

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of June 30, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
	18P00001 : Organizational Outcome 1 : Ensure and Reliable National Road System - Network Development - Paving of Unpaved Roads (Tertiary Roads) Ayaga - Sta. Marcela - Flora - Lasam Road, Chainage 18019 - Chainage 22619	RO	PUBLIC BIDDING	26-Sep-17	3-Oct-17	10-Oct-17	24-Oct-17	24-Oct-17	31-Oct-17	13-Nov-17	31-Jan-18	15-Feb-18	20-Feb-18			CY 2018 Regular Infrastructure Program	126,251,316.52			124,551,264.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	03-Oct-17	03-Oct-17	03-Oct-17				
	18P00003 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA- CALANASAN-KABUGAO RD., K0678+899 - K0682+045	RO	PUBLIC BIDDING	26-Sep-17	3-Oct-17	10-Oct-17	24-Oct-17	24-Oct-17	31-Oct-17	13-Nov-17	05-Feb-18	20-Feb-18	21-Feb-18			CY 2018 Regular Infrastructure Program	164,031,147.90			159,808,004.08			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	03-Oct-17	03-Oct-17	03-Oct-17				
	18P00004 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA- CALANASAN-KABUGAO RD., K0675+000 - K0678+899	RO	PUBLIC BIDDING	26-Sep-17	3-Oct-17	10-Oct-17	24-Oct-17	24-Oct-17	31-Oct-17	13-Nov-17	05-Feb-18	20-Feb-18	21-Feb-18			CY 2018 Regular Infrastructure Program	185,633,565.55			181,274,836.86			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	03-Oct-17	03-Oct-17	03-Oct-17				
	18P00005 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development - CONSTRUCTION OF MISSING LINKS/ NEW ROADS, LABEY- LACAMEN PROVINCIAL ROAD (Section 4B of BLISTT Outer Ring, Circumferential Road) incl. ROW and Slope Protection, Bokod, Benguet	RO	PUBLIC BIDDING	26-Sep-17	27-Sep-17	05-Oct-17	18-Oct-17	18-Oct-17	23-Oct-17	04-Nov-17	19-Mar-18	05-Apr-18	06-Apr-18			CY 2018 Regular Infrastructure Program	137,046,233.13			132,157,599.24			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	27-Sep-17	27-Sep-17	27-Sep-17				
	18P00006 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA- CALANASAN-KABUGAO RD., K0682+074 - K0686+511	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17	05-Feb-18	20-Feb-18	21-Feb-18			CY 2018 Regular Infrastructure Program	142,981,522.18			138,688,250.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
	18P00007 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA- CALANASAN-KABUGAO RD., K0695+000 - K0696+617, K0696+817 - K0698+261	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17	05-Feb-18	20-Feb-18	21-Feb-18			CY 2018 Regular Infrastructure Program	122,236,360.36			118,630,658.83			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	18P00008 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) APAYAO- ILOCOS NORTE RD, K0734+600 - K0739+044	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17	31-Jan-18	15-Feb-18	20-Feb-18				CY 2018 Regular Infrastructure Program	192,806,445.27			187,001,606.02			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17			
	18P00009 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) APAYAO- ILOCOS NORTE RD, K0739+044 - K0742+620	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17	31-Jan-18	15-Feb-18	20-Feb-18				CY 2018 Regular Infrastructure Program	155,096,333.71			150,450,437.23			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17			
	18P00013 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads (Secondary Roads) BAGUIO - BONTOC ROAD K0267+810- K0268+000, K0270+000-K0270+178, K0279+000-K0279+585, K0280+155- K0280+630, K0295+609-K0296+050, K0303+420-K0304+330, K0311+000- K0312+000, K0312+000-K0313+000, K0313+000-K0313+200, K0313+300- K0313+667, K0313+840-K0313+936, K0314+232-K0315+000, K0315+100- K0315+472, K0315+672-K0315+900, K0316+127-K0317+000	RO	PUBLIC BIDDING	10-Oct-17	08-Nov-17	13-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-18	20-Feb-18	08-Mar-18	09-Mar-18				CY 2018 Regular Infrastructure Program	216,860,939.72			210,365,364.90			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	08-Nov-17	08-Nov-17	08-Nov-17			
	18P00014 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslides (Secondary Roads) GUREL-BOKOD- KABAYAN-BUGUIAS-ABATAN ROAD, Bokod, Benguet K0315+000 - K0315+540	RO	PUBLIC BIDDING	10-Oct-17	02-Nov-17	09-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17	11-Dec-17	01-Mar-18	14-Mar-18	19-Mar-18				CY 2018 Regular Infrastructure Program	128,347,728.88			122,971,112.74			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	02-Nov-17	02-Nov-17	02-Nov-17			
	18P00015 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - Construction of Missing Link/ New Roads- ASIN-NANGALISAN JCT.-BAYABAS-MONGLO JCT. (SECTION 1 OF BLISTT Outer Ring Circumferential Road) Including ROW and Bridge Asin, Nangalisan, Tuba, Benguet	RO	PUBLIC BIDDING	10-Oct-17	29-Nov-17	06-Dec-17	19-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	04-Apr-18	18-Apr-18	23-Apr-18				CY 2018 Regular Infrastructure Program	143,227,849.39			141,795,572.40			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Nov-17	29-Nov-17	29-Nov-17			
	18P00022 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - CONSTRUCTION OF MISSING LINKS/ NEW ROADS ABRA- KALINGA-APAYAO ROAD (Bulan- Banban-Puguin-Sacpi-Pinukpuk), Apayao Sta 3+960 - Sta 4+900, Sta 4+960 - Sta 7+520, Conner, Apayao	RO	PUBLIC BIDDING	18-Oct-17	10-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	12-Dec-17	22-Dec-17	04-Apr-18	18-Apr-18	23-Apr-18				CY 2018 Regular Infrastructure Program	96,408,104.63			93,512,927.36			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17			
	18P00023 : Organizational Outcome 1 : Ensure Safe and Reliable National Road System, ASSET PRESERVATION PROGRAM, Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide (Primary Roads), KENNON ROAD, K0218+120 - K0218+740	RO	PUBLIC BIDDING	24-Oct-17	17-Nov-17	28-Nov-17	12-Dec-17	12-Dec-17	19-Dec-17	29-Dec-17	01-Mar-18	14-Mar-18	19-Mar-18				CY 2018 Regular Infrastructure Program	279,830,895.76			277,032,636.07			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	17-Nov-17	17-Nov-17	17-Nov-17			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	18P00024 : Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Bridge Program: Replacement of Permanent Weak Bridges: CHICO KARAYAN BRIDGE (B00924LZ) ALONG MT. PROVINCE-NUOVA VIZCAYA ROAD	RO	PUBLIC BIDDING	24-Oct-17	01-Mar-18	08-Mar-18	20-Mar-18	20-Mar-18	22-Mar-18	26-Mar-18	28-Mar-18	12-Apr-18	13-Apr-18			CY 2018 Regular Infrastructure Program	208,415,375.51			208,279,496.07			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	01-Mar-18	01-Mar-18	01-Mar-18			
	18P00026 : Network Development: Construction of Missing Links/New Roads: KAMOG JCT.-CALOT-PAPPA- BAGONG-BALLUAY-TUEL JCT. (SECTION 2 OF BLISST OUTER RING CIRCUMFERENTIAL ROAD) INCL. ROW AND SLOPE PROTECTION, Sablan, Benguet CW1: Construction of Concrete Road CW2: Construction of Slope Protection Right of Way Acquisition	RO	PUBLIC BIDDING	24-Oct-17	07-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	01-Apr-18	02-Apr-18	04-Apr-18	18-Apr-18	23-Apr-18			CY 2018 Regular Infrastructure Program	137,108,209.30			136,965,799.83			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	07-Feb-18	07-Feb-18	07-Feb-18			
	18P00030 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - OFF-CARRIAGEWAY IMPROVEMENT- Secondary Roads CONNER-KABUGAO RD K0566+411 - K0570+000, K0570+360 - K0571+004, K0576+720 - K0579+000, K0580+600 - K0581+562, K0583+000 - K0584+783, K0588+831 - K0589+424	RO	PUBLIC BIDDING	23-Mar-18	28-Mar-18	03-Apr-18	18-Apr-18	18-Apr-18	20-Apr-18	24-Apr-18	26-Apr-18	10-May-18	11-May-18			CY 2018 Regular Infrastructure Program	115,952,581.50			115,895,247.43			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	28-Mar-18	28-Mar-18	28-Mar-18			
	18P00032 : ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System NETWORK DEVELOPMENT PROGRAM Off- Carriageway Improvement (Primary Roads) Kennon Road CW1 : K0216+270 - K0216+814, K0217+532 - K0217+650, K0227+000 - K0227+068, K0227+079 - K0227+744, K0234+000 - K0235+000 CW2 : K0233+576 - K0233+677	RO	PUBLIC BIDDING	27-Oct-17	08-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	05-Dec-17	18-Dec-17	28-Mar-18	13-Apr-18	18-Apr-18			CY 2018 Regular Infrastructure Program	117,713,393.94			114,177,429.07			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	08-Nov-17	08-Nov-17	08-Nov-17			
	18P00033 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM : Construction/ Improvement of Access roads leading to Declared Tourism Destinations - GUISET-BINGA-BALOY- TINONGDAN ROAD leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event	RO	PUBLIC BIDDING	23-Mar-18	28-Mar-18	03-Apr-18	18-Apr-18	18-Apr-18	20-Apr-18	24-Apr-18	26-Apr-18	10-May-18	11-May-18			CY 2018 Regular Infrastructure Program	144,614,870.25			140,287,487.99			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	28-Mar-18	28-Mar-18	28-Mar-18			
	18P00034 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM 1: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ-NATUBLENG- NABALICONG-CABUGUIASAN-PACSO TONGLO-SACLALAN ROAD leading to various Tourist Attractions	RO	PUBLIC BIDDING	27-Oct-17	08-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	05-Dec-17	18-Dec-17	05-Apr-18	23-Apr-18	25-Apr-18			CY 2018 Regular Infrastructure Program	168,744,750.36			162,838,216.75			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	08-Nov-17	08-Nov-17	08-Nov-17			
	18P00036 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development- Paving of Unpaved Roads- Tertiary Roads Mt. Province - Isabela Rd Chainage 21883-Chainage 24699, Chainage 24699-Chainage 25863, Mt. Province	RO	PUBLIC BIDDING	27-Oct-17	10-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	12-Dec-17	23-Dec-17	10-Apr-18	23-Apr-18	25-Apr-18			CY 2018 Regular Infrastructure Program	135,025,541.70			130,970,000.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	18P00038 : Convergence and Special Support Program, Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Incl. Bridge, Atok/Kabayan, Benguet	RO	PUBLIC BIDDING	11-Jan-18	12-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	06-Feb-18	19-Feb-18	05-Apr-18	18-Apr-18	23-Apr-18				CY 2018 Regular Infrastructure Program	100,324,559.08			99,317,558.26			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	12-Jan-18	12-Jan-18	12-Jan-18				
	18P00039 : ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM TALOY NORTE JCT. - SAN PASCUAL BRGY. HALL JCT. (Section 7 of BLISTT Outer Ring Circumferential Road) Incl. RROW, Bridge, and Slope Protection, Tuba, Benguet	RO	PUBLIC BIDDING	06-Nov-17	10-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	12-Dec-17	23-Dec-17	28-Mar-18	12-Apr-18	13-Apr-18				CY 2018 Regular Infrastructure Program	143,217,116.94			138,944,202.89			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17				
	18P00040 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Kalinga-Cagayan Road (Calanan-Enrie Section) K0 503+900 - K0 504+792, K0 509+063 - K0 509+463, K0 513+083 - K0 513+483, K0 517+904 - K0 518+050, K0 518+662 - K0 520+022, K0 520+234 - K0 520+279, K0 523+014 - K0 523+654, K0 523+720 - K0 524+000, K0 524+810 - K0524+888, K0 525+096 - K0525+610	RO	PUBLIC BIDDING	06-Nov-17	10-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	12-Dec-17	23-Dec-17	10-Apr-18	23-Apr-18	25-Apr-18				CY 2018 Regular Infrastructure Program	106,773,914.00			103,567,173.50			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17				
	18P00041 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA-CALANASAN-KABUGAO RD, K0707+288 - K0708+917, K0708+942 - K0708+1810, Kabugawan, Calanasan, Apayao	RO	PUBLIC BIDDING	06-Nov-17	10-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	12-Dec-17	23-Dec-17	05-Feb-18	20-Feb-18	21-Feb-18				CY 2018 Regular Infrastructure Program	107,758,566.18			104,490,199.58			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17				
	18P00042 : NATIONAL BUILDING PROGRAM, Repair/Rehabilitation of the Baguio Convention Center, Baguio City	RO	PUBLIC BIDDING	12-Dec-17	28-Dec-17	04-Jan-18	18-Jan-18	18-Jan-18	22-Jan-18	01-Feb-18	05-Feb-18	20-Feb-18	26-Feb-18				CY 2018 Regular Infrastructure Program	173,340,722.37			169,226,447.65			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	28-Dec-17	28-Dec-17	28-Dec-17				
	18P00043 : Organizational Outcome I: Ensure Safe and Reliable National Road System Replacement of Permanent Weak Bridges Camp 5 Bridge 2 (B02182LZ) along Kennon Road	RO	PUBLIC BIDDING	12-Dec-17	28-Dec-17	27-Dec-17	10-Jan-18	10-Jan-18	17-Jan-18	15-Feb-18	20-Feb-18	05-Mar-18	06-Mar-18				CY 2018 Regular Infrastructure Program	24,034,158.00			23,883,748.02			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	28-Dec-17	28-Dec-17	28-Dec-17				
	18P00045 : Const./Rehab. Of Water Supply/Septage & Sewerage/Rainwater Collection System (RWCS) - CY 2018	RO	PUBLIC BIDDING	27-Mar-18	28-Mar-18	04-Apr-18	18-Apr-18	18-Apr-18	20-Apr-18	23-Apr-18	26-Apr-18	10-May-18	11-May-18				CY 2018 Regular Infrastructure Program	3,245,953.62			3,148,592.78			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CAREA	28-Mar-18	28-Mar-18	28-Mar-18				

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COMPLETED PROCUREMENT ACTIVITIES																																
CONSULTANCY																																
18CSP001		Geotechnical Investigation for the Construction of Rain Harvesting Facility at Busol watershed, Ambiong, baguio City	RO	SMALL VALUE PROCUREMENT		8-Mar-18			14-Mar-18	20-Mar-18	2-Apr-18	13-Apr-18	27-Apr-18	3-May-18			PDE	260,466.00			255,328.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE CCW BPWTF and ANTI- GRAFT & CORRUPTION TASK FORCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CAREA			07-Mar-18					
GOODS AND SERVICES																																
2018-01-0066		Printing of Toll Tickets for use at Camp 1 and Camp 6 Tollgates, Kennon Road and Acop Tollgate, Tublay Benguet	BBKNTRU	PUBLIC BIDDING		28-Mar-18	5-Apr-18		18-Apr-18	23-Apr-18	25-Apr-18	3-May-18	11-May-18	16-May-18			EAO	1,507,715.00			1,450,460.00			COA CAREA	28-Mar-18			28-Mar-18				
2018-04-0282		Procurement of Tires, Batteries, Various Spare Parts and Shop Supplies for use in the Corrective Maintenance of 59 Heavy Equipment assigned at the Regional Office in line with the acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	PUBLIC BIDDING	27-Apr-18	30-Apr-18	8-May-18		22-May-18	8-Jun-18		21-Jun-18	25-Jun-18	3-Jul-18			EAO	2,975,965.00			2,907,820.00			COA CAREA	30-Apr-18			30-Apr-18				
2018-01-0036		Procurement of Labor and Materials for use in the repair of SDLG LG938L Wheel Loader, L2-1505; Unit Model LG938L 2015; Engine Model: BF6M2012	EMD	DIRECT CONTRACTING								7-Mar-18	19-Mar-18	19-Mar-18			MOOE	41,672.00			41,672.00			COA CAREA								
2018-02-0152		Procurement of Parts/Materials and Labor for use in the Corrective Maintenance of Toyota Fortuner AEA-8752 / H1-5872	EMD	DIRECT CONTRACTING								1-Mar-18	10-Mar-18	10-Mar-18			MOOE	54,192.73			54,192.00			COA CAREA								
2018-06-0460		Procurement of Parts and materials to replace defective electronic chime assembly, hanger roller with shaft, HPI and door gibs including installation labor by service provider of the passenger elevator located at DPWH-CAR Regional Office	R.O.	DIRECT CONTRACTING								2-Jul-18	9-Jul-18	9-Jul-18			MOOE	148,000.00			148,000.00			COA CAREA								
2018-01-0066		Lease of Venue and Accommodation to be used in the DPWH Regional Directors' Meeting on February 8-9, 2018	RO	LEASE OF REAL PROPERTY AND VENUE					5-Feb-18	5-Feb-18		7-Feb-18	8-Feb-18	8-Feb-18			EAO	169,300.00			168,888.00			COA CAREA								
2018-04-0240		Lease of Venue including provision of accommodation and meals to be used during the Multi-Year Planning Training on April 19-20, 2018	P&DD	LEASE OF REAL PROPERTY AND VENUE					12-Apr-18	12-Apr-18		13-Apr-18	18-Apr-18	18-Apr-18			PDE	400,000.00			359,400.00			COA CAREA								
2018-02-0165		Procurement of Various Supplies and Materials to be used during the National Women's Month Celebration (NWMC) on March 1-31, 2018	P&DD	SHOPPING					7-Mar-18	8-Mar-18		12-Mar-18	14-Mar-18	14-Mar-18			PDE	11,240.00			11,101.00			COA CAREA				27-Feb-18				
2018-03-0183		Procurement of Various Office Supplies for use of Planning and Design Division for 1st Quarter CY 2018	P&DD	SHOPPING		10-Mar-18			19-Mar-18	19-Mar-18		20-Mar-18	2-Apr-18	2-Apr-18			PDE	427,510.00			401,512.50			COA CAREA				14-Mar-18				
2018-03-0182		Procurement of UPS replacement of damaged UPS Battery at the Records Management Section, Administrative Division necessary in accomplishing tasks related to pre-construction activities	ADMIN. DIV.	SHOPPING					19-Mar-18	20-Mar-18		4-Apr-18	13-Apr-18	13-Apr-18			EAO	9,000.00			8,800.00			COA CAREA				14-Mar-18				
2018-02-0107		Procurement of Various Office Supplies for use at the Office of the Regional Director as part of pre-construction activities for DPWH Projects	ORD	SHOPPING		13-Mar-18			19-Mar-18	26-Mar-18		4-Apr-18	12-Apr-18	12-Apr-18			EAO	131,350.00			128,645.00			COA CAREA				13-Mar-18				
2018-04-0241		Procurement of Various Training Supplies and Materials to be used during the conduct of training on Preparation of FY2019 Regular Infrastructure Projects with Regional Office III on April 19-20, 2018	P&DD	SHOPPING		13-Apr-18			18-Apr-18	18-Apr-18		18-Apr-18	18-Apr-18	18-Apr-18			PDE	410,390.00			406,470.00			COA CAREA				12-Apr-18				
2018-04-0242		Procurement of Various Ink and Toner Cartridges for use of Planning and Design Division for 2nd Quarter CY 2018	P&DD	SHOPPING		19-Apr-18			25-Apr-18	2-May-18		15-May-18	25-May-18	25-May-18			PDE	701,500.00			675,150.00			COA CAREA				18-Apr-18				
2018-04-0284		Procurement of Training Supplies to be used during the Environmental Impact Assessment and Social Safeguards Training on May 8-11, 2018	P&DD	SHOPPING		28-Apr-18			2-May-18	3-May-18		4-May-18	7-May-18	7-May-18			PDE	205,280.00			205,280.00			COA CAREA				27-Apr-18				
2018-05-0312		Procurement of Training Supplies to be used during the Results Monitoring and Evaluation (RME) Training on May 22-24, 2018	P&DD	SHOPPING					16-May-18	16-May-18		17-May-18	21-May-18	21-May-18			PDE	34,990.00			34,925.00			COA CAREA				15-May-18				

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
2018-05-0317	Procurement of Training Supplies to be used during the Gender and Development Training/Activities for CY 2018: Gender Sensitivity Training, 8th Batch DPWH GAD Toolkit, Red Cross Training and 18 Day Campaign on Violence Against Women		P&DD	SHOPPING		12-May-18			16-May-18	16-May-18		18-May-18	21-May-18	21-May-18			PDE	83,072.00			83,055.00			COA CAREA			15-May-18				
2018-05-0344	Procurement of Various Training Supplies to be used during the training on Road and Bridge Information Application (RBIA) and Visual Road Condition (ROCOND) on May 28-June 1, 2018		P&DD	SHOPPING		19-May-18			24-May-18	24-May-18		25-May-18	25-May-18	25-May-18			PDE	303,730.00			303,235.00			COA CAREA			18-May-18				
2018-01-0020	Procurement of Meals and Snacks to be served during the Meeting on the FY 2019 Budget Proposal at Planning and Design Division Office		P&DD	SMALL VALUE PROCUREMENT		25-Jan-18			29-Jan-18	30-Jan-18		13-Feb-18	20-Feb-18	20-Feb-18			MOOE	87,500.00			87,000.00			COA CAREA			25-Jan-18				
2018-01-0065	Procurement of Meals and Snacks to be served during the DPWH Regional Directors' Meeting and Inspection of Infrastructure Projects on February 8-9, 2018	ADMIN. DIV.		SMALL VALUE PROCUREMENT		1-Feb-18			5-Feb-18	5-Feb-18		6-Feb-18	7-Feb-18	7-Feb-18			EAO	230,000.00			227,500.00			COA CAREA			31-Jan-18				
2018-01-0035	Procurement of Meals and Snacks to be served during the Actual Assessment of Heavy Operators and Mechanics from Twelve (12) District Engineering Offices and Five (5) Area Equipment Sections of DPWH-CAR to be conducted by Personnel from Bureau of Equipment on February 27-28, 2018	EMD		SMALL VALUE PROCUREMENT					5-Feb-18	5-Feb-18		7-Feb-18	9-Feb-18	9-Feb-18			MOOE	21,000.00			20,880.00			COA CAREA			31-Jan-18				
2018-01-0076	Procurement of Meals and Snacks to be served during the General Coordination Meeting on February 10, 2018	ADMIN. DIV.		SMALL VALUE PROCUREMENT					5-Feb-18	5-Feb-18		7-Feb-18	9-Feb-18	9-Feb-18			MOOE	31,500.00			31,140.00			COA CAREA			31-Jan-18				
2018-01-0075	Procurement of Various Materials for use during the Unified Directors' Meeting on February 8-9, 2018 relative to DPWH Project Monitoring and Implementation	P&DD		SMALL VALUE PROCUREMENT					5-Feb-18	5-Feb-18		7-Feb-18	8-Feb-18	8-Feb-18			EAO	44,577.50			43,947.00			COA CAREA			31-Jan-18				
2018-02-0130	Procurement of Catering Services to be served during the CSO Budget Consultation Meeting on February 22, 2018	ADMIN. DIV.		SMALL VALUE PROCUREMENT					21-Feb-18	21-Feb-18		21-Feb-18	21-Feb-18	21-Feb-18			MOOE	11,000.00			10,880.00			COA CAREA			20-Feb-18				
2018-02-0117	Procurement of Catering Services to be served during the Document Tracking System (DoTS) Consultation Workshop on February 27-28, 2018	ADMIN. DIV.		SMALL VALUE PROCUREMENT		21-Feb-18			26-Feb-18	26-Feb-18		26-Feb-18	26-Feb-18	26-Feb-18			EAO	77,000.00			76,120.00			COA CAREA			20-Feb-18				
2018-02-0167	Procurement of Catering Services to be served during the Coordination Meeting with DEOs relative to BEFF on March 6, 2018 in relation with pre-construction activities of DPWH projects	P&DD		SMALL VALUE PROCUREMENT					1-Mar-18	1-Mar-18		1-Mar-18	2-Mar-18	2-Mar-18			PDE	10,500.00			10,380.00			COA CAREA			27-Feb-18				
2018-02-0157	Procurement of Catering Services to be served during the Training of Trainers on Geotagging on March 5-6, 2018	ADMIN. DIV.		SMALL VALUE PROCUREMENT					1-Mar-18	1-Mar-18		1-Mar-18	1-Mar-18	1-Mar-18			MOOE	21,000.00			20,760.00			COA CAREA			27-Feb-18				
2018-03-0173	Procurement of Catering Services to be served during the Instruction Meeting/Workshop on the FY 2019 Budget Proposal at DPWH-CAR, 4th Floor Multi-Purpose Hall on March 19-20, 2018	P&DD		SMALL VALUE PROCUREMENT					7-Mar-18	7-Mar-18		9-Mar-18	16-Mar-18	19-Mar-18			PDE	35,000.00			34,800.00			COA CAREA			27-Feb-18				
2018-02-0166	Procurement of Catering Services to be served during the National Women's Month Celebration (NWMC) FY 2018 Activities	ADMIN. DIV.		SMALL VALUE PROCUREMENT					7-Mar-18	7-Mar-18		8-Mar-18	9-Mar-18	9-Mar-18			PDE	33,750.00			32,850.00			COA CAREA			27-Feb-18				
2018-02-0151	Procurement of Various Plumbing Supplies for use in the repair and maintenance of Water Tanks of DPWH-CAR, Regional Office and its Cottages	ADMIN. DIV.		SMALL VALUE PROCUREMENT		13-Mar-18			19-Mar-18	20-Mar-18		28-Mar-18	10-Apr-18	10-Apr-18			MOOE	78,225.00			76,032.00			COA CAREA			15-Mar-18				
2018-03-0191	Procurement of Catering Services to be served during the 4th Regional Offices' Staff Conferences on March 26, 2018	ADMIN. DIV.		SMALL VALUE PROCUREMENT					19-Mar-18	20-Mar-18		23-Mar-18	23-Mar-18	23-Mar-18			MOOE	19,250.00			19,140.00			COA CAREA			14-Mar-18				
2018-02-0164	Procurement of Transformer for use of Satellite Laboratory, Tabuk City as part of testing and quality control	QAHD		SMALL VALUE PROCUREMENT		9-Mar-18			19-Mar-18	20-Mar-18		4-Apr-18	13-Apr-18	13-Apr-18			EAO	150,000.00			149,500.00			COA CAREA			14-Mar-18				
2018-02-0116	Procurement of Spare Parts for use in the repair of Nissan Safari Wagon , SJV-746/H1-5343; Unit Model:1998.Engine Model:TD42 in line with the acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	FD		SMALL VALUE PROCUREMENT					19-Mar-18	20-Mar-18		4-Apr-18	13-Apr-18	13-Apr-18			MOOE	19,600.00			19,350.00			COA CAREA			14-Mar-18				

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
2018-02-0108	Procurement of Diesel Fuel Injectors with installation for use in the Corrective Maintenance of Mitsubishi Strada SLC-915/H1-5382; Engine Model:4D56 in line with acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	SMALL VALUE PROCUREMENT		10-Mar-18			19-Mar-18	20-Mar-18			4-Apr-18	13-Apr-18	13-Apr-18			MOOE	108,000.00			106,000.00			COA CAREA			14-Mar-18					
2018-03-0200	Printing of DPWH-CAR 2017 Annual Report for Distribution to the Central Office, Regional Offices, District Engineering Offices and Other Line Agencies	RO	SMALL VALUE PROCUREMENT		26-Mar-18			2-Apr-18	2-Apr-18			5-Apr-18	12-Apr-18	12-Apr-18			EAO	194,510.00			138,500.00			COA CAREA			27-Mar-18					
2018-03-0208	Procurement of Scissor-Type Car Lifter for use in the Preventive Maintenance conducted at the Regional Office Base Shop in line with the acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	SMALL VALUE PROCUREMENT		4-Apr-18			10-Apr-18	11-Apr-18			23-Apr-18	3-May-18	3-May-18			EAO	520,000.00			505,000.00			COA CAREA			03-Apr-18					
2018-04-0234	Procurement of Catering Services to be served during the Contractors' Meeting on April 12, 2018	CONST. DIV.	SMALL VALUE PROCUREMENT					10-Apr-18	10-Apr-18			11-Apr-18	12-Apr-18	12-Apr-18			EAO	7,000.00			7,000.00			COA CAREA			03-Apr-18					
2018-04-0261	Procurement of Catering Services to be served during the Personality Development Orientation on April 23, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					18-Apr-18	18-Apr-18			18-Apr-18	18-Apr-18	18-Apr-18			MOOE	10,500.00			10,500.00			COA CAREA			16-Apr-18					
2018-04-0260	Procurement of Catering Services to be served during the Construction Engineers Coordination Meeting on April 20, 2018	CONST. DIV.	SMALL VALUE PROCUREMENT					18-Apr-18	18-Apr-18			18-Apr-18	18-Apr-18	18-Apr-18			EAO	13,750.00			13,650.00			COA CAREA			16-Apr-18					
2018-04-0285	Procurement of Catering Services to be served during the Instructional Meeting for Proposed FY 2019 Projects	P&DD	SMALL VALUE PROCUREMENT					26-Apr-18	26-Apr-18			26-Apr-18	26-Apr-18	26-Apr-18			PDE	19,250.00			19,140.00			COA CAREA			24-Apr-18					
2018-04-0283	Procurement of Catering Services to be served during the Environmental Impact Assessment and Social Safeguards Training on May 8-11, 2018	P&DD	SMALL VALUE PROCUREMENT		28-Apr-18			2-May-18	3-May-18			4-May-18	7-May-18	7-May-18			PDE	56,000.00			55,360.00			COA CAREA			27-Apr-18					
2018-04-0284	Procurement of Catering Services to be served during the Dry-run for the presentation of the Proposed FY 2019 Projects at the DPWH-CAR Multi Purpose Hall on May 3-4, 2018	P&DD	SMALL VALUE PROCUREMENT					2-May-18	2-May-18			2-May-18	2-May-18	2-May-18			PDE	22,750.00			22,490.00			COA CAREA			27-Apr-18					
2018-04-0291	Procurement of Catering Services to be served during the Meeting on Proposed FY 2019 Projects on May 10, 2018	P&DD	SMALL VALUE PROCUREMENT					7-May-18	7-May-18			7-May-18	9-May-18	9-May-18			PDE	19,250.00			19,030.00			COA CAREA			03-May-18					
2018-05-0305	Procurement of Catering Services to be served during the Results Monitoring and Evaluation (RME) Training at the DPWH-CAR Multi-Purpose Hall on May 22-24, 2018	P&DD	SMALL VALUE PROCUREMENT		12-May-18			16-May-18	16-May-18			17-May-18	21-May-18	21-May-18			PDE	63,000.00			61,740.00			COA CAREA			15-May-18					
2018-05-0318	Procurement of Catering Services to be served during the Gender and Development Training/Activities of CY 2018	P&DD	SMALL VALUE PROCUREMENT		12-May-18			16-May-18	16-May-18			18-May-18	21-May-18	21-May-18			PDE	156,150.00			152,088.00			COA CAREA			15-May-18					
2018-05-0325	Procurement of Catering Services to be served during the Accountants and Budget Officers meeting on May 18, 2018 at the Conference Hall, this Office	FINANCE DIV.	SMALL VALUE PROCUREMENT					16-May-18	16-May-18			17-May-18	17-May-18	17-May-18			EAO	17,500.00			17,400.00			COA CAREA			15-May-18					
2018-05-0330	Procurement of Catering Services to be served during the Road and Bridge Information Application (RBIA) and Visual Road Condition (RoCond) Theories and Procedures Training at the DPWH-CAR Multi-Purpose Hall on May 28-June 1, 2018	P&DD	SMALL VALUE PROCUREMENT		19-May-18			24-May-18	24-May-18			15-May-18	25-May-18	25-May-18			PDE	140,700.00			139,092.00			COA CAREA			18-May-18					
2018-05-0331	Procurement of Production Services for the Production of Audio Visual Presentation of DPWH High Impact Projects	P&DD	SMALL VALUE PROCUREMENT		25-May-18			29-May-18	4-Jun-18			18-Jun-18	28-Jun-18	28-Jun-18			PDE	144,000.00			144,000.00			COA CAREA			24-May-18					
18GP00468	Procurement of Catering Services to be served during the Operations Planning Workshop for Support Services Directors and Division Chiefs on July 3-5, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT		28-Jun-17			2-Jul-18	2-Jul-18			2-Jul-18	2-Jul-18	2-Jul-18			MOOE	114,750.00			107,325.00			COA CAREA			27-Jun-18					
Total Allotted Budget of Procurement Activities																		3,787,380,540.98			3,697,105,804.27											
Total Contract Price of Procurement Activities Conducted																		3,787,380,540.98														
Total Savings (Total Allotted Budget - Total Contract Price)																		90,274,736.71														

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
ON-GOING PROCUREMENT ACTIVITIES																														
2018-05-0343	Procurement of Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottages and DPWH Area Equipment Services for 12 Months	R.O	PUBLIC BIDDING	30-May-18	31-May-18	11-Jun-18		25-Jun-18	27-Jun-18	03-Jul-18							9,673,850.64			9,607,699.08			COA CAREA	31-May-18		31-May-18				
Total Alloted Budget of On-going Procurement Activities																	9,673,850.64			9,607,699.08										

Prepared by:


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Recommended for Approval by:


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BAC Chairperson

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NERIE D. BUENO, CESO IV
Regional Director


KHADAFFY D. TANGGOL
OIC-Assistant Regional Director
"For and in the absence of the Regional Director"