

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2017

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	16Z00007 JICA Assisted Road Upgrading and Preservation Project (RUPP), Upgrading /Improvement (UI) Component: Package III, Reconstruction of Clarin Bridge, Province of Bohol	RMC I (Bilateral) - UPMO	International Competitive Bidding	7/5/16	9/22/16 - 9/28/16	10/25/16	N/A	2/21/17	2/3-3/14/17	N/A	9/6/17					JICA L/A No. PH-P247	₱ 392,187,949.16	₱ 392,187,949.16	₱ 445,772,869.37	₱ 445,772,869.37	COA Resident Ombudsman PCA/NACAP/BBC									
	16Z00009 Contract Package 1B - Bridge Construction Replacement Program (BCRP) I, Design and Build Bridges, Region II	BMC - UPMO	Negotiated Procurement	N/A	N/A	10/20/17	11/7/17	11/7/17	11/8/17	11/17-20/17	12/22/17					GAA 2016	₱ 716,171,621.14	₱ -716,171,621.14	₱ 708,059,664.86	₱ 708,059,664.86	COA Resident Ombudsman PCA/NACAP/BBC	10/18/17	10/30/17	10/30/17	11/23/17	11/23/17			Change of schedules due to revision of PPMP and changes in the ABC.	
	16Z00010 Contract Package 3 - Bridge Construction Replacement Program (BCRP) I, Design and Build Bridges in Luzon, Region II and CAR	BMC - UPMO	Negotiated Procurement	N/A	N/A	10/20/17	11/7/17	11/7/17	11/8-21/17	11/21-24/17	12/22/17					GAA FY 2016	₱ 538,479,518.94	₱ 538,479,518.94	₱ 537,989,252.60	₱ 537,989,252.60	COA Resident Ombudsman PCA/NACAP/BBC	10/8/17	10/30/18	10/30/18	11/20/17			Change of schedules due to revision of PPMP and changes in the ABC.		
	16Z00017 Construction of Four (4) Storey Department of Social Welfare and Development (DSWD) Office Bldg., DSWD Compound, IBP Road, Constitution Hills, Diliman, Quezon City	BOC	Competitive Bidding	3/21/17	3/28/17	4/4/17	4/18/17	4/18/17	4/19/17 - 4/21/17	4/24/17 - 4/26/17	5/10/17	8/17/17	8/22/17			DSWD	₱ 155,811,215.22	₱ 155,811,215.22	₱ 152,195,145.49	₱ 152,195,145.49	COA Resident Ombudsman PCA/NACAP/BBC	3/31/17	4/11/17	4/11/17	4/24/17	4/24/17				
	16Z00018 Flood Control Projects Based on Master Plan for Metro Manila and Surrounding Areas, Upper Marikina River Improvement (Upstream of Marikina Bridge), Marikina City and Pasig City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/4-6/17	12/6-11/17	12/22/17					GAA FY 2016	₱ 282,578,540.19	₱ 282,578,540.19	₱ 260,692,481.86	₱ 260,692,481.86	COA Resident Ombudsman PCA/NACAP/BBC	11/8/17	11/28/17	11/28/17	12/7/17			Change of schedules due to revision of PPMP and changes in the ABC.		
	16Z00019 Construction/Improvement of Catbalogan City Drainage System, Catbalogan City, including Antiao River Control, Samar	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/1-7/17	12/1-11/17	12/22/17					GAA FY 2016	₱ 473,941,657.32	₱ 473,941,657.32	₱ 440,240,301.92	₱ 440,240,301.92	COA Resident Ombudsman PCA/NACAP/BBC	11/8/17	11/28/17	11/28/17	12/7/17			Change of schedules due to revision of PPMP and changes in the ABC.		
	16Z00020 Construction of Retarding Pond Kaingin Bukid, Brgy. Apolonio Samson, Quezon City 6th LD	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/4-6/17	12/6-11/17	12/22/17					GAA 2016	₱ 960,212,876.14	₱ 960,212,876.14	₱ 942,726,770.24	₱ 942,726,770.24	COA Resident Ombudsman PCA/NACAP/BBC	11/8/17	11/28/17	11/28/17						
	16Z00021 Metro Cebu Flood Control Project and Drainage Improvement Project - Subang Daku, Lahug, Guadalupe, Kinalumsan, Tipolo, tejero and Bulacao River Basins, cebu City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	11/28/17	12/1/17	12/1-7/17	12/1-11/17	12/22/17					GAA 2016	₱ 704,137,446.40	₱ 704,137,446.40	₱ 684,034,967.51	₱ 684,034,967.51	COA Resident Ombudsman PCA/NACAP/BBC	11/8/17	11/28/17	11/28/17						
	17Z00001 Bonifacio Global City to Ortigas Road Link Project, Sta. Monica-Lawton Bridge (Phase I) and Lawton Avenue to Global City Viaduct (Phase II-A), Sta. 4+995 - Sta. 5+956.427, Cities of Pasig and Makati, Metro Manila	RMC I (Bilateral) - UPMO	Competitive Bidding	4/4/17	4/8/17	5/9/17	6/20/17	7/6/17	6/20-27/17	7/28-7/9/17	8/2/17					GAA/ MYOA	₱ 1,833,087,143.29	₱ 1,833,087,143.29	₱ 1,630,908,448.36	₱ 1,630,908,448.36	COA Resident Ombudsman PCA/NACAP/BBC	5/4/17	6/19/17	6/19/17	7/1/17	7/1/17			Change of schedules due to revision of PPMP and changes in the ABC.	
	17Z00002 Improvement of Samar Pacific Coastal Road Project, Northern and Eastern Provinces of Samar	RMC II (Multilateral) - UPMO	Competitive Bidding among Korean Contractors	10/20/17	10/24/17	11/7/17	N/A	12/28/17	12/28/17	12/28/17	12/29/17					GAA 2017	₱ 847,166,675.98	₱ 847,166,675.98	₱ 997,500,000.74	₱ 997,500,000.74	COA Resident Ombudsman PCA/NACAP/BBC	11/3/17	N/A	11/23/2017 12/2/17					Failure of First Bidding. Revision of the ABC/AAE.	

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17Z00003	Agno River Basin Flood Control Project (Phase I)-Construction of Protection Works using Gabions & Mattresses, Brgy. Dorongan Sawat, Sta. 2+840 to Sta. 3+140 and Sta. 3+140 to Sta. 3+640, Dorongan Ketaket, Sta. 1+592 to Sta. 2+840, Mangatarem; (Phase II-A) - Raising of Grade of Dike with Protection Works using Gabions and Mattresses, Sta. 0+000 to Sta. 1+296, Brgy.San Vicente, Alcala; (Phase II-B) - Rehabilitation of Poponto Swamp, Sta. 4+400 to Sta. 9+908, Alcala-Bautista; (Phase III) - Construction of Dike w/ Protection Works using Gabions & Mattresses along Asingan-Tayug, Sta. 28+600 - Sta. 29+776, Pangasinan	FCMC - UPMO	Competitive Bidding	4/4/17	4/7/17	4/18/17	5/9/17	5/9/17	5/10/17	5/17/17	6/23/17	7/14/17	7/14/17			GAA FY 2017	P 381,254,776.77		P 381,254,776.77	P 363,217,253.32		P 363,217,253.32	COA Resident Ombudsman PCA/NACAP/BBC	4/11/17	5/4/17	5/4/17	6/1/17	6/1/17		Change of schedules due to revision of PPMP and changes in the ABC.
17Z00004	Rehabilitation of Dike System along Madongan River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and SABO Project, Municipalities of Marcos, Nueva Era and Dingras, all in the Province of Ilocos Norte	FCMC - UPMO	Competitive Bidding	6/13/17	6/16/17	7/4/17	7/25/17	7/25/17	7/26-8/1/17	8/2-8/27	8/16/17	8/31/17	9/4/17			GAA FY 2017	P 856,777,609.06		P 856,777,609.06	P 831,057,773.94		P 831,057,773.94	COA Resident Ombudsman PCA/NACAP/BBC	6/29/17	7/20/17	7/20/17	7/26/17	7/28/17		Change of schedules due to revision of PPMP and changes in the ABC.
17Z00005	Rehabilitation of Dike System along Cura-Labugaon River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and SABO Project, Municipalities of Piddig and Solsona, Ilocos Norte	FCMC - UPMO	Competitive Bidding	7/6/17	7/8/17	7/25/17	8/22/17	8/22/17	8/22-23/17	8/24-9/4/17	9/13/17	10/5/17	10/6/17			GAA FY 2017 with MYOA Allocation for FY 2017	P 867,758,852.50		P 867,758,852.50	P 810,000,957.34		P 810,000,957.34	COA Resident Ombudsman PCA/NACAP/BBC	7/20/17	8/18/17	8/18/17	8/24/17	8/31/17		Change of schedules due to revision of PPMP and changes in the ABC.
17Z00006	Rehabilitation of Dike System along Solsona River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and SABO Project, Municipalities of Solsona, Ilocos Norte	FCMC - UPMO	Competitive Bidding	7/18/17	7/21/17	8/9/17	8/29/17	8/29/17	8/30/17	9/5/17	9/14/17	10/5/17				GAA FY 2017 with MYOA Allocation for FY 2017	P 674,950,476.97		P 674,950,476.97	P 661,333,333.80		P 661,333,333.80	COA Resident Ombudsman PCA/NACAP/BBC	8/4/17	8/24/17	8/24/17	8/30/17			Change of schedules due to revision of PPMP and changes in the ABC.

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	17Z00007 Contract Package 4, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region IV-A: 1) Nanguma Br. and App., Rizal Bdry.-Famy-Quezon Road; 2) Sta. Maria Bridge III and App., Talisay-Laurel-Agoncillo Road; 3) Sala Bridge & App., Manila South Road; 4) San Francisco Bridge & App., MSR Jct. Lopez-Catanauan Road; 5) San Miguel Dau Bridge & App., MSR Jct. Lopez-Catanauan Road; 6) Cogorin Bridge & App., MSR Jct. Lopez-Catanauan Road; 7) Bay II Bridge & App., Calamba-Sta. Cruz-Famy Jct. Rd.; 8) Sangirin Br. & App., Quezon-Alabat-Perez Road	BMC - UPMO	Competitive Bidding	8/15/17	8/18/17	9/15/17	9/26/17	9/26/17	9/27/17	10/4-12/17	11/16/17					GAA 2017	P 215,603,446.27	P 215,603,446.27		P 208,879,999.98	P 208,879,999.98		COA Resident Ombudsman PCA/NACAP/BBC	8/30/17		9/20/17 9/28/17	9/28/17			Change of schedules due to revision of PPMP.
	17Z00008 UI-3: Contract Package VA, Mamburao Section, Mindoro West Coast Road Improvement Project, K0400+926.67-K0405+701.00 under Road Upgrading & Preservation Project, UI Component, JICA Loan Agreement No. PH-P247, Province of Occidental Mindoro	RMC I (Bilateral) - UPMO	Competitive Bidding	9/26/17	11/22/17	12/1/17	12/13/17	12/13/17	12/14-18/17	12/20-22/17						GAA JICA L/A No. PH-P247	P 214,535,877.96	P 214,535,877.96		P 204,030,202.83	P 204,030,202.83		COA Resident Ombudsman PCA/NACAP/BBC	11/28/17	12/5/17	12/5/17	12/21/17	12/21/17		Change of schedules due to revision of PPMP and changes in the ABC.
	17Z00009 Completion of the Retrofitting/Restoration of Presidential Management Staff (PMS) Building, Phase II, Arlegui St., San Miguel, City of Manila using a Design and Build Scheme	BOC	Competitive Bidding	9/19/17	9/25/17	10/20/17	11/17/17	11/17/17	11/20/17	11/22-27/17	12/15/17					MYOA-BMB-A-16-0000019 FY 2017 to FY 2019	P 444,858,141.99	P 444,858,141.99		P 443,737,737.77	P 443,737,737.77		COA Resident Ombudsman PCA/NACAP/BBC	10/18/17		11/8/17 11/20/17	11/20/17 12/6/17	12/6/17		Change in the ABC.
	17Z00010 Raising of Polder Dike including Slope Protection Works (Phase 4: Sta. 2+030 to Sta. 2+530, Phase 5: Sta. 5+720 to Sta. 5+200, Phase 6), Brgy. Dampalit, Malabon City, Metro Manila	FCMC - UPMO	Competitive Bidding	10/10/17	10/13/17	10/24/17	11/17/17	11/17/17	11/17-20/17	11/23-12/2/17	12/22/17					GAA 2017	P 285,454,478.23	P 285,454,478.23		P 284,469,575.08	P 284,469,575.08		COA Resident Ombudsman PCA/NACAP/BBC	10/20/17	11/8/17	11/8/17	12/4/17			
	17Z00011 Rehabilitation of Napindan Hydraulic Control Structures in Brgy. Buting, Pasig City through Design and Build Scheme	FCMC - UPMO	Competitive Bidding	10/24/17	10/27/17	11/7/17	11/28/17	11/28/17	11/28-29/17	11/29-12/4/17	12/22/17					GAA 2017	P 851,599,785.66	P 851,599,785.66		P 849,082,369.34	P 849,082,369.34		COA Resident Ombudsman PCA/NACAP/BBC	10/30/17		11/22/17 11/29/17	11/29/17	12/4/17		Change in the ABC.
	17Z00012 Construction of General Trias Retarding Basin I (Rio Grande River) under the Flood Risk Mgt. for Ylang-Ylang River and Rio Grande River, Cavite (ROW - 80%, CW - 20%)	FCMC - UPMO	Competitive Bidding	10/24/17	10/27/17	11/7/17	11/28/17	11/28/17	11/28-29/17	11/29-12/4/17	12/22/17					GAA 2017	P 967,728,656.47	P 967,728,656.47		P 948,256,206.34	P 948,256,206.34		COA Resident Ombudsman PCA/NACAP/BBC	10/30/17		11/22/17	12/4/17			Change of schedules due to revision of PPMP and changes in the ABC.
	17Z00013 Construction of General Trias Retarding Basin II (Rio Grande River) under the Flood Risk Mgt. for Ylang-Ylang River and Rio Grande River, Cavite (ROW - 80%, CW - 20%)	FCMC - UPMO	Competitive Bidding	10/24/17	10/27/17	11/7/17	11/28/17	11/28/17	11/28-29/17	11/29-12/4/17	12/22/17					GAA 2017	P 364,538,550.17	P 364,538,550.17		P 353,565,171.41	P 353,565,171.41		COA Resident Ombudsman PCA/NACAP/BBC	10/30/17		11/22/17	12/4/17			Change of schedules due to revision of PPMP and changes in the ABC.

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17Z00018	Pasig-Marikina River Channel Improvement Project,Phase V, Contract Package 5 - River ImprovementWorks along Upper Marikina River (Upstream ofMarikina Bridge), Sta. 16+050 to Sta. 17+450, Left Bank, Marikina City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/4-6/17	12/6-11/17	12/22/17					GAA 2017	P 333,601,555.05	P 333,601,555.05	P 294,116,474.98	P 294,116,474.98		COA Resident Ombudsman PCA/NACAP/BBC	11/8/17		11/28/17					Change of schedules due to revision of PPMP and changes in the ABC.
17Z00019	Pasig-Marikina River Channel Improvement Project,Phase V, Contract Package 6 - River ImprovementWorks along Upper Marikina River (Upstream ofMarikina Bridge), Sta. 17+450 to Sta. 18+130, Left and Right Banks, Marikina City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/1-7/17	12/1-11/17	12/21/17					GAA 2017	P 725,453,494.52	P 725,453,494.52	P 689,436,489.35	P 689,436,489.35		COA Resident Ombudsman PCA/NACAP/BBC	11/8/17		11/28/17					Change of schedules due to revision of PPMP and changes in the ABC.
17Z00020	Pasig-Marikina River Channel Improvement Project,Phase V, Contract Package 8 - River ImprovementWorks along Upper Marikina River (Upstream ofMarikina Bridge), Sta. 18+650 to Sta. 19+350,Left and Right Banks, Marikina City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/4-6/17	12/6-11/17	12/22/17					GAA 2017	P 609,690,521.62	P 609,690,521.62	P 596,793,617.27	P 596,793,617.27		COA Resident Ombudsman PCA/NACAP/BBC	11/8/17		11/28/17					Change of schedules due to revision of PPMP and changes in the ABC.
17Z00022	Pasig-Marikina River Channel Improvement Project,Phase V, Contract Package 2 and 3 - River Impv't.Works along Upper Marikina River (Upstream ofMarikina Bridge), Sta. 14+100 to Sta. 15+450,Left Bank, Marikina City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/4-6/18	12/6-11/17	12/22/17					GAA 2017	P 769,064,952.67	P 769,064,952.67	P 714,732,784.62	P 714,732,784.62		COA Resident Ombudsman PCA/NACAP/BBC	11/8/17		11/28/17	12/7/17				Change of schedules due to revision of PPMP and changes in the ABC.
17Z00023	Metro Cebu Flood Control Project and Drainage Improvement Project - Subang Daku, Lahug, Guadalupe and Bulacao River Basins, Cebu City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/1/17	12/1/17	12/1-7/11	12/1-11/17	12/21/17					GAA 2017	P 164,612,898.05	P 164,612,898.05	P 160,888,888.88	P 160,888,888.88		COA Resident Ombudsman PCA/NACAP/BBC	11/8/17		11/28/17	12/7/17				
17Z00024	Foundation/Pedestal Works/Dismantling/Transfer/Relocation and Installation of Various Testing Equipment, Apparatus and Machines to the New BRS Building, Quezon City	BRS	Competitive Bidding	11/28/17	11/29/17	12/6/17	12/18/17	12/18/17	12/19/17	12/20-22/17	12/28/17					GAA 2016	P 2,500,000.00	P 2,500,000.00	P 2,480,726.83	P 2,480,726.83		COA Resident Ombudsman PCA/NACAP/BBC			12/18/17	12/19/17	12/19/17			Failure of First Bidding. Actual schedules are for the projects rebidding.
17Z00026	Contract Package 12Bridge Construction Replacement Program (BRCP)II, Region III	BMC - UPMO	Competitive Bidding		11/23/17	11/29/17	12/15/17	12/15/17	12/20-22/17	12/20-22/17	12/28/17					GAA 2016 GAA 2017	P 197,189,185.17	P 197,189,185.17	P 181,134,301.51	P 181,134,301.51		COA Resident Ombudsman PCA/NACAP/BBC	11/23/17		12/18/17	12/19/17	12/19/17			Change in the ABC.

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	17Z00027 Supplemental Works (e.g. Construction of BRS Laboratory Building, Car Port, Site Development, Voice and Data Works, MERALCO Power Permanent Connection and Manila Water Supply Permanent Connection) for the construction of Three (3) Storey Bureau of Research and Standards (BRS) Office Building	BOC/BRS	Negotiated Procurement		N/A	N/A	N/A	N/A	N/A	N/A	10/2/17	1/30/18			GAA 2017	₱ 15,148,580.00	₱ 15,148,580.00	₱ 15,140,000.00	₱ 15,140,000.00	COA Resident Ombudsman PCA/NACAP/BBC										
	17Z00028 Proposed Design and Build for the Rehabilitation/Retrofitting of the Quirino Bridge in Cotabato City,Region XII	Region XI	Competitive Bidding	11/27/17	12/2/17	12/11/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17				GAA 2017	₱ 165,355,272.23	₱ 165,355,272.23	₱ 164,855,271.30	₱ 164,855,271.30	COA Resident Ombudsman PCA/NACAP/BBC	12/5/17	12/21/17	12/21/17	12/27/17	12/27/17		Revision of date of submission issued thru Supplemental Bulletin.			
Total Alloted Budget of Procurement Activities																₱	16,011,451,755.14													
Total Contract Price of Procurement Actitvites Conducted																₱	15,577,329,038.84													
Total Savings (Total Alloted Budget - Total Contract Price)																₱	434,122,716.30													

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2017

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	17Z00021 Pasig-Marikina River Channel Improvement Project,Phase V, Contract Package 9 - Construction ofMalanday Pumping Station and Associated Works,Marikina City	FCMC - UPMO	Competitive Bidding	10/30/17	11/3/17	11/16/17	12/19/17	12/19/17							GAA 2017	P 425,190,701.57		P 425,190,701.57	P -			COA Resident Ombudsman PCA/NACAP/BBC	11/8/17		12/18/17				Change of schedules due to revision of PPMP and changes in the ABC.	
	17Z00025 Integrated Disasted Risk Reduction and Climate Change Adaptation (IDRR-CCA) Measures in Low-Lying Areas of Pampanga Bay Project	FCMC - UPMO	International Competitive Bidding	9/12/17	11/18/17		12/18/17	Sub - 12/8/17 Open Tech - 12/18/17 Open Fin - 12/27/17	12/19/17						EDCF L/A No. PHL 17/GOP Fund	P 4,600,000,000.00		P 4,600,000,000.00	P -				11/17/17		12/18/17					
Total Alloted Budget of Procurement Activities																P						5,025,190,701.57								
Total Contract Price of Procurement Actitvites Conducted																P						-								
Total Savings (Total Alloted Budget - Total Contract Price)																P						5,025,190,701.57								

Prepared by:


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Recommended for Approval by:


ROBERTO R. BERNARDO
Undersecretary
Chairman, BAC for Civil Works

Approved:


MARK A. VILLAR
Secretary

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Office of the Secretary

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