	DEPARTMENT OF PUBLI Office of t	the Philippines C WORKS AND HIGHWAYS the Secretary , Port Area, Manila	097.13 DPWH 11.04.2022
NOV 0 3 2022		×	
DEPARTMENT ORDER NO. $227$ Series of 2022 $_{H_3}$ 1/04	) SUBJECT:	<b>DPWH Officials for Procu</b>	rement

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 shall be decentralized to the extent possible. However, 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in any way prevent the Secretary from exercising directly such authorities and they may also be modified, expanded, or withdrawn by the Secretary at any time as public interest so demands.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 supersedes D.O. Nos. 195, 67 and 20, Series of 2022.

This Order shall take effect immediately.

MANUE Μ. BONOAT Secretary

Department of Public Works and Highways Office of the Secretary WIN2XZ00057

		Di	strict	Reg	gional	Ser	vice	Bur	eau	• UP	MO	Assistant Secretary	Undersecretary
•	DELEGATED AUTHORITY	BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director		
V	PROCUREMENT												
, 1	CONSULTANCY								1	1			······································
1.1	Terms of Reference (TOR) and Bidding Documents	Approve No Limit		Approve No Limit							uni	BAC Review Asec concerned Recommend	Usec concerned Approve -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 Prepare and Submit				-	BAC Recommend	Usec Concerned and Support Services – Approve No Liimit
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	No in it						Technical Services Recommend	Technical Services Approve No Limit
1.7	Advertisement	-											1
1.8		- I			L			·L	L			I	
1.8.1	Notice of Eligibility	Sign No Limit		Sign No Limit								BAC Sign No Limit	
1.8.2	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	

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

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		D	istrict	R	egional	Servio	æ	Bur	eau	UP	NO	Assistant Secretary	Undersecretary
	DELEGATED AUTHORITY	BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director	<u></u>	
1.10	Resolution	Recommend	Арргоvе	Recommend	Approve							BAC Recommend	Usec concerned Approve No Limit <sup>1</sup>
	a. Shortlist												
	b. Highest Rated Bid												
	c. Highest Rated and Responsive Bid												
	<ul> <li>Failure of Bidding (as per Sec. 35 of the Revised IRR of RA 9184)</li> </ul>												
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 <sup>1</sup>
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 Ente into Contract No Limit
1,15	Notice to Proceed		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit		Sign No Limit	7 Mar 19 19 19 19 19 19 19 19 19 19 19 19 19	
1.16	OTHER ACTIVITIES										• • • •	· · · · · · · · · · · · · · · · · · ·	•
1.16.1	Failure of Bidding (as per Sec. 41 of the revised IRR of RA 9184)		Approve	· · · · · · · · · · · · · · · · · · ·	Approve							and the second	Usec Concerned Approve <sup>1</sup> No Limit
1.17	ALTERNATIVE METHODS OF PROCUR	EMENT			• • • • •	•							
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							
18	<b>RESOLUTION ADOPTING ALTERNATIVE</b>	METHOD	h		1		L,	1	1	1	1	· · · · ·	· I · · · · · · · · · · · · · · · · · ·
1.18.1	Resorting to the use of Alternative Methods of Procurement	Recommend	Approve	Recommend	Approve							BAC Reco Usec concerned Ap	

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

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	DELEGATED AUTHORITY	0	District	Re	gional	Serv	ice	Bur	eau	UP	MO	Assistant Secretary	Undersecretary
		BAC	District Engineer	BAC	Director	<b>Division Chief</b>	Director	Assistant Director	Director	Project Manager	Director	<b>-</b>	
2	CIVIL WORKS <sup>2</sup>												•
2.1	Project Procurement Management Plan (PPMP) Indicative/ Final		Submit P150M <sup>5</sup>		Submit P400M		PrS Consolidate		Submit		Submit		
2.2	Annual Procurement Plan (APP) Indicative/ Final	Recommend	Approve	Recommend	Approve		PrS Prepare and Submit					Usec concerne	commend ed and Support Approve
2.3	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of Allotment P150M <sup>5</sup>		Budget Officer Certify Availability of Allotment P400M	Budget Officer Certify availability of Allotment No Limit							
2.4	Approved Budget for the Contract (ABC) <sup>3</sup>		Approve P150M⁵		Approve P400M				BOC Approve P50M			Technical Services Approve P100M Recommend above P100M	Technical Services Approve No Limit
2.5	Advertisement	Sign P150M <sup>5</sup>		Sign P400M		PrS Advertise/ Post						BAC	Sign Limit
2.6	Eligibility Processing 4	Process P150M <sup>5</sup>		Process P400M		PrS Process							
2.7	Eligibility Approval 6	Approve P150M <sup>5</sup>		Approve P400M									pprove Limit
2.8	Notice of Post- qualification/Disqualification	Sign P150M <sup>5</sup>		Sign P400M								BAC	Sign 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 <sup>5</sup>	Approve P150M <sup>5</sup>	Recommend P400M	Approve P400M	1						BAC Rec Usec concerned	commend

<sup>2</sup> Procure Projects for School Building, the District Engineer (DE) approve No Limit <sup>3</sup> For FAPs, this step occurs after the bid submission

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<sup>4</sup> For FAPs, it is Pre-Qualification instead of eligibility, unless otherwise agree with Lending Institution
 <sup>5</sup> 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
 <sup>6</sup> Subject to implementation of CWA at Regional Level

		[	District	R	egional	Servi	ce	Bur	eau	UF	PMO	Assistant	Undersecretary
	DELEGATED AUTHORITY	BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant Director	Director	Project Manager	Director	Secretary	
2.11	(Foreign-assisted) Transmittal of Award to Lending Institution											n	UPMO Operations Sign
2.12	Notice of Award		Sign P150M⁵		Sign P400M								Usec concerned Sign <sup>1</sup> No Limit
2.13	Notice to Losing Bidders	Sign P150M <sup>5</sup>		Sign P400M								BAG	C Sign Limit
2.14	Failure of Bidding	Recommend P150M <sup>5</sup>	Approve P150M⁵	Recommend P400M	Approve P400M							BAC re Usec conce	commend rned Approve <sup>1</sup> Limit
2.15	CONTRACT	_L	<b>k</b>	L		1 I		1.			4I		
2.15.1	Locally Funded Projects		Enter into Contract (without need for approval) P150M <sup>2</sup>		Enter into Contract (without need for approval) P400M				Affix Initial		Affix Initial		Usec Concerne Recommend No Limit
2.15.2	Foreign Assisted Projects										Affix Initial		Usec Concerne Recommend No Limit
2.16	NOTICE TO PROCEED	_ <b>_</b> ,	1	l		<u> </u>			l				
2.16.1	Locally Funded Projects		Sign P150M⁵	Sign P400M					Affix Initial		Affix Initial		Usec Concerne Recommend No Limit
2.16.2	Foreign Assisted Projects							-				<b></b>	UPMO Operations Recommend No Limit
2.17	ALTERNATIVE METHOD OF PROC	UREMENT	•	L	I	<u>ــــــــــــــــــــــــــــــــــــ</u>			1	I	I		
2.17.1	DPWH Certified Funding Strategy per Contract		Budget Officer Certify Availability of Allotment		Budget Officer Certify Availability of Allotment	Budget Officer Certify Availability of Allotment No							

<sup>1</sup> Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA 9184) <sup>5</sup> Limit of Authority of the District Engineer as listed in DO 62, s. 2021, for other DEOs not listed, the approving authority if not greater than P50M

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		C	District	Re	gional	Servic	e	Bur	eau	UPI	NO	Assistant	Undersecretary
1	DELEGATED AUTHORITY	BAC	District Engineer	BAC	Director	Division Chief	Director	Assistant	Director	Project	Director	Secretary	•
	· · · · · · · · · · · · · · · · · · ·							Director		Manager			
2.17.2	RESOLUTION ADOPTING TO ALTE	RNATIVE METH	IOD										
2.17.2.1	Resorting to the use of Alternative	Recommend	Approve	Recommend	Approve							BAC rec	ommend
	Methods of Procurement		P150M <sup>2</sup>		P400M							Usec conce	rned Approve
												Nol	_imit <sup>1</sup>
2.17.2.2	Administration/Force Account												Operation approve
													below P20M
2.17.2.2.1	Pakyaw Labor	Recommend	Approve	Recommend	Approve								commend
													rned Approve
	D	- <u>-</u>											_imit <sup>1</sup>
2.17.2.2.2	Pre-approval for > P5M	Recommend	Indorse	Recommend	Indorse								ommend
													rned Approve
0.47.0		1						L		L <u></u>		No	_imit <sup>1</sup>
2.17.3	BY MOA WITH LGU							1					· · · · · ·
2.17.2.3.1	Authority to Undertake		Approve		Approve								Regional Operation
													Recommend
													Usec Concerned
					····_·								Approve
2.17.2.3.2	MOA		Enter into		Enter into								Regional Operation
			Agreement		Agreement								Recommend
			No Limit		No Limit								Usec Concerned
													Approve
L	L	L		l]				L					

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<sup>1</sup> Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA9184) <sup>2</sup> Limit of Authority of the District Engineer as listed in DO\_\_\_\_\_, for other DEOs not listed, the approving authority if not greater than P50M

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			District	Regi	onal	Servi	ice	В	ireau	UP	MO	Assistant Secretary	Undersecretary
	DELEGATED AUTHORITY	BAC	District Engineer	BAC	Director	Division Chief	Director	Assistan t Director	Director	Project Manager	Director	<b>_</b>	
3	GOODS/SUPPLIES/OTHER SERVI	CES	L	I		1			~~~~~		l		
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), O	FFICE EQUIPMENT	(ALL) AND SER	VICES 7		1					I	
3.3.1	Purchase Request (PR)		Approve No Limit		Approve No Limit		Approve P5M		Approve P5M		Approve P5M	Asec Concerned Approve P 10M <sup>1</sup>	Usec Concerned Approve No Limit <sup>1</sup>
3.3.2	Advertisement	Sign No Limit		Sign No Limit								B	AC Sign Io Limit
3.3.3	Abstract of Bids	Approve No Limit		Approve No Limit								BAG	C Approve lo Limit
3.3.4	Notice of post- Qualification/Disgualification	Sign No Limit		Sign No Limit								B	AC Sign Io 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 <sup>1</sup>
3.3.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit									AC Sign Io Limit
3.3.8	Purchase Order/Contract		Sign No Limit		Sign No Limit		Specialized Office Procured						Usec Concerned Sign No Limit <sup>1</sup>
3.3.9	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

<sup>1</sup> Provided that the Asec/Usec concerned is Not the BAC Chairperson (per RA9184) <sup>7</sup> With Certificate of non-availability of Supply issued by DBM

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	DELEGATED AUTHORITY	BAC	District Engineer	BAC	Director	Division Chief	Director	Assistan t Director	Director	Project Manager	Director		
3.4	PUBLIC BIDDING FOR INFRA RE					MINISTRATION)				·	<b>.</b> , .		
3.4.1	INFRA-RELATED GOODS AND R	OUTINE ROAD M	AINTENANCE (EXCE	EPT EQUIPMEN	T 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 <sup>1</sup>
3.4.1.2	Advertisement	Sign No Limit		Sign No Limit									AC Sign o Limit
3.4.1.3	Abstract of Bids	Approve No Limit		Approve No Limit									Approve o Limit
3.4.1.4	Notice of Post- Qualification/Disqualification	Sign No Limit		Sign No Limit					:				AC Sign o 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 <sup>1</sup>
3,4.1.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit									AC Sign o Limit
3.4.1.8	Purchase Order/Contract		Sign No Limit		Sign No Limit								Usec Concerned Sign No Limit <sup>1</sup>
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	· · · · · · · · · · · · · · · · · · ·	<b>I</b>	• · · ·			L	- <u> </u>	•	1		1	
3.4.2.1	PURCHASE			· · · · ·									
3.4.2.1.1	Authority to Purchase								BOE Recommend				
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 P 75M <sup>2</sup>	Technical Services Approve No Limit
3.4.2.1.3	Advertisement	Sign No Limit		Sign No Limit								BA	AC Sign o Limit
3.4.2.1.4	Abstract of Bids	Approve No Limit		Approve No Limit								BAC	Approve o Limit

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Provided that the Asec/Usec concerned is not the BAC Chairperson (per RA 9184)
 In the absence of the concerned Assistant Secretary, the Undersecretary shall approve

	DELEGATED AUTHORITY		District	Regi	onal	Servio	e	B	ureau	UP	MO	Assistant Secretary	Undersecretary
	DELEGATED AUTHORITY	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							<u> </u>		AC Sign o 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 <sup>1</sup>
3.4.2.1.8	Notice to Losing Bidders	Sign No Limit		Sign No Limit								BAC S	ign No Limit
3.4.2.1.9	Contract		Enter into Contract No Limit		Enter into Contract No Limit							Technical Services Approve No Limit <sup>1</sup>	Technical Services Approve No Limit <sup>1</sup>
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 <sup>2</sup>	Usec Concerned Sign No Limit
3.4.2.2	LEASE OF EQUIPMENT												
3.4.2.2.1	Authority to lease from private lessors		Below 30 days <sup>9</sup>		60 days below <sup>9</sup>				BOE Recommend above 60 days <sup>9</sup>				Operations Approve Above 60 days <sup>9</sup>
3.4.2.2.2	Purchase Request (PR)		Approve No Limit		Approve No Limit				BOE Recommend above No Limit				Operations Approve Above No Limit
3.4.2.2.3	Advertisement	Sign No Limit		Sign No Limit								BA N	AC Sign o Limit
3.4.2.2.4	Abstract of Bids	Approve No Limit		Approve No Limit								BAC	Approve o Limit
3.4.2.2.5	Notice of Post- Qualification/Disqualification Provided that the Asec/Usec conce	Sign No Limit		Sign No Limit								BA	AC Sign o Limit

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Provided that the Asec/Usec concerned is not the BAC Chairperson (per RA 9184) In the absence of the Concerned Assistant Secretary, the Undersecretary shall approve Calendar days 2

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		D	District	Regio	onal	Servic	e	Βι	ureau	UPI	NO	Assistant Secretary	Undersecretary
1	DELEGATED AUTHORITY	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 <sup>1</sup>
3.4.2.2.8	Notice to Losing Bidders	Sign No Limit		Sign No Limit									AC Sign Io Limit
3.4.2.2.9	Contract		Enter into Contract No Limit		Enter into Contract No Limit				BOE Recommend 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		I	]		·		1	I	L			NO LINK
3.4.2.3.1	MORE THAN 15 DAYS SUBJECT	TO DBM CLEARN	ACE										
3.4.2.3.1.1	Request for DBM Clearance	Recommend	Indorse	Recommend	Indorse				BOE Recommend				Technical Service 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/Disgualification	Sign No Limit		Sign No Limit									-

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

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		Di	strict	Regio	nal	Servic	e	B	ureau	UP	MO	Assistant Secretary	Undersecretary
U		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				•					AC Sign Io 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 REHABILIT	ATION (MOTOR V	EHICLES, EQUIP	MENT LAND BAS	ED AND WA	TER-BASED)			1			l	
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 <sup>2</sup>
3.4.2.4.1.1	Purchase Request (PR)		Approve No Limit		Approve No Limit				BOE Recommend No Limit			Technical Services Approve No Limit <sup>2</sup>	Technical Services Approve No Limit <sup>2</sup>
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 <sup>2</sup>
3.4.2.4.1.6	Notice of Award		Sign No Limit		Sign No Limit								Technical Services Sign No Limit <sup>2</sup>
3.4.2.4.1.7	Notice to Losing Bidders	Sign No Limit		Sign No Limit								BAC S	ign No Limit
3.4.2.4.1.8	Contract		Enter into Contract No Limit		Enter into Contract No Limit								Technical Services Approve No Limit <sup>2</sup>

<sup>1</sup>In the absence of the concerned Assistant Secretary, the Undersecretary shall approve

<sup>2</sup>Provided that the Asec/Usec concerned is not the BAC Chairperson (per RA9184)

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	ELEGATED AUTHORITY	E	listrict	Regio	onal	Servio	e	В	ureau	UF	MO	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 <sup>1</sup>	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 <sup>2</sup>
3.4.2.4.2.6	Notice of Award				Sign No Limit								Usec Concerned Sign No Limit <sup>2</sup>
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		9 - 10- 1 - 10 4- 1 - 10 40- 1 - 10 - 10 - -						Usec Concerned Approve No Limit <sup>2</sup>
3.4.2.4.2.9	Notice to Proceed				Sign No Limit		-						Usec Concerned Sign No Limit <sup>2</sup>

<sup>2</sup>Provided that the Asec/Usec concerned is not the BAC Chairperson (per RA9184)

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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		
3.4.3	LABOR "PAKYAW"										1 1		
3.4.3.1	Purchase Request (PR)		Approve No Limit		Approve No Limit				<u> </u>				
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								Li Li Li	
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 RPO	CUREMENT P1M	AND BELOW (INC	LUDING LESS T	HAN15 DAYS	RENTAL OF SERV	/ICE VEHICL	Ē)					
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 <sup>1</sup>

	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 <sup>1</sup>
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 Approve <sup>1</sup>	Usec Concerned Approve <sup>1</sup>
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 <sup>1</sup>
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 <sup>1</sup>	Usec Concerned Approve <sup>1</sup>

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