

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IV-B

Narra, Palawan

ANNUAL PROCUREMENT PLAN FOR FY 2018

				ANNUAL	PROCUREMEN	VI PLAN FO	K 11 2020			(2)	T	Remarks
									Estimated Budge			
Standrad Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	PMO/IU/ End User	Mode of Procurement	Advt/ Posting of IB	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Project)
18GEF031	Cluster I-1. Supply & Delivery of Diesel Fuel for use of Office Generator and DPWH Service Vehicle in the Office of District Engineer 2. Supply and Delivery of Diesel Fuel for use of Office Generator and DPWH Service Vehicle assigned in Human Resource and Administrative Section 3. Supply and Delivery of Diesel Fuel For use of Nissan Pick-up with Plate No. TJG-778, Nissan Pathfinder with DPWH No. Hi-5917,4x2 pick-up Mitsubishi Strada with CS No. B0-A601 and Other Service Vehicle, Narra, Palawan	1. Office of the District Engineer 2. Human Resource and Administrative Section 3. Construction Section		08/15-21/2018	9/5/2018	09/11/18	9/20/18	FY 2018 GAA- EAO	Php 318,000.00 Php 227,953.00 Php1,590,000.00 Php2,135,953.00			Diesel Fuels,
18GEF032	Cluster II-1. Supply & Delivery of Office Supplies for use of Quality Assurance SEction 2. Supply and Delivery of Office Supplies and Other Supplies for use of Construction Section 3. Supply and Delivery of Office Supplies for use of Office of the District Engineer 4. Supply and Delivery of Office Supplies, Janitorial Supplies, Other Supplies, Semi-Expendable Furniture & Fixture for use in the Office of the District Engineer (Asst. District Engineer), Narra, Palawan	3. & 4. Office		08/15-21/2018	9/5/2018	09/11/18	3 9/20/18	FY 2018 GAA EAO	Php 485,725.00 Php 54,334.90 Php121,030.00 Php 51,500.00 Php 712,589.9	5		Office Supplies, Janitorial Supplies, Other Supplies, Semi-Expendable Furniture & Fixture



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ANNUAL PROCOREFIENT Estimated Budget (Php)										T	Remarks		
	Standrad Coding (Proc/	Procurement Project (Contract Name)	PMO/IU/ End User	Mode of Procurement	Advt/ Posting of IB	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds			-	(brief description of Program/Project)
	18GEF033	Cluster III-1. Supply & Delivery of Furniture & Fixtures; Industrial & Scientific Equipment (Semi-Expendable) for use of Quality Assurance Section 2. Supply & Delivery of Information and Communication Technology Equipment for use of Construction Section 3. Supply & Delivery of Communication Equipment for use of Construction Section Narra, Palawan	1. Quality Assurance Section 2. & 3. Construction Section	Public Bidding	08/15-21/2018	9/5/2018	09/11/18	9/20/18	FY 2018 GAA- EAO	Php 163,200.00 Php 220,000.00 Php150,000.00 Php533,200.00			Furniture & Fixtures; Industrial & Scientific Equipment (Semi-Expendable), Information and Communication Technology Equipment, Communication Equipment

Prepared by:

ARNEL C. PORTALES
Head BAC-Secretariat

Date:

Recommended by:

ELMET L. MAYANGITAN Asst District Engineer/BAC Chairman

Approved by:

ALEJANDRO M. VENTILACION District Engineer

Date_