



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila



097.13 DPWH
10.16.2023

OCT 11 2023

DEPARTMENT ORDER)
)
NO. 130)
Series of 2023)
10/14/2023

SUBJECT: Amended Levels of Authorities of DPWH Officials for Procurement of Civil Works, Consulting Services, and Goods and Related Services

In the interest of the service, and to ensure the highest efficiency in the implementation of the infrastructure projects and the delivery of frontline services of the Department, the levels of authorities of DPWH Officials relative to Procurement is hereby amended as prescribed in the attached Matrix (Annex A).

The main revision which covers procurement of civil works projects, is the delegation to the Undersecretary Concerned of the authority to enter into contract and issue the corresponding Notice to Proceed (NTP) regardless of the amount, except for contracts where the Undersecretary Concerned is also the BAC Chairperson. In which case, the Senior Undersecretary shall enter into contract and issue the corresponding NTP.

Any contract agreement amounting to P400M and above shall be elevated to the Secretary for contract approval and subsequent issuance of Notice to Proceed.

This supersedes D.O. 227, series of 2022, and shall take effect immediately.


MANUEL M. BONOAN
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN3XZ00119

LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
V	PROCUREMENT												
1	CONSULTANCY												
1.1	Terms of Reference (TOR) and Bidding Documents	Approve No limit		Approve No Limit								BAC Review Asec concerned Recommend	Usec concerned Approved- No Limit
1.2	Project Procurement Management Plan (PPMP)	IU Prepare Procurement Unit Consolidate	Submit Budget Officer Review	IU Prepare Procurement Unit Consolidate	Submit Budget Officer Review		PrS Consolidate		Submit No Limit		Submit No Limit		
1.3	Annual Procurement Plan (APP)	Recommend	Approve And Submit	Recommend	Approve And Submit		PrS Consolidate and Submit					BAC Recommend	Usec concerned and Support Services - Approve No Limit ¹
1.4	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of Allotment- No Limit		Budget Officer Certify Availability of Allotment- No Limit	Budget Officer Certify Availability of Allotment- No Limit							
1.5	Certification of availability of Funds		Accountant Certify Availability of Funds- No Limit		Accountant Certify Availability of Funds- No Limit	Accountant Certify Availability of Funds- No Limit							
1.6	ABC		Approve No Limit		Approve No Limit							Technical Services Recommend	Technical Services Approve No Limit
1.7	Advertisement												
1.8													
1.8.1	Notice of Eligibility	Sign No Limit		Sign No Limit								BAC Sign-No Limit	
1.8.1	Notice of Ineligibility	Sign		Sign								BAC Sign-No Limit	
1.9													
1.9.1	Notice of Shortlist	Sign No Limit		Sign No Limit								BAC Sign-No Limit	
1.9.2	Notice of Non-[inclusion in the Shortlist	Sign		Sign								BAC Sign-No Limit	

¹ Provided that the Asec/Usec concerned is not the BAC Chairperson (per RA 9184)



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
1.10	Resolution a. Shortlist b. Highest Rated Bid c. Highest Rated and Responsive Bid d. Failure of Bidding (as per Sec. 35 of the Revised IRR of RA 9184)	Recommend	Approve	Recommend	Approve							BAC Recommend	Usec concerned Approve No Limit ¹
1.11	(Foreign-assisted Projects) Transmittal to lending Institution (LI)												UPMO Operations Sign
1.12	Notice of Award		Sign		Sign								Usec Concerned Sign No Limit ¹
1.13	Notice to Losing Bidders	Sign		Sign								BAC Sign – No Limit	
1.14	Contract		Enter into Contract No Limit		Enter into Contract No Limit								Usec Concerned Enter into Contract No Limit ¹
1.15	Notice to Proceed		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		
1.16	OTHER ACTIVITIES												
1.16.1	Failure of Bidding (as per Sec. 41 of the revised IRR of RA 9184)		Approve		Approve								Usec Concerned Approve ¹ No Limit
1.17	ALTERNATIVE METHODS OF PROCUREMENT												
1.17.1	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of Allotment- No Limit		Budget Officer Certify Availability of Allotment- No Limit	Budget Officer Certify Availability of Allotment- No Limit							
1.18	RESOLUTION ADOPTING ALTERNATIVE METHODS OF PROCUREMENT												
1.18.1	Resorting to the use of Alternative Methods of Procurement	Recommend	Approve	Recommend	Approve							BAC Recommend Usec concerned Approve ¹ No Limit	

¹ Provided that the Asec/Usec concerned is not the BAC Chairperson (per RA 9184)



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
2	CIVIL WORKS²												
2.1	Project Procurement Management Plan (PPMP) Indicative/Final		Submit P150M ⁵		Submit P400M		PrS Consolidate		Submit		Submit		
2.2	Annual Procurement Plan (APP)	Recommend	Approve	Recommend	Approve		PrS Prepare and Submit					BAC Recommend Usec concerned and Support Services Approve	
2.3	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of Allotment P150M ⁵		Budget Officer Certify Availability of Allotment P400M	Budget Officer Certify availability of Allotment No Limit							
2.4	Approved Budget for the Contract (ABC) ³		Approve P150M ⁵		Approve P400M				BOC Approve P50M			Technical Services Approve P100M Recommend above P100M	Technical Services Approve No Limit
2.5	Advertisement	Sign P150M ⁵		Sign P400M		PrS Advertise/Post						BAC Sign No Limit	
2.6	Eligibility Processing ⁴	Process P150M ⁵		Process P400M		PrS Process							
2.7	Eligibility Approval ⁶	Approve P150M ⁵		Approve P400M								BAC Approve No Limit	
2.8	Notice of Post-qualification/Disqualification	Sign P150M ⁵		Sign P400M								BAC Sign No Limit	
2.9	(Foreign-Assisted) Transmittal of Pre/post-Qualification to Lending Institution												UPMO Operations Sign
2.10	Resolution of Award/Failure of Bidding	Recommend P150M ⁵	Approve P150M ⁵	Recommend P400M	Approve P400M							BAC Recommend Usec concerned Approve No Limit	

² Procure Projects for School Building, the District Engineer (DE) approve No Limit

³ For FAPs, this step occurs after the bid submission

⁴ For FAPs, it is Pre-Qualification instead of eligibility, unless otherwise agree with Lending Institution

⁵ Limit of Authority of the District Engineers as listed in DO ____, s. ____, for other DEOs not listed, the approving authority is not greater than 50M

⁶ Subject to implementation of CWA at Regional Level



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
2.11	(Foreign-assisted) Transmittal of Award to Lending Institution												UPMO Operations Sign
2.12	Notice of Award		Sign P150M ⁵		Approve P400M								Usec concerned Sign ¹ No Limit
2.13	Notice to Losing Bidders	Sign P150M ⁵		Sign P400M								BAC Sign No Limit	
2.14	Failure of Bidding	Recommend P150M ⁵	Approve P150M ⁵	Recommend P400M	Approve P400M							BAC recommend Usec concerned Approve ¹ No Limit	
2.15	CONTRACT												
2.15.1	Locally Funded Projects		Enter into Contract (without need for approval) P150M ⁵		Enter into Contract (without need for approval) P400M				Affix Initial		Affix Initial		Usec Concerned [Sr. Usec ⁶] Enter into contract No Limit (Need for approval of the Secretary for P400M and above)
2.15.2	Foreign Assisted Projects										Affix Initial		
2.16	NOTICE TO PROCEED												
2.16.1	Locally Funded Projects		Sign P150M ⁵	Sign P400M					Affix Initial		Affix Initial		Usec Concerned [Sr. Usec ⁶] Sign- No Limit
2.16.2	Foreign Assisted Projects												
2.17	ALTERNATIVE METHOD OF PROCUREMENT												
2.17.1	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of Allotment No Limit		Budget Officer Certify Availability of Allotment No Limit	Budget Officer Certify Availability of Allotment No Limit							

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

⁵ Limit of Authority of the District Engineer as listed in DO 62, s. 2021, for others DEOs not listed, the approving authority if not greater than P50M

⁶ If Usec concerned is the BAC Chairperson, Sr. Usec enters into contract



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
2.17.2	RESOLUTION ADOPTING TO ALTERNATIVE METHOD												
2.17.2.1	Resorting to the use of Alternative Methods of Procurement	Recommend	Approve P150M²	Recommend	Approve P400M							BAC recommend Usec concerned Approve No Limit¹	
2.17.2.2	Administration/Force Account												Operation approve below P20M
2.17.2.2.1	Pakyaw Labor	Recommend	Approve	Recommend	Approve							BAC recommend Usec concerned Approve No Limit¹	
2.17.2.2.2	Pre-approval for > P5M	Recommend	Indorse	Recommend	Indorse							BAC recommend Usec concerned Approve No Limit¹	
2.17.3	BY MOA WITH LGU												
2.17.2.3.1	Authority to Undertake		Approve		Approve								Regional Operation Recommend Usec Concerned Approve
2.17.2.3.2	MOA		Enter into Agreement No Limit		Enter into Agreement No Limit								Regional Operation Recommend Usec Concerned Approve

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

² Limit of Authority of the District Engineer as listed in DO _____, for other DEOs not listed, the approving if not greater than P50M



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3	GOODS/SUPPLIES/OTHER SERVICES												
3.1	Project Procurement Management Plan (PPMP) Indicative/Final		Submit No Limit		Submit No Limit		Submit No Limit		Submit No Limit		Submit No Limit	Submit No Limit	Submit No Limit
3.2	Annual Procurement Plan (APP) Indicative/Final	Recommend	Approve	Recommend	Approve		PrS Consolidate and Submit					BAC Recommend	Usec concerned and Support Services Approve No Limit
3.3	PUBLIC BIDDING FOR SUPPLIES (NON-INFRA), OFFICE EQUIPMENT (ALL) AND SERVICES ⁷												
3.3.1	Purchase Request (PR)		Approve No Limit		Approve No Limit		Approve P5M		Approve P5M		Approve P5M	Asec Concerned Approve P10M ¹	Usec Concerned Approve No Limit ¹
3.3.2	Advertisement	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.3.3	Abstract of Bids	Approve No Limit		Approve No Limit								BAC Approve No Limit	
3.3.4	Notice of post-Qualification/Disqualification	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.3.5	Resolution of Award/Failure of Bidding	Recommend	Approve No Limit	Recommend	Approve No Limit							BAC Recommend	Usec Concerned Approve No Limit
3.3.6	Notice of Award		Sign No Limit		Sign No Limit								Usec Concerned Sign No Limit ¹
3.3.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit								Bac Sign No Limit	
3.3.8	Purchase Order/Contract		Sign No Limit		Sign No Limit		Specialized Office Procured						Usec Concerned Sign No Limit ¹
3.3.9	Notice to Proceed		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		Usec Concerned Sign No Limit

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

⁷ With Certificate of non-availability of Supply issued by DBM



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.4	PUBLIC BIDDING FOR INFRA RELATED GOODS/SUPPLIES/OTHER SERVICES (PROJECTS BY ADMINISTRATION)												
3.4.1	INFRA-RELATED GOODS AND ROUTINE ROAD MAINTENANCE (EXCEPT EQUIPMENT LEASE)												
3.4.1.1	Purchase Request (PR)		Approve No Limit		Approve No Limit		Approve P5M		Approve P5M		Approve P5M	Asec Concerned Recommend	Usec Concerned Approve No Limit ¹
3.4.1.2	Advertisement	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.1.3	Abstract of Bids	Approve No Limit		Approve No Limit								BAC Approve No Limit	
3.4.1.4	Notice of post- Qualification/Disqualification	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.1.5	Resolution of Award/Failure of Bidding	Recommend	Approve No Limit	Recommend	Approve No Limit							BAC Recommend	Usec Concerned Approve No Limit
3.4.1.6	Notice of Award		Sign No Limit		Sign No Limit								Usec Concerned Sign No Limit ¹
3.4.1.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit								Bac Sign No Limit	
3.4.1.8	Purchase Order/Contract		Sign No Limit		Sign No Limit								Usec Concerned Sign No Limit ¹
3.4.1.9	Notice to Proceed		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit	Asec Concerned Sign No Limit	Usec Concerned Sign No Limit
3.4.2	MOTOR VEHICLES												
3.4.2.1	PURCHASE												
3.4.2.1.1	Authority to Purchase								BOE Recommen d				
3.4.2.1.2	Purchase Request (PR)		Approve No Limit		Approve No Limit		Approve No Limit		Approve No Limit		Approve No Limit	Technical Services Approve P75M ²	Technical Services Approve No Limit
3.4.2.1.3	Advertisement	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.2.1.4	Abstract of Bids	Approve No Limit		Approve No Limit								BAC Approve No Limit	

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

² In the absence of the concerned Assistant Secretary, the Undersecretary shall approve



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.4.2.1.5	Notice of post-Qualification/Disqualification	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.2.1.6	Resolution of Award/Failure of Bidding	Recommend	Approve No Limit	Recommend	Approve No Limit							BAC Recommend	Technical Services Approve No Limit
3.4.2.1.7	Notice of Award		Sign No Limit		Sign No Limit								Usec Concerned Sign No Limit ¹
3.4.2.1.8	Notice to Losing Bidders	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.2.1.9	Contract		Enter into Contract No Limit		Enter into Contract No Limit							Technical Services Approve No Limit ¹	Technical Services Approve No Limit ¹
3.4.2.1.10	Notice to Proceed		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit	Asec Concerned Sign No Limit ²	Usec Concerned Sign No Limit ¹
3.4.2.2	LEASE OF EQUIPMENT												
3.4.2.2.1	Authority to lease from private lessors		Below 30 days ⁹		60 days below ⁹				BOE Recommen d above 60 days ⁹				Operations Approve Above 60 days ⁹
3.4.2.2.2	Purchase Request (PR)		Approve No Limit		Approve No Limit				BOE Recommen d above No Limit				Operations Approve Above No Limit
3.4.2.2.3	Advertisement	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.2.2.4	Abstract of Bids	Approve No Limit		Approve No Limit								BAC Approve No Limit	
3.4.2.2.5	Notice of post-Qualification/Disqualification	Sign No Limit		Sign No Limit								BAC Sign No Limit	

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

² In the absence of the concerned Assistant Secretary, the Undersecretary shall approve

⁹ Calendar days



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.4.2.2.6	Resolution of Award/Failure of Bidding	Recommend	Approve No Limit	Recommend	Approve No Limit							BAC Recommend	Operations Approve No Limit
3.4.2.2.7	Notice of Award		Sign No Limit		Sign No Limit								Usec Concerned Sign No Limit ¹
3.4.2.2.8	Notice to Losing Bidders	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.2.2.9	Contract		Enter into Contract No Limit		Enter into Contract No Limit				BOE Recommen d No Limit				Operations Enter into Contract No Limit
3.4.2.2.10	Notice to Proceed		Sign No Limit		Sign No Limit								Operations Approve No Limit
3.4.2.3	RENTAL OF SERVICE VEHICLE												
3.4.2.3.1	MORE THAN 15 DAYS SUBJECT TO DBM CLEARANCE												
3.4.2.3.1.1	Request of DBM Clearance	Recommend	Indorse	Recommend	Indorse				BOE Recommen d				Technical Services Indorse to DBM
3.4.2.3.1.2	Purchase Request (PR)		Approve No Limit		Approve No Limit								
3.4.2.3.1.3	Advertisement	Sign No Limit		Sign No Limit									
3.4.2.3.1.4	Abstract of Bids	Approve No Limit		Approve No Limit									
3.4.2.3.1.5	Notice of post-Qualification/Disqualification	Sign No Limit		Sign No Limit									

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.4.2.3.1.6	Resolution of Award/Failure of Bidding	Recommend No Limit	Approve No Limit	Recommend No Limit	Approve No Limit								
3.4.2.3.1.7	Notice of Award		Sign No Limit		Sign No Limit								
3.4.2.3.1.8	Notice to Losing Bidders	Sign No Limit		Sign P3M								BAC Sign No Limit	
3.4.2.3.1.9	Contract		Enter into Contract No Limit		Enter into Contract No Limit				BOE Recommend				Operations Sign No Limit
3.4.2.3.1.10	Notice to Proceed		Sign No Limit		Sign No Limit								
3.4.2.4	MAINTENANCE AND REHABILITATION (MOTOR VEHICLES, EQUIPMENT LAND BASED AND WATER-BASED)												
3.4.2.4.1	Maintenance/Parts (Program of Work)	Recommend No Limit	Approve No Limit	Recommend No Limit	Approve No Limit				BOE Recommend No Limit				Technical Services Approve No Limit ²
3.4.2.4.1.1	Purchase Request (PR)		Approve No Limit		Approve No Limit				BOE Recommend No Limit			Technical Services Approve No Limit ²	Technical Services Approve No Limit ²
3.4.2.4.1.2	Advertisement	Sign No Limit		Sign No Limit									BAC Sign No Limit
3.4.2.4.1.3	Abstract of Bids	Approve No Limit		Approve No Limit									BAC Approve No Limit
3.4.2.4.1.4	Notice of post- Qualification/Disqualification	Sign No Limit		Sign No Limit									BAC Sign No Limit
3.4.2.4.1.5	Resolution of Award/Failure of Bidding	Recommend No Limit	Recommend No Limit	Recommend No Limit	Approve No Limit							BAC Recommend	Technical Services Approve No Limit ²
3.4.2.4.1.6	Notice of Award		Sign No Limit		Sign No Limit								Technical Services Sign No Limit ²
3.4.2.4.1.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit								BAC Sign No Limit	
3.4.2.4.1.8	Contract		Enter into Contract No Limit		Enter into Contract No Limit				BOE Recommend				Technical Services Approve No Limit ²

² Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

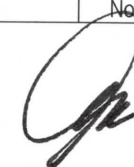
¹ In the absence of the concerned Assistant Secretary, the Undersecretary shall approve



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.4.2.4.1.9	Notice to Proceed		Sign No Limit		Sign No Limit								Technical Services Sign No Limit
3.4.2.4.2	Rehabilitation/Parts (Program of Work)			Recommend No Limit	Approve No Limit				BOE Recommend No Limit				Usec Concerned Approve No Limit
3.4.2.4.2.1	Purchase Request (PR)				Approve No Limit				BOE Recommend No Limit			Asec Concerned Approve P25M ¹	Usec Concerned Approve No Limit
3.4.2.4.2.2	Advertisement			Sign No Limit								BAC Sign No Limit	
3.4.2.4.2.3	Abstract of Bids			Approve No Limit								BAC Approve No Limit	
3.4.2.4.2.4	Notice of post-Qualification/Disqualification			Sign No Limit								BAC Sign No Limit	
3.4.2.4.2.5	Resolution of Award/Failure of Bidding			Recommend No Limit	Approve No Limit							BAC Recommend	Usec Concerned Approve No Limit ²
3.4.2.4.2.6	Notice of Award				Sign No Limit								Usec Concerned Sign No Limit ²
3.4.2.4.2.7	Notice to Losing Bidders			Sign No Limit								BAC Sign No Limit	
3.4.2.4.2.8	Contract				Enter into Contract No Limit				BOE Recommend nd				Usec Concerned Approve No Limit ²
3.4.2.4.2.9	Notice to Proceed				Sign No Limit								Usec Concerned Sign No Limit ²

² Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.4.3	LABOR "PAKYAW"												
3.4.3.1	Purchase Request (PR)		Approve No Limit		Approve No Limit								
3.4.3.2	Advertisement	Sign No Limit		Sign No Limit									
3.4.3.3	Abstract of Bids	Approve No Limit		Approve No Limit									
3.4.3.4	Notice of post-Qualification/Disqualification	Sign No Limit		Sign No Limit									
3.4.3.5	Resolution of Award/Failure of Bidding	Recommend No Limit	Approve No Limit	Recommend No Limit	Approve No Limit								
3.4.3.6	Notice of Award		Sign No Limit		Sign No Limit								
3.4.3.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit									
3.4.3.8	Contract		Enter into Contract No Limit		Enter into Contract No Limit								
3.4.3.9	Notice to Proceed		Sign No Limit		Sign No Limit								
3.5	ALTERNATIVE METHOD OF PROCUREMENT P1M AND BELOW (INCLUDING LESS THAN 15 DAYS RENTAL OF SERVICE VEHICLE)												
3.5.1	Purchase Request (PR)		Approve No Limit		Approve No Limit		Approve		Approve		Approve	Asec Concerned Approve	Usec Concerned Approve
3.5.2	Advertisement	Sign No Limit		Sign No Limit								BAC Sign	
3.5.3	Abstract of Bids	Approve No Limit		Approve No Limit								BAC Approve	
3.5.4	Notice of post-Qualification/Disqualification	Sign No Limit		Sign No Limit								BAC Sign	
3.5.5	Resolution of Award/Failure of Bidding	Recommend No Limit	Approve No Limit	Recommend No Limit	Approve No Limit							BAC Recommend	Usec Concerned Approved ¹



LEVELS OF AUTHORITIES OF DPWH KEY OFFICIALS FOR PROCUREMENT

DELEGATED AUTHORITY		District		Regional		Service		Bureau		UPMO		Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
3.5.6	Notice of Award		Sign No Limit		Sign No Limit								Usec Concerned Approved ¹
3.5.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit								BAC Sign	
3.5.8	Purchase Order/Work Order		Approve No Limit		Approve No Limit							Asec Concerned Approved ¹	Usec Concerned Approved ¹
3.5.9	Notice to Proceed		Sign No Limit		Sign No Limit		Sign		Sign		Sign	Sign	Sign
3.5.10	OTHER ACTIVITIES												
3.5.10.1	Failure of Bidding (Resolution)	Recommend	Approve No Limit	Recommend	Approve No Limit							BAC Recommend	Usec Concerned Approve ¹
3.6	Negotiated Procurement (PS-DBM) – Purchase Request (PR)/ Agency Purchase Request (APR)		Approve No Limit		Approve No Limit		Approve No Limit		Approve No Limit		Approve No Limit	Asec Concerned Approve ¹	Usec Concerned Approve ¹

¹ Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184)

