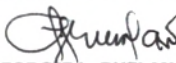






Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Misamis Occidental 1st DEO
OFFICE OF THE DISTRICT ENGINEER
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2021 - GOODS
(Final)**

1 of 1

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	Contract ID: 21GKI0042 (Public Bidding)												
	Procurement of EPSON Ink (4th Quarter) for use by various Sections/Offices of DPWH	Administrative Section	No	Public Bidding	08/11/2021 to 09/01/2021	09/01/2021	09/10/2021	09/17/2021	FY 2021 GAA Current	624,000.00		624,000.00	Procurement of EPSON Ink (4th Quarter)
Prepared by:					Recommending Approval:				Approved by:				
 GEORGIE L. RUELAN Engineer III Head, BAC secretariat					 CHARITO B. MADULA Assistant District Engineer BAC Chairman				 MARIA B. DAVID District Engineer				