



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

097.13 DPWH

09.02.2022

AUG 29 2022

DEPARTMENT ORDER)

**SUBJECT: Amended Levels of Authorities for
Procurement of Civil Works**

NO. 195)

Series of 2022)
A 9/2/2022

In the interest of service and to ensure the highest efficiency in the implementation of infrastructure projects and the delivery of frontline services of the Department, the level of authorities with corresponding accountabilities of District Engineers, Regional Directors, BAC, and Undersecretaries is hereby amended in accordance with the attached matrix marked as **Annex A** hereof. This, notwithstanding, the levels of authorities delegated herein shall not in any way prevent the Secretary from exercising directly such authorities and they may also be modified, expanded, or withdrawn by the Secretary at any time as public interest so demands.

This Order partially supersedes Department Order No. 20, s. 2022. Provisions of Department Orders No. 20, s. 2022, No. 111, s. 2021 and No. 45, s. of 2017 not affected by this amendment shall remain valid.


MANUEL M. BONOAN
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN2H01489

LEVEL 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				Submit		Submit		
2.2	Annual Procurement Plan (APP) Indicative/Final	Recommend	Approve	Recommend	Approve		Prs Consolidate and Submit					BAC recommend Usec concerned and Support Services Approve P100M	
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							Planning Services Issues
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						BAC Sign/Approve No Limit	
2.7	Eligibility Approval ⁶	Approve P150M ⁵		Approve P400M								BAC Sign/Approve No Limit	
2.8	Notice of Post-Qualification/Disqualification	Sign P150M ⁵		Sign P400M								BAC Sign/Approve No Limit	
2.9	(Foreign-Assisted Project) Transmittal of Pre/post-Qualification to Lending Institution												UPMO Operation Sign
2.10	Resolution of Award	Recommend P150M ⁵	Approve P150M ⁵	Recommend P400M	Approve P400M							BAC Recommend Usec Concerned Approve No Limit	


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

³For FAPs, this step occurs after bid submission

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

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

⁶Subject to implementation of CWA at Regional Level

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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 Operation Sign
2.12	Notice of Award		Sign P150M ⁵		Sign P400M								Usec Concerned Approve No Limit ¹
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 No Limit ¹	
2.15	CONTRACT												
2.15.1	Locally Funded Projects		Enter into Contract (without need for approval) P150M ²		Enter into Contract (without need for approval) P400M				Affix Initial		Affix Initial		Usec Concerned recommended above P400M
2.15.2	Foreign Assisted Projects										Affix Initial		Usec Concerned recommended above P400M
2.16	NOTICE TO PROCEED												
2.16.1	Locally Funded Projects		Sign P150M ⁵	Sign P400M						Affix Initial	Affix Initial		Usec Concerned Recommended No Limit ¹
2.16.2	Foreign Assisted Projects												UPMO Operation Recommend
2.17	ALTERNATIVE METHOD OF PROCUREMENT												
2.17.1	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of allotment P150M ⁵		Budget Officer Certify Availability of allotment P400M								Usec for Planning Services Issues

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

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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 ALTERNATE METHOD												
2.17.2.1	Resorting to the use of Alternative Methods of Procurement	Recommend	Approve P150M ²	Recommend	Approve P400M			✓				BAC recommend Usec concerned Approve No Limit	
2.17.2.2	Negotiated Procurement	Recommend	Approve P150M ²	Recommend	Approve P400M							BAC recommend Usec concerned Approve No Limit	
2.17.2.3	Administration /Force Account												Operation approve below P20M
2.17.2.3.1	Pakyaw labor	Recommend P500T	Approve P500T	Recommend P500T	Approve P500T							BAC recommend Usec concerned Approve No Limit	
2.17.2.3.2	Pre-approval for > P5M	Recommend	Indorse	Recommend	Indorse							BAC recommend Usec concerned Approve No Limit	
2.17.2.3.3	Negotiated Procurement	Recommend	Indorse	Recommend	Approve P5M							BAC recommend Usec concerned Approve No Limit ¹	
2.17.4	BY MOA WITH LGU												
2.17.2.14.1	Authority to Undertake		Approve P10M		Approve P10M								Regional Operation Recommend
2.17.2.14.2	MOA		Enter up to P10M		Approve P10M Enter above P10M								Regional Operation Recommend

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