

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of June 30, 2022) - I

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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	Contr Signl
COMPLETED PROCUREMENT ACTIVITIES ✓														
22G10-02-011	Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1-5275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	March 22, 2022 – March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 4, 2022	April 7, 2022	April 8, 2022	1 da
22G10-02-013	Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	March 22, 2022 – March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 4, 2022	April 5, 2022	April 6, 2022	1 day
22G10-03-035	Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	NO	Direct Contracting	None	March 22, 2022 – March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 4, 2022	April 5, 2022	April 6, 2022	1 day
22G10-02-003	Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 18, 2022	April 19, 2022	April 20, 2022	1 day
22G10-02-008	Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Staff-ORD	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 18, 2022	April 19, 2022	April 20, 2022	1 day
22G10-02-010	Printing and Book Binding Services of 2021 Annual Accomplishment Report of DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 20, 2022	April 21, 2022	April 22, 2022	1 day
22G10-02-014 ✓	Purchase/delivery of three (3) units copier machine with AVR (3000 watts) to be used at DPWH-COA Field Office and Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	DPWH-COA Field Office & Const. Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 29, 2022	May 31, 2022	June 2, 2022	1 day

ODS AND SERVICES)✓

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers ✓	Date of Receipt of Invitation ✓						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
None	44 W.D.	1 day	GoP	309,615.50		309,615.50	238,911.86		238,911.86	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 21, 2022			44 W.D.	-
None	22 W.D.	1 day	GoP	998,679.00		998,679.00	998,679.00		998,679.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 21, 2022			22 W.D.	-
None	22 W.D.	1 day	GoP	20,283.00		20,283.00	20,283.00		20,283.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 21, 2022			22 W.D.	-
None	365 C.D.	1 day	GoP	107,730.00		107,730.00	107,730.00		107,730.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 23, 2022			365 C.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	365 C.D.	1 day	GoP	660,000.00		660,000.00	165,000.00		165,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 23, 2023			365 C.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	66 W.D.	1 day	GoP	290,000.00		290,000.00	129,900.00		129,900.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 23, 2023			66 W.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	22 W.D.	1 day	GoP	855,000.00		855,000.00	693,000.00		693,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon ✓	None		March 23, 2023			22 W.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓

22G10-02-016	Tarpaulin printing and customized plaque services provider which will supply the tarpaulin printing and customized plaques needed at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 18, 2022	April 19, 2022	April 20, 2022	1 day
22G10-02-017	Purchase/delivery of eleven (11) units Automatic Alcohol Dispenser with stand and thermal scanner to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 20, 2022	April 21, 2022	April 22, 2022	1 day
22G10-02-018	Purchase/delivery of service vehicle accessories for Toyota Hilux with Plate No. P1P-249 and DPWH No. H1-7645 assigned at Administrative Division and Mitsubishi Strada with Plate No. NJ-5383 and DPWH No. H1-6651 assigned at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division & ROWALD	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 20, 2022	April 21, 2022	April 22, 2022	1 day
22G10-03-032	Purchase/delivery of roller blinds, duo blinds and tint (various sizes) to be used at the Office of the Assistant Regional Director and Procurement Staff – ORD, DPWH Regional Office VIII, Baras, Palo, Leyte	ARD and Procurement Staff-ORD	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 20, 2022	April 19, 2022	April 20, 2022	1 day
22G10-02-021	Purchase/delivery of: 1. Eleven Thousand Four Hundred Seventy and 59/100 (11,470.59) liters diesel fuel, EURO IV to be used for the operations of Government Service Vehicles, Heavy Equipment and Equipment Task Force Units; and 2. One Hundred Fifty-Five and 56/100 (155.56) liters gasoline fuel to be used for the equipment utility units, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 – March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 6, 2022	April 7, 2022	April 8, 2022	1 day
22G10-03-033	Purchase/delivery of consumable inks to be used at Planning and Design Division and Procurement Staff – Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD and Procurement staff-ORD	NO	Shopping 52.1b	None	April 20, 2022 – April 26, 2022	None	None	April 26, 2022 at 10:00 A.M.	May 5, 2022	May 9, 2022	May 10, 2022	May 12, 2022	1 day
22G10-04-049	Repair and replacement of parts of service vehicle Toyota Hilux with Conduction Sticker No. A3-J710, DPCN H1-7050 assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	NO	Direct Contracting	None	May 24, 2022 – May 31, 2022	None	None	May 31, 2022 at 10:00 A.M.	June 1, 2022	June 3, 2022	June 6, 2022	June 7, 2022	1 day
22G10-04-052	Purchase/delivery of various training materials for use in the preparation of DPWH Social and Environmental Management (SEMS) Training to be held on July 18-20, 2022 at DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	May 24, 2022 – May 31, 2022	None	None	May 31, 2022 at 10:00 A.M.	June 1, 2022	June 3, 2022	June 6, 2022	June 7, 2022	1 day

7/20/22

None	362 C.D.	1 day	GoP	525,000.00		525,000.00	490,000.00		490,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	362 C.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	30 C.D.	1 day	GoP	96,250.00		96,250.00	66,000.00		66,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	30 C.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	22 W.D.	1 day	GoP	115,900.00		115,900.00	99,000.00		99,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	22 W.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	22 W.D.	1 day	GoP	135,460.00		135,460.00	133,750.00		133,750.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	22 W.D.	Notice of Postponement dated: March 31, 2022 subject: re-scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	150 C.D.	1 day	GoP	989,000.00		989,000.00	988,998.99		988,998.99	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	150 C.D.	-
None	22 W.D.	1 day	GoP	949,500.00		949,500.00	720,000.00		720,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	April 20, 2022	22 W.D.	-
None	44 W.D.	1 day	GoP	222,008.00		222,008.00	216,260.00		216,260.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	44 W.D.	-
None	30 C.D.	1 day	GoP	452,520.00		452,520.00	333,450.00		333,450.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	30 C.D.	-

22G100002	Purchase/delivery of spare parts, lubricants/additives, shop supplies & materials for the preventive maintenance of various heavy equipment assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	None	April 5, 2022 – April 12, 2022	April 13, 2022; 10:00 A.M.	None	April 26, 2022 @ 10:00 A.M. (reschedule move to May 6, 2022 @ 2:00 P.M.)	May 11, 2022	May 18, 2022	May 19, 2022	May 26, 2022	1 day
22G100001	Purchase/delivery of tires and consumables (lubricants, shop supplies, materials, and filters) various sizes for the preventive maintenance of various service vehicles of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	April 5, 2022 @ 10:00 A.M.	April 20, 2022 – April 27, 2022	April 28, 2022; 10:00A.M.	None	May 12, 2022 @ 10:00 A.M.	May 13, 2022	May 18, 2022	May 19, 2022	May 26, 2022	1 day
22G100003	Purchase/delivery of Ninety-Two Thousand (92,000) liters diesel fuel, EURO IV to be used for the operations of Government Service Vehicles, Heavy Equipment and Equipment Task Force Units and Two Thousand Five Hundred (2,500) liters gasoline fuel to be used for the equipment utility units, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	April 19, 2022 @ 10:00 A.M.	April 29, 2022 – May 6, 2022	May 11, 2022; 10:00 A.M.	None	May 24, 2022 @ 10:00 A.M. (reschedule move to May 31, 2022 @ 10:00 A.M.)	June 1, 2022	June 6, 2022	June 7, 2022	June 8, 2022	1 day
22G100005	Purchase/delivery of one (1) unit 60 tons Brand New Low Bed Trailer, Front Loading Type including accessories and one (1) unit Brand New Portable Light Tower used for mobilization of dredge equipment assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	April 28, 2022 @ 10:00 A.M.	May 13, 2022 – May 20, 2022	May 24, 2022; 10:00 A.M.	None	June 7, 2022 @ 10:00 A.M. (reschedule move to June 13, 2022 @ 10:00 A.M.)	June 14, 2022	June 17, 2022	June 20, 2022	June 28, 2022	1 day

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

22G100006	Purchase/delivery of asphalt plant mix cold to be used for the repair/maintenance of Daang Maharlika, San Juanico – Sta. Rita – Pinabacdao - Catbalogan Road Section	Maint. Division	NO	Competitive Bidding	None	May 23, 2022 – May 30, 2022	May 31, 2022; 10:00 A.M.	None	June 13, 2022 @ 10:00 A.M.	June 14, 2022	July 5, 2022	-	-	-
22G100004	Purchase/delivery/installation and reinstallation/relocation of RTIA traffic count and equipment for Road Traffic Information Application, Planning and Design Division, Planning Section, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Competitive Bidding	May 17, 2022 @ 10:00 A.M.	May 31, 2022 – June 7, 2022	June 9, 2022; 10:00 A.M.	None	June 23, 2022 @ 10:00 A.M. (reschedule move to July 5, 2022 @ 10:00 A.M.)	July 6, 2022	July 8, 2022	-	-	-


June 9, 2022	210 C.D.	1 day	GoP	1,018,615.00	1,018,615.00	998,988.00	998,988.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	April 8, 2022	None	April 8, 2022	210 C.D.	Bid/Supplemental Bulletin No. 22-G-00 dated: April 13, 2022, Subject: Amendment of Procurement Schedule (Pre-Bid Conference: previous schedule 4/13/22 to 4/21/22 and Opening of Bid from 4/26/22 to 5/5/22 and Notice of Postponement dated: May 6, 2022 subject: re-scheduling Opening of Bid: previous schedule 5/5/22 to 5/6/22 no quorum of BAC Members due to Staff Conference Meeting at Ormoc City
June 9, 2022	210 C.D.	1 day		3,061,770.00	3,061,770.00	2,989,370.00	2,989,370.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	April 20, 2022	None	April 20, 2022	210 C.D.	-
-	365 C.D.	1 day		8,045,000.00	8,045,000.00	8,045,000.00	8,045,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	April 29, 2022	None	April 29, 2022	365 C.D.	Bid/Supplemental Bulletin No. 22 G-002 dated: May 24, 2022, Subject: Amendment of Procurement Schedule (Opening of Bids: previous schedule 5/24/22 to 5/31/22, non-quorum of BAC members ✓
	150 C.D.	1 day		8,000,000.00	8,000,000.00	7,988,888.00	7,988,888.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	May 12, 2022	None	May 12, 2022	150 C.D.	1st Bid/Supplemental Bulletin No. 22-G-003 dated: May 24, 2022, Subject: Amendment of Procurement Schedule (Pre-Bid Conference: previous schedule 5/24/22 to 5/31/22 and Opening of Bids from 6/7/22 to 6/13/22, non-quorum of BAC members (2nd Bid Bulletin No. 22-G-004 dated: May 25, 2022, Subject: Amendment of Invitation to Bid No. 2022 05-004 Item 5 and Invitation to Bid (6th PBD's Section 1, Invitation to Bid) ✓
26,852,330.50 ✓													
25,423,208.85 ✓													
1,429,121.65 ✓													
-	22 W.D.	1 day		1,484,000.00	1,484,000.00	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	May 26, 2022	None	May 26, 2022	22 W.D.	-
-	90 C.D.	1 day		4,078,860.00	4,078,860.00	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	May 30, 2022	None	May 30, 2022	90 C.D.	Bid/Supplemental Bulletin No. 22-G-005 dated: June 8, 2022, Subject: Amendment of Procurement Schedule (Pre-Bid Conference: previous schedule 6/9/22 to 6/21/22 and opening of bids 6/23/22 to 7/5/22, non-quorum of BAC members due to Coordination Meeting at Borongan City ✓

22GI00008	Purchase/delivery of one (1) set dredge pump assy. to be used in the corrective maintenance repair of Multi-Purpose Amphibious Dredge, Watermaster 15 Classic IV (K3-16) assigned at Calbiga, Samar ✓	Equip. Mgt. Division	NO	Competitive Bidding	June 8, 2022 @ 10:00 A.M.	June 23, 2022 – June 30, 2022	July 1, 2022; 10:00 A.M.	None	July 14, 2022 @ 10:00 A.M. (reschedule move to July 19, 2022 @ 10:00 A.M.)	-	-	-	-	-
22GI00007	Purchase/delivery of one (1) set Portable Weigh-In-Motion System (with mobilization, manpower, equipment, project management, supervision including programming, proper training, testing and commissioning works included) which is intended for the Road Traffic Information Application, Planning Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Planning and Design Division	NO	Competitive Bidding	None	June 28, 2022 – July 5, 2022	July 7, 2022; 10:00 A.M.	None	July 19, 2022 @ 10:00 A.M.	-	-	-	-	-
Total Alloted Budget of Procurement Activiti														
Total Contract Price of Procurement Activtites Conduc														
Total Savings (Total Alloted Budget - Total Contract Pri														

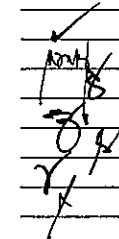
Prepared by:


NONILON O. PORTULA
 Head, Procurement Staff-ORD
 Engineer III


Recommended for Approval by:

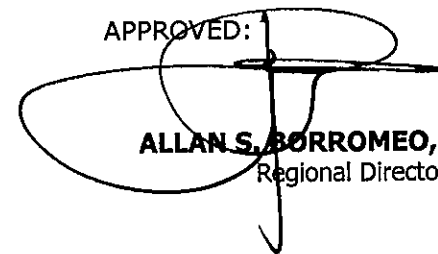

JAY-B L. TALDE
 Chief Administrative Officer
 Administrative Division
 BAC Chairperson

L. Cedro
 A. Baronda
 A. Dagalea
 I. Mendoza, Jr.
 Rep. from Const. Div.
 Rep. from Maint Div.
 Rep. from PDD



-	150 C.D.	1 day		7,800,000.00		7,800,000.00	-		-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	July 1, 2022	None	July 1, 2022	150 C.D.	Bid/Supplemental Bulletin No. 22-G-006 dated: July 7, 2022, Subject: Amendment on the Special Condition of Contract and the Procurement Schedule on Submission and Opening of Bids: previous schedule 7/14/22 to 7/19/22 ✓
-	66 W.D.	-	GoP	1,900,000.00		1,900,000.00	-		-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	July 1, 2022	None	July 1, 2022	66 W.D.	-
15,262,860.00 ✓															
-															
-															

APPROVED:



ALLAN S. BORROME0, CES0 III
Regional Director