

New-Format-2023-PMR-2nd-Semester

Procurement Monitoring Report as of month/day/year

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	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)	
40900000034000	23HE0187 Convergence and Special Support Program – Special Road Tund – Motor Vehicle Users’ of Charge (MVUC) as per RA 11239 – Construction of Footbridge Brgy. Camp 4, Talley City, Cebu	Construction Section	No	Competitive Bidding	N/A	24-09-2023	05-10-2023	17-10-2023	17-10-2023	19-10-2023	20-10-2023	24-10-2023	24-10-2023	31-10-2023	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	N/A	4,823,999.95	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	N/A
40900000034000	23HE0188 Convergence and Special Support Program – Sustainable Infrastructure Projects – Allowing Gaps (SPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ediles – Construction of Bridge, Brgy. North Poblacion, Naga, Cebu	Construction Section	No	Competitive Bidding	N/A	24-09-2023	05-10-2023	17-10-2023	17-10-2023	19-10-2023	20-10-2023	24-10-2023	24-10-2023	31-10-2023	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	N/A	4,824,000.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	N/A
40900000034000	23HE0189 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Mega River Flood Control Structure, Brgy. Lanas, City of Naga, Cebu	Construction Section	No	Competitive Bidding	22-09-2023	24-09-2023	09-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	08-11-2023	08-11-2023	13-11-2023	14-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	N/A	N/A	96,199,888.01	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	30-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	N/A
	23HE0190 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Pits, Slope Collapse, and Landslide – Secondary Roads – Cebu Toledo Wharf Rd (Left Side) – K0023+000 – K0023+875 along Cebu Toledo Wharf Rd, Talley City, Cebu	Construction Section	No	Competitive Bidding	26-09-2023	02-10-2023	04-10-2023	23-10-2023	23-10-2023							N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	N/A	N/A	0.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	03-10-2023	08-10-2023	08-10-2023	03-10-2023	03-10-2023	N/A	N/A
	23HE0191 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Retainment Wall along Mananga River (Right Side) at Sibo Buri, Barangay Lagtang, Talley City, Cebu	Construction Section	No	Competitive Bidding	26-09-2023	03-10-2023	04-10-2023	25-10-2023	25-10-2023							N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	N/A	N/A	0.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	N/A	N/A
	23HE0192 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Retainment Wall along Mananga River (Left Side) at Sibo Buri, Barangay Lagtang, Talley City, Cebu	Construction Section	No	Competitive Bidding	26-09-2023	03-10-2023	04-10-2023	25-10-2023	25-10-2023							N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	N/A	N/A	0.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	N/A	N/A
40900000034000	23HE0193 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Retainment Wall along Mananga River (Left Side) at Sibo Buri, Barangay Lagtang, Talley City, Cebu (Package 1)	Construction Section	No	Competitive Bidding	26-09-2023	03-10-2023	04-10-2023	25-10-2023	25-10-2023	30-10-2023	10-11-2023	26-10-2023	28-10-2023	04-11-2024	05-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	N/A	N/A	94,150,000.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	08-10-2023	08-10-2023	01-10-2023	03-10-2023	03-10-2023	N/A	N/A
300101200001000	23HE0194 Basic Educational Facilities Fund (BEFF) – Rehabilitation, Renovation, Repair and improvement of Elementary & Secondary School Buildings – Repair of 15 Classrooms, Urban Elementary School, Cascar City, Cebu	Construction Section	No	Competitive Bidding	18-10-2023	18-10-2023	18-10-2023	07-11-2023	07-11-2023	09-11-2023	13-11-2023	14-11-2023	14-11-2023	17-11-2023	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,903,879.29	N/A	N/A	11,902,888.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	N/A	N/A
200000100010000	23HE0195 Repair/Maintenance of DPWH Building, DPWH Cebu 2nd District Engineering Office, Main Building, Lantao, Talley City, Cebu	Maintenance Section	No	Competitive Bidding	N/A	14-10-2023	15-10-2023	13-11-2023	13-11-2023	15-11-2023	17-11-2023	20-11-2023	20-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	N/A	N/A	997,199.88	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	N/A
300101200001000	23HE0196 Basic Educational Facilities Fund (BEFF) – Rehabilitation, Renovation, Repair and improvement of Elementary & Secondary School Buildings – Repair of 12 Classrooms, Our Lady Central Elementary School, Cascar City, Cebu	Construction Section	No	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	07-12-2023	27-12-2023	27-12-2023	03-01-2024	04-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,136,861.23	N/A	N/A	8,130,888.00	N/A	N/A	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	N/A	N/A
	24HE0001 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – N Baculid Ave (Cebu South Rd) – K0033+253 – K0033+484, Cascar City, Cebu	Construction Section	Yes	Competitive Bidding	24-11-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024	08-01-2024	09-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	10,488,860.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Short of Award
	24HE0003 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Cebu South Coastal Rd – K0015+1293 – K0015+000, K0015+333 – K0015+500, Talley City, Cebu	Construction Section	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023	14-12-2023	15-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	11,621,820.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	18-11-2023	18-11-2023	18-11-2023	18-11-2023	18-11-2023	N/A	Short of Award
	24HE0005 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Baculid Ave (Cebu South Rd) – K0042+748 – K0043+000 (Right Side), K0043+000 – K0043+549 (Right Side), K0043+190 – K0043+549 (Left Side), K0043+000 – K0043+972, K0043+195 – K0044+022, K0044+548 – K0044+658, Cascar City, Cebu	Construction Section	Yes	Competitive Bidding	26-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024	08-01-2024	09-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	79,393,140.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	06-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Short of Award
	24HE0006 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Baculid Ave (Cebu South Rd) – K0022+541, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	12-12-2023	15-12-2023	20-12-2023	03-01-2024	03-01-2024	08-01-2024	12-01-2024	15-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	17,720,360.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Short of Award
	24HE0007 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Baculid Ave (Cebu South Rd) – K0043+459 – K0043+674, Cascar City, Cebu	Construction Section	Yes	Competitive Bidding	17-12-2023	15-12-2023	22-12-2023	03-01-2024	03-01-2024	08-01-2024	13-01-2024	15-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	18,026,110.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Short of Award
	24HE0008 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – N Baculid Ave (Cebu South Rd) – K0009+1543 – K0009+155, Talley City, Cebu	Construction Section	Yes	Competitive Bidding	20-12-2023	24-12-2023	01-01-2024	13-12-2023	13-12-2023	18-12-2023	21-12-2023	22-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	15,974,900.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	24-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023	N/A	Short of Award
	24HE0009 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – N Baculid Ave (Cebu South Rd) – K0041+707 – K0042+128, Cascar City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	03-01-2024	08-01-2024	09-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	13,681,780.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24HE0010 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – N Baculid Ave (Cebu South Rd) – K0034+283 – K0035+491, Cascar City, Cebu	Construction Section	Yes	Competitive Bidding	14-12-2023	17-12-2023	24-12-2023	06-12-2023	06-12-2023	11-12-2023	14-12-2023	15-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	29,408,800.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	17-12-2023	16-12-2023	16-12-2023	17-12-2023	17-12-2023	N/A	Short of Award
	24HE0011 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Baculid Ave (Cebu South Rd) – K0033+229 – K0033+355, San Fernando, Cebu	Construction Section	Yes	Competitive Bidding	20-12-2023	18-12-2023	03-01-2024	13-12-2023	13-12-2023	18-12-2023	21-12-2023	22-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	10,154,280.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	14-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023	N/A	Short of Award
	24HE0012 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Baculid Ave (Cebu South Rd) – K0022+981, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	12-12-2023	15-12-2023	20-12-2023	03-01-2024	03-01-2024	08-01-2024	12-01-2024	15-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	12,380,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	13-12-2023	13-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Short of Award
	24HE0013 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Naga City, Cebu	Construction Section	Yes	Competitive Bidding	28-12-2023	01-01-2024	14-12-2023	18-12-2023	18-12-2023	18-12-2023	21-12-2023	22-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	8,399,640.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	24-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023	N/A	Short of Award
	24HE0014 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – N Baculid Ave (Cebu South Rd) – K0029+1860 – K0031+351, San Fernando, Cebu	Construction Section	Yes	Competitive Bidding	14-12-2023	17-12-2023	24-12-2023	06-12-2023	06-12-2023	11-12-2023	14-12-2023	15-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	18,241,640.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	17-12-2023	17-12-2023	17-12-2023	17-12-2023	17-12-2023	N/A	Short of Award
	24HE0015 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Naga City, Cebu	Construction Section	Yes	Competitive Bidding	20-12-2023	24-12-2023	01-01-2024	13-12-2023	13-12-2023	18-12-2023	21-12-2023	22-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	11,395,360.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	24-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023	N/A	Short of Award

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	24H0005 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Dulac River Flood Control Structure, Cagayan City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	110,635,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-10-2023	07-10-2023	07-10-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0006 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Dulac River Flood Control Structure, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	110,615,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-10-2023	07-10-2023	07-10-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0008 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Dulac River Flood Control Structure, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-10-2023	07-10-2023	07-10-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0009 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Dulac River Flood Control Structure, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-10-2023	07-10-2023	07-10-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0060 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Fatigue River, Barangay Tubod – (Barangay) Surao, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	28-12-2023	01-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	04-10-2023	04-10-2023	04-10-2023	04-12-2023	04-12-2023	N/A	Short of Award
	24H0063 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11719 – Installation of Road Safety Devices and Facilities along Cebu South Coastal Rd (S001SGC & S001STC) and along Cebu-Iloilo Wharf Rd (Jct. Naga Wing) (S002SCS), Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	11-12-2023	04-01-2024	04-01-2024	11-01-2024	11-01-2024	16-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	04-10-2023	04-10-2023	04-10-2023	04-12-2023	04-12-2023	N/A	Short of Award
	24H0065 Convergence and Special Support Program – Sustainable Infrastructure Project: Alleviating Gaps (BPAQ) – Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities – Construction of Road with Slope Protection at Sitio Ita, Lagtang, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0068 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Cagon, City of Naga, Cebu	Construction Section	Yes	Competitive Bidding	12-12-2023	15-12-2023	22-12-2023	03-01-2024	03-01-2024	08-01-2024	11-01-2024	15-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Short of Award
	24H0074 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Lagtang, City of Talisay, Cebu	Construction Section	Yes	Competitive Bidding		17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	14-12-2023	15-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	4,450,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	17-11-2023	17-11-2023	17-11-2023	17-12-2023	17-12-2023	N/A	Short of Award
	24H0075 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tubod, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding		20-12-2023	27-12-2023	04-01-2024	04-01-2024	11-01-2024	11-01-2024	16-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	2,870,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	Short of Award
	24H0075 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Dumaguete, City of Talisay, Cebu	Construction Section	Yes	Competitive Bidding		05-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	1,080,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Short of Award
	24H0105 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Lavean II, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding		07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	1,080,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0127 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Building 1), Barangay Bawang, City of Talisay, Cebu	Construction Section	Yes	Competitive Bidding		17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	14-12-2023	15-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	4,450,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	17-11-2023	17-11-2023	17-11-2023	17-12-2023	17-12-2023	N/A	Short of Award
	24H0128 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Lavean II, City of Talisay, Cebu	Construction Section	Yes	Competitive Bidding		24-11-2023	05-12-2023	11-12-2023	11-12-2023	16-12-2023	21-12-2023	22-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	24-11-2023	24-11-2023	24-11-2023	24-12-2023	24-12-2023	N/A	Short of Award
	24H0129 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Poblacion, City of Talisay, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0130 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Evacuation Center), Baga, Poblacion, City of Talisay, Cebu	Construction Section	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	11-12-2023	11-12-2023	16-12-2023	21-12-2023	22-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	26,700,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	24-11-2023	24-11-2023	24-11-2023	24-12-2023	24-12-2023	N/A	Short of Award
	24H0131 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Evacuation Center), Central Poblacion, City of Naga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	28,700,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0133 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Evacuation Center), North Poblacion, San Fernando, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	28,700,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0139 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Evacuation Center), General, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	28,700,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award
	24H0139 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Evacuation Center), General, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	28,700,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Short of Award
	24H0139 Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Evacuation Center), General, Cebu	Construction Section	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	14-12-2023	15-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	17-11-2023	17-11-2023	17-11-2023	17-12-2023	17-12-2023	N/A	Short of Award
	24H0139 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction of Road with Slope, Slope Collapse, and Landslide – Primary Road – N Bawala Ave (Cebu South Rd) – Road 74273 – 40044-40045, Soba, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	8,000,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Short of Award

Procurement Monitoring Report as of month/day/year

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	Ad/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)		
	24HE0143 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0051+255 – K0051+450, Shonga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	09-01-2024	08-01-2024	09-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	12,250,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0144 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0051+100 – K0051+450, Shonga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	09-01-2024	08-01-2024	09-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	12,813,540.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0145 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0045+484 – K0045+620, Shonga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	09-01-2024	08-01-2024	09-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0146 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0051+750 – K0051+950, Shonga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	09-01-2024	10-01-2024	11-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	11,044,100.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0147 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Lantakan River Flood Control Structure, Shonga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	96,300,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0148 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Bypass and Diversion Road – Carcar Bypass Road, Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	18,960,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0149 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Cebu Toledo Wharf Rd (Ex. Naga Uling) – K0028+950 – K0028+1050, Minganilla, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	09-01-2024	10-01-2024	10-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	13,537,300.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0150 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11233 – Installation of Road Safety Devices and Facilities along N. Bacalso Ave (Cebu South Rd) [500235C8, 500236C8, 500237C8, 500238C8, 500239C8, 500240C8], Talalay City, Cebu to Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0151 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11233 – Installation of Road Safety Devices and Facilities along Bacalso Ave (Cebu South Rd) [500206C8] and along Shonga Bunalug Rd [500290C8], Carcar City, Cebu to Shonga, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0152 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11233 – Installation of Road Safety Devices and Facilities along Naga Uling Rd [500219C8], Naga City, Cebu and Carcar-Banila-Mantapanan Rd [500285C8], Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Short of Award	
	24HE0153 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0021+955 – K0021+1150, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	12-12-2023	15-12-2023	22-12-2023	01-01-2024	01-01-2024	08-01-2024	12-01-2024	15-01-2024				N/A	N/A	Government of the Philippines (current year's budget)	8,390,500.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Short of Award	
	24HE0154 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Cebu Toledo Wharf Rd (Ex. Naga Uling) – K001+028 – K001+240, Talalay City, Cebu	Construction Section	Yes	Competitive Bidding	20-12-2023	27-12-2023	06-01-2024	08-01-2024	11-01-2024	13-01-2024	15-01-2024						N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00	N/A	N/A	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	Short of Award
200000100017000	23GHE0045 - Job order for vehicle repair and maintenance heavy equipment assigned in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	06-07-2023				10-07-2023			11-07-2023	17-07-2023	19-07-2023		03-01-2024	03-01-2024	Government of the Philippines (current year's budget)	340,000.00		100,000.00	81,400.00								N/A	N/A		
306778100405000	23GHE0046 - Job order for vehicle repair and maintenance of service vehicle assigned in Planning & Design Section, DPWH Cebu 2nd DEO.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	29-07-2023				25-07-2023			26-07-2023	28-07-2023	02-08-2023		25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	85,000.00		65,000.00	54,185.00								N/A	N/A		
200000100018000	23GHE0047 - Supply and delivery of Hardware and Construction Supplies for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	01-08-2023				04-08-2023			07-08-2023	10-08-2023	14-08-2023		02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	211,500.00			211,500.00								N/A	N/A		
888888888888000	23GHE0048 - Supply and delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, DPWH Cebu 2nd DEO.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	07-08-2023				10-08-2023			11-08-2023	14-08-2023	22-08-2023		09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	112,800.00		57,600.00	112,800.00								N/A	N/A		
200000100011000	23GHE0049 - Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-08-2023				10-08-2023			11-08-2023	14-08-2023	22-08-2023		28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	987,940.00		987,940.00	987,940.00								N/A	N/A		
320102105080000	23GHE0050 - Supply and delivery of information Technology for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-08-2023				10-08-2023			11-08-2023	14-08-2023	22-08-2023		28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	800,000.00		600,000.00	780,000.00								N/A	N/A		
200000100017000	23GHE0051 - Supply and delivery of Fuel / Additives & Lubricants & Anti-corrosives for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	10-08-2023				14-08-2023			15-08-2023	18-08-2023	26-08-2023		10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	79,000.00		75,000.00	68,750.00								N/A	N/A		
888888888888000	23GHE0052 - Job order for tiling of glass windows and glass doors of various sections, DPWH Cebu 2nd DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	10-08-2023				14-08-2023			15-08-202																					

[illegible]

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of the Procuring Entity



CERTIFICATION

This is to certify that this office did not procure any Consulting Services project for the 2nd Semester of 2023.

Done this 14th day of January 2024 at Lawaan, Talisay City, Cebu.

LALAIN D. CAUSIN

Head, Bids and Awards Committee Secretariat

RO7.13 BAC/JLA/LDC/certification PMR posting transparency seal