

**Bayugan Water District Procurement Monitoring Report as of June 30, 2023**  
1st Semester of 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post IB	Pre-Bid Conf	Eligibility Conf	Subj/Bid	Bid Eval	Post Qual	Date of Resol/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds			Contract Cost (PHP)			Remarks (Explaining changes from the APP)	
																		Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
5-02-03-990	CSD Meter Reader Use and Plumber Use	CSD	YES	NP-53.9 - Small Value Procurement	NA	1/11/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/23	2/20/23	2/20/23	Corporate Budget	14,150.00	14,150.00	0.00	9,970.00	9,970.00	0.00	fully delivered
5-02-03-000	Preventive Measures for Covid 19- Medicines	HR	YES	NP-53.9 - Small Value Procurement	NA	1/19/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/23	2/13/23	2/13/23	Corporate Budget	15,250.00	15,250.00	0.00	10,475.00	10,475.00	0.00	fully delivered
5-02-03-010	Office Supplies	HR	YES	NP-53.9 - Small Value Procurement	NA	1/19/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/23	2/13/23	2/13/23	Corporate Budget	10,725.00	10,725.00	0.00	10,060.00	10,060.00	0.00	fully delivered
5-02-03-990	Computer Printer for OGM's use	OGM	YES	NP-53.9 - Small Value Procurement	NA	1/19/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/23	2/26/23	2/26/23	Corporate Budget	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	fully delivered
5-02-13-000-9	Various fittings and supplies for Maint of Trans and Dist. Mains	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/19/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/23	2/20/23	2/20/23	Corporate Budget	70,000.00	70,000.00	0.00	45,650.00	45,650.00	0.00	fully delivered
5-02-03-010	Office Supplies	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	1/19/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/23	2/20/23	2/20/23	Corporate Budget	17,535.00	17,535.00	0.00	17,137.00	17,137.00	0.00	fully delivered
5-02-13-000	Vehicle Change oil	OGM	YES	NP-53.9 - Small Value Procurement	NA	1/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/23	2/9/23	2/9/23	Corporate Budget	22,350.00	22,350.00	0.00	22,350.00	22,350.00	0.00	fully delivered
5-02-13-000	Van Maintenance	OGM	YES	NP-53.9 - Small Value Procurement	NA	1/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/23	2/9/23	2/9/23	Corporate Budget	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	fully delivered
5-02-13-000	Motor oil - under MCA	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	1/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/23	2/20/23	2/20/23	Corporate Budget	12,540.00	12,540.00	0.00	12,375.00	12,375.00	0.00	fully delivered
5-02-13-000	Motor Tires - under MCA	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/23	5/11/23	5/11/23	Corporate Budget	64,350.00	64,350.00	0.00	62,370.00	62,370.00	0.00	fully delivered
5-02-03-990	Swivel Chair	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	1/27/0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/23	2/20/23	2/20/23	Corporate Budget	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	fully delivered
5-02-03-000-9	Telfon Tape	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/23	2/27/23	2/27/23	Corporate Budget	39,000.00	39,000.00	0.00	36,000.00	36,000.00	0.00	fully delivered
5-02-03-010	Various office supplies	CSD	YES	NP-53.9 - Small Value Procurement	NA	2/3/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/23	3/15/23	3/15/23	Corporate Budget	38,885.00	38,885.00	0.00	37,745.00	37,745.00	0.00	fully delivered
5-02-03-990	window Type Aircon	OGM	YES	NP-53.9 - Small Value Procurement	NA	2/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/23	4/10/23	4/10/23	Corporate Budget	33,000.00	33,000.00	0.00	32,500.00	32,500.00	0.00	fully delivered
5-02-03-990	Compressor Accessories	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	4/10/23	4/10/23	Corporate Budget	4,250.00	4,250.00	0.00	2,860.00	2,860.00	0.00	fully delivered
5-02-03-990	Drill Bit, cutting disc and welding rod	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	3/22/23	3/22/23	Corporate Budget	9,750.00	9,750.00	0.00	7,560.00	7,560.00	0.00	fully delivered
5-02-13-990-3	Engine Oil for Pumping Station Genset ( Reserved)	PWQ	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	4/4/23	4/4/23	Corporate Budget	70,360.00	70,360.00	0.00	69,200.00	69,200.00	0.00	fully delivered
5-02-13-000-1	Light Bulb - Pump Station Fence Lighting	PWQ	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/23	3/14/23	3/14/23	Corporate Budget	10,800.00	10,800.00	0.00	5,000.00	5,000.00	0.00	fully delivered
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/23	3/2/23	3/2/23	Corporate Budget	162,000.00	162,000.00	0.00	160,000.00	160,000.00	0.00	fully delivered
5-02-13-000-12	1/2 Water Meter	CML	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/23	5/28/23	5/28/23	Corporate Budget	975,000.00	975,000.00	0.00	960,000.00	960,000.00	0.00	fully delivered

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5-02-03-990	Hand Held Radio	CML	YES	NP-53.9 - Small Value Procurement	NA	2/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/23	5/9/23	5/9/23	Corporate Budget	32,000.00	32,000.00	28,000.00	26,000.00	fully delivered
5-02-03-990	SRS Forms	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	2/7/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	3/10/23	3/10/23	Corporate Budget	7,000.00	7,000.00	4,000.00	4,000.00	fully delivered
5-02-13-990-4	Pressure Gauge / Air Release Valve	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/7/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/23	5/9/23	5/9/23	Corporate Budget	124,500.00	124,500.00	123,000.00	123,000.00	fully delivered
5-02-13-990-4	Dosing Pump Head	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/7/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/23	3/30/23	3/30/23	Corporate Budget	35,000.00	35,000.00	32,500.00	32,500.00	fully delivered
5-02-13-990-3	VFD Control	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/23	5/9/23	5/9/23	Corporate Budget	70,000.00	70,000.00	68,000.00	68,000.00	fully delivered
5-02-03-990	Air Release Valve - Buatic	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/23	5/9/23	5/9/23	Corporate Budget	127,500.00	127,500.00	118,800.00	118,800.00	fully delivered
5-02-03-990	Trapall	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	2/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/23	3/14/23	3/14/23	Corporate Budget	3,600.00	3,600.00	3,375.00	3,375.00	fully delivered
5-02-03-210	Submersible de water pump	CMD	YES	NP-53.9 - Small Value Procurement	NA	2/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/23	3/28/23	3/28/23	Corporate Budget	35,225.00	35,225.00	35,000.00	35,000.00	fully delivered
5-02-03-210	desktop computer	OGM	YES	NP-53.9 - Small Value Procurement	NA	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/25/23	4/25/23	Corporate Budget	48,000.00	48,000.00	44,900.00	44,900.00	fully delivered
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/13/23	4/13/23	Corporate Budget	162,000.00	162,000.00	160,000.00	160,000.00	fully delivered
5-02-03-990	Checked Plates	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/23	3/29/23	3/29/23	Corporate Budget	60,000.00	60,000.00	11,700.00	11,700.00	fully delivered
5-02-13-030-9	Materials for Transmission and Dist. Main	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/23	5/16/23	5/16/23	Corporate Budget	533,900.00	533,900.00	411,450.00	411,450.00	fully delivered
5-02-03-010	Various Ink	OGM	YES	NP-53.9 - Small Value Procurement	NA	3/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Corporate Budget	15,900.00	15,900.00	0.00	0.00	fully delivered
5-02-03-990	Various Tools for CMD	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Corporate Budget	39,500.00	39,500.00	0.00	0.00	fully delivered
5-02-03-010	Office Supplies	PWQ	YES	NP-53.9 - Small Value Procurement	NA	4/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Corporate Budget	11,898.00	11,898.00	0.00	0.00	fully delivered
5-02-13-000	Boondock Tire	OGM	YES	NP-53.9 - Small Value Procurement	NA	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/23	4/4/23	4/4/23	Corporate Budget	60,000.00	60,000.00	58,000.00	58,000.00	fully delivered
5-02-13-030-9	Various Cl Coupling	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/23	4/12/23	4/12/23	Corporate Budget	417,200.00	417,200.00	403,325.85	403,325.85	fully delivered
5-02-03-990	Tent	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/23	4/12/23	4/12/23	Corporate Budget	8,000.00	8,000.00	7,000.00	7,000.00	fully delivered
5-02-03-130	Chlorine Hypochlorite	PWQ	YES	NP-53.9 - Small Value Procurement	NA	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/13/23	4/13/23	Corporate Budget	95,300.00	95,300.00	95,300.00	95,300.00	fully delivered
1-06-99-010	Painting Materials	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/31/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/23	5/24/23	5/24/23	Corporate Budget	6,320.00	6,320.00	4,378.00	4,378.00	fully delivered
1-06-99-010	Various Fittings	CMD	YES	NP-53.9 - Small Value Procurement	NA	3/31/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/23	6/27/23	6/27/23	Corporate Budget	368,900.00	368,900.00	237,579.50	237,579.50	fully delivered
5-02-03-990	Dot Matrix Printer	Finance	YES	NP-53.9 - Small Value Procurement	NA	3/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/25/23	4/25/23	Corporate Budget	60,000.00	60,000.00	54,900.00	54,900.00	fully delivered

5-02-03-010	Keypad Phone	CML	YES	NP-53.9 - Small Value Procurement	NA	3/31/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00	1,500.00	1,300.00	1,300.00	fully delivered																							
5-02-13-030-9	Mix Sand and Gravel	CMD	YES	NP-53.9 - Small Value Procurement	NA	4/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00	5,200.00	5,200.00	5,200.00	fully delivered																							
5-02-13-030-9	10 rolls warning tape	CMD	YES	NP-53.9 - Small Value Procurement	NA	4/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	4,700.00	4,700.00	4,700.00	fully delivered																							
5-02-03-990	1 unit CPU	CML	YES	NP-53.9 - Small Value Procurement	NA	4/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00	44,900.00	44,900.00	44,900.00	fully delivered																							
1-06-98-010	1 TL Screen Sand - Maygatasan	CMD	YES	NP-53.9 - Small Value Procurement	NA	4/28/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	2,700.00	2,700.00	2,700.00	fully delivered																							
1-06-98-010	Cement for Maygatasan Project	CMD	YES	NP-53.9 - Small Value Procurement	NA	4/28/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,400.00	1,400.00	1,100.00	1,100.00	1,100.00	fully delivered																							
5-02-03-990	Pipe wrench	CML	YES	NP-53.9 - Small Value Procurement	NA	5/16/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,350.00	1,350.00	1,050.00	1,050.00	1,050.00	fully delivered																							
5-02-13-040-5	Door knob	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	5/16/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,900.00	1,900.00	1,550.00	1,550.00	1,550.00	fully delivered																							
<b>Total Allotted Budget of Procurement Activities</b>																						3,980,938.00			<b>Total Contract Price of Procurement Activities Conducted</b>		<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																							
																						3,488,260.35																												
																						492,677.65																												

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
5-02-03-990	Panel Board/Circuit Breaker	CSD	YES	NP-53.9 - Small Value Procurement	NA	3/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,050.00	10,050.00	8,755.00	8,755.00	8,755.00	for delivery
5-02-03-990	Engine Battery	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/27/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	9,000.00	9,000.00	8,500.00	8,500.00	8,500.00	for delivery
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	4/20/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	162,000.00	162,000.00	160,000.00	160,000.00	160,000.00	for delivery
1-06-98-010	Painting Materials - Maygatasan	CMD	YES	NP-53.9 - Small Value Procurement	NA	4/28/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,400.00	2,400.00	1,100.00	1,100.00	1,100.00	for delivery
5-02-04-090	Motorcycle Oil	Admin	YES	NP-53.9 - Small Value Procurement	NA	5/3/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	11,300.00	11,300.00	9,800.00	9,800.00	9,800.00	for delivery
5-02-03-020	Official Receipt	Finance	YES	NP-53.9 - Small Value Procurement	NA	5/9/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	241,600.00	241,600.00	0.00	0.00	0.00	abstract of price quotation
5-02-03-090	Nylon Refill - Continuous Paper	Finance	YES	NP-53.9 - Small Value Procurement	NA	5/9/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00	20,000.00	0.00	0.00	0.00	for abstract of price quotation
5-02-13-060	Change oil (Van)	CMD	YES	NP-53.9 - Small Value Procurement	NA	5/16/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	17,195.53	17,195.53	0.00	0.00	0.00	for abstract of price quotation
1-06-03-03-110-12	1/2 Water Meter	CML	YES	NP-53.9 - Small Value Procurement	NA	5/23/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	560,000.00	560,000.00	512,000.00	512,000.00	512,000.00	to delivery
1-06-03-110-12	3" Production Meter	PWQ	YES	NP-53.9 - Small Value Procurement	NA	6/5/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	130,000.00	130,000.00	0.00	0.00	0.00	for quotation
5-02-03-990	Portable Digital Recorder	HR	YES	NP-53.9 - Small Value Procurement	NA	6/5/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,000.00	8,000.00	0.00	0.00	0.00	for quotation

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1-06-03-110-13	5 rolls PE Pipe	CSD	YES	NP-53.9 - Small Value Procurement	NA	6/13/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	23,875.00	0.00	23,875.00	-	0.00	for quotation																		
5-02-13-030-9	PE Pipes for Upgrading and Looping	CMD	YES	NP-53.9 - Small Value Procurement	NA	6/13/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	105,125.00	105,125.00	-	0.00	for quotation																			
5-02-13-050	25 boxes bondpaper	Admin	YES	NP-53.9 - Small Value Procurement	NA	6/22/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,841.55	20,841.55	-	0.00	for quotation																			
5-02-13-050	Injection Pump	PWQ	YES	NP-53.9 - Small Value Procurement	NA	6/26/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00	20,000.00	-	0.00	for quotation																			
<b>Total Allotted Budget of On-going Procurement Activities</b>																				<b>1,341,687.08</b>																							

Prepared by:

  
**JULIENNE GODOY**  
 BAC Secretariat

Recommended for Approval by:

  
**GILMARIE D. TAN**  
 BAC Chairperson

APPROVED:

  
**FELIPANI ASIS/MPA**  
 Head of the Procuring Entity