DEPARTMENT OF AGRARIAN REFORM PROVINCIAL OFFICE DAVAO DEL SUR

Procurement Monitoring Report as of June 30, 2023

DEPARTMENT OF	AGRARIAN REFORM PROVINCIAL OFFICE DAVA	O DEL SUR			Pro	curement Monit	oring Report	as of June 30, 2	023																			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement						Actual Procureme						Source of		ABC (PhP)	Contrac	t Cost (PhP)	List of			Date of Recei	pt of Invitation			Remarks
(UACS/PAP)			Is this an early procurement		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/ Inspe Completio 8	ction	Total	MOOE CO	Total	MOOE C	O Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from
			activity?												n Accep	ptanc											Acceptance	the APP)
COMPLETED PROC	CUREMENT ACTIVITIES								_						=													
50202010-02	Procurement of catering services and lease of venue for the conduct of PARAD and Legal Training on January & May 2023	PARAD & LEGAL OFFICE	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Various dates	N/A	N/A	N/A	N/A	N/A	Various Vari		2023 GAA 28,000.00	28,000.00	27,450.00	27,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Procurement of catering services for the conduct of Assessments and Review and Planning Session	LTI, ADMIN,PBD, LEGAL,PARAD, OPARPO	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Various dates	N/A	N/A	N/A	N/A	N/A	Various Vari		2023 GAA 34,800.00	34,800.00	34,075.00	34,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Procurement of catering services and lease of venue for the conduct of Social Infrastructure Building seminars/trainings on January 2023	PBD, DARMOS, Farmers	Yes	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Nov. 22, 2022	N/A	N/A	N/A	N/A	N/A	Various Vari	ous	2023 GAA 117,000.00	117,000.00	115,000.00	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on different dates
50202010-02	Procurement of catering services and lease of venue for the conduct of Social Infrastructure Building seminars/trainings on February 2023	PBD, DARMOS, Farmers	Yes	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Nov. 22, 2022	N/A	N/A	N/A	N/A	N/A	Various Vari	ous	2023 GAA 164,000.00	164,000.00	160,850.00	160,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on different dates
50202010-02	Procurement of catering services and lease of venue for the conduct of Social Infrastructure Building seminar/trainings on March 2023	PBD, DARMOS, Farmers	Yes	NP-53.9 - Small Value					,		N/A				Various Vari	GOP 20	2023 GAA 103,000.00	103,000.00	101,574.00	101,574.00		NA		1973	N/A			Shedule of Trainings conducted on different dates
50202010-02	Procurement of catering services and lease of venue for the conduct of Social Infrastructure	PBD, DARMOS, Farmers	Yes	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Dec.27, 2022	N/A	N/A	N/A	N/A	N/A	Various Vari		2023 GAA 103,000.00	103.000.00	101,250.00	101,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings
	Building seminar/trainings on April ,May, June 2023 Procurement of catering services and lease of			Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Dec.27, 2022	N/A	N/A	N/A	N/A	N/A	dates dat			,	,	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	conducted on different dates Shedule of
50202010-02	venue for the conduct of Social Infrastructure Building seminar/trainings on June 2023	PBD, DARMOS, Farmers	Yes	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Dec.27, 2022	N/A	N/A	N/A	N/A	N/A	Various Vari dates dat	ous	2023 GAA 44,000.00	44,000.00	43,825.00	43,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trainings conducted on different dates
50202010-02	Procurement of catering services and lease of venue for the conduct of Climate Resilient Farm Productivity Services on March 2023 Procurement of catering services and lease of	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	March 14, 2023	N/A	N/A	N/A	N/A	N/A	Various Vari dates dat		2023 GAA 404,000.00	404,000.00	396,800.00	396,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on Shedule of
50202010-02	venue for the conduct of Climate Resilient Farm Productivity Services on June 2023 Procurement of catering services and lease of	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	March 14, 2023	N/A	N/A	N/A	N/A	N/A	Various Vari dates dat	tes	2023 GAA 20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trainings conducted on Shedule of
50202010-02	venue for the conduct of Climate Resilient Farm Productivity Services on May 2023	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	March 14, 2023	N/A	N/A	N/A	N/A	N/A	Various Vari dates dat		2023 GAA 257,000.00	257,000.00	252,800.00	252,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trainings conducted on
50202010-02	Procurement of catering services and lease of venue for the conduct of Enterprise Development Economic Support	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Feb. 21, 2023	N/A	N/A	N/A	N/A	N/A	Various Vari		2023 GAA 12,000.00	12,000.00	11,286.00	11,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on
50202010-02	Procurement of catering services and lease of venue for the conduct of Enterprise Development Economic Support seminar/trainings on MARCH 2023	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Feb. 21, 2023	N/A	N/A	N/A	N/A	N/A	Various Vari	ous tes	2023 GAA 206,000.00	206,000.00	204,651.00	204,651.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on different dates
50202010-02	Procurement of catering services and lease of venue for the conduct of Enterprise Development Economic Support seminar/trainings on April 2023	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Feb. 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A N	GOP 20	2023 GAA 29,500.00	29,500.00	29,333.00	29,333.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on different dates
50202010-02	Procurement of catering services and lease of venue for the conduct of Enterprise Development Economic Support	PBD, DARMOS, Farmers	No	NP-53.9 - Small Value Procurement/Lease of Venue	N/A	N/A	N/A	N/A	Feb. 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A N	GOP 20	2023 GAA 435,000.00	435,000.00	430,577.00	430,577.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shedule of Trainings conducted on
5020101000	Purchase of PAL Tickets	LTI, ADMIN,PBD, LEGAL,PARAD, OPARPO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 196,000.00	196,000.00	186,225.40	186,225.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502501000	Postage and Courier Service-Mailing of office documents to Central Office and oter Office	LTI, ADMIN,PBD, LEGAL,PARAD, OPARPO, DARMOS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 5,580.00	5,580.00	5,580.00	5,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020-01	Telephone Expenses Mobile- Communication Allowance	PARO II, PARO I Division Chiedf and MARPOS and selected staff	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 239,586.36	239,586.36	239,586.36	239,586.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020-02	Internet Subscription	LTI, ADMIN,PBD, LEGAL,PARAD, OPARPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 20,085.40	20,085.40	20,085.40	20,085.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Cable Expenses	LTI, ADMIN,PBD, LEGAL,PARAD, OPARPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 15,671.73	15,671.73	15,671.73	15,671.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021101000	Legal Services- Appearance of Atty V in Court	LEGAL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 76,750.00	76,750.00	76,750.00	76,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Procurement of Janitorial Service	DARPO and DARMO Offices	Yes	Competitive Bidding	Oct. 25, 2022	Nov. 12, 2022	Nov. 10, 2022	Nov. 22, 2022	Nov. 22, 2022	Nov. 22, 2022	Jan.13, 2023	Jan.17, 2023	Jan.25, 2023	Jan.27, 2023	Feb.01, Feb 2023 20		2023 GAA 379,575.90	379,575.90	355,683.13	355,683.13	COA, PARCCOM,C ARE MPC	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Jan. 9, 2023	N/A	
5021103000	Procurement of Security Service	DAR Provnicial Office	Yes	Competitive Bidding	Oct. 25, 2022	Nov. 12, 2022	Nov. 10, 2022	Nov. 22, 2022	Nov. 22, 2022	Nov. 22, 2022	Jan.13, 2023	Jan.17, 2023	Jan.25, 2023	Jan.27, 2023	Feb.01, Feb 2023 20	.01, 23 GOP 20	2023 GAA 423,199.98	423,199.98	339,559.88	339,559.88	PARCCOM,C ARE MPC	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Jan. 9, 2023	N/A	
50212990-99	Procurement of General Services (Contract of Service)	DARPO and DARMO Offices	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates N	GOP 20	2023 GAA 1,150,000.00	1,150,000.00	1,133,467.00	1,133,467.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Repair and Maintenance of Office Building	DAR Provnicial Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 27, 2023	N/A	N/A	N/A	N/A	N/A	May 17, 202: May 17	GOP 20	2023 GAA 82,000.00	82,000.00	78,367.00	78,367.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair and Maintenance of Office Equipment	DARPO and DARMO Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Various dates	N/A	N/A	N/A	N/A	N/A	Various Vari dates dat	tes GOF 20	2023 GAA 32,000.00	32,000.00	30,180.00	30,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	Repair and Maintenance of ICT Equipment	LTI, ADMIN,PBD, LEGAL,PARAD, OPARPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Various dates	N/A	N/A	N/A	N/A	N/A	Various Vari dates dat		2023 GAA 140,000.00	140,000.00	137,500.00	137,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	Repair and Maintenance of Motor Vehicles Procurement of Hard Component Farm	DAR Provnicial Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 27, 2023	N/A	N/A	N/A	N/A	N/A	May 30, 202: May 30	GOP 20	2023 GAA 240,000.00	240,000.00	234,888.00	234,888.00	N/A COA,	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Macheniries and Equipment (Tri-wheeled Cargo type vehicle - 2 units under CRFPSP and	DARPO and DARMO Offices	No	Competitive Bidding	April 11, 2023	April 12, 2023	April 19, 2023	May 2, 2023	May 2, 2023	N/A	May 9, 2023	May 19, 2023	June 7, 2023	June 8, 2023	June 22, 202 June 2	2, 202 GOP 20	2023 GAA 500,000.00	500,000.00	494,000.00	494,000.00	PARCCOM,C ARE MPC	April 7, 2023	April 7, 2023	April 7, 2023	April 7, 2023	May 18, 2023	N/A	
5021499000	Provision of Livelihood Project under CRFPSP- SLS (Chicken Egg layering)	DARPO and DARMO Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 18, 2023	N/A	N/A	N/A	N/A	N/A	to be delivered	GOP 20	2023 GAA 60,825.00	60,825.00	60,825.00	60,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Provision of WATSAN facility under BESAFE Project soft component	DARPO and DARMO Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 23, 2023	N/A	N/A	N/A	N/A	N/A	to be conducted Feb 28.	GOP 20	2023 GAA 35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50215010-1	Taxes/Licenses	DAR Provnicial Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023;.April 24, 2023 N Feb 28,	GOP 20	2023 GAA 6,386.75	6,386.75	6,386.75	6,386.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021502000	Fidelity Bond Premiums	DAR Provnicial Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023;.Mar 13, 2023 N	GOP 20	2023 GAA 29,722.60	29,722.60	29,722.60	29,722.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021503000	Insurance expenses for DARPO Building and contents; Motor Vehicles	ovnicial Office	No	NP-53.5 Agency-to-Agency	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 5	3,116.52	53,116.52	53,116.52	53,116.52	N/A							
5029902000	Printing and Publication DARPO 8	and DARMO Offices	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 2	0,000.00	20,000.00	20,000.00	20,000.00	N/A							
5029903000	Representation Expenses- Meetings,Conferences,CSC,PhilGEPS,DBM,COA		No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 72	2,000.00	722,000.00	708,695.00	708,695.00	N/A							
50299050-1	Rents Buildings DARMO	Bansalan and HAGKIPA	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 175	5,200.00	175,200.00	175,200.00	175,200.00	N/A							
5029905-03		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 16	3,000.00	168,000.00	164,530.00	164,530.00	N/A							
5029907-99	Other subscription service DAR Pro	ovnicial Office	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 1:	2,036.96	12,036.96	12,036.96	12,036.96	N/A							
50299990-99	Other Mainetenance Operating Expsenses DAR Pro	ovnicial Office	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates N/A	GOP 2023 GAA 16	5,000.00	166,000.00	163,099.33	163,099.33	N/A							
50203010-02		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	Feb. 16, 2023	N/A	N/A	N/A	N/A	N/A	Feb. 20, Feb. 20, 2023	GOP 2023 GAA 4	7,000.00	47,000.00	44,720.00	44,720.00	N/A	1						
50203010-02		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	March 02, 2023	N/A	N/A	N/A	N/A	N/A	Mar 3 & 15, Mar 3 & 15, 2023	GOP 2023 GAA 6	0,000.00	60,000.00	58,770.00	58,770.00	N/A							
50203010-02		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	May 16, 2023	N/A	N/A	N/A	N/A	N/A	May 24, May 24, 2023 2023	GOP 2023 GAA	3,000.00	8,000.00	5,900.00	5,900.00	N/A							
50203010-02	supplies for the month of June 2023 (OUTSIDE PS)	MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	May 31, 2023	N/A	N/A	N/A	N/A	N/A	Jun 9, 2023 Jun 9, 20	GOP 2023 GAA					N/A							
5020302000	Supplies and delivery of accountable forms for the month of February Admin		No	NP-53.5 Agency-to-Agency	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various various dates dates	GOP 2023 GAA	1,600.00	1,600.00	1,600.00	1,600.00	N/A							
5020309000		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	Yes	Direct Contracting N/	/A	N/A	N/A	N/A	Dec. 28, 2028	N/A	N/A	N/A	Jan. 3, 2023	N/A	various various dates dates	GOP 2023 GAA 22	1,254.56	224,254.56	224,254.56	224,254.56	N/A							
50203010-02	Procurement Office Equipment DARMOs	s	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various various dates dates	GOP 2023 GAA 1:	2,400.00	12,400.00	12,190.00	12,190.00	N/A							
50203010-03	Procurement ICT Equipment month of May and June 2023		No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various various dates dates	GOP 2023 GAA 10	1,000.00	104,000.00	102,900.00	102,900.00	N/A							
502399000	Other Office supplies and Materials	MIN,PBD, LEGAL,PARAD, DPARPO, DARMOS	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various various dates	GOP 2023 GAA 13	3,000.00	133,000.00	130,685.00	130,685.00	N/A							
502399000		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	May 23, 2023	N/A	N/A	N/A	N/A	N/A	to be delivered	GOP 2023 GAA 113	2,000.00	112,000.00	110,550.00	110,550.00	N/A							
502399000	Procurement of Office Tables with Glass	DARMO Matanao	No	NP-53.9 - Small Value Procurement N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various various dates	GOP 2023 GAA	7,000.00	7,000.00	6,995.00	6,995.00	N/A							
5020309000		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	Direct Contracting N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates	GOP 2023 GAA 2	3,981.81	26,981.81	26,981.81	26,981.81	N/A							
5020309000		MIN,PBD, LEGAL,PARAD, DPARPO, DARMOs	No	Direct Contracting N/	/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	N/A	various dates	GOP 2023 GAA 58	5,544.82	586,544.82	586,544.82	586,544.82	N/A							
														To	tal Alloted Budget of Pr	ocurement Activities				8,228,818.39								
														Total Contrac	t Price of Procurement	Actitvites Conducted		<u>. </u>		8.017.718.25								
														Total Savings	(Total Alloted Budget -	Fotal Contract Price)				211,100.14								

ON-GOING PROCUREMENT ACTIVITIES															
5020701000	Survey Activities of the LTI Division	LTID	Direct Contracting							20,000.00	20,000.00				
Total Alloted Budget of On-going Procurement Activities										20,000.00	20,000.00				

Prepared by:

SGD PERLIT C. FROJA
BAC Secretariat

Recommended for Approval by:

ATTY. JOEFFREY C. SUSTIGUER BAC Chairperson

SGD GENARO A. ESINOZA
BAC (vice Chairperson

SGD JUPITER & ARANDELA, JR., Head of the Procuring Entity