

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FY 2022
2nd Semester (July to December, 2022)

(GOODS AND SERVICES)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity											Delivery Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS							Remarks
					Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Acceptance	
22GDQ0026	Purchasing of Oils and Lubricants for Road Equipment, Heavy Equipment, and Service Vehicles (July to December 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 4, 2022	N/A	July 8, 2022	July 8, 2022	July 14, 2022	N/A	July 14, 2022	July 14, 2022	N/A	N/A	N/A	RA 11639 Current - EAO	566,510.40	N/A	566,510.40	565,499.00	N/A	565,499.00	VACC, NACAP and Resident Auditor	N/A	July 8, 2022	July 8, 2022	July 14, 2022	N/A	N/A	APPROVED
22GDQ0027	Purchasing of Various Maintenance Equipment used at this Office (Third Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 11, 2022	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	July 27, 2022	July 27, 2022	N/A	N/A	N/A	RA 11639 Current EAO	135,000.00	N/A	135,000.00	132,350.00	N/A	132,350.00	VACC, NACAP and Resident Auditor	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	N/A	APPROVED
22GDQ0028	Supply and Delivery of Occupational Safety and Health Program for Dredging of Imus River	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 11, 2022	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	July 27, 2022	July 27, 2022	N/A	N/A	N/A	RA 11639 Current EAO	283,128.00	N/A	283,128.00	282,200.00	N/A	282,200.00	VACC, NACAP and Resident Auditor	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	N/A	APPROVED
22GDQ0029	Parts, Repair and Preventive Maintenance Services for Various Motor Vehicle used at Cavite 3rd District Engineering Office (Third Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 11, 2022	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	July 27, 2022	July 27, 2022	N/A	N/A	N/A	RA 11639 Current EAO	440,413.00	N/A	440,413.00	439,500.00	N/A	439,500.00	VACC, NACAP and Resident Auditor	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	N/A	APPROVED
22GDQ0030	Purchasing of Fuel for Dredging of Imus River	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 11, 2022	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	July 27, 2022	July 27, 2022	N/A	N/A	N/A	RA 11639 Current EAO	492,102.88	N/A	492,102.88	489,298.87	N/A	489,298.87	VACC, NACAP and Resident Auditor	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	N/A	APPROVED
22GDQ0031	Labor for Dredging of Imus River	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 11, 2022	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	July 27, 2022	July 27, 2022	N/A	N/A	N/A	RA 11639 Current EAO	628,182.18	N/A	628,182.18	625,182.00	N/A	625,182.00	VACC, NACAP and Resident Auditor	N/A	July 15, 2022	July 15, 2022	July 26, 2022	N/A	N/A	APPROVED

22GDQ0032	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	July 8, 2022	July 11, 2022	July 22, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 5, 2022	August 8, 2022	August 8, 2022	August 10, 2022	August 15, 2022	N/A	RA 11639 Current MOOE	1,755,975.00	N/A	1,755,975.00	1,754,178.00	N/A	1,754,178.00	VACC, NACAP and Resident Auditor	July 22, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 5, 2022	N/A	APPROVED
22GDQ0033	Purchasing of Various Janitorial Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 27, 2022	N/A	August 2, 2022	August 2, 2022	August 9, 2022	N/A	August 10, 2022	August 10, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	250,437.50	N/A	250,437.50	249,818.00	N/A	249,818.00	VACC, NACAP and Resident Auditor	N/A	August 2, 2022	August 2, 2022	August 9, 2022	N/A	N/A	APPROVED
22GDQ0034	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 27, 2022	N/A	August 2, 2022	August 2, 2022	August 5, 2022	N/A	August 8, 2022	August 8, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	480,775.46	N/A	480,775.46	478,707.25	N/A	478,707.25	VACC, NACAP and Resident Auditor	N/A	August 2, 2022	August 2, 2022	August 5, 2022	N/A	N/A	APPROVED
22GDQ0035	Purchasing of Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other Related Activities	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 15, 2022	N/A	August 19, 2022	August 19, 2022	August 25, 2022	N/A	August 26, 2022	August 26, 2022	N/A	N/A	N/A	SR2022-03-005025	59,978.50	N/A	59,978.50	58,978.00	N/A	58,978.00	VACC, NACAP and Resident Auditor	N/A	August 19, 2022	August 19, 2022	August 25, 2022	N/A	N/A	APPROVED
22GDQ0036	Purchasing of Various Signages Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 15, 2022	N/A	August 19, 2022	August 19, 2022	August 22, 2022	N/A	August 23, 2022	August 23, 2022	N/A	N/A	N/A	RA 11639 Current EAO	271,978.00	N/A	271,978.00	269,275.00	N/A	269,275.00	VACC, NACAP and Resident Auditor	N/A	August 19, 2022	August 19, 2022	August 22, 2022	N/A	N/A	APPROVED
22GDQ0037	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 19, 2022	N/A	September 23, 2022	September 23, 2022	September 30, 2022	N/A	October 3, 2022	October 3, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	417,235.50	N/A	417,235.50	412,903.00	N/A	412,903.00	VACC, NACAP and Resident Auditor	N/A	September 23, 2022	September 23, 2022	September 30, 2022	N/A	N/A	APPROVED
22GDQ0038	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 19, 2022	N/A	September 23, 2022	September 23, 2022	September 30, 2022	N/A	October 3, 2022	October 3, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	616,000.00	N/A	616,000.00	610,500.00	N/A	610,500.00	VACC, NACAP and Resident Auditor	N/A	September 23, 2022	September 23, 2022	September 30, 2022	N/A	N/A	APPROVED


22GDQ0039	Purchasing of Materials for the Proposed Repainting of Poles of Signages and Pavement Markings (Edge Lines, Center Lines and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 19, 2022	N/A	September 23, 2022	September 23, 2022	September 30, 2022	N/A	October 3, 2022	October 3, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	660,800.00	N/A	660,800.00	655,950.00	N/A	655,950.00	VACC, NACAP and Resident Auditor	N/A	September 23, 2022	September 23, 2022	September 30, 2022	N/A	N/A	APPROVED
22GDQ0040	Purchasing of Various Vehicle and Heavy Equipment Accessories used at this Office (4th Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	October 10, 2022	October 10, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	41,050.00	N/A	41,050.00	40,750.00	N/A	40,750.00	VACC, NACAP and Resident Auditor	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	N/A	APPROVED
22GDQ0041	Parts, Repair and Preventive Maintenance Services for Various Motor Vehicle used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	October 10, 2022	October 10, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	479,701.80	N/A	479,701.80	476,800.00	N/A	476,800.00	VACC, NACAP and Resident Auditor	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	N/A	APPROVED
22GDQ0042	Purchasing of Materials for the Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	October 10, 2022	October 10, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	568,750.00	N/A	568,750.00	568,400.00	N/A	568,400.00	VACC, NACAP and Resident Auditor	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	N/A	APPROVED
22GDQ0043	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	October 10, 2022	October 10, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	881,025.00	N/A	881,025.00	878,280.00	N/A	878,280.00	VACC, NACAP and Resident Auditor	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	N/A	APPROVED
22GDQ0044	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	October 10, 2022	October 10, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	999,488.00	N/A	999,488.00	997,230.00	N/A	997,230.00	VACC, NACAP and Resident Auditor	N/A	October 4, 2022	October 4, 2022	October 7, 2022	N/A	N/A	APPROVED

22GDQ0046	Purchasing of Various Office Equipment (PA System, Audio Visual and other Office Equipment) for use in Cavite 3rd DEO	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 6, 2022	N/A	October 11, 2022	October 11, 2022	October 13, 2022	N/A	October 14, 2022	October 14, 2022	N/A	N/A	N/A	RA 11639 Current EAO	621,000.00	N/A	621,000.00	618,800.00	N/A	618,800.00	VACC, NACAP and Resident Auditor	N/A	October 11, 2022	October 11, 2022	October 13, 2022	N/A	N/A	APPROVED
22GDQ0047	Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 13, 2022	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	October 24, 2022	October 24, 2022	N/A	N/A	N/A	RA 11639 Current EAO	50,300.00	N/A	50,300.00	49,954.00	N/A	49,954.00	VACC, NACAP and Resident Auditor	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	N/A	APPROVED
22GDQ0048	Supplies and Materials for the Multi Year Planning and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 13, 2022	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	October 24, 2022	October 24, 2022	N/A	N/A	N/A	RA 11639 Current EAO	58,000.00	N/A	58,000.00	57,690.50	N/A	57,690.50	VACC, NACAP and Resident Auditor	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	N/A	APPROVED
22GDQ0049	Supplies and Materials for the Conduct of Road and Bridge Information Application (RBIA) Assessment and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 13, 2022	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	October 24, 2022	October 24, 2022	N/A	N/A	N/A	RA 11639 Current EAO	70,000.00	N/A	70,000.00	69,426.50	N/A	69,426.50	VACC, NACAP and Resident Auditor	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	N/A	APPROVED
22GDQ0050	Supplies and Materials for the Conduct of Bridge Management System (BMS) and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 13, 2022	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	October 24, 2022	October 24, 2022	N/A	N/A	N/A	RA 11639 Current EAO	92,123.00	N/A	92,123.00	91,779.50	N/A	91,779.50	VACC, NACAP and Resident Auditor	N/A	October 18 2022	October 18 2022	October 21, 2022	N/A	N/A	APPROVED
22GDQ0051	Purchasing of Parts, Repair and Corrective Maintenance Services of Heavy Equipment used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 17, 2022	N/A	October 21, 2022	October 21, 2022	October 25, 2022	N/A	October 26, 2022	October 26, 2022	N/A	N/A	N/A	RA 11639 Current EAO	67,635.00		67,635.00	67,135.00	N/A	67,135.00	VACC, NACAP and Resident Auditor	N/A	October 21, 2022	October 21, 2022	October 25, 2022	N/A	N/A	APPROVED
22GDQ0052	Purchasing of Parts, Accessories and Safety Devices of Various Road Maintenance Equipment used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 17, 2022	N/A	October 21, 2022	October 21, 2022	October 25, 2022	N/A	October 26, 2022	October 26, 2022	N/A	N/A	N/A	RA 11639 Current EAO	107,840.00	N/A	107,840.00	106,946.00	N/A	106,946.00	VACC, NACAP and Resident Auditor	N/A	October 21, 2022	October 21, 2022	October 25, 2022	N/A	N/A	APPROVED

22GDQ0053	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 25, 2022	N/A	November 3, 2022	November 3, 2022	November 14, 2022	N/A	November 15, 2022	November 15, 2022	N/A	N/A	N/A	RA 11639 Current EAO	718,749.50	N/A	718,749.50	715,753.25	N/A	715,753.25	VACC, NACAP and Resident Auditor	N/A	November 3, 2022	November 3, 2022	November 14, 2022	N/A	N/A	APPROVED
22GDQ0054	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	October 25, 2022	October 26, 2022	November 3, 2022	November 15, 2022	November 15, 2022	November 17, 2022	November 21, 2022	November 22, 2022	November 22, 2022	November 24, 2022	November 25, 2022	N/A	RA 11639 Current EAO	2,889,200.00	N/A	2,889,200.00	2,885,900.00	N/A	2,885,900.00	VACC, NACAP and Resident Auditor	November 3, 2022	November 15, 2022	November 15, 2022	November 17, 2022	November 21, 2022	N/A	APPROVED
22GDQ0055	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 22, 2022	N/A	November 29, 2022	November 29, 2022	December 2, 2022	N/A	December 5, 2022	December 5, 2022	N/A	N/A	N/A	RA 11639 Current EAO	378,874.80	N/A	378,874.80	375,900.00	N/A	375,900.00	VACC, NACAP and Resident Auditor	N/A	November 29, 2022	November 29, 2022	December 2, 2022	N/A	N/A	APPROVED
22GDQ0057	Purchasing of Various Maintenance Tools and Accessories used at Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2022	N/A	December 6, 2022	December 6, 2022	December 8, 2022	N/A	December 9, 2022	December 9, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	82,200.00	N/A	82,200.00	78,025.00	N/A	78,025.00	VACC, NACAP and Resident Auditor	N/A	December 6, 2022	December 6, 2022	December 8, 2022	N/A	N/A	APPROVED
22GDQ0058	Supplies for the Conduct of Automated Traffic Count Surveys of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2022	N/A	December 6, 2022	December 6, 2022	December 9, 2022	N/A	December 12, 2022	December 12, 2022	N/A	N/A	N/A	RA 11639 Current EAO	242,317.00	N/A	242,317.00	239,901.00	N/A	239,901.00	VACC, NACAP and Resident Auditor	N/A	November 29, 2022	November 29, 2022	December 9, 2022	N/A	N/A	APPROVED
22GDQ0059	National Road Traffic Survey Program (NRTSP) for Conduct of Automated Traffic Count Surveys of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2022	N/A	December 6, 2022	December 6, 2022	December 8, 2022	N/A	December 9, 2022	December 9, 2022	N/A	N/A	N/A	RA 11639 Current EAO	253,682.38	N/A	253,682.38	253,635.00	N/A	253,635.00	VACC, NACAP and Resident Auditor	N/A	November 29, 2022	November 29, 2022	December 8, 2022	N/A	N/A	APPROVED
22GDQ0060	Procurement of Additional Materials Testing Laboratory Equipment and Apparatus for Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	December 15, 2022	December 15, 2022	N/A	N/A	N/A	RA 11639 Current EAO	740,442.00	N/A	740,442.00	707,128.75	N/A	707,128.75	VACC, NACAP and Resident Auditor	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	N/A	APPROVED
22GDQ0061	Purchasing of Various Office Equipment, IT Equipment and Furnitures for use at Cavite 3rd DEO, Carmona, Cavite	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	December 15, 2022	December 15, 2022	N/A	N/A	N/A	RA 11639 Current EAO	804,000.00	N/A	804,000.00	801,000.00	N/A	801,000.00	VACC, NACAP and Resident Auditor	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	N/A	APPROVED

22GDQ0062	Purchasing of Internally Illuminated (Solar) Pavement Levelled Marker/ Stud, Flush Type (Bi-Directional) to be used along Carmona, Diversion Road, Carmona, Cavite (CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	December 15, 2022	December 15, 2022	N/A	N/A	N/A	RA 11639 Current EAO	978,756.10	N/A	978,756.10	958,860.00	N/A	958,860.00	VACC, NACAP and Resident Auditor	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	N/A	APPROVED
22GDQ0063	Purchasing of Internally Illuminated (Solar) Pavement Levelled Marker/ Stud, Flush Type (Bi-Directional) to be used along Sta. Rosa - Ulat - Tagaytay Road, Silang, Cavite (CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	December 15, 2022	December 15, 2022	N/A	N/A	N/A	RA 11639 MOOE FY 2022	992,738.33	N/A	992,738.33	972,558.00	N/A	972,558.00	VACC, NACAP and Resident Auditor	N/A	December 13, 2022	December 13, 2022	December 14, 2022	N/A	N/A	APPROVED
Total Alloted Budget of Procurement Activities																					19,176,389.33										
Total Contract Price of Procurement Activities Conducted																					19,036,191.62										
Total Savings (Total Alloted Budget - Total Contract Price)																					140,197.71										
ON GOING PROCUREMENT ACTIVITIES																															
22GDQ0056	Purchasing of Heavy Equipment to be used at Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Public Bidding	November 24, 2022	November 25, 2022	December 6, 2022	December 20, 2022	December 20, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 27, 2022			N/A	RA 11639 Current EAO	16,500,000.00	N/A	16,500,000.00	14,400,000.00	N/A	14,400,000.00	VACC, NACAP and Resident Auditor	December 6, 2022	December 20, 2022	December 20, 2022	December 22, 2022	December 23, 2022	N/A	FOR ISSUANCE OF CONTRACT AGREEMENT AND NTP

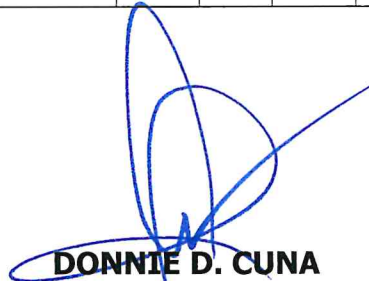
Prepared by:


RAMIL L. JULIANO
 Engineer III
 Head, BAC Secretariat

Reviewed by:


SAGOSARA D. CAPAL
 Engineer III
 BAC Chairperson

Approved by:


DONNIE D. CUNA
 District Engineer