



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

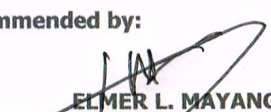
ANNUAL PROCUREMENT PLAN FOR FY 2018

| 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 | |
| 18GEF012 | Supply and Delivery of Office Supplies for use in Human Resource and Administrative Section Narra, Palawan | Human Resource and Administrative Section | Shopping | 6/6-12/2018 | 6/19/2018 | 06/25/18 | 7/4/18 | FY 2018=EAO | Php433,015.00 | | | Office Supplies |
| 18GEF013 | Supply and Delivery of Office Supplies & Other Supplies for use in the Office of the District Engineer DPWH-Palawan 2nd DEO Narra, Palawan | Office of the District Engineer | Shopping | 6/6-12/2018 | 6/19/2018 | 06/25/18 | 7/4/18 | FY 2018=EAO | Php141,294.00 | | | Office & Other Supplies |
| 18GEF014 | Supply and Delivery of Marterials for Repair/Maintenance of Road Shoulder along Puerto Princesa South Road K0086+679-K0090+000; K0110+500-K0111+500; K0115+000-K0116+050 (Intermittent SEction) Narra, Palawan | Maintenance Section | Shopping | 6/6-12/2018 | 6/19/2018 | 06/25/18 | 7/4/18 | Routine Maintenance CY 2018 | Php363,441.40 | | | Materials |

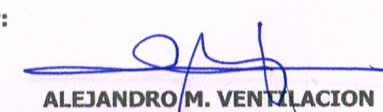
Prepared by:


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Date: _____

Recommended by:


ELMER L. MAYANGITAN
Asst District Engineer/BAC Chairman
Date: _____

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ALEJANDRO M. VENTILACION
District Engineer
Date: _____