

D-3102-71

Republic of the Philippines  
Department of Public Highways  
OFFICE OF THE SECRETARY  
Manila

March 2, 1977

DEPARTMENT ORDER NO. 36-B

(36-B)

TO: All Heads of Bureaus, Regional Offices, Equipment Depots, District Offices, Area Shops and Department Proper Services

The provisions of Department Order No. 36 dated January 21, 1975, prescribing the rules and regulations governing the procurement of supplies and non-personal services, are hereby amended to include pertinent sections of the general provisions of Presidential Decree No. 1050 dated November 19, 1976 (General Appropriations, Calendar Year 1977), Appendix NN is attached, as indicated hereunder:

- " 2.1 (i) Annual Procurement Program - An itemized list showing quantity, description and estimated cost of supplies required for a calendar year planned for procurement out of the funds to be allotted to them.
- " 2.2.5 Date of Submission - All heads of District Offices, Equipment Depots and Area Shops shall submit to the Regional Director concerned their Annual Procurement Programs for the ensuing calendar year not later than October 1 of the current calendar year, while the Amendatory and Supplementary Programs shall be prepared and submitted at any time during the current calendar year as occasion demands. Bureau Directors shall submit direct to the Department in the same manner and time.
- " 4.4.4 Except as otherwise provided in PD 1050, s. 1976, the stock of supplies, materials and equipment spare parts, acquired thru ordinary and emergency purchase, shall at no time exceed normal three-month requirements, subject to pertinent rules and regulations issued by competent authority (Sec. 24).
- " 9.2 (iii) The total emergency purchase for each bureau, regional engineering office, regional equipment depot, district/city engineering office and department proper service shall not exceed P5,000.00 a month out of the appropriation for maintenance and other operating expenses under PD 1050, s. 1976, of the agency concerned (Sec. 25).
- "15.1.1 All appropriations for the purchase of equipment, supplies and materials authorized in PD 1050, s. 1976, shall be available only for locally manufactured equipment, parts, accessories, medicines and drugs, supplies and materials, except when none is available in the market or when the price of the locally manufactured article exceeds those determined by the Flag Law by fifteen percent (Sec. 23).
- "15.7 (i) Any authority granted in PD 1050, s. 1976, for the purchase of computer equipment shall be subject to the approval of the National Computer Center (Sec. 26)"

The foregoing amendments are effective immediately and strict compliance is enjoined.

BALTAZAR AQUINO  
Secretary



Presidential Decree No. 1050 dated November 19, 1977  
(General Appropriations, Calendar Year 1977)

GENERAL PROVISIONS

Section 23. Purchase of Locally Manufactured Products. All appropriations for the purchase of equipment, supplies and materials authorized in this Decree shall be available only for locally manufactured equipment, parts, accessories, medicines and drugs, supplies and materials, except when none is available in the market or when the price of the locally manufactured article exceed those determined by the Flag Law by fifteen percent.

Section 24. Limitation of Ordinary and Emergency Purchase of Supplies, Materials and Equipment Spare Parts. Except as otherwise provided in this Decree, the stock of supplies, materials and equipment spare parts, acquired through ordinary and emergency purchase, shall at no time exceed normal three-month requirements, subject to the pertinent rules and regulations issued by competent authority.

Section 25. Emergency Purchase of Supplies, Materials and Spare Parts. Unless otherwise provided in this Decree, departments, bureaus, or offices of the National Government are hereby authorized to make emergency purchases of supplies, materials and spare parts of equipment which are urgently needed to meet and emergency which may involve the loss of, or danger to, life and/or property or are to be used in connection with a project or activity which cannot be delayed without causing detriment to the public service, at not exceeding P5,000.00 a month out of the appropriation for maintenance and other operating expenses of the agency concerned.

Section 26. Purchase of Computer Equipment. Any authority granted in this Decree for the purchase of computer equipment shall be subject to the approval of the National Computer Center.





REPUBLIKA NG PILIPINAS  
KAGAWARAN NG LINGKURANG PANLAHAT  
(DEPARTMENT OF GENERAL SERVICES)  
TANGGAPAN NG KALIHIM  
LUNGSOD NG QUEZON

DEPARTMENT ORDER NO. 23

October 18, 1976

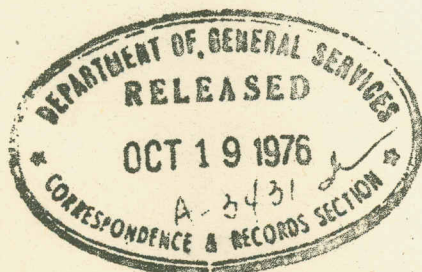
SUBJECT : PROCUREMENT OF SERVICES BY THE GOVERNMENT

TO : All Heads of Department, Bureaus, Offices and Agencies of the Government, including government-owned or controlled corporations.

In line with the government policy to give preference to government sources in the filling of the needs of the government for supplies, materials, equipment and services, it is hereby prescribed that all departments, bureaus, offices and/or agencies of the Philippine Government, procure their lighterage, towing, overland transportation, freight forwarding, tankage, warehousing and related service requirements from the Luzon Stevedoring Corporation (LUSTEVECO), a government owned corporation and an affiliate of the Philippine National Oil Company (PNOC), whenever these services are adequately available and practicable, at rates not exceeding those certified to as reasonable by the authorities concerned.

The LUSTEVECO shall furnish a list of the services offered, areas covered and, if practicable, the rates of charges for such services, to the Commission on Audit, the Department of General Services, and to all prospective government requisitioners, including government-owned or controlled corporations.

Please be guided accordingly.



*Constancio A. Castaneda*  
CONSTANCIO A. CASTANEDA  
Secretary