

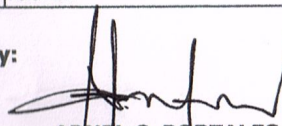


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

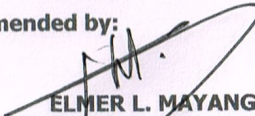
**ANNUAL PROCUREMENT PLAN FOR FY 2018**

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	Estimated Budget (Php)			Remarks  (brief description of Program/Project)
									Total	MOOE	CO	
18GEF019	Supply and Delivery of Office Supplies and other Supplies for use of Construction Section Narra, Palawan	Construction Section	Public Bidding	7/18-24/2018	8/8/2017	08/14/18	8/23/18	FY 2018 GAA-EO	Php600,033.00			Office Supplies and other Supplies
18GEF020	Supply and Delivery of Office Supplies for use in Human Resource and Administrative Section Narra, Palawan	Human Resource and Administrative Section	Public Bidding	7/18-24/2018	8/8/2017	08/14/18	8/23/18	FY 2018 GAA-EO	Php623,725.00			Office Supplies
18GEF021	Supply and Delivery of Office & other Supplies for use of Planning & Design Section Narra, Palawan	Planning & Design Section	Public Bidding	7/18-24/2018	8/8/2017	08/14/18	8/23/18	SR 2018 R.A. 10964 Reg. 2018 Current	Php758,274.34			Office Supplies & other Supplies
18GEF022	Supply & Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Sealing of Concrete Pavements, Weekend and Construction Joint), K0117+000-K0130+000 Intermittent Section, Narra/Sofronio Española, Palawan	Maintenance Section	Public Bidding	7/18-24/2018	8/8/2017	08/14/18	8/23/18	CY 2018 Routine Maintenance	Php667,550.00			Materials
18GEF023	Supply & Delivery of Repair/Maintenance of Aramaywan-Berong-PPR (Sealing of Concrete Pavements, Weekend and Construction Joint), K0176+(-1033)-K0187+000 (Intermittent Section), Arawaywan, Quezon, Palawan	Maintenance Section	Public Bidding	7/18-24/2018	8/8/2017	08/14/18	8/23/18	CY 2018 Routine Maintenance	Php592,722.28			Materials
18GEF024	Supply & Delivery of Materails for the Concrete Sealing along Puerto Princesa South Road at K0195+000-K0247+000 (Intermittent Section), Bataraza, Palawan	Maintenance Section	Public Bidding	7/18-24/2018	8/8/2017	08/14/18	8/23/18	CY 2018 Routine Maintenance	Php1,185,474.37			Materials

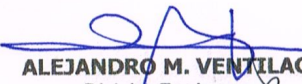
Prepared by:

  
**ARNEL C. PORTALES**  
Head BAC-Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ELMER L. MAYANGITAN**  
Asst District Engineer/BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**ALEJANDRO M. VENTILACION**  
District Engineer  
Date: \_\_\_\_\_