

**PROCUREMENT MONITORING REPORT FOR DPWH-CENTRALLY PROCURED CONSULTING SERVICES PROJECTS**  
JANUARY TO DECEMBER 2017

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						REMARKS (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	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	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES:																													
	(17CSZ001) Consulting Services for the Conduct of Business Case Study of Proposed Southern Luzon PPP Projects, Package 1 (Quezon-Bicol Expressway and Camarines Sur Expressway Project)	PPP Service	Competitive Bidding	12-Jan-17	17-Jan-17	31-Jan-17									GAA 2016 & 2017	53,391,306.60	-	53,391,306.60	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: No Bidders passed the minimum passing score of 60% as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 06 April 2017.  Feasibility Study shall be conducted instead of Business Case Study to save time and money in the Implementation of PPP Projects.  For Re-Bidding.
	(17CSZ002) Consulting Services for the Conduct of Business Case Study of Proposed Southern Luzon PPP Projects, Package 2 (Batangas-Bauan Expressway Project)	PPP Service	Competitive Bidding	12-Jan-17	17-Jan-17	31-Jan-17- 2/17/17									GAA 2016 & 2017	17,591,457.60	-	17,591,457.60	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Cancelled due to Revision of scope of work.  Memorandum of Cancellation was approved by Secretary Villar on 05 June 2017.  Feasibility Study shall be conducted instead of Business Case Study to save time and money in the implementation of PPP Projects.  For Re-Bidding.
	(17CSZ003) Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Balatukan and Iponan Rivers (Region X) and Mapangi River (Regions IX & X)	Flood Control Management Cluster-UPMO	Competitive Bidding	17-Feb-17	24-Feb-17	16-Mar-17- 04-Apr-17	20-Apr-17	04-11 May-17	12-May-17- 09-Aug-17	11-27 Aug-17	06-Dec-17				GAA FY 2017	59,500,000.00	-	59,500,000.00	49,716,325.12	-	49,716,325.12	COA Resident Ombudsman COFILCO	-	20-Apr-17	26-Apr-17	22-Jun-17	-	-	
	(17CSZ004) Consulting Services for the Implementation of the Cadet Engineer Program, Batch 4 (Re-Bidding)	Human Resource and Administrative Service (HRAS)	Competitive Bidding	03-Mar-17	07-16 Mar-17	17-19 Mar-17-	04-Apr-17	18-Apr-17	18-Apr-17- 17-May-17	18-May-17- 01-Jun-17	15-Jun-17	20-Jul-17	24-Jul-17		GAA FY 2015 & 2016	8,144,640.00	-	8,144,640.00	8,042,697.60	-	8,042,697.60	COA Resident Ombudsman COFILCO	-	27-Mar-17	10-Apr-17	12-Apr-17	-	-	

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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	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	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
	<b>[17CSZ006]</b> Consulting Services for the Construction Supervision of Bridges under the Bridge Construction Replacement Program (BCRP) I & II	Bridges Management Cluster-UPMO	Competitive Bidding	04-May-17	10-May-17	23-31 May-17	15-Jun-17								GAA FY 2016 & 2017	353,916,420.00	-	353,916,420.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	09-Jun-17	-	-	-	-	<b>Failure of Bidding:</b> All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 07 Sept. 2017. For the review of the Terms of Reference (TOR) and Approved Budget for the Contract. For Re-Bidding.
	<b>[17CSZ007]</b> Traffic Engineering Consulting Services	Bureau of Quality and Safety (BQS)	Competitive Bidding	04-May-17	10-16 May-17										GAA FY 2016	147,810,000.00	-	147,810,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	<b>Failure of Bidding:</b> All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 31 July 2017. For Re-Bidding.
	<b>[17CSZ008]</b> CS-IC-01B: Consulting Services for Project Management and Coordination	ICD Component	Single Source Selection	23-Mar-17	-	-	-	23-May-17	23-May-17-01-Jun-17	-	12-Jul-17	01-Aug-17	01-Aug-17		ADB Loan Agreement No. 2836-PHI	24,000,000.00	-	24,000,000.00	7,265,916.00	-	7,265,916.00	COA Resident Ombudsman COFILCO	-	-	17-May-17	26-May-17	-	-	
	<b>[17CSZ009]</b> Consulting Services (Independent Third Party Auditor/Certificate Body) to Provide Certification Audit for the Issuance of ISO 9001:2015 Certificate to the 166 District Engineering Offices of the Department of Public Works and Highways	QMS Core Team	Alternative Method of Proc. (Adjacent/Contiguous)	23-May-17	-	-	-	13-Jun-17	14-15 Jun-17	-	23-Jun-17	02-Jul-17	04-Jul-17		GAA FY 2016	1,865,120.00	-	1,865,120.00	1,845,120.00	-	1,845,120.00	COA Resident Ombudsman COFILCO	-	-	09-Jun-17	09-Jun-17	-	-	
	<b>[17CSZ010]</b> Consulting Services for Construction Supervision of Bonifacio Global City-Ortigas Center Link Road Project Phase I: Sta. Monica-Lawton Bridge and Phase II-A: Lawton Ave. to Bonifacio Global City Viaduct	Roads Management Cluster I-UPMO	Competitive Bidding	23-May-17	25-May-17	01-12 Jun-17	29-Jun-17	13-Jul-17	27-Jul-17						GAA FY 2016	69,278,600.00	-	69,278,600.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	23-Jun-17	10-Jul-17	26-Jul-17	-	-	<b>Failure of Bidding:</b> All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 09 August 2017. For Re-Bidding.

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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	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		Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
	(17CSZ011) Consulting Services for Quality Related Research and Pavement Engineering	Bureau of Research and Standards (BRS)	Competitive Bidding	15-Jun-17												GAA FY 2016	27,861,996.00	-	27,861,996.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	<b>Failure of Bidding:</b> The BAC declared the bidding a failure: "a) No bids are received", as per Section 35.1.a of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 13 July 2017.  For Re-Bidding.
	(17CSZ012) Consulting Services to Assist/Enable the DPWH-BRS and Seventeen (17) Regional Office Materials Testing Laboratories to Gain ISO 17025 Certification	BRS	Competitive Bidding	22-Jun-17												GAA FY 2016	9,013,800.00	-	9,013,800.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	<b>Failure of Bidding:</b> The BAC declared the bidding a failure: "b) All prospective bidders are declared ineligible", as per Section 35.1.b of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 15 August 2017.  For Re-Bidding.
	(17CSZ013) CS-IC-02B Consulting Services for Institutionalization of the New Planning Processes	Planning Service	Single Source Selection	15-Jun-17	-	-	-	29-Aug-17	30-Aug-17-31-Aug-17	-	23-Oct-17	02-Nov-17	03-Nov-17			ADB Loan Agreement No. 2836-PHI	36,326,473.00	-	36,326,473.00	9,450,853.65	-	9,450,853.65	COA Resident Ombudsman COFILCO	-	-	23-Aug-17	25-Aug-17	-	-	
	(17CSZ014) Traffic Engineering Consulting Services (Re-Bidding)	Bureau of Quality and Safety (BQS)	Competitive Bidding	08-Aug-17	16-Aug-17											GAA FY 2016	147,810,000.00	-	147,810,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	<b>Failure of Bidding:</b> The BAC declared the bidding a failure: "a) No bids are received", as per Section 35.1.a of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 19 September 2017. For Re-Bidding of the same through Negotiated Procurement (Two-Failed Bidding).
	(17CSZ015) Consulting Services to Assist/Enable the DPWH BRS and Seventeen (17) Regional Office Materials Testing Laboratories to Gain ISO 17025 Certification (Re-Bidding)	BRS	Competitive Bidding	17-Aug-17	13-Sept-17	6-11 Oct-17	27-Oct-17	09-Nov-17	10-Nov-17-07-Dec-17	11-21 Dec-17	21-Dec-17					GAA FY 2016	9,013,800.00	-	9,013,800.00	7,241,250.00	-	7,241,250.00	COA Resident Ombudsman COFILCO	-	18-Oct-17	02-Nov-17	29-Nov-17	-	-	

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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	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								
	(17CSZ016) Consulting Services for Quality Related Research and Pavement Engineering (Re-Bidding)	BRS	Competitive Bidding	31-Aug-17	05-Sept-17	27-Sept-17-04-Oct-17	27-Oct-17	09-Nov-17	10-28 Nov-17	09-11 Dec-17	21-Dec-17					GAA FY 2016	31,379,946.00	-	31,379,946.00	30,825,900.00	-	30,825,900.00	COA Resident Ombudsman COFILCO	-	18-Oct-17	02-Nov-17	21-Nov-17	-	-	
	(17CSZ017) Consulting Services for Construction Supervision of Bonifacio Global City to Ortigas Center Road Link Project Phase I: Sta. Monica - Lawton Bridge and Phase II: A: Lawton Ave. to Bonifacio Global City Viaduct (Re-Bidding)	RMCI-UPMO	Competitive Bidding	07-Sept-17	10-Sept-17	19-26 Sept-17	05-Oct-17	27-Oct-17	02-21 Nov-17	11-12 Dec-17	13-Dec-17					GAA FY 2016	62,554,070.00	-	62,554,070.00	62,277,937.50	-	62,277,937.50	COA Resident Ombudsman COFILCO	-	22-Sept-17	18-Oct-17	11-Nov-17	-	-	
	(17CSZ018) Consulting Services for the Construction Supervision of the Flood Risk Management Project for Cagayan De Oro River (FRIMP-CDOR)	FCMC-UPMO	Single Source Selection	17-Aug-17	23-Aug-17	-	-	21-Nov-17	22-28 Nov-17	-	04-Dec-17	01-Dec-17				JICA Loan Agreement No. PH-P259	407,562,363.60	-	407,562,363.60	407,553,619.08	-	407,553,619.08	COA Resident Ombudsman COFILCO	-	-	10-Nov-17	21-Nov-17	-	-	
	(17CSZ019) Government Financial Institution (GFI) to provide Property Appraiser (PA) Services (Pursuant to R.A. 10752) for the Bonifacio Global City - Ortigas Center Link Road Project Phase I: Sta. Monica-Lawton Bridge and Phase II-A: Lawton Ave. to Global City Viaduct	RMCI-UPMO	Alternative Method of Proc. (Agency-to-Agency)	17-Feb-17	-	-	-	-	-	-	29-Aug-17	01-Feb-17	-			GAA FY 2016	135,025.33	-	135,025.33	30,000.00	-	30,000.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	
	(17CSZ020) Consulting Services for the Conduct of Nationwide Public Perception Survey to Measure the DPWH Performance Net Trust Rating	Stakeholders Relationship Service (SRS)	Alternative Method of Procurement (Small Value Proc)	08-Sept-17	04-Oct-17	-	-	12-Oct-17	13-27 Oct-17	-	14-Oct-17	15-Oct-17				GAA FY 2017	1,000,000.00	-	1,000,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	06-Oct-17	18-Oct-17	-	-	<b>Failure of Bidding:</b> All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 17 November 2017.  For Re-Bidding.

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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	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								
	(17CSZ021) Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) for the Proposed Construction of New COMELEC Main Office Building	Bureau of Design (BOD)	Competitive Bidding	27-Oct-17	09-Nov-17	22-Nov-17-										COME-LEC Fund	53,860,770.00	-	53,860,770.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: All Bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of consulting services, there is no successful negotiation as per Section 35.1.c of the Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 12 October 2017. For Re-Bidding.
	(17CSZ022) Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2017	BOD	Competitive Bidding	15-Sept-17	19-Sept-17	27-Oct-17- 09-Nov-17	15-Dec-17	18-Dec-17	18-27 Dec-17	27-28 Dec-17	28-Dec-17					GAA FY 2016/ 2017	299,940,345.00	-	299,940,345.00	293,719,125.00	-	293,719,125.00	COA Resident Ombudsman COFILCO	-	21-Nov-17	12-Dec-17	21-Dec-17	-	-	
	(17CSZ023) Consulting Services for the Master Plan and Feasibility Study of Urban Drainage and Flood Control for Balanga City in Region III and Bacolod City in Negros Island Region (Re-Bidding)	FCMC-UPMO	Competitive Bidding	02-Nov-17	07-Nov-17	22-27 Nov-17	08-Dec-17	20-Dec-17	20-27 Dec-17	28-29 Dec-17	29-Dec-17					GAA FY 2016	27,000,000.00	-	27,000,000.00	26,124,572.40	-	26,124,572.40	COA Resident Ombudsman COFILCO	-	04-Dec-17	12-Dec-17	21-Dec-17	-	-	
	(17CSZ024) Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) for the Proposed Construction of New COMELEC Main Office Building (Re-Bidding)	BOD	Competitive Bidding	27-Oct-17	09-Oct-17	22-Nov-17-										COME-LEC Fund	53,860,770.00	-	53,860,770.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: All Bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of consulting services, there is no successful negotiation as per Section 35.1.c of the Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 29 December 2017. For Re-Bidding of the same through Negotiated Procurement (Two-Failed Bidding).

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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	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								
	<b>[17CSZ025]</b> Consulting Services for the Road Safety Engineering (RSE)	BQS	Competitive Bidding	02-Nov-17	07-Nov-17	22-27 Nov-17									GAA FY 2016	73,906,120.00	-	73,906,120.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 07 December 2017. For Re-Bidding.
	<b>[17CSZ026]</b> Traffic Engineering Consulting Services	BQS	Alternative Method of Proc. (Two-Failed Bidding)	05-Oct-17	12-Nov-17	-	21-Nov-17	04-Dec-17							GAA FY 2016	74,870,000.00	-	74,870,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	10-Nov-17	04-Dec-17	-	-	-	<b>Failure of Bidding:</b> The BAC declared the bidding a failure: "a) No bids are received", as per Section 35.1.a of the 2016 Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 29 December 2017. For Re-Bidding.
	<b>[17CSZ027]</b> Consulting Services for the Conduct of Nationwide Public Perception Survey to Measure the DPWH Net Trust Rating (Re-Bidding)	SRS	Alternative Method of Proc. (Small Value Proc)	07-Nov-17	20-Nov-17	-	-	27-Nov-17	28-29 Nov-17	06-07 Dec-17	11-Dec-17	28-Dec-17	28-Dec-17		GAA FY 2017	1,000,000.00	-	1,000,000.00	600,000.00	-	600,000.00	COA Resident Ombudsman	-	-	21-Nov-17	23-Nov-17	-	-	
	<b>[17CSZ028]</b> Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Luzon Area	BQS	Competitive Bidding	21-Nov-17	22-Nov-17	07-08 Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17				GAA FY 2017	86,400,000.00	-	86,400,000.00	82,210,600.00	-	82,210,600.00	COA Resident Ombudsman COFILCO	-	04-Dec-17	12-Dec-17	21-Dec-17	-	-	
	<b>[17CSZ029]</b> Consulting Services of Road Right-of-Way Acquisition for the Central Luzon Link Expressway (CLLEX) Project, JICA Loan Agreement No. PH-P249	RMCL-UPMO	Alternative Method of Proc. (Agency-to-Agency)	17-Feb-17	13-Oct-17	-	-	-	-	-	11-Nov-17				GAA FY 2017	5,784,021.60	-	5,784,021.60	1,200,000.00	-	1,200,000.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	
	<b>[17CSZ030]</b> Consulting Services for the Construction Supervision of Bridges under the Bridge Construction Replacement Program (BCRP) I & II	BMC-UPMO	Competitive Bidding	28-Nov-17	30-Nov-17	07-08 Dec-17	15-Dec-17	27-Dec-17	27-29 Dec-17	29-Dec-17	29-Dec-17				GAA FY 2016 & 2017	221,520,180.00	-	221,520,180.00	186,689,550.00	-	186,689,550.00	COA Resident Ombudsman COFILCO	-	07-Dec-17	21-Dec-17	21-Dec-17	-	-	

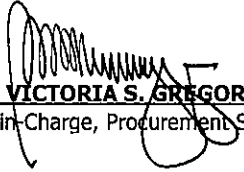
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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	
	(17CSZ031) Consulting Services for the Appraisal of Properties Affected by the Road Right-of-Way Acquisition for the Arterial Road Bypass Project Phase II (ARBP II), JICA Loan Agreement No. PH-P250	RMC1-UPMO	Alternative Method of Proc.	17-Feb-17	13-Oct-17	-	-	-	-	-	11-Nov-17	18-Dec-17			GAA FY 2017	1,654,500.00	-	1,654,500.00	311,000.00	-	311,000.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	



Total Alloted Budget of Procurement Activities = **PhP 1,313,780,484.53**  
Total Contract Price of Procurement Activities Conducted = **PhP 1,175,104,466.35**  
Total Savings (Total Alloted Budget - Total Contract Price) = **PhP 138,676,018.18**

ON-GOING PROCUREMENT ACTIVITY:																													
(17CSZ005) CS-IC-08 Consulting Services for Strengthening of Fiscal Accountability, Phase II	Finance Service	International Competitive Bidding	23-Mar-17	30-Mar-17	-	-	12-Oct-17	13-Oct-17							ADB Loan Agreement No. 2836-PHI	32,641,050.00	-	32,641,050.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	06-Oct-17	18-Oct-17	-	-	Resolution Recommending Award of Contract approved on December 13, 2017. Awaiting Bank's No Objection Letter (NOL) on Submission #3-Financial Proposals Evaluation & Overall Ranking of Proposals.

Total Alloted Budget of On-going Procurement Activities = **PhP 32,641,050.00**

PREPARED BY:  
  
**MA. VICTORIA S. GREGORIO**  
Officer-in-Charge, Procurement Service

RECOMMENDED FOR APPROVAL BY:  
  
**GILBERTO S. REYES**  
Assistant Secretary  
Chairperson, BAC for Consulting Services

APPROVED BY:  
  
**MARK A. VILLAR**  
Secretary  
Department of Public Works and Highways  
Office of the Secretary  
  
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