



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	
18GEF002	Supply and Delivery of Protective Equipment foe Motorist Assistance Center and Field Personnel DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 Routine Maintenance-Roads SR2018-02-004142 dated 2/8/2018	Php407,566.00			Protective Equipment foe Motorist Assistance Center and Field Personnel
18GEF003	Supply and Delivery of Mareials for Repair and Maintenance of Quezon-Punta Baja Road (Repainting), K0159+000-K0167+000 Quezon, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 Routine Maintenance-Roads SR2018-02-004142 dated 2/8/2018	Php457,098.00			materials
18GEF004	Supply and Delivery of Spare parts for used of Grass Cutter of Maintenance Section, in this district Narra, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 Routine Maintenance-Roads SR2018-02-004142 dated 2/8/2018	Php236,596.00			Spare parts
18GEF005	Supply and Delivery of Grass Cutter for use in Roadside Maintenance along National Road in this district Narra, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 MOOE-SR018-02-004142 DTD. 2/8/2018	Php198,000.00			Grass Cutter
18GEF006	Supply and Delivery of Spare part for use in Repair of Maintenance Service vehicle and Heavy Equipment assigned to DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 MOOE-SR018-02-004142 DTD. 2/8/2018	Php238,836.00			Spare parts

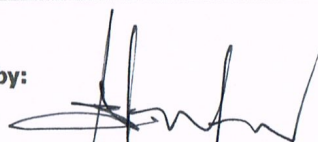


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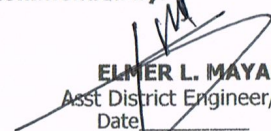
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									Total	MOOE	CO	
18GEF007	Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road for Repainting of Edgeline & Yellow line along PPSR, Narra, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 Routine Maintenance-Roads SR2018-02-004142 dated	Php537,230.80			Materials
18GEF008	Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Re-gravelling of Shoulder), K0117+050-K0151+600, Intermittent Section, Narra & Sofronio Española, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 MOOE-SR018-02-004142 DTD. 2/8/2018	Php494,604.00			materials
18GEF009	Supply and Delivery of Technical and Scientific Equipment (Smart phone, GPS capable) for gathering data and taking goe-tagged photos in field Narra, Palawan	Maintenance Section	Shopping	4/18-24/2018	4/27/2018	05/03/18	5/11/18	FY 2018 MOOE-SR018-02-004142 DTD. 2/8/2018	Php180,032.00			Technical Scientific Equipment

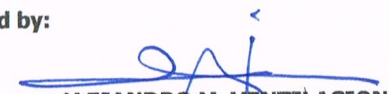
Prepared by:


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Date: _____

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Approved by:


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District Engineer
Date: _____