

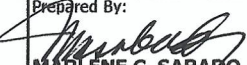
Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2022

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	MOOE	CO	
Maintenance Section												
	Reflectorized Traffic Paint (Yellow)		Shopping					MOOE	151,200.00	151,200.00		
	Reflectorized Traffic Paint (White)		Shopping					MOOE	324,000.00	324,000.00		
	Paint Thinner		Shopping					MOOE	140,400.00	140,400.00		
	Paint Brush 4"		Shopping					MOOE	9,800.00	9,800.00		
	Paint Brush 2"		Shopping					MOOE	4,200.00	4,200.00		
	Nylon Rope 12 mm x 200 meter		Shopping					MOOE	12,000.00	12,000.00		
									641,600.00	641,600.00		
			+ 10% Provision for Inflation						64,160.00	64,160.00		
			+ 10% Contingency						64,160.00	64,160.00		
			TOTAL						769,920.00	769,920.00		

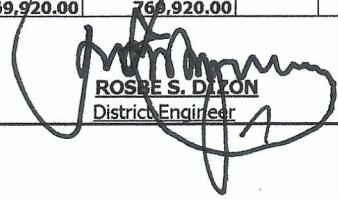
Prepared By:


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 BAC Chairperson

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 District Engineer