

ANNEX B

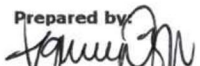
QUEZON BUKIDNON WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommendation Award	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																																	
10803110	Assorted Water Supply Materials and Fittings-Lot 3: New Service Connection Materials	AS/CS/FS/T/O	YES	Competitive Bidding	11/22/2021	12/4/2021	12/14/2022	1/4/2022	1/4/2022	1/4/2022	1/5-7/2022	1/7/2022	1/13/2022	1/20/2022	1/21/2022	8/8/2022	8/8/2022	Corporate Budget	1,811,870.00	7,720.00	1,604,150.00	1,410,200.00	13,580.00	1,396,620.00	COA, PICE, Lion's Club	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	Delivery completed after the approved extension. Liquidated damages applied.
	Rehabilitation of Rapid Sand Filter at Barangay Lipa, Quezon, Bukidnon	T/O	NO	Competitive Bidding	2/22/2022	2/24/2022	3/4/2022	3/18/2022	3/18/2022	3/16/2022	3/17-3/18/2022	3/21/2022	3/23/2022	4/18/2022	4/20/2022	7/22/2022	7/22/2022	Corporate Budget	1,199,696.40		1,199,696.40	983,618.10		983,618.10	COA, PICE, Lion's Club	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	Covered by CY 2022 Supplemental APP No. 04
	River Crossing # 2 Structure Painting (Dumalans, Quezon, Bukidnon)	T/O	NO	NP-53.9 - Small Value Procurement		8/8/2022								7/21/2022	7/21/2022	8/20/2022	8/23/2022	Corporate Budget	200,000.00		200,000.00	195,830.48		195,830.48								Awarded to ELC Construction and Trading	
10804010	Construction of Storeroom Extension	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		8/23/2022								8/28/2022	8/28/2022	7/20/2022	7/20/2022	Corporate Budget	150,000.00		150,000.00	127,577.67		127,577.67								Covered by CY 2022 Supplemental APP No. 11	
10804070	RSF Structure Painting for Kipaypayon Reservoir	T/O	NO	NP-53.9 - Small Value Procurement		8/18/2022								9/15/2022	9/15/2022	10/8/2022	10/8/2022	Corporate Budget	50,000.00		50,000.00	49,182.34		49,182.34								Awarded to ELC Construction and Trading	
	RSF Structure Painting for Salaysay Reservoir	T/O	NO	NP-53.9 - Small Value Procurement		8/18/2022								9/15/2022	9/15/2022	10/8/2022	10/8/2022	Corporate Budget	50,000.00		50,000.00	48,923.48		48,923.48								Awarded to ELC Construction and Trading	
	Production Box for Lipa Rapid Sand Filter	T/O	NO	NP-53.9 - Small Value Procurement		11/10/2022								11/15/2022	11/15/2022	11/28/2022	11/28/2022	Corporate Budget	85,000.00		85,000.00	84,440.48		84,440.48								Production Box for the RSF at Brgy Lipa, Quezon, Bukidnon	
10805020	Air Condition Unit, 4 Inverter Type : 2HP	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		11/4/2022								11/15/2022	11/15/2022	11/28/2022	11/28/2022	Corporate Budget	280,000.00		280,000.00	185,600.00		185,600.00								Awarded to Hilario's Refrigeration & Airconditioning Shop	
10805030	Camera, DSLR	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		8/24/2022								7/11/2022	7/11/2022	7/15/2022	7/15/2022	Corporate Budget	50,000.00		50,000.00	36,190.00		36,190.00								Awarded to Davao-Photo Digi Corp	
	CCTV Inclusive of Installation and Commissioning	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		7/5/2022								7/25/2022	7/25/2022	8/23/2022	8/23/2022	Corporate Budget	100,000.00		100,000.00	89,895.44		89,895.44								Awarded to De-Ce Technology OPC	
10805990	Chlorinator (Spare)	T/O	NO	NP-53.9 - Small Value Procurement										11/3/2022	11/3/2022	11/4/2022	11/4/2022	Corporate Budget	40,000.00		40,000.00	28,000.00		28,000.00								Awarded to Soniflow Enterprises	
10806010	Motor Vehicles	T/O	NO	NP-53.9 - Small Value Procurement		10/19/2022								11/4/2022	11/4/2022	11/28/2022	11/28/2022	Corporate Budget	310,000.00		310,000.00	194,000.00		194,000.00								Awarded to Du-Ek Sam Inc	
50201010	Various Travel of QBWD Personnel and Board of Directors	AS/CS/FS/T/O	NO	Direct Contracting												Various Dates	Various Dates	Corporate Budget	594,400.00	594,400.00		518,176.87	518,176.87									Additional allocation covered by Supplemental APP No. 23.	
50202210	Training Expenses	AS/CS/FS/T/O	NO	NP-53.5 Agency-to-Agency												Various Dates	Various Dates	Corporate Budget	291,100.00	291,100.00		121,800.00	121,800.00									Contract Cost based on actual expenses as of December 31, 2022.	
50203010	Office Supplies	AS/CS/FS/T/O	NO	NP-53.5 Agency-to-Agency, SVP										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	276,724.84	276,724.84		209,689.15	209,689.15									Contract Cost based on actual expenses as of December 31, 2022.	
50203990	Other Supplies & Materials	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		Various Dates								Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	2,507,457.68	2,507,457.68		2,428,435.80	2,428,435.80									Additional allocation covered by Supplemental APP No. 08 & No. 19. Contract Cost based on actual expenses as of December 31, 2022.	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 or Recommendation Award	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 or Acceptance (if applicable)		
50203090	Fuel, Oil and Lubricants	AS/CS/FS/T/O	NO	Negotiated Procurement-Direct Retail Purchase													1/3/2022	1/3/2022	Various Dates	Various Dates	Corporate Budget	1,167,324.00	1,167,324.00			1,138,483.70	1,138,483.70							Additional allocation covered by Supplemental APP No. 22 & No. 29. Contract Cost based on actual expenses as of December 31, 2022
50204010	Water Expenses	AS/CS/FS/T/O	NO	Direct Contracting															Monthly	Monthly	Corporate Budget	5,742.00	5,742.00			4,285.02	4,285.02							Contract Cost based on actual expenses as of December 31, 2022
50204020	Electricity Expenses	AS/CS/FS/T/O	NO	Direct Contracting															Monthly	Monthly	Corporate	300,000.00	300,000.00			305,426.55	305,426.55							Contract Cost based on actual expenses as of December 31, 2022. Additional allocation covered by Supplemental APP No. 23.
50205010	Postage and Courier Services	AS/CS/FS/T/O	NO	Direct Contracting															Various Dates	Various Dates	Corporate Budget	18,000.00	18,000.00			5,780.00	5,780.00							Contract Cost based on actual expenses as of December 31, 2022
50205020	Telephone Expenses-Mobile	AS/CS/FS/T/O	NO	Direct Contracting															Monthly	Monthly	Corporate Budget	89,964.00	89,964.00			44,265.78	44,265.78							Contract Cost based on actual expenses as of December 31, 2022
50205030	Internet Subscription Expenses	AS/CS/FS/T/O	NO	Direct Contracting															Monthly	Monthly	Corporate Budget	39,588.00	39,588.00			32,009.68	32,009.68							Contract Cost based on actual expenses as of December 31, 2022
50209010	I. Power/Fuel purchased for pumping	T/O	NO	Direct Contracting															Monthly	Monthly	Corporate Budget	1,024,800.00	1,024,800.00			842,077.39	842,077.39							Contract Cost based on actual expenses as of December 31, 2022
	II. Chemicals and Filtering Supplies Expense	T/O	NO	NP-53.9 - Small Value Procurement		Various Dates							Various Dates	Various Dates	Various Dates	Various Dates	Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	1,203,000.00	1,203,000.00			1,190,000.00	1,190,000.00							Contract Cost based on actual expenses as of December 31, 2022
50213030	Silica Sand 16-30 mesh (SiO2 99.65%)	T/O	NO	Competitive Bidding	2/22/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/16/2022	3/17-3/18/2022	3/21/2022	3/24/2022	4/5/2022	4/8/2022	7/27/2022	7/27/2022	Corporate Budget	890,000.00	890,000.00			COA, PICE, Lion's Club	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022		Covered by CY 2022 Supplemental APP No. 03
	Materials and Fittings for the Maintenance of Transmission & Distribution Mains	T/O	NO	NP-53.9 - Small Value Procurement		6/11/2022 & 8/31/2022								6/15/2022 & 9/13/2022	8/21/2022 & 9/14/2022	7/14/2022 & 10/2022	7/14/2022 & 10/2022	Corporate Budget	1,255,550.00	1,255,550.00			1,149,476.08	1,149,476.08									Covered by CY 2022 Supplemental APP No. 08	
	Repair of Booster Pump at Barangay Bulong, Quezon, Bukidnon	T/O	NO	Direct Contracting		6/14/2022								6/15/2022	7/5/2022	9/9/2022	9/9/2022	Corporate Budget	170,000.00	170,000.00						163,000.00	163,000.00							Covered by CY 2022 Supplemental APP No. 09
	R&M Infrastructure Assets	T/O	NO	NP-53.9 - Small Value Procurement										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	102,000.00	102,000.00						57,932.00	57,932.00							Contract Cost based on actual expenses as of December 31, 2022
50213050	R&M Machinery & Equipment	AS	NO	NP-53.9 - Small Value Procurement										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	123,400.00	123,400.00						28,561.52	28,561.52							Contract Cost based on actual expenses as of December 31, 2022
50213060	R&M Land Transportation Equipment	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	439,000.00	439,000.00						408,797.34	408,797.34							Contract Cost based on actual expenses as of December 31, 2022
50299010	Advertising, Promotional, & Marketing Expenses	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		Various Dates								Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	270,350.00	270,350.00						248,034.80	248,034.80							Contract Cost based on actual expenses as of December 31, 2022
50299030	Representation Expenses	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		Various Dates								Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	476,000.00	476,000.00						455,099.16	455,099.16							Contract Cost based on actual expenses as of December 31, 2022

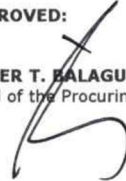
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50299040	Transportation & Delivery Expenses	T/O	NO	Direct Contracting										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	108,480.00	108,480.00			92,258.00	92,258.00								Contract Cost based on actual expenses as of December 31, 2022
50299180	QBWD Anniversary	AS/CS/FS/T/O	NO	Negotiated Procurement-Small Value Procurement/Direct Contracting										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	80,000.00	80,000.00			79,993.55	79,993.55								Contract Cost based on actual expenses as of December 31, 2022
	Capacity Building & Civil Service Anniversary	AS/CS/FS/T/O	NO	Negotiated Procurement-Small Value Procurement/Direct Contracting										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	200,000.00	200,000.00			199,938.25	199,938.25								Contract Cost based on actual expenses as of December 31, 2022
	Year-End Assessment	AS/CS/FS/T/O	NO	Negotiated Procurement-Small Value Procurement/Direct Contracting										Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	200,000.00	200,000.00			199,980.67	199,980.67								Contract Cost based on actual expenses as of December 31, 2022
50299990	Salaries for Job Order	AS/CS/FS/T/O	NO	Direct Contracting										January 2022-December 2022	January 2022-December 2022	January 2022-December 2022	January 2022-December 2022	Corporate Budget	6,850,695.76	6,850,695.76			6,008,078.89	6,008,078.89								Contract Cost based on actual expenses as of December 31, 2022
	Bacteriological Test	T/O	NO	NP-53.9 - Small Value Procurement		1/6/2022								1/11/2022	1/17/2022	Monthly	Monthly	Corporate Budget	124,800.00	124,800.00			116,120.00	116,120.00								Contract Cost based on actual expenses as of December 31, 2022
	COVID-19 Precautionary Measures Program	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement										8/19/2022 & 11/28/2022	8/19/2022 & 11/28/2022	8/19/2022 & 11/28/2022	8/19/2022 & 11/28/2022	Corporate Budget	100,000.00	100,000.00			88,642.75	88,642.75								Contract Cost based on actual expenses as of December 31, 2022
	Others	AS/CS/FS/T/O	NO	NP-53.9 - Small Value Procurement		Various Dates								Various Dates	Various Dates	Various Dates	Various Dates	Corporate Budget	473,500.00	473,500.00				305,485.00								Contract Cost based on actual expenses as of December 31, 2022
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Total Alloted Budget of Procurement Activities																			23488242.68													
Total Contract Price of Procurement Activities Conducted																						20299780.9										
Total Savings (Total Alloted Budget - Total Contract Price)																			3188461.783													

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Bids	8/8/2022	8/10/2022	8/18/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2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Prepared by:

JUVIE QUEEN S. DEGAMO
 BAC Secretariat/Accounting Processor A

Recommended for Approval by:

JANICE MAY P. MAMPAWA
 BAC Chairperson

APPROVED:

ABNER T. BALAGULAN
 Head of the Procuring Entity