



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

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	
18GEF025	Supply & Delivery of Materials for Repair/Maintenance of Puerto Princesa South Road (Sealing of Concrete Pavements), K0077+000-K0090+000, Narra, Palawan	Maintenance Section	Shopping	7/20-26/2018	8/9/2017	08/15/18	8/24/18	FY 2018 GAA-EO	Php472,063.80			Materials
18GEF026	Supply & Delivery of Materials for Repair/Maintenance of PCR (Panalingaan-Tagbita-Latud Section) Repainting of Edgeline and Centerline, K0247+952-K0255+600 (Intermittent Section), Rizal, Palawan	Maintenance Section	Shopping	7/20-26/2018	8/9/2017	08/15/18	8/24/18	CY 2018 Routine Maintenance	Php237,544.80			Materials
18GEF027	Supply & Delivery of LPG Spare tanks for thermoplastic lane marker, Narra, Palawan*	Maintenance Section	Shopping	7/20-26/2018	8/9/2017	08/15/18	8/24/18	SR 2018 R.A. 10964 Reg. 2018 Current	Php133,260.00			LPG Spare tanks
18GEF028	Supply & Delivery of Spare parts for use of Maintenance Service Vehicle and Heavy Equipment assigned to DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	Shopping	7/20-26/2018	8/9/2017	08/15/18	8/24/18	CY 2018 Routine Maintenance	Php441,180.00			Sapre Parts
18GEF029	Supply & Delivery of Materials for the Construction of Compost Pit, DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	Shopping	7/20-26/2018	8/9/2017	08/15/18	8/24/18	CY 2018 Routine Maintenance	Php72,226.80			Materials
18GEF030	Supply & Delivery of Semi-Expendable IT Equipment and Furniture & Fixtures for use in Human Resource and Administrative Section, Narra, Palawan	Human Resource and Administrative Section	Shopping	7/20-26/2018	8/9/2017	08/15/18	8/24/18	FY 2018 GAA-EO	Php146,150.00			Semi-expendable IT Equipment, Office Equipment and Furniture and Fixtures

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: _____