

DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. VI
Iloilo City

Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			(brief Proj)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total (in Thousand Pesos)	MOOE (in Thousand Pesos)	CO (in Thousand Pesos)	
6020201000	Training and Seminar Expenses	R06	NP-Agency to Agency/Small Value Proc (SVP)					GAA	945.00	945.00		NP-A 1. Iloilo Ci 2. Aklan /
6020301000	Office Supplies Expenses	R06	NP-Agency to Agency/ Shopping					GAA	917.00	917.00		NP - S Various cater
6020309000	Fuel, Oil and Lubricants Expenses	R06	NP-Small Value Procurement	Suppliers at various field offices (Capiz, Aklan, Antique, Iloilo, and Guimaras) in the region				GAA	614.00	614.00		NP -Small Province DOLE Field C Negros Occide

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5021101000	Extraordinary and Miscellaneous Expenses -Consultancy Services -Auditing Services	R06		as the need arises				GAA	118.00	118.00		as it
5021299000	Other General Services	R06	Public Bidding	2/6	2/27	3/9	3/11	GAA	50.00	50.00		
5021305002	Repair and Maintenance	R06	NP-Small Value Proc (SVP)	various repair shops				GAA	5.00	5.00		As it
5021305099	Repair and Maintenance - Other Machinery and Equipment	R06	NP-Small Value Proc (SVP)					GAA	5.00	5.00		As it
5021306001	Repair and Maintenance - Motor Vehicles	R06	NP-Small Value Proc (SVP)	various repair shops/auto supplies shop				GAA	344.00	344.00		As it
5080405002	Office Equipment	R06	NP-Small Value Proc (SVP)	various repair shops				GAA	50.0	50		As it