

Procurement Monitoring Report as of June/30/2023

PMR 2023 1ST. SEMESTER FOR CIVIL WORKS -DPWH Cebu 6th DEO-new 2023 format

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
000																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300215102711000	23HN0096 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities - Improvement of Road with drainage facilities at Se-on Road in Barangay Bantak and Mactan, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	05-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	31-01-2023	01-02-2023	03-03-2023	17-04-2023	24-04-2023	26-04-2023	18-04-2023	18-04-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888.00		96,399,888.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023	N/A	Completed
300215102713000	23HN0097 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities - Improvement of Road with drainage facilities at Timpokok Road in Barangay Gumoh, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	05-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	17-04-2023	24-04-2023	26-04-2023	18-04-2023	18-04-2024	Government of the Philippines (current year's budget)	62,725,000.00		62,725,000.00	62,624,888.00		62,624,888.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023	N/A	Completed
300219101734000	23HN0098 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Slope Protection System along Panan Road, Barangay Panan (Phase III), Consolacion, Cebu	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	09-02-2023	05-05-2023	10-05-2023	12-05-2023	09-05-2023	09-05-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023	N/A	Completed
300221102313000	23HN0099 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road with drainage facilities, Brgy Umapiad, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	09-02-2023	29-05-2023	05-06-2023	07-06-2023	29-05-2023	29-05-2024	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,944,383.60		98,944,383.60	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023	N/A	Completed
300215102714000	23HN0100 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities - Improvement of Road with drainage facilities at A. Tumalak Road in Barangay Gumoh, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	09-02-2023	29-05-2023	05-06-2023	07-06-2023	29-05-2023	29-05-2024	Government of the Philippines (current year's budget)	62,676,750.00		62,676,750.00	62,533,367.25		62,533,367.25	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023	N/A	Completed
320102105887000	23HN0101 - OOO: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers - Construction of Flood Control Structure along Cansaga River, Barangay Garing, Consolacion, Cebu	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	04-04-2023	05-04-2023	13-04-2023	14-04-2023	05-04-2023	05-04-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,989,000.00		48,989,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023	N/A	Completed
300226108155000	23HN0103 - CSIP: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Facility at Barangay Gumoh, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	09-02-2023	24-03-2023	30-03-2023	31-03-2023	27-03-2023	27-03-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023	N/A	Completed
300219101716000	23HN0104 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities – Construction of Slope Protection System along Panayopy Road (Phase III), Barangay Panayopy, Consolacion, Cebu	Construction Section	No	Competitive Bidding	25-01-2023	01-02-2023	09-02-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	09-02-2023	05-05-2023	10-05-2023	12-05-2023	09-05-2023	09-05-2024	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,499,225.33		67,499,225.33	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300226108115000	23HN0105 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road w/drainage facilities, Brgy Umapiad, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	25-01-2023	01-02-2023	09-02-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	27-02-2023	14-03-2023	20-03-2023	23-03-2023	16-03-2023	16-03-2024	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,668,388.56		29,668,388.56	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300225101352000	23HN0106 - CSIP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities – Rehabilitation of Road and Drainage System along George Tampus Road, Brgy. Basak, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	25-01-2023	01-02-2023	09-02-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	27-02-2023	05-05-2023	10-05-2023	12-05-2023	09-05-2023	09-05-2024	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,635,020.84		29,635,020.84	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300225101351000	23HN0107 - CSIP: BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Flood Control Project, Brgy. Caiduan, Otago Island, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	25-01-2023	01-02-2023	09-02-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	27-02-2023	25-04-2023	04-05-2023	05-05-2023	26-04-2023	26-04-2024	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,752,004.00		17,752,004.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300221103981000	23HN0108 - CSIP: Basic Infrastructure Program (BIP) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Causeway, Brgy. Tungasan, Otago Island, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	25-01-2023	01-02-2023	09-02-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	27-02-2023	25-04-2023	04-05-2023	05-05-2023	26-04-2023	26-04-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,818,282.69		14,818,282.69	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300225101352000	23HN0109 - CSIP: BIP - Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building at Mactan High School in Barangay Mactan, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	25-01-2023	01-02-2023	09-02-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	27-02-2023	24-03-2023	30-03-2023	31-03-2023	27-03-2023	27-03-2024	Government of the Philippines (current year's budget)	16,830,000.00		16,830,000.00	16,810,000.00		16,810,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300225101351000	23HN0110 - CSIP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Water Supply System - Construction of Solar Water System, Barangay																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
320102105507000	23HN0071 - OQ2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction/Improvement of Flood Control Structure along Butuanon River, Brgy. Tabak, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	25-04-2023	04-05-2023	05-05-2023	26-04-2023	26-04-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888.00		96,399,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300221103933000	23HN0072 - CSIP: BP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/ Facilities - Construction of Bridge, Barangay Basak (Tamilya), Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,875,500.00		11,875,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300221103971000	23HN0073 - CSIP: BP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/ Facilities - Construction of Bankal Mahayahay Road including drainage structure, Barangay Bankal and Soong, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	24-03-2023	30-03-2023	31-03-2023	27-03-2023	27-03-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,894,000.00		9,894,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300226108096000	23HN0074 - CSIP: BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Jagan Elementary School, Barangay Jagan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,923.73		4,944,923.73	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300226108108000	23HN0075 - CSIP: BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Pagapangan National High School, Barangay Pagapangan, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,917,663.11		7,917,663.11	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300226108097000	23HN0076 - CSIP: BP - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Barangay Gym) at Barangay Polog, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,442.00		4,944,442.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300229000000000	23HN0077 - CSIP: BP - Public Water Supply System (Level II or III) - Construction of Water System at Barangay Panas, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,425.97		4,944,425.97	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
310103010302000	23HN0078 - CLUSTER I - OQ1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - A) Secondary Roads - Macan Circumferential Rd - K0025 + 065 - K0032 + 627, K0032 + 540 - K0034 + 667, Lapu-Lapu City, Cebu; B) Tertiary Roads - Ferry Landing Rd - (K0004LP) - Chainage 000 - Chainage 126, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	25-04-2023	04-05-2023	05-05-2023	26-04-2023	26-04-2024	Government of the Philippines (current year's budget)	61,778,000.00		61,778,000.00	61,710,744.86		61,710,744.86	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
310101101051000	23HN0079 - OQ1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - AC Cortes Avenue (K0025C2B) K0029-045 - K0030+237, Chainage 0 - Chainage 541, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,905,666.75		48,905,666.75	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300226108100000	23HN0080 - CSIP: BP - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
300226108092000	23HN0081 - CSIP: BP - Multi-Purpose Buildings/ Facilities to support Social Services -Construction (Completion) of Multi-Purpose Building, Barangay Tayad, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	30-01-2023	06-02-2023	08-02-2023	01-02-2023	01-02-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,842.00		4,944,842.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
310102101379000	23HN0082 - OQ1: Ensure Safe and Reliable National Road System -Asset Preservation Program - Preventive Maintenance -Secondary Roads - Macan Circumferential Rd - (K0020C3P) - K0031 + 000 - K0032 + 540 (Modified to: K0033 + 884 - K0034 + 667)	Construction Section	Yes	Competitive Bidding	01-12-2022	08-12-2022	16-12-2022	28-12-2022	12-28-2022	12-28-2022	29-12-2022	10-01-2023	17-04-2023	24-04-2023	26-04-2023	18-04-2023	18-04-2024	Government of the Philippines (current year's budget)	25,676,000.00		25,676,000.00	25,527,282.00		25,527,282.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed
310102101650000	23HN0083 - OQ1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Macan Circumferential Rd - K0025 + 050 - K0026 + 000, K0028 + 847 - K0030 - 000	Construction Section	No	Competitive Bidding	29-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	24-01-2023	25-01-2023	09-02-2023	26-04-2023	05-05-2023	08-05-2023	28-04-2023	28-04-2024	Government of the Philippines (current year's budget)	88,550,330.00		88,550,330.00	88,450,888.00		88,450,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12-01-2023	12-01-2023	12-01-2023	12-0			

[illegible]

DARIO C. SARABUSING JR.
Procurement Engineer

MYRNA A. DE LA SERNA
BAC Chairperson

DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Date of BAC Resolution Recommending Award	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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)	
2023-04-0046	SUPPLY AND DELIVERY OF INFORMATIVE SIGNAGES	Maint	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	10-05-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	14-06-2023	14-06-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	51,217.93	51,217.93		50,300.00	50,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0048	SUPPLY AND DELIVERY OF LT. EQUIPMENT	POS	No	Competitive Bidding	31-05-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	16-05-2023	17-05-2023	22-05-2023	22-05-2023	26-05-2023	16-05-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	3,800,000.00		3,800,000.00	3,788,000.00		3,788,000.00	1) COA 2) Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A	
2023-04-0050	SUPPLY AND DELIVERY OF AIRCON REPAIR TOOLS	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-04-2023	N/A	10-05-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	119,590.00		119,590.00	119,540.00		119,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0051	SUPPLY AND DELIVERY OF FURNITURE AND OFFICE EQUIPMENT	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-04-2023	N/A	10-05-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	22-06-2023	22-06-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	249,000.00		249,000.00	248,300.00		248,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0053	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-04-2023	N/A	10-05-2023	10-05-2023	10-05-2023	11-05-2023	11-05-2023	15-05-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	243,527.47	243,527.47		238,400.00	238,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0056	SUPPLY AND DELIVERY OF INFORMATIVE SIGNAGES	Maint	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	N/A	09-06-2023	09-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	26-06-2023	13-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	160,944.56	160,044.56		159,918.00	159,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																		19,986,119.83	7,784,124.84	12,199,994.99												
Total Contract Price of Procurement Activities Conducted																					19,216,212.59	7,689,288.00	11,526,924.59									
Total Savings (Total Allocated Budget - Total Contract Price)																		677,906.84														
ONGOING PROCUREMENT ACTIVITIES																																
2023-02-0002	Supply and Delivery of Protective Apparel	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-02-2023	N/A	01-03-2023	01-03-2023	01-03-2023	02-03-2023	06-03-2023	07-03-2023	05-04-2023	05-04-2023			Government of the Philippines (current year's budget)	227,500	227,500.00		227,050	227,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0006	PROCUREMENT OF BITUMINOUS SURFACE COURSE	Maint	No	Competitive Bidding	N/A	16-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	14-03-2023	14-03-2023	14-03-2023	16-03-2023			Government of the Philippines (current year's budget)	1,695,331	1,695,331.15		1,693,750	1,693,750.00		1) COA 2) Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc.	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023	N/A	
2023-02-0016	Supply and delivery of Construction Equipment	Maint	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	01-03-2023	01-03-2023	01-03-2023	02-03-2023	06-03-2023	07-03-2023	11-04-2023	11-04-2023			Government of the Philippines (current year's budget)	428,900		428,900.00	428,200		428,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Coda (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2023-02-0022	Supply and Delivery of Janitorial Supplies	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-02-2023	N/A	01-03-2023	01-03-2023	01-03-2023	02-03-2023	06-03-2023	07-03-2023	04-04-2023	04-04-2023			Government of the Philippines (current year's budget)	993,845		993,845.00	993,765		993,765.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-0023	SUPPLY AND DELIVERY OF I.T. EQUIPMENT SUPPLIES AND CONSUMABLES	Admin	No	Competitive Bidding	N/A	16-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	14-03-2023	14-03-2023	14-03-2023	16-03-2023			Government of the Philippines (current year's budget)	6,951,100		6,951,100.00	6,930,840		6,930,840.00	1) COA 2) Mandate Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc.	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023	N/A
2023-02-0031	Supply in place of Thermoplastic Paint white	Maint	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	01-03-2023	01-03-2023	01-03-2023	02-03-2023	06-03-2023	07-03-2023	12-04-2023	12-04-2023			Government of the Philippines (current year's budget)	438,233	438,232.59		433,754	433,757.80		N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0039	Calibration of various Laboratory Testing Apparatus	QAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	27-06-2023	27-06-2023			Government of the Philippines (current year's budget)	34,210		34,210.00	33,270		33,270.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-0043	Procurement of Fuel and Lubricants	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	20-03-2023	10-03-2023			Government of the Philippines (current year's budget)	960,000		960,000.00	960,000		960,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0047	CALIBRATION OF SOIL DENSITY GAUGE	QAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023					Government of the Philippines (current year's budget)	31,360		31,360.00	30,000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0049	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	Admin	No	Competitive Bidding	N/A	27-04-2023	16-05-2023	16-05-2023	16-05-2023	17-05-2023	18-05-2023	22-05-2023	22-05-2023	23-05-2023	24-05-2023			Government of the Philippines (current year's budget)	4,112,750		4,112,750.00	4,108,280		4,108,280.00	1) COA 2) Mandate Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc.	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A
2023-04-0052	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-04-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	16-06-2023	16-06-2023			Government of the Philippines (current year's budget)	177,085		177,085.00	176,970		176,970.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-0054	SUPPLY AND DELIVERY OF VITAMINS AND MEDICINES	OCCG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	05-06-2023	05-07-2023	05-07-2023			Government of the Philippines (current year's budget)	971,700		971,700.00	921,900		921,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0055	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES (21GHN0008)	Maint	No	Competitive Bidding	N/A	07-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	28-06-2023	30-06-2023	30-06-2023	03-07-2023	05-07-2023			Government of the Philippines (current year's budget)	1,443,041	1,443,061.00		1,410,208	1,410,206.00		1) COA 2) Mandate Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc.	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A
2023-05-0057	Procurement of Fuel and Lubricants	Maint	No	NP-53.9 - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant from a Privately Owned Refinery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	29-06-2023	29-06-2023			Government of the Philippines (current year's budget)	928,000		928,000.00	928,000		928,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0058	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	10-07-2023	10-07-2023			Government of the Philippines (current year's budget)	423,000	423,000.00		333,300	333,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0059	SUPPLY AND DELIVERY OF CUSTOMIZED CANOPY TENTS AND OTHER SUPPLIES	Maint	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	05-07-2023	05-07-2023			Government of the Philippines (current year's budget)	374,710	374,710.00		374,250	374,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0060	CORRECTIVE MAINTENANCE OF OFFICE SERVICE VEHICLES	Maint	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	10-07-2023	10-07-2023			Government of the Philippines (current year's budget)	68,215		68,215.00	68,215		68,215.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0061	SUPPLY AND INSTALLATION OF AIR CONDITIONERS	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	04-07-2023	04-07-2023			Government of the Philippines (current year's budget)	998,360		998,360.00	996,360		996,360.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-0062	SUPPLY AND DELIVERY OF LABORATORY APPARATUS AND EQUIPMENT (21GHN0009)	QAS	No	Competitive Bidding	N/A	07-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	28-06-2023	30-06-2023	30-06-2023	03-07-2023	05-07-2023			Government of the Philippines (current year's budget)	3,107,063		3,107,063.15	2,310,000		2,310,000.00	1) COA 2) Mandate Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc.	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A
2023-05-0063	SUPPLY AND DELIVERY OF ICT EQUIPMENTS	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023					Government of the Philippines (current year's budget)	613,000		613,000.00	613,000		613,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0064	Supply and Delivery of Lubricants, Oils and Additives	Maint	No	NP-53.9 - Small Value Procurement	N/A	13-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023					Government of the Philippines (current year's budget)	113,860		113,860.00	113,860		113,860.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0065	Supply and delivery of Kyocera Spare Parts and Consumables	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023					Government of the Philippines (current year's budget)	930,730		930,739.60	930,730		930,739.60	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0066	Corrective Maintenance of Office Service Vehicles	Maint	No	NP-53.9 - Small Value Procurement	N/A	13-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023					Government of the Philippines (current year's budget)	64,770		64,770.00	64,770		64,770.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0067	Supply and Delivery of Anniversary Plaque	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023					Government of the Philippines (current year's budget)	76,700		76,700.00	76,700		76,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0069	Corrective Maintenance of Office Heavy Equipment	Maint	No	NP-53.9 - Small Value Procurement	N/A	13-06-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023							Government of the Philippines (current year's budget)	50,105			0			N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-0070	Supply, Installation and Fabrication of Container Van with Steel Racks	Admin / COA	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	05-07-2023	06-07-2023					Government of the Philippines (current year's budget)	910,000		910,000.00	914,000		914,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Ongoing Procurement Activities																			27,335,305.69	4,601,714.81	22,533,570.85	26,091,233.40	4,482,113.80	21,608,909.60							

Prepared by:


PRECIOUS GAY T. ABRAU
BAC Secretariat

Recommended for Approval by:


MYRNA A. DE LA SERNA
BAC Chairperson

APPROVED:


DAISY B. TOLEDO, D.M., ASEAN Eng.
Head of the Procuring Entity

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100812000	23CSH001 - Preliminary Investigation and Survey Activities for Flood Control Projects at 1) Barotac River, Barangay Tabak, Maguway, Casuarinagan and Tinubuh, Mandaue City, Cebu; and 2) Basak Creek, Brgy. Basak, Mandaue City, Cebu	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	03-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	22-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	549,145.32		549,145.32	551,557.00		551,557.00	1) CDA Cebu Contractors Association 3) Kasabag sa Sugbo 4) Archdiocese of Cebu Chancery	2)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100812000	23CSH002 - Subsurface Soil Exploration, Preliminary Investigation, Survey Activities and Detailed Engineering Design Plans for the Construction of Cardona-Lapu-Lapu City Bridge, Lapu-Lapu City, Cebu	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	03-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	22-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	714,164.94		714,164.94	711,888.00		711,888.00	1) CDA Cebu Contractors Association 3) Kasabag sa Sugbo 4) Archdiocese of Cebu Chancery	2)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																			1,263,310.26	0.00	1,263,310.26												
Total Contract Price of Procurement Activities Conducted																						1,276,445.00	0.00	1,276,445.00									
Total Savings (Total Allocated Budget - Total Contract Price)																			12,445.18														
ONGOING PROCUREMENT ACTIVITIES																																	
None																																	
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

DARIO C. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:

MYRNA A. DE LA SERNA
BAC Chairperson

APPROVED:

DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer