

Procurement Monitoring Report as of 06/30/2025

GOODS

Department of Public Works and Highways Cebu City District Engineering Office

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
25CCDEO 0001	(P.R. # 25-01-001) Purchase of 250 pc - DPWH Car Slicker - For Official Use Only and Three (3) other items for DPWH-CCDEO Service Vehicles, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	23/01/2025	N/A	N/A	04/02/2025	N/A	N/A	06/02/2025	07/02/2025	01/02/2025	04/03/2025			Government of the Philippines (current year's budget)	262,400.00			261,250.00			N/A	N/A	N/A	04/02/2025	N/A	N/A		Completed
25CCDEO 0002	(P.R. # 25-01-002) Purchase of 14,000 liter - Diesel and One (1) other item for Utilization of Fuel for DPWH-CCDEO Service Vehicle and Heavy Equipment for 1st Quarter CY 2025, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	23/01/2025	N/A	N/A	04/02/2025	N/A	N/A	06/02/2025	07/02/2025	10/02/2025	04/03/2025			Government of the Philippines (current year's budget)	996,015.00			925,870.00			N/A	N/A	N/A	04/02/2025	N/A	N/A		Completed
25CCDEO 0003	(P.R. # 25-01-003) Purchase of 4 pc - 265/70 R17 Tire Tubeless and Eighty Six (86) other items for the Repair and Maintenance of Maintenance Unit Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	23/01/2025	N/A	N/A	04/02/2025	N/A	N/A	06/02/2025	07/02/2025	10/02/2025	17/02/2025			Government of the Philippines (current year's budget)	647,176.10			644,515.00			N/A	N/A	N/A	04/02/2025	N/A	N/A		Completed
25CCDEO 0004	(P.R. # 25-01-008) Purchase of 6 Unit - External SSD 2TB and One (1) other item for Back up copy of files in Sdoply Unit, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	28/01/2025	N/A	N/A	10/02/2025	N/A	N/A	10/02/2025	13/02/2025	14/02/2025	04/03/2025			Government of the Philippines (current year's budget)	114,119.50			114,070.00			N/A	N/A	N/A	10/02/2025	N/A	N/A		Completed
25CCDEO 0005	(P.R. # 25-01-009) Purchase of 150 bag - Cement (Portland) for the Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	17/02/2025	N/A	N/A	17/02/2025	20/02/2025	21/02/2025	04/03/2025			Government of the Philippines (current year's budget)	51,750.00			51,675.00			N/A	N/A	N/A	17/02/2025	N/A	N/A		Completed
25CCDEO 0006	(P.R. # 25-02-001) Purchase of 12 Unit - Grease Trap, 3 GPM with Installation for DPWH-CCDEO Office Use, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	11/02/2025	N/A	N/A	26/02/2025	N/A	N/A	26/02/2025	03/03/2025	04/03/2025	06/03/2025			Government of the Philippines (current year's budget)	275,000.20			275,076.00			N/A	N/A	N/A	26/02/2025	N/A	N/A		Completed
25CCDEO 0007	(P.R. # 24-11-004) Purchase of 1 unit - Desktop Computer with Licensed Microsoft Office Standard (Latest Version) and with complete accessories and One (1) other item for Replacement of Outdated Desktop in the Administrative Section, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	18/02/2025	N/A	N/A	03/03/2025	N/A	N/A	03/03/2025	06/03/2025	07/03/2025	12/03/2025			Government of the Philippines (current year's budget)	960,313.30			960,250.00			N/A	N/A	N/A	03/03/2025	N/A	N/A		Completed
25CCDEO 0008	(P.R. # 25-02-016) Purchase of 150 ream - Bond Paper A4 70gsm (Sub 10) and Five (5) other items for Construction Section use, Cebu City	Gemuelle Rod Talingting	No	NP-53.9 - Small Value Procurement	N/A	26/02/2025	N/A	N/A	07/03/2025	N/A	N/A	07/03/2025	11/03/2025	12/03/2025	24/03/2025			Government of the Philippines (current year's budget)	112,680.00			112,523.50			N/A	N/A	N/A	07/03/2025	N/A	N/A		Completed
25CCDEO 0009	(P.R. # 25-02-017) Purchase of 5 pc - Safety Hard Hat and Six (6) other items for Construction Section use, Cebu City	Gemuelle Rod E. Talingting	No	NP-53.9 - Small Value Procurement	N/A	26/02/2025	N/A	N/A	07/03/2025	N/A	N/A	07/03/2025	11/03/2025	12/03/2025	03/04/2025			Government of the Philippines (current year's budget)	228,458.14			228,416.50			N/A	N/A	N/A	07/03/2025	N/A	N/A		Completed
25CCDEO 0010	(P.R. # 25-02-018) Purchase of 5 Unit - 2 Tons Ceiling Mounted Split Aircon Inverter and Two (2) other items for Replacement of Defective units at COA, Procurement, Supply Property Unit, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	26/02/2025	N/A	N/A	07/03/2025	N/A	N/A	07/03/2025	11/03/2025	12/03/2025	19/03/2025			Government of the Philippines (current year's budget)	916,463.75			916,350.00			N/A	N/A	N/A	07/03/2025	N/A	N/A		Completed
25-02-019	(P.R. # 25-02-019) Purchase of 4 pc - Tire 215R/70R16 and Four (4) other items for the Repair and Maintenance of Construction Service Vehicles, Cebu City	Gemuelle Rod E. Talingting	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	28/02/2025	N/A	N/A	28/02/2025	03/03/2025	04/03/2025	N/A			Government of the Philippines (current year's budget)	49,491.00			49,463.00			N/A	N/A	N/A	28/02/2025	N/A	N/A		Completed
25CCDEO 0011	(P.R. # 25-02-020) Purchase of 4 pc - External SSD 2TB and Two (2) other items for Construction Section use, Cebu City	Gemuelle Rod E. Talingting	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	N/A	17/03/2025	N/A	N/A	19/03/2025	20/03/2025	21/03/2025	03/04/2025			Government of the Philippines (current year's budget)	73,309.00			73,296.00			N/A	N/A	N/A	17/03/2025	N/A	N/A		Completed
2025-03-0003	(P.R. # 2025-03-0003) Purchase of 1 unit - Binding Machine and One (1) other item for use for Binding Records in Admin Section, Cebu City	Jeremia H. Gaboya	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	26/03/2025	N/A	N/A	26/03/2025	27/03/2025	28/03/2025	N/A			Government of the Philippines (current year's budget)	21,485.10			21,473.00			N/A	N/A	N/A	26/03/2025	N/A	N/A		Completed
25GH0012	(P.R. # 2025-03-0005) Purchase of 50 sheet - Plywood 1/2" x 4' x 8' and One (1) other item for use in Formworks for Repair of Manhole, Manhole Cover and Line Canal, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	25/03/2025	N/A	N/A	04/04/2025	N/A	N/A	08/04/2025	08/04/2025	10/04/2025	23/04/2025			Government of the Philippines (current year's budget)	59,907.50			59,907.50			N/A	N/A	N/A	04/04/2025	N/A	N/A		Completed
25GH0013	(P.R. # 2025-03-0006) Purchase of 43 drum - Emulsified Asphalt 551-H for use in Patching of Potholes, Thin Overlay for all National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	25/03/2025	N/A	N/A	07/04/2025	N/A	N/A	10/04/2025	11/04/2025	14/04/2025	02/05/2025			Government of the Philippines (current year's budget)	995,564.00			821,300.00			N/A	N/A	N/A	07/04/2025	N/A	N/A		Completed
25GH0014	(P.R. # 2025-03-0007) Purchase of 120 each - Traffic Cone for use in the Road Safety of Maintenance Roadside Works and for all Road Users, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	25/03/2025	N/A	N/A	07/04/2025	N/A	N/A	10/04/2025	11/04/2025	14/04/2025	28/04/2025			Government of the Philippines (current year's budget)	359,478.00			359,400.00			N/A	N/A	N/A	07/04/2025	N/A	N/A		Completed
25GH0015	(P.R. # 2025-03-0008) Purchase of 3 unit - Thermoplastic Road Marking Applicator Die Shoe and One (1) other item for use in the Roads & Highways: Edge Lines, Center Lines & Pedestrian Crossing Markings of all National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	25/03/2025	N/A	N/A	04/04/2025	N/A	N/A	08/04/2025	08/04/2025	28/04/2025	23/04/2025			Government of the Philippines (current year's budget)	528,919.95			528,000.00			N/A	N/A	N/A	04/04/2025	N/A	N/A		Completed
25GH0016	(P.R. # 2025-03-0009) Purchase of 500 gal - ReflectORIZED Traffic Paint, White and Seventeen (17) other items for use in Repainting of Guardrails, Curb & Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	03/04/2025	11/04/2025	22/04/2025	13/04/2025	24/04/2025	25/04/2025	25/04/2025	28/04/2025	29/04/2025	05/05/2025			Government of the Philippines (current year's budget)	2,177,161.70			2,176,447.00			*Commission on Audit *Archbishop of Archdiocese of Cebu *Cebu Chamber of Commerce and Industry	11/04/2025	22/04/2025	13/04/2025	24/04/2025	25/04/2025		Completed
25GH0017	(P.R. # 2025-03-0001) Purchase of 15 pc - Bidet Sprayer Kit and Thirty Six (36) other items for Janitorial Supplies and Various Hand Tools, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	10/04/2025	N/A	N/A	14/04/2025	N/A	N/A	16/04/2025	21/04/2025	22/04/2025	09/05/2025			Government of the Philippines (current year's budget)	613,478.40			613,060.85			N/A	N/A	N/A	14/04/2025	N/A	N/A		Completed
25GH0018	(P.R. # 2025-03-0004) Purchase of 100 pc - TS 28 Watts Set (Warm White) and Two (2) other items for Use for Replacement of Busted Electrical Units, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	10/04/2025	N/A	N/A	14/04/2025	N/A	N/A	16/04/2025	21/04/2025	22/04/2025	09/05/2025			Government of the Philippines (current year's budget)	81,654.00			81,540.00			N/A	N/A	N/A	14/04/2025	N/A	N/A		Completed
25GH0019	(P.R. # 2025-03-0010) Purchase of 3 box - Binder Clip Medium - 2" (120pc/box) and Nine (9) other items for Finance Section use: (office supplies 1st quarter), Cebu City	Francis C. Cafete	No	NP-53.9 - Small Value Procurement	N/A	10/04/2025	N/A	N/A	14/04/2025	N/A	N/A	16/04/2025	21/04/2025	22/04/2025	16/05/2025			Government of the Philippines (current year's budget)	200,997.15			200,791.80			N/A	N/A	N/A	14/04/2025	N/A	N/A		Completed
25GH0020	(P.R. # 2025-04-0001) Purchase of 300 bag - Cement (Portland) for Use in the Repair of Manhole, Manhole Cover and Line Canal, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	16/04/2025	N/A	N/A	22/04/2025	N/A	N/A	24/04/2025	25/04/2025	28/04/2025	09/05/2025			Government of the Philippines (current year's budget)	101,500.00			101,350.00			N/A	N/A	N/A	22/04/2025	N/A	N/A		Completed
25GH0021	(P.R. # 2025-04-0014) Purchase of 14,000 liter - Diesel and One (1) other item for Utilization of Fuel for DPWH-CCDEO Service Vehicle and Heavy Equipment for 2nd Quarter CY 2025, Cebu City	Jeremia H. Gaboya	No	NP-53.9 - Small Value Procurement	N/A	23/04/2025	N/A	N/A	28/04/2025	N/A	N/A	30/04/2025	02/05/2025	05/05/2025	21/05/2025			Government of the Philippines (current year's budget)	996,015.00			923,750.00			N/A	N/A	N/A	28/04/2025	N/A	N/A		Completed
25GH0022	(P.R. # 2025-05-0001) Purchase of 1 pc - BT55/00/015 Heater Lamp 1750W and Seven (7) other items for Planning and Design use - Charges for Cleaning, lubrication of new parts, adjustments and testing for Rowe 14 plotter, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	19/05/2025	N/A	N/A	23/05/2025	N/A	N/A	26/05/2025	27/05/2025	28/05/2025	11/06/2025			Government of the Philippines (current year's budget)	195,836.79			193,831.19			N/A	N/A	N/A	23/05/2025	N/A	N/A		Completed
25GH0023	(P.R. # 2025-05-0004) Purchase of 5 Gal - Amونيا Liquid 5 ltr. and Fifty Six (56) other items included for Planning and Design Section Use of DPWH-CCDEO, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	19/05/2025	N/A	N/A	23/05/2025	N/A	N/A	26/05/2025	27/05/2025	26/05/2025	10/06/2025			Government of the Philippines (current year's budget)	478,622.45			477,795.30			N/A	N/A	N/A	23/05/2025	N/A	N/A		Completed
25GH0024	(P.R. # 2025-05-0005) Purchase of 120 pc - Brother MFC-J9930DW, Ink Cartridge (LC1617BK) and Fifteen (15) other items included for Planning and Design Section Use of DPWH-CCDEO, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	16/05/2025	N/A	N/A	20/05/2025	N/A	N/A	22/05/2025	23/05/2025	26/05/2025	04/06/2025			Government of the Philippines (current year's budget)	737,435.70			737,311.50			N/A	N/A	N/A	20/05/2025	N/A	N/A		Completed

Department of Public Works and Highways Cebu City District Engineering Office

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	(Explaining changes from the APP)
25GHH0025	(P.R. # 2025-05-0006) Purchase of 10 box - Binder Clip - 1" (12pcs/box) and Nineteen (19) other items Included for the use of Office Supplies in Maintenance Section of DPWH-CCEDO, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	16/05/2025	N/A	N/A	20/05/2025	N/A	N/A	22/05/2025	23/05/2025	24/05/2025	03/06/2025			Government of the Philippines (current year's budget)	91,068.89			91,001.20			N/A	N/A	N/A	20/05/2025	N/A	N/A		Completed
Total Allotted Budget of Procurement Activities																			22,315,697.55	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																						20,637,286.59	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,678,410.96													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

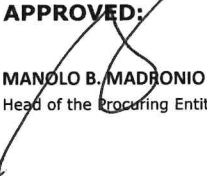
Prepared by:


SHARINAH A. BATOCAPALA
BAC Secretariat

Recommended for Approval by:


ALFREDO E. HERNANDEZ
BAC Chairperson

APPROVED:


MANOLO B. MADRONIO JR.
Head of the Procuring Entity