DEPARTMENT OF BUDGET AND MANAGEMENT RO XII

Procurement Monitoring Report as of June 30, 2024

		-					Actu	al Procurem	ent Activities								ABC (PhP)		Contra	act Cost (PhP)					Date of Receipt of Invitation				<u> </u>			
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution			Notice to	Delivery/	Inspection &									Pre-bid	Eligibility	Sub/	Bid		Delivery/ Completion/	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	ivaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(explaining changes from the APP)
COMPLETED F	PROCUREMENT ACTIVITIES																	Government of the														
100010001	Security Services	FAD	Yes	Competitive Bidding	N/A	02-11-2023	10-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	12-12-2023	02-01-2024	02-01-2024	09-01-2024			Philippines (current year's budget)	636,000.00	656,000.00		645,056.06	645,056.06		CDA / CSOs	N/A	10-11-2023	23-11-2023	23-11-2023	28-11-2023	N/A	
100010001	Janitorial Services	FAD	Yes	Competitive Bidding	N/A	02-11-2023	10-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	12-12-2023	02-01-2024	02-01-2024	09-01-2024			Government of the Philippines (current	1,015,049.23	1,015,049.23		1,007,377.56	1,007,377.56		CDA / CSOs	N/A	10-11-2023	23-11-2023	23-11-2023	28-11-2023	N/A	
100010001	Construction of Reinforced Concrete Roof Deck in	FAD	Yes	Competitive Bidding	N/A	02-11-2023	10-11-2023	10-11-2023	24-11-2023	24-11-2023	30-11-2023	13-12-2023	02-01-2024	02-01-2024	19-01-2024			year's budget) Government of the Philippines (current				5,199,000.00		5,199,000.00	CDA / CSOs	N/A	10-11-2023	24-11-2023	24-11-2023	30-11-2023	N/A	
100010001	DBM Regional Office XI Variation order and Additional Extra Work for the construction of reinforced concrete roof deck of	FAD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	27-06-2024	27-05-2024			Government of the Philippines (current	6,500,000.00		6,500,000.00	519,900.00		519,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DBM12 main building				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	16-01-2024	17-01-2024	17-01-2024	Government of the	3,000.00	3,000.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>Call off No. 2024-01-001</u> 20 pax - Snacks
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	15-01-2024	16-01-2024	17-01-2024	17-01-2024	Philippines (current year's budget)	3,000.00	3,000.00		1,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Snacks for the meeting with MSU-Maguindanao and SUCs
																		Government of the														<u>Call off No. 2024-01-002</u> 150 pax - AM Snacks 150 pax - Buffet Lunch
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	01-02-2024	02-02-2024	Philippines (current year's budget)	78,750.00	78,750.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	75 pax - PM Snacks *Catering services for the conduct of FY 2024 Budget Forum for NGAs and LWDs
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	13-02-2024	13-02-2024	13-02-2024	Government of the Philippines (current	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-02-003 40 pax - Buffet Lunch 40 pax - PM Snacks
																		year's budget)			1											*Catering services for DBM XE Staff Meeting
																																Call off No. 2024-02-004 98 pax - AM Snacks
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	15-02-2024	16-02-2024	19-02-2024 20-02-2024	21-02-2024	Government of the Philippines (current year's budget)	58,800.00	58,800.00		58,800.00 58,80			N/A N/A		N/A	N/A	N/A	N/A	N/A	98 pax - AM Snacks 98 pax - Buffet Lunch 98 pax - PM Snacks
												-								-												*Catering services for conduct of FY 2023 2nd Semester Management Review
																		Government of the							-							Call off No. 2024-03-005 53 pax - PM Snacks
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	06-03-2024	07-03-2024	Philippines (current year's budget)	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Catering services for orientation on Earthquake drill and fire safety training
														-							-											
100010001	Catering Services for the Conduct of In-house Activities/Meetings/Seminans Under Framework Agreement CY 2024	FAD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-03-006 50 pax - PM Snacks
	Agreement CY 2024																	year's budget)														*Catering services for the conduct of Gender Sensitivity Training
																				1												Call off No. 2024-03-007
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	50 pax - PM Snacks *Caterine services for the conduct of Fire Safety
																		,														Training
																		Government of the														<u>Call off No. 2024-03-008</u> 48 pax - AM Snacks, Buffet Luncj PM Snacks
					N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	26-04-2024	24-04-2024	26-04-2024	26-04-2024	Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Catering services for the BBth DBM Anniversary Celebration
										┣──										'												
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	14-05-2024	15-05-2024	Government of the	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>Call off No. 2024-05-009</u> 31 pax - AM Snacks
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1007104	1007104	10091014	1007000	1707104	Philippines (current year's budget)	4,0000	4,020.00			4,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Catering services for the CY 2024 OPOL Cascading
																																Call off No. 2024-05-010
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-05-2024	04-06-2024	11-06-2024	12-06-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	45 par M. Snacks 45 par Buffet Lunch 45 par PM Snacks
																		year's budget)														*Catering services for the INFRACOM Meeting @ NEDA XI
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	13-06-2024	14-05-2024	Government of the Philippines (current	26,650.00	25,650.00		26,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>Call off No. 2024-06-011</u> 57 pax - PM Snacks 57 pax - Buffet Dinner
																		Philippines (current year's budget)														*Catering services for the Collaboration meeting
100010001	Conduct of Budget Forum - Venue Services	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	09-01-2024	09-01-2024	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	01-02-2024	02-02-2024	Government of the Philippines (current year's budget)	30,000.00	10,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Change oil and check up of DBM 12 vehicle Ford Ranger XLS with plate number COS354	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	08-01-2024	08-01-2024	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current	15,000.00	15,000.00		14,996.00	14,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ł												-				year's budget) Government of the			-							-				
100010001	Arcon repair of DBM vehicle Ford Ranger XLS with plate number C05354	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	10-01-2024	10-01-2024	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	16-01-2024	36-01-2024	Philippines (current year's budget)	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Replacement of damaged right side tail light of DBM12 whicle Toyota Commuter Van with plate no. SKI-378	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	08-01-2024	08-01-2024	N/A	N/A	06-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Token for the visitation of DBM	FAD																Government of the														
100010001	Procurement of loken for the visitation of Usin Secretary Amenah F. Pangandaman	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Common-Use Supplies - Outside PS	FAD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	48,200.00	48,200.00		38,625.25	38,625.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Basketball Jersey for DBM Players for the "Liga sa Pisay" 12th Founding Anniversary of Philippine Science High School-SOCCSKSARGEN	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	stegion campus.			NP-53.9 - Small Value														year's budget) Government of the Philippines (current														
100010001	Procurement of Tokens for CY 2023 2nd Semester DBM XII Awardees	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024	year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Customized Polo Shirt for FY 2024 National Women's Month Celebration.	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	05-03-2024	08-03-2024	05-03-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	18,600.00	18,600.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Common-Use Supplies - Outside	FAD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-03-2024	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	30,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL FOLDER PRESSBOARD
	**	I	1	available in PS														year's budget)	l			I									I J	I

100010001	Procurement of 32" Computer Monitor for DBM XII Employees	FAD	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	320,000.00	320,000		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 units
100010001	Procurement of Common-Use Supplies - Outside PS	FAD	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	34,850.00	14,850.00		11,582.50	13,582.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANITORIAL SUPPLIES
100010001	Procurement of Common-Use Supplies - PS	FAD	No	NP-53.5 Agency-to-Agenc	y N/A	27-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	3,982.52	3,982.52		1,982.50	1,982.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of 1 unit printer for the use of RD's Secretary	FAD	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	25-03-2024	26-03-2024	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of 1 unit 13 plates battery maintenance fire for replacement of damaged battery back-up battery for E-server	FAD	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of 1 unit of Biometrics for the replacement of the defective Biometrics	FAD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	12-04-2024	N/A	N/A	12-04-2024	12-04-2024	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Meals during the APPEAR (Annual Planning, Performance Evaluation and Accomplishment Review (APPEAR)	FAD	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	18-04-2024	18-04-2024	N/A	N/A	15-04-2024	15-06-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's and continuing budget)	11,600.00	11,600.00		5,125.00	5,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Purchase of HDMI Cables for the 32" Monitor Screen	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	19-04-2024	29-04-2024	Government of the Philippines (current year's and continuing budget)	4,750.00	4,750.00		3,790.00	3,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Purchase of Epson Ink Black 003	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	19-04-2024	29-04-2024	Government of the Philippines (current year's and continuing budget)	1,800.00	1,800.00		3,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Purchase of two Laptop battery for the replacement of the batteries of the 2 Laptops (Acer TMP434-51)	FAD	No	NP-53.9 - Small Value Procurement	N/A	05-05-2024	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	29-05-2024	30-05-2024	Government of the Philippines (current year's and continuing budget)	30,000.00	10,000.00		9,780.00	9,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Tokens for the Mothers Day Celebration	FAD	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	10-05-2024	N/A	N/A	10-05-2024	10-05-2024	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's and continuing hudget)	3,300.00	3,300.00		2,508.00	2,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Diesel Gasoline for the Generatos Set	FAD	No	Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and	N/A	10-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00		24,145.00	24,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of External Hard Drive 1TE	FAD	No	NP-53.5 Agency-to-Agenc	y N/A	14-05-2024	N/A	N/A	N/A	N / A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's and continuing budget)	22,322.30	22,322.30		19,133.40	19,133.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Те	al Allotted Budget	of Procurement Activities	9,053,704.05	2,553,704.05	6,500,000.00											
																		ment Activities Conducted Iget - Total Contract Price)	861,699.78			8,192,004.27	2,473,104.27	5,718,900.00								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PR	OCUREMENT ACTIVITIES																															
100010001	Procurement of purified drinking water for the period of Mayto December 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,600.00	9,600.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of Common-Use Supplies - Outside PS	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-05-2024	N/A	N/A	25-06-2024	25-05-2024	N/A	N/A	27-06-2024	27-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's and continuing budget) Government of the	45,896.00	45,896.00		33,778.75	33,778.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Maintenance of Automatic Fire Protection Sprinkler	FAD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	25-05-2024	25-05-2024	N/A	N/A	27-05-2024	27-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's and continuing houses) Government of the	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Maintenance of Fire Detection Alarm System (FDAS)	FAD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	25-05-2024	25-05-2024	N/A	N/A	27-05-2024	27-06-2024	27-06-2024	N/A	N/A	Philippines (current year's and continuing budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Maintenance of Generator Set 117XVA (BR) Cummins	FAD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	25-05-2024	25-05-2024	N/A	N/A	27-05-2024	27-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of On-going Pro

Prepared by:

х - er Signed by: Paul Nelson D. Mapa

PAUL NELSON D. MAPA

BAC Secretariat

Reviewed bv:

X 7800 Signed by: Cagang Libertine Go

LIBERTINE G. CAGANG BAC Chairperson 0.00

180,496.00

180,496.00

X Almed Homes

166,778.75

266,778.75

0.00

Signed by: Usman Akmad Juanday AKMAD J. USMAN Head of the Procuring Entity