



ANNUAL PROCUREMENT PLAN FOR FY 2019 - SUPPLEMENTAL
(Goods and Services)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
	APP for CY 2019											
	Procurement of Various Office Supplies, Office Accessories and Inks for 4th Quarter for use of the Planning at DPWH Capiz 2nd DEO	Planning Section	Shopping	Aug. 7-14, 2017	Aug. 22, 2017	Aug. 30, 2017	Sept. 9, 2017	PDE	38,000.00		38,000.00	Various Office Supplies, Office Accessories and Inks
	Procurement of Office Equipment for 3rd Quarter for use of the Planning Section at DPWH Capiz 2nd DEO	Planning Section						PDE	3,500,000.00		3,500,000.00	Office Equipment
							TOTAL	P	3,538,000.00		3,500,000.00	

Submitted by:


ROSALIE D. DE JUSTO
 Head, Procurement Unit

Recommending Approval:


YOLANDA B. PUGNA
 BAC Chairperson

Approved by:


DENE B. BALDONADO, JR.
 Head of Procuring Entity