

## Annual Procurement Plan for FY 2018

2018-12-0101	2018-12-0099	2018-12-0094	Code (PAP)	
Purchase of materials for the painting of Temporary Steel Bridge Replacing the Damaged Siffu Bridge, Roxas, Isabela.	Purchase & Delivery of one thousand (1,000) pcs Voucher Binder with Snake File Mechanism for use in filing of Documents, Vouchers and Files at Auditors Office, DPWH-ISDEO, Roxas, Isabela.	Purchase of materials for the repair of service vehicle with DPWH No. 5390/SFA-990, DPWH-ISDEO, Roxas, Isabela.	Procurement Program/Project	
Maintenance Section	Auditors Office	Planning & Design Section	PMO/End-User	
Small Value	Shopping	Small Value	Mode of Procurement	
December 18-21, 2018 December 21, 2018	December 18-21, 2018	December 18-21, 2018	Ads/Post of IB/REI	Schedule
December 21, 2018	December 21, 2018	December 21, 2018	Sub/Open of Bids	Schedule for Each Procurement Activity
			Notice of Award	ement Activity
			Contract Signing	
SR2018- 02-003736	EAO CY- 2018	PDE CY- 2018	Source of Funds	
			Total	Estimat
_		Q.	MOOE	Estimated Budget (PhP)
	,	_	CO	
	,		Remarks (brief description of Program/Project)	

MARIBEL E. CASTRO Admin. Aide I

> DANILOR: KAFANKN (Procurement Engineer)

REYNATO M. UBIÑA District Engineer