

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Province of Capiz
 Provincial Park, Roxs City

PROCUREMENT MONITORING REPORT
 as of December 31, 2017

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Office Supplies for Q3 2017		RIA B. BORDA	Shopping														✓	GoP	28,264.50	28,264.50		28,264.50	28,264.50							7/27/17		
	100pcs Folder Long @6.90																																
	20rms Bond paper Sub20 - A4 @200																																
	20rms Bond paper Sub20 -Long @205																																
	50pcs Folder Short @5.25																																
	18rolls Faxpaper @55.25																																
	100pcs Brown Envelope Long @3.25																																
	5boxes Plastic Fastener @38.50																																
	15bot EPSON T664 Black @295																																
	15bot EPSON T664 Cyan @295																																
	15bot EPSON T664 Magenta @295																																
	15bot EPSON T664 Yellow @295																																
	Office Supplies for Locally Funded Projects - 2nd Sem		Blenvenido F. Acevedo Jr.	Shopping															✓	GoP	45,600.00	45,600.00		45,600.00	45,600.00							7/13/17	
	36bot EPSON T664 Black @295																																
	36bot EPSON T664 Cyan @295																																
	36bot EPSON T664 Magenta @295																																
	36bot EPSON T664 Yellow @295																																
	16rms Bond paper Sub20 - A4 @195																																
	1 unit Van Rental for SALINTUBIG and BuB Water Inspection with OPDS and PDMU		Regil E. Gumayan	Shopping															✓	GoP	11,200.00	11,200.00		11,200.00	11,200.00							5/29/17	

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 Provincial Park, Roxas City

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 as of December 31, 2017

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Catering Services & Accommodation for Provincial Alliance Workshop Component III-NEO program	Erwin D. Bonifacio	Shopping													GoP	65,850.00	65,850.00		65,850.00	65,850.00							7/14/17	
	1 lunch & 2 snacks for 57 pax at P550																				62,700.00								
	Accommodation, dinner and breakfast for 3pax at P1,050																				3,150.00								
	Catering Services & Accommodation for Provincial Direction Setting Conference Workshop	Marjo O. Jabat	Shopping													GoP	384,000.00	384,000.00		384,000.00	384,000.00							8/25/17	
	Food and Accommodation for 2 days for 120 pax at P3,200/pax																												
	Supplies & Materials of LDCs in the Local Development Planning Process - 2nd District	Marjo O. Jabat	Shopping													GoP	40,000.00	40,000.00		40,000.00	40,000.00							8/25/17	
	Supplies & Materials of LDCs in the Local Development Planning Process - 1st District	Marjo O. Jabat	Shopping													GoP	24,000.00	24,000.00		24,000.00	24,000.00							8/25/17	
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Maayon	Maria Jade D. Bernas	Shopping													GoP	20,000.00	20,000.00		20,000.00	20,000.00							8/29/17	
	1 lunch & 2 snacks for 40 pax at P500																												

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	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Panay	Ginno B. Salamanca	Shopping													GoP	20,000.00	20,000.00		20,000.00	20,000.00							8/29/17	
	1 lunch & 2 snacks for 40 pax at P500																												
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Pres. Roxas	Benhur B. Ambrocio	Shopping													GoP	20,000.00	20,000.00		20,000.00	20,000.00							8/30/17	
	1 lunch & 2 snacks for 40 pax at P500																												
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Cuartero	Arvin O. Villareal	Shopping													GoP	20,000.00	20,000.00		20,000.00	20,000.00							8/30/17	
	1 lunch & 2 snacks for 40 pax at P500																												
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Dao	Rowena L. Jimenez	Shopping													GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/4/17	
	1 lunch & 2 snacks for 40 pax at P500																												

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	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Ivisan	Annie N. Banico	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Sigma	Rowena N. Delos Santos	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Sopian	Janwen C. Gaspar	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Mambusao	Ponciano D. Alvero II	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Panitan	Charmaine B. Villareal	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Tapaz	Joy Rino M. Balad-on	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Jamindan	Vito K Navarra	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/5/17	
	1 lunch & 2 snacks for 40 pax at P500																													
	Catering Services for Strengthening Functionality of LDCs in the Local Development Planning Process: Participatory Project Prioritization Conference Workshops - Dumarao	Joey R. Almanzor	Shopping													✓	GoP	20,000.00	20,000.00		20,000.00	20,000.00							9/6/17	
	1 lunch & 2 snacks for 40 pax at P500																													

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 Province of Capiz
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
	Supplies & Materials for Training for LGUs on POPS PCMS	Therese Mae P. Auman	Shopping												✓	GoP	10,000.00	10,000.00		10,000.00	10,000.00							9/18/17	
	1 unit Van Rental for SALINTUBIG and BuB Water Inspection with OPDS and PDMU	Regil E. Gumayan	Shopping												✓	GoP	11,200.00	11,200.00		11,200.00	11,200.00							9/22/17	
	Catering Services for Training for LGUs on POPS PCMS	Therese Mae P. Auman	Shopping												✓	GoP	39,000.00	39,000.00		39,000.00	39,000.00							10/3/17	
	1 lunch & 2 snacks for 60 pax at P650																												
	Supplies & Materials for Training on MASA MASID, Federalism & BADAC	Therese Mae P. Auman	Shopping												✓	GoP	49,300.00	49,300.00		49,300.00	49,300.00							10/11/17	
	Catering Services & Accommodation for Provincial Orientation on MASA MASID, Federalism & BADAC	Therese Mae P. Auman	Shopping												✓	GoP	408,300.00	408,300.00		408,300.00	408,300.00							10/13/17	
	Food and Accommodation for 1 day for 165 pax at P1,600/pax																				264,000.00								
	1 lunch & 2 snacks for 222 pax at P650																				144,300.00								
	1 unit Van Rental for SALINTUBIG and BuB Water Inspection and RAY Monitoring	Regil E. Gumayan	Shopping												✓	GoP	11,200.00	11,200.00		11,200.00	11,200.00							10/20/17	

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	Office Supplies for Q3 2017	RIA B. BORDA	Shopping												✓	GoP	28,264.50	28,264.50		28,264.50	28,264.50							10/20/17	
	100pcs Folder Long @6.90																				690.00								
	20rms Bond paper Sub20 - A4 @200																				4,000.00								
	20rms Bond paper Sub20 -Long @205																				4,100.00								
	50pcs Folder Short @5.25																				262.50								
	18rolls Faxpaper @55.25																				994.50								
	100pcs Brown Envelope Long @3.25																				325.00								
	5boxes Plastic Fastener @38.50																				192.50								
	15bot EPSON T664 Black @295																				4,425.00								
	15bot EPSON T664 Cyan @295																				4,425.00								
	15bot EPSON T664 Magenta @295																				4,425.00								
	15bot EPSON T664 Yellow @295																				4,425.00								
	Catering Services for the Conduct of Orientation-Workshop on the Regulatory Simplification Project	Jose Aurelio B. Roldan	Shopping												✓	GoP	37,100.00	37,100.00		37,100.00	37,100.00							10/25/17	
	1 lunch & 2 snacks for 2 days for 35 pax at P530																												
	Catering Services for the Conduct of the PRAISE 2017	Bienvenido F. Acevedo Jr.	Shopping												✓	GoP	10,000.00	10,000.00		10,000.00	10,000.00							11/8/17	
	1 lunch & 2 snacks for 20 pax at P500																												

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	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Dao	Rowena L. Jimenez	Shopping													✓	GoP	148,000.00	148,000.00		148,000.00	148,000.00							11/9/17	
	1 lunch & 2 snacks for 2 days for 185 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Jamindan	Vito K Navarra	Shopping													✓	GoP	224,000.00	224,000.00		224,000.00	224,000.00							11/10/17	
	1 lunch & 2 snacks for 2 days for 280 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Maayon	Chrysty V. Garnace	Shopping													✓	GoP	238,400.00	238,400.00		238,400.00	238,400.00							11/10/17	
	1 lunch & 2 snacks for 2 days for 298 pax at P400/day																													
	Supplies & Materials for Listong Pamayanan Community Drills	Marijo O. Jabat	Shopping													✓	GoP	32,800.00	32,800.00		32,800.00	32,800.00							11/13/17	
	Job Order for Periodic Maintenance Service and Change Oil of Service Vehicle	Eusebia B. Cruz	Direct Contracting													✓	GoP	9,915.00	9,915.00		9,915.00	9,915.00							11/13/17	

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 Province of Capiz
 Provincial Park, Roxas City

PROCUREMENT MONITORING REPORT
 as of December 31, 2017

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	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Dumarao	Joey R. Almanzor	Shopping													✓	GoP	245,600.00	245,600.00		245,600.00	245,600.00							11/15/17	
	1 lunch & 2 snacks for 2 days for 307 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Pilar	Rhea Samara C. Bulquean	Shopping													✓	GoP	180,800.00	180,800.00		180,800.00	180,800.00							11/15/17	
	1 lunch & 2 snacks for 2 days for 226 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Dumalag	Roberto Q. Horneja	Shopping													✓	GoP	140,800.00	140,800.00		140,800.00	140,800.00							11/17/17	
	1 lunch & 2 snacks for 2 days for 176 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Pres. Roxas	Benhur B. Ambrocio	Shopping													✓	GoP	162,400.00	162,400.00		162,400.00	162,400.00							11/17/17	
	1 lunch & 2 snacks for 2 days for 203 pax at P400/day																													

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	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Cuartero 1 lunch & 2 snacks for 2 days for 203 pax at P400/day	Arvin O. Villareal	Shopping														GoP	162,400.00	162,400.00		162,400.00	162,400.00							11/17/17	
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Mambusao 1 lunch & 2 snacks for 2 days for 244 pax at P400/day	Ponciano D. Alvero II	Shopping														GoP	195,200.00	195,200.00		195,200.00	195,200.00							11/17/17	
	Catering Services & Accommodation for Listong Pamayanan Drills Food and Accommodation for 1 day for 100 pax at P2,300/pax Food and Accommodation for 1 day for 26 pax at P3,700/pax	Marijo O. Jabat	Shopping														GoP	326,200.00	326,200.00		326,200.00	326,200.00							11/17/17	

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	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Sigma	Rowena N. Delos Santos	Shopping													✓	GoP	159,200.00	159,200.00		159,200.00	159,200.00							11/22/17	
	1 lunch & 2 snacks for 2 days for 199 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Roxas City	Jose Aurelio B. Roldan	Shopping													✓	GoP	358,400.00	358,400.00		358,400.00	358,400.00							11/23/17	
	1 lunch & 2 snacks for 2 days for 448 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Sapián	Janwen C. Gaspar	Shopping													✓	GoP	76,000.00	76,000.00		76,000.00	76,000.00							11/24/17	
	1 lunch & 2 snacks for 2 days for 95 pax at P400/day																													
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Pontevedra	Mary Ann D. Bulaqueña	Shopping													✓	GoP	195,200.00	195,200.00		195,200.00	195,200.00							11/24/17	
	1 lunch & 2 snacks for 2 days for 244 pax at P400/day																													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Panitan 1 lunch & 2 snacks for 2 days for 244 pax at P400/day	Charmaine B. Villareal	Shopping													GoP	195,200.00	195,200.00		195,200.00	195,200.00							11/24/17	
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Tapaz 1 lunch & 2 snacks for 2 days for 542 pax at P400/day	Joy Rino M. Balad-on	Shopping													GoP	433,600.00	433,600.00		433,600.00	433,600.00							11/24/17	
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Ivisan 1 lunch & 2 snacks for 2 days for 140 pax at P400/day	Annie N. Banico	Shopping													GoP	112,000.00	112,000.00		112,000.00	112,000.00							11/24/17	
	Catering Services for the Conduct of the City/Municipal Orientation on MASA MASID, Federalism & Strengthening of BADAC - Panay 1 lunch & 2 snacks for 2 days for 393 pax at P400/day	Ginno B. Salamanca	Shopping													GoP	314,400.00	314,400.00		314,400.00	314,400.00							11/29/17	

Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Province of Capiz
 Provincial Park, Roxas City

PROCUREMENT MONITORING REPORT
 as of December 31, 2017

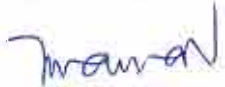
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Abs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	1 unit Van Rental for SALINTUBIG and BuB Water inspection and RAY Monitoring	Regil E. Gumayan	Shopping													✓	GoP	8,400.00	8,400.00		8,400.00	8,400.00							12/1/17	
	Supplies & Materials for Capacity Enhancement for the Members of the PLEB	Therese Mae P. Auman	Shopping													✓	GoP	31,750.00	31,750.00		31,750.00	31,750.00							12/4/17	
	Catering Services & Accommodation for the Capacity Enhancement for the Members of the PLEB	Therese Mae P. Auman	Shopping													✓	GoP	406,400.00	406,400.00		406,400.00	406,400.00							12/6/17	
	Food and Accommodation for 1 day for 127 pax at P3,200/pax																													
	Catering Services & Accommodation for the 2017 Utilization Conference of the CSIS Pilot Testing in the Municipality of Mambusao	Ponciano D. Alvero II	Shopping													✓	GoP	91,200.00	91,200.00		91,200.00	91,200.00							12/7/17	
	Food and Accommodation for 1 day for 38 pax at P2,400/pax																													
	Supplies & Materials for Provincial Roll-out in Assessing the Gender Responsiveness of ADM Funded Projects	Regil E. Gumayan	Shopping													✓	GoP	13,000.00	13,000.00		13,000.00	13,000.00							12/8/17	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Reproduction of HGDC Materials	Regil E. Gumayan	Shopping														GoP	42,000.00	42,000.00		42,000.00	42,000.00							12/12/17	
	72 copies of 52-page Harmonized Gender & Development Guidelines																				10,800.00									
	38 copies of 84-page JMC 2018-1																			4,560.00										
	72 copies of 246-page Harmonized Gender & Development Guidelines Checklist																			26,640.00										
	Catering Services & Accommodation for the Provincial Roll-out in Assessing the Gender Responsiveness of ADM Funded Projects	Regil E. Gumayan	Shopping														GoP	367,200.00	367,200.00		367,200.00	367,200.00							12/15/17	
	Food and Accommodation for 1 day for 72 pax at P5,100/pax																													
Total Alloted Budget of Procurement Activities																	6,420,544.00													
Total Contract Price of Procurement Actitivites Conducted																	6,420,544.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	0.00													

Prepared by:



THERESE MAE P. AUMAN
 BAC Secretariat

Recommended for Approval by:



JOSARIL M. VILLABETO
 BAC Chairperson

APPROVED:



MARIA CALPIZA, J. SARDUA, CESO V
 Head of the Procuring Entity