



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)**

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
	<b>Contract ID: 21GKI0042 (Public Bidding)</b>												
	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)

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