



Name of Office: DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE

FY 2024 UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) – Non-CSE FOR GOODS AND SERVICES AS OF NOVEMBER 28, 2024

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes / No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/ Activity/ Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	824,250.00	824,250.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0004
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) along various National Roads, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	504,000.00	504,000.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0005
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Tagaytay – Nasugbu Road (K0072+(-240) – K0092+000), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	694,050.00	694,050.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0006
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Palico – Balayan – Batangas Road (K0094+(-960) – K0134+790), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	521,850.00	521,850.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0007
200000100017000	Supply of Materials for the Repair and Maintenance (Sealing of Joints and Cracks) along Palico – Balayan – Batangas Road, Diokno Highway and Lemery – Taal Diversion Road (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	819,000.00	819,000.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0008
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Tagaytay – Nasugbu Road (K0072+(-240) – K0093+000) (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	533,893.50	533,893.50		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0009
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Diokno Highway (K0072 + (-995) – K0091 + 073) (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/1/2024	02/20/2024	2/27/2024	2/29/2024	GoP	468,142.50	468,142.50		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0010
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard and Manhole Cover and Temporary Pothole Patching)	Maintenance Section	No	Competitive Bidding	2/2/2024	02/21/2024	2/28/2024	3/5/2024	GoP	499,611.00	499,611.00		Supply of Materials for Sign Maintenance under Contract ID No. 24GDB0013





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200000100017000 200000100018000	Supply of Materials for the Repair and Maintenance of Unpaved Shoulder along Ternate-Nasugbu Road and Diokno Highway (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/2/2024	02/21/2024	2/28/2024	3/5/2024	GoP	470,836.80	470,836.80		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0014
200000100018000 2000001000191000	Supply of Uniform and Tools used by Maintenance Crew and Roadside Maintenance Workers, DPWH-Batangas 1st DEO	Maintenance Section	No	Competitive Bidding	2/2/2024	02/21/2024	2/28/2024	3/5/2024	GoP	472,500.00	472,500.00		Supply of Tools & Uniforms under Contract ID No. 24GDB0015
200000100018000 2000001000191000	Supply of Materials for the Repainting of Bridges along Ternate-Nasugbu Road and Palico-Balayan-Batangas Road (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	2/2/2024	02/21/2024	2/28/2024	3/5/2024	GoP	414,225.00	414,225.00		Supply of Materials for Bridge Repainting under Contract ID No. 24GDB0016
200000100018000 2000001000191000	Supply of Materials for the Repainting of Guardrails along Diokno Highway (K0072+(-995) – K0091+073) Intermittent	Maintenance Section	No	Competitive Bidding	2/2/2024	02/21/2024	2/28/2024	3/5/2024	GoP	455,280.00	455,280.00		Supply of Materials for Guardrail Repainting under Contract ID No. 24GDB0017
200000100019000 2000001000191000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Balayan-Balibago Road and Nasugbu-Lian-Calatagan Road	Maintenance Section	No	Competitive Bidding	2/22/2024	03/12/2024	3/18/2024	3/20/2024	GoP	866,932.50	866,932.50		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0024
2000001000191000 2000001000191000	Supply of Materials for the Repair of Collapsed Pavement (Palliative Measure) along Nasugbu-Lian-Calatagan Road, K0108+245, Brgy. Putingkahoy, Lian, Batangas	Maintenance Section	No	Competitive Bidding	2/22/2024	03/12/2024	3/18/2024	3/20/2024	GoP	174,762.00	174,762.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0025
200000100017000 200000100017000	Supply of Various Tools for used in Maintenance Section, DPWH Batangas 1st DEO, Brgy. Lanatan, Balayan, Batangas	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/15/2024	03/22/2024	3/25/2024	3/26/2024	GoP	258,321.00	258,321.00		Supply of various Tools under Contract ID No. 24GDB0027
200000100491000 200000100491000	Repair and Maintenance of Bituminous Pavement along Lemery-Taal Diversion Road (Premix Patching Bituminous Pavement)	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/16/2024	03/19/2024	3/21/2024	3/22/2024	GoP	301,875.00	301,875.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0028





Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS 1st DISTRICT ENGINEERING OFFICE
 Brgy. Lanetan, Balayan, Batangas, Region IV-A



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200000100017000	Repainting of Guardrail Posts along Balayan-Balibago Road and Talisay-Laurel-Agoncillo Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/16/2024	03/19/2024	3/21/2024	3/22/2024	GoP	316,785.00	316,785.00		Supply of Materials for Guardrail Repainting under Contract ID No. 24GDB0029
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) Batangas 1st LD	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/19/2024	03/22/2024	3/25/2024	3/26/2024	GoP	724,710.00	724,710.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0030
2000001000018000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Sealing Bituminous Pavement)	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/19/2024	03/22/2024	3/25/2024	3/26/2024	GoP	724,920.00	724,920.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0031
200000100017000	Purchase of Materials for the Replacement of Damaged Guardrail along Talisay-Laurel-Agoncillo Road, K0122+500 - K0122+770	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	972,615.00	972,615.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0049
200000100017000	Purchase of Materials for the Repair and Maintenance (Sealing of Joints and Cracks) along Tuy Diversion Road, Balayan-Balibago Road and Nasugbu-Lian-Calatagan Road (Intermittent)	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	787,500.00	787,500.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0050
200000100017000	Purchase of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	525,000.00	525,000.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0051
200000100017000	Purchase of Materials for the Repainting of Guardrails along Dickno Highway (K0072+(-965)-K0077+300), Tagaytay-Nasugbu Road, K0086+000 - K0094+000, Nasugbu-Lian-Calatagan Road, K0111+000-K0117+000	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	577,027.50	577,027.50		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0052
200000100017000	Purchase of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement) Batangas 1st LD	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	411,600.00	411,600.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0053





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2000000100017000	Purchase of Materials for the Repair of Collapsed Pavement along Nasugbu-Lian-Calatagan Road, K0108+245, Barangay Puting Kahoy, Lian, Batangas	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	379,365.00	379,365.00		Supply of Materials for Road Maintenance under Contract ID No. 24GDB0054
2000000100017000	Purchase of Materials for the Repair and Maintenance of various National Roads (Fabrication and Installation of Signboards and Vegetation Control) Batangas 1st LD	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	07/02/2024	07/04/2024	GoP	459,753.00	459,753.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0055
2000000100017000	Purchase of Materials for the Repainting of Kilometer Posts and Road-Right of Way Markers along various National Road, Batangas 1st LD	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	7/2/2024	7/4/2024	GoP	413,280.00	413,280.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0056
2000000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Palico-Balayan-Batangas Road, K0128+500 – K0130+000 (Intermittent), Taal and Lemery Section, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GoP	4,255,650.00	4,255,650.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0057
2000000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Diokno Highway, K0088+500 – K0090+000 (Intermittent)	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GoP	3,907,149.75	3,907,149.75		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0058
2000000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Palico-Balayan-Batangas Road, K0123+500 – K0124+800 (Intermittent), Lemery Section, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GoP	3,647,805.00	3,647,805.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0059
2000000100017000	Supply of Materials for the Repair and Maintenance of Pavement (Premix Patching Bituminous Pavement) along Lemery-Taal Diversion Road, K0129+517 – K0131+745 (Intermittent), Lemery and Taal Section, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GoP	3,458,175.00	3,458,175.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0060
2000000100017000	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GoP	1,622,250.00	1,622,250.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0062

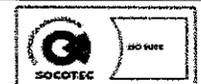




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200000100017000	Supply of Materials for the Repainting of Bridges along Palico-Balayan-Batangas Road and Nasugbu-Lian-Calatagan Road (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GOP	1,769,827.50	1,769,827.50		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0064
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Ternate-Nasugbu Road (K0082+000 – K0083+000) and Diokno Highway K0072+000 – K0083+000 (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GOP	1,563,187.50	1,563,187.50		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0066
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Palico-Balayan-Batangas Road (K0107+000 – K0108+000 and K0129+430 – K0132+000 (Intermittent), Balayan and Taal Section, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GOP	1,026,112.50	1,026,112.50		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0068
200000100017000	Supply of Materials for the Repainting of Bridges along Balayan-Balibago Road, Tagaytay-Nasugbu Road and Lemery-Taal Diverson Road, (Intermittent), Batangas 1st LD	Maintenance Section	No	Competitive Bidding	6/15/2024	07/04/2024	7/16/2024	7/18/2024	GOP	1,019,655.00	1,019,655.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0070
200000100017000	Purchase of Personal Protective Equipment (PPE) for used in the implementation of Department Order No. 47 Series of 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/15/2024	06/25/2024	7/2/2024	7/4/2024	GOP	412,072.50	412,072.50		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0072
200000100017000	Supply of Materials for the Repair/Maintenance of Concrete Pavement (Sealing of Joints and Cracks) along Balayan-Balibago Road, K0113+000-K0115+000 (Intermittent Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/26/2024	07/04/2024	7/16/2024	7/17/2024	GOP	728,910.00	728,910.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0073
200000100017000	Supply of Materials for the Repair/Maintenance of Concrete Pavement (From Concrete to Asphalt) along Balayan-Balibago Road, K0113+000-K0115+000 (Intermittent Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/26/2024	07/15/2024	7/19/2024	7/22/2024	GOP	696,650.85	696,650.85		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0075
200000100017000	Purchase of one (1) unit Diesel Engine Generator for use in various Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/26/2024	07/15/2024	7/19/2024	7/22/2024	GOP	260,000.00	260,000.00		Supply of Materials for Sign Board and Vegetation under Contract ID No. 24GDB0078





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200000100014000	Supply of Bunkhouse for use in dredging operation at Pansipit River, Taal and Lemery, Batangas	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20/2024	07/24/2024	8/6/2024	8/7/2024	GoP	375,500.00	375,500.00		Supply of Bunkhouse under Contract ID No. 24GDB0081
200000100014000	Supply of Personal Protective Equipment and Safety Signages for use in dredging operation at Pansipit River, Taal and Lemery, Batangas	Maintenance Section	No	Competitive Bidding/ Small Value Procurement	7/20/2024	07/24/2024	8/6/2024	8/7/2024	GoP	342,225.00	342,225.00		Purchase of PPE and Safety signage's under Contract ID No. 24GDB0080
300225101598000	Supply of Materials for the Repair and Maintenance of DPWH-Batangas 1st DEO Main Building (Office of the District Engineer)	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/16/2024	10/30/2024	11/6/2024	11/8/2024	GoP	220,143.00		220,143.00	Supply of Materials for the Repair and Maintenance of DPWH Building under Contract ID No. 24GDB0088
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Palico-Balayan-Batangas Road, K01.27+700-K01.28+020 (Intermittent)	Maintenance Section	No	Competitive Bidding	11/14/2024	12/03/2024	12/11/2024	12/13/2024	GoP	1,998,544.80	1,998,544.80		Supply of Materials for Road Maintenance under Contract No. 24GDB0090
200000100017000	Supply of Materials for the Palliative Repair of Road Slip and Damaged Slope Protection along Diokno Highway	Maintenance Section	No	Competitive Bidding	11/14/2024	12/03/2024	12/10/2024	12/11/2024	GoP	819,310.80	819,310.80		Supply of Materials for the Palliative Repair of Road Slip and Damaged Slope Protection under Contract ID No. 24GDB0095
	Supply of various Tools and Equipments, Parts and Oils for the Repair and Maintenance of Service Vehicle and Heavy Equipment (Maintenance Section)	Maintenance Section	No	Competitive Bidding	11/14/2024	12/03/2024	12/10/2024	12/11/2024	GoP	1,147,503.00		1,147,503.00	Supply of various Tools and Equipments, Parts and Oils inclusive on Contract Id No. 24D80094
	Repair and Maintenance of DPWH Main Building, Brgy. Lanatan, Balayan, Batangas	Maintenance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	243,197.00		243,197.00	Supply of Materials for the Repair and Maintenance of DPWH Main Building, Brgy. Lanatan, Balayan, Batangas

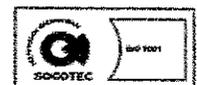




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	Calibration of Laboratory Apparatus / Equipment	Quality Assurance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	300,000.00		300,000.00	Conduct of Calibration for Laboratory Apparatus / Equipment
	Laboratory Apparatus for Materials Testing	Quality Assurance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	300,000.00		300,000.00	Supply of Laboratory Apparatus for Materials Testing
	Supply of Materials for (111) Premix Patching Bituminous Pavements	Maintenance Section	No	Competitive Bidding/Small Value Procurement	11/30/2024	12/19/2024	12/23/2024	12/27/2024	GoP	11,417,627.55	11,417,627.55		Supply of Materials for Road Maintenance
	Supply of Materials for (112) Penetrating Patching Bituminous Pavements)	Maintenance Section	No	Competitive Bidding	11/30/2024	12/19/2024	12/23/2024	12/27/2024	GoP	1,668,765.00	1,668,765.00		Supply of Materials for Road Maintenance
	Supply of Materials for (113) Sealing Bituminous Pavement	Maintenance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	787,500.00	787,500.00		Supply of Materials for Road Maintenance
	Supply of Materials for (144) Repair and/or Replacement of Minor Drainage Structures	Maintenance Section	No	Competitive Bidding	11/30/2024	12/19/2024	12/23/2024	12/27/2024	GoP	1,209,272.40	1,209,272.40		Supply of Materials for Road Maintenance
	Supply of Materials for (302) Centerline and Lane Line Repainting	Maintenance Section	No	Competitive Bidding	11/30/2024	12/19/2024	12/23/2024	12/27/2024	GoP	1,256,745.00	1,256,745.00		Supply of Materials for Road Maintenance
	Supply of Materials for (301) Sign Maintenance	Maintenance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	804,720.00	804,720.00		Supply of Materials for Road Maintenance



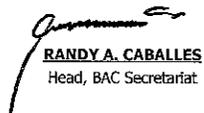


Name of Office: DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE

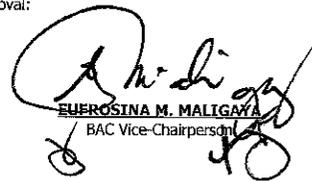
FY 2024 UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) – Non-CSE FOR GOODS AND SERVICES AS OF NOVEMBER 28, 2024

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes / No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/ Activity/ Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Materials for (303) Guardrail Maintenance	Maintenance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	810,337.50	810,337.50		Supply of Materials for Road Maintenance
	Supply of Materials for (401) Initial Response to Emergencies	Maintenance Section	No	Competitive Bidding	11/30/2024	12/19/2024	12/23/2024	12/27/2024	GoP	2,321,009.25	2,321,009.25		Supply of Materials for Road Maintenance
	Supply of Materials for Miscellaneous Hand Tools and Equipments	Maintenance Section	No	Small Value Procurement	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	403,620.00	403,620.00		Supply of Materials for Road Maintenance
	Labor for (Category No. 16) Drainage Maintenance	Maintenance Section	No	By Admin (Labor Pakyaw)	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	418,359.55	418,359.55		Supply of Labor for Road Maintenance
	Labor for (Category No. 18) Traffic Services Maintenance	Maintenance Section	No	By Admin (Labor Pakyaw)	11/30/2024	12/13/2024	12/20/2024	12/22/2024	GoP	433,203.75	433,203.75		Supply of Labor for Road Maintenance

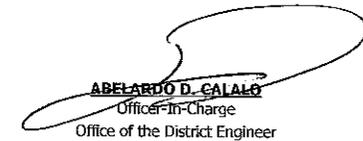
Submitted by:


RANDY A. CABALLES
 Head, BAC Secretariat

Recommending Approval:


EUFROSINA M. MALIGAYA
 BAC Vice-Chairperson

Approved by:


ABELARDO D. CALALA
 Officer-in-Charge
 Office of the District Engineer

