden Filling Cabinet with glass and .70 m x 0.80 m wooden printer table with drawers for use of Planning & Design Section Personnel, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018				PDE CY-2018	Php317,487.70		/	
2018-12-0091	Purchase & Delivery of various Office Supplies for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	December 14-17, 2018	December 17, 2018				EOA CY-2018	Php52,652.00		/	

2

2018-12-0092	Purchase & Delivery of five (5) pcs Toner MP 2014H for use of Photocopier Machine assigned in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela.	Quality Assurance Section	Small Value	December 14-17, 2018	December 17, 2018				EOA CY-2018	Php18,500.00	/	
2018-12-0093	Purchase of two (2) pcs Maintenance Box for Epson L1455 for use at Construction Section, DPWH-ISDEO, Roxas, Isabela.	Construction Section	Small Value	December 14-17, 2018	December 17, 2018				EOA CY-2018	Php13,000.00	/	
2018-12-0096	Purchase & Delivery of two (2) units Laptop for use of Planning & Design Section Personnel in the preparation of Plans and POW for various Projects of this District, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018				PDE Reg SR2018-03-006562	Php250,000.00	/	
2018-12-0097	Purchase & Delivery of Additional One (1) Unit Intel Core i7 - (6th Generation Quad Core, 3.40GHz, 8MB cache) 64bit Computer Desktop for use in the Design of Roads, Bridges, Flood Control Structures and Other Public Works of this District	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018				PDE Reg. SR2018-03-006562	Php110,000.00	/	

2018-12-0098	Purchase and Delivery of Additional Three (3) Units - Four (4) Colour A3 tank-Type Network Printer for use of Planning and Design Section in the production of Plans, Programs of Work and Various Related reports, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018			PDE Reg. SR2018-03-006562	Php144,000.00	/	
2018-12-0100	Purchase & Delivery of Fifteen (15) pcs Acqualife Life Vest for use of Planning & Design Section Personnel, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Small Value	December 14-17, 2018	December 17, 2018			PDE Reg. SR2018-03-006562	Php45,000.00	/	

Prepared by:

  
**MARIBEL E. CASTRO**  
 Admin. Aide I

Noted by:

  
**DANILO R. RAFANAN**  
 (Procurement Engineer)

Approved by:

  
**REYNATO M. UBIÑA**  
 District Engineer