Department of Public Works and Highways - Regional Office II Final Annual Procurement Plan for FY 2025 (Goods and Services)

Code (PAP)	Procurement	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Sched	ule for Each Pi	ocurement A	Activity	Source	Estimate	d Budget (PhP)		Remarks
	Project	End-User			Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	dbrief description of Project)
180010300002	Office Supplies	Procurement Unit	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	227,144.04	227,144.04		-
180010300002	Office Supplies	IT Office	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	50,000.00	50,000.00		-
180010300002	Office Supplies	PAIS	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	100,210.60	100,210.60		-
180010300002	Office Supplies	ARD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	87,681.05	87,681.05		=
180010300002	Office Supplies	ORD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	89,289.71	89,289.71		-
180010300002	Office Supplies	Administrative Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	483,180.26	483,180.26		-
180010300002	Office Supplies	Construction Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	1,170,286.86	1,170,286.86		-
180010300002	Office Supplies	QAH Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	255,881.25	255,881.25		-
180010300002	Office Supplies	EMD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	185,305.03	185,305.03		-
180010300002	Office Supplies	Finance Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	660,971.63	660,971.63		-
180010300002	Office Supplies	ROWALD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	538,632.93	538,632.93		•

Code (PAP)	Procurement	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source	Estimated Budget (PhP)			Remarks
	Project	End-User			Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
180010300002	Office Supplies	PDD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	2,277,605.24	2,277,605.24		-
180010300002	Office Supplies	Maintenance Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	293,295.00	293,295.00		-
180010300002	Janitorial Supplies	Procurement Unit	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	33,618.00	33,618.00		-
180010300002	Janitorial Supplies	IT Office	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	30,000.00	30,000.00		-
180010300002	Janitorial Supplies	PAIS	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	36,921.78	36,921.78		-
180010300002	Janitorial Supplies	ARD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	118,992.00	118,992.00		-
180010300002	Janitorial Supplies	ORD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	62,746.00	62,746.00		-
180010300002	Janitorial Supplies	Administrative Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	184,629.92	184,629.92		-
180010300002	Janitorial Supplies	Construction Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	41,681.00	41,681.00		*
180010300002	Janitorial Supplies	QAH Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	68,910.00	68,910.00		-
180010300002	Janitorial Supplies	EMD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	88,593.60	88,593.60		-
180010300002	Janitorial Supplies	Finance Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	36,448.00	36,448.00		-

Code (PAP)	Procurement	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Sched	ule for Each Pr	ocurement A	Activity	Source	Estimate	Remarks		
	Project	End-User			Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
180010300002	Janitorial Supplies	ROWALD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	64,989.16	64,989.16		¥
180010300002	Janitorial Supplies	PDD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	219,082.00	219,082.00		-
180010300002	Janitorial Supplies	Maintenance Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	33,490.00	33,490.00		-
180010300002	IT Equipment and Accessories	Regional Office	NO	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	11,146,080.00	11,146,080.00		-
180010300002	25GB003: Upgrading of the PABX System of DPWH Regional Office II	IT Office	NO	Competitive Bidding	01/09/2025	01/30/2025	03/04/2025	03/14/2025	GoP	2,500,000.00	2,500,000.00		-
180010300002	25GB004: Supply and Delivery of Various Information and Communications Technology (ICT) Equipment and Accessories for Use in the Planning and Design Division	PDD	NO	Competitive Bidding	01/16/2025	02/04/2025	03/04/2025	03/14/2025	GoP	1,099,825.50	1,099,825.50		-
180010300002	Computer Supplies, Devices, and other Equipment	Regional Office	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	23,276,408.27	23,276,408.27		-
180010300002	Computer Supplies	Regional Office	NO	Direct Contracting	N/A	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	3,691,583.56	3,691,583.56		-
180010300002	Office Equipment	Regional Office	NO	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,850,000.00	2,850,000.00		-
180010300002	Electrical Supplies	Procurement Unit	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	2,600.00	2,600.00		-
180010300002	Electrical Supplies	Administrative Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	144,474.00	144,474.00		-
180010300002	Electrical Supplies	IT Office	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	5,000.00	5,000.00		-
180010300002	Electrical Supplies	QAH Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	5,815.20	5,815.20		-

Code (PAP)	Procurement	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Sched	ule for Each P	rocurement A	Activity	Source	Estimated Budget (PhP)			Remarks
	Project	End-User			Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	- (brief description of Project)
180010300002	Electrical Supplies	EMD	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	75,217.20	75,217.20		-
180010300002	Electrical Supplies	Maintenance Division	NO	Shopping	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	3,151.20	3,151.20		-
180010300002	Hardware and Construction Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	171,378.00	171,378.00		-
180010300002	Lubricants	QAHD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	248,000.00	248,000.00		-
180010300002	Chemicals for Testing of Cement and Other Miscellaneous Products	QAH Division	NO	Competitive Bidding	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	4,742,004.00	4,742,004.00		-			
180010300002	Apparatus/ Equipment for Testing Asphaltic Materials and Other Miscellaneous Products	QAH Division	NO	Competitive Bidding	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	4,487,315.33	4,487,315.33		-			
180010300002	Office Equipment and Supplies	QAH Division	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	820,000.00	820,000.00		-
180010300002	Office Equipment and Supplies	Procurement Unit	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	300,000.00	300,000.00		-
180010300002	Supplies for the Hydrology Section	QAH Division	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	119,876.00	119,876.00		-
180010300002	Other Necessities (Contingencies)	QAH Division	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	500,000.00	500,000.00		-
180010300002	Printing and Binding Services	PAIS	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	350,000.00	350,000.00		-
180010300002	Printing Supplies	Finance	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	31,500.00	31,500.00		-

Code (PAP)	Procurement	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Sched	ule for Each Pi	rocurement A	ctivity	Source	Estimate	d Budget (PhP)		Remarks
	Project	End-User			Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
180010300002	Spare Parts/ Maintenance of Vehicles/ Equipment/ Buildings (Regional Office Land Based Equipment)	Regional Office	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	3,732,000.00	3,732,000.00		-
180010300002	Spare Parts/ Maintenance of Vehicles/ Equipment/ Buildings (Dredging Support Equipment)	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	2,224,900.00	2,224,900.00		Ε.
180010300002	Spare Parts/ Maintenance of Vehicles/ Equipment/ Buildings (Water-Based Equipment)	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	181,537.40	181,537.40		=
180010300002	Fuel and Lubricants (Regional Office Land Based Equipment)	Regional Office II	NO	Competitive Bidding	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	8,458,800.00	8,458,800.00		-			
180010300002	25GB001: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within 5- kilometer radius from DPWH Regional Office II) for CY 2025	Regional Office II	YES	Competitive Bidding	11/13/2024	12/02/2024	02/14/2025	02/24/2025	GoP	4,200,000.00	4,200,000.00		•
180010300002	25GB002: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within Solano/Bayombong/Bambang, Nueva Vizcaya) for CY 2025	Regional Office II	YES	Competitive Bidding	11/13/2024	12/02/2024	02/14/2025	02/24/2025	GoP	1,000,000.00	1,000,000.00		-
180010300002	Fuel and Lubricants (Dredging Support Equipment)	EMD	NO	Competitive Bidding	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	1,751,430.00	1,751,430.00		-			
180010300002	Fuel and Lubricants (Water-Based Equipment)	EMD	NO	Competitive Bidding	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	2,394,565.02	2,394,565.02		-			
180010300002	Shop and Equipment Tools	EMD	NO	Competitive Bidding	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	4,005,000.00	4,005,000.00		-			
180010300002	Shop Supplies	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	69,990.00	69,990.00		-

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	Project	End-User			Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
180010300002	Shop Supplies (Dredging Equipment)	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	579,726.82	579,726.82		-
180010300002	Office Compound Maintenance Supplies/Materials	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	27,750.00	27,750.00		-
180010300002	Personal Protective Equipment	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	183,000.00	183,000.00		-
180010300002	Quick Response Supplies/Materials	EMD	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	47,250.00	47,250.00		-
180010300002	OTHERS (INSURANCE COVERAGE FOR DREDGING SUPPORT EQUIPMENT)	EMD	NO	Direct Contracting	N/A	N/A	1st Semester 2nd Semester	1st Semester 2nd Semester	GoP	2,472,166.08	2,472,166.08		-
	OTHERS (INSURANCE COVERAGE FOR WATER-BASED EQUIPMENT)	EMD	NO	Direct Contracting	N/A	N/A	1st Semester 2nd Semester	1st Semester 2nd Semester	GoP	2,465,629.50	2,465,629.50		-
180010300002	Newspaper Subscription	PAIS	NO	NP-53.9 - Small Value Procurement	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	N/A	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	1st quarter 2nd Quarter 3rd Quarter 4th Quarter	GoP	36,000.00	36,000.00		-
180010300002	Security Services for CY 2025	Regional Office	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000,000.00	15,000,000.00		=
180010300002	Meals and Snacks for CY 2025 DPWH RO-II Activities	Regional Office	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,648,050.00	4,648,050.00		-

Total 117,487,608.14

10% Contingencies 11,748,760.81

Prepared by:

HILARIO Y. CASEM

Engineer IV

Head, BAC Secretariat

Recommended for Approval:

BERNARD T. CALABAZARON

Chief. QAH Division

BAC Chairperson ()

Page 6 of 6

Approved:

MATHIAS L. MALENAB

Officer-in-Charge

Office of the Regional Director