

NOTICE TO PROCEEDDate: December 5, 2024**JESSALYN Q. TOPASI**
Authorized Representative
BODEGA GLASSWARE
Naga City, Camarines Sur

Dear Ms.Topasi:


Please be informed that you may now proceed as the Supplier for the contract entitled SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV (LOT 2-6) with ITB No. IB GOP 2024-DSWD-038 and Contract No. 2024-037 amounting to FIVE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS AND NO CENTAVOS (P543,826.00), inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 Calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
<input type="checkbox"/>	Cash or Cashier's / Manager's Check	
<input type="checkbox"/>	Bank Draft/Guarantee or irrevocable letter of credit	
<input checked="" type="checkbox"/>	Surety Bond	30% of the Contract Price/One Hundred Sixty-Three Thousand One Hundred Forty-Seven Pesos and Eighty Centavos Only (P163,147.80); Performance Bond

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,


NORMAN S. LAURIO
Regional Director**CONFORME:**
JESSALYN Q. TOPASI
Authorized Representative
Date: 12/5/24

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office V, Legazpi City

PROJECT: **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV
(LOT 2-6)**

CONTRACT NO.: **2024-037**

CONTRACT AGREEMENT

THIS AGREEMENT made this 05 DEC 2024 between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V of the Philippines, hereinafter called "the Entity", of the one part and BODEGA GLASSWARE, of Naga City, Camarines Sur hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV (LOT 2-6), and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of FIVE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS AND NO CENTAVOS (P543,826.00) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz. :

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. , Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**


3. In consideration for the sum of FIVE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS AND NO CENTAVOS (P543,826.00) or such other sums as may be ascertained, BODEGA GLASSWARE, agrees to provide, SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV (LOT 2-6), in accordance with his/her/its Bid;

4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

NORMAN S. LAURIO
Regional Director


RAUL A. ENOJAS
ARD for Administration


JESSALYN Q. TOPASI
Authorized Signatory


VICTORIA C. TAGUM
SWO V / PSD Chief


SHEILA BONUSA
Supplier/Witness

for

for

DEPARTMENT OF SOCIAL
WELFARE AND DEVELOPMENT
FIELD OFFICE V

BODEGA GLASSWARE

CERTIFIED FUNDS AVAILABLE:


WENDY G. RANCES, CPA
Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF NAGA CITY) s.s.

BEFORE ME, a Notary Public this 05 DEC 2024 day of _____ at _____ personally appeared **NORMAN S. LAURIO** and **JESSALYN Q. TOPASI** exhibited to me their Competent Evidence of Identity ID No. 05-0002 issued in Quezon City on September 23, 2022 and ID No. 050-996-5293 issued at _____ issued on _____ respectively. Known to me to be the person who executed the foregoing instrument and acknowledgment to me the same as their free act and that of the principal they represent. This instrument consists of Three (3) pages including the page, on which, the acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place written.

ATTY. GODFREDO B. GUZMAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
IBP NO. 1086703 / LIFETIME
ROLL NO. 46860
TIN NO. 150-576-097
PTR NO. 6159763 / 01-02-24
MCLE COMPLIANCE NO. VII-001362
VALID UNTIL 04-14-25

Doc. No. 412
Page No. 84
Book No. 40
Series No. 2024

NOTICE OF AWARD

Date: NOV 21 2024

JESSALYN Q. TOPASI
Authorized Representative
BODEGA GLASSWARE
Naga City, Camarines Sur

Dear Ms. Topasi:

This is to notify you that your bid for the SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV (LOT 2-6) with a Contract Price equivalent to FIVE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS AND NO CENTAVOS (P543,826.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in **Section 39 of the Revised IRR of RA 9184**. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

NORMAN S. LAURIO
Regional Director


RAULA BNOJAS
Assistant Regional Director for Administration

Conforme:

Name of Bidder: JESSALYN Q. TOPASI

Date Received: 11/29/24

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-11-011**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV LOT 2 TO 6 TO BODEGA GLASSWARE AS THE LOWEST AND CALCULATED RESPONSIVE BIDDER

WHEREAS various Programs/Sections requested for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV** amounting to **Seven Hundred Twenty-Nine Thousand Seven Hundred Eighty-Eight Pesos and Seventy-Five Centavos (₱729,788.75)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-038**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **September 18, 2024**, at **8:30 AM**, namely PC Experts Computer Parts and Accessories Trading, IT Avenue, Denver's Computer Shoppe, Inc., and Pixel8 Web Solutions & Consultancy Inc.;

WHEREAS, during the deadline for the submission/opening of bids on **October 01, 2024**, at 8:00 AM, two (2) bid proposal were received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

REQUIREMENTS	BODEGA GLASSWARE	PRIMA FIVE TRADING CORPORATION
	Naga City, Camarines Sur	#27 Don Basilio Street Bautista Blvd. Hulong Duhat Malabon City
TECHNICAL COMPONENT ENVELOPE		
PhilGEPS Certificate of Registration and Membership	Passed	Passed
Statement of all ongoing government and private contracts	Passed	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed	Passed
Bid Security	Passed	Passed
Conformity with technical specifications	Passed	Passed
Omnibus Sworn Statement	Passed	Passed
Audited Financial Statement	Passed	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed	Passed
Joint Venture Agreement, if applicable	N/A	N/A
FINANCIAL PROPOSAL		
Financial Bid Form, and the applicable Price Schedules.	Passed	Passed
ABC in Philippine Peso:	N/A	Passed
LOT 1 ₱63,988.75	₱80,755.00	N/A
LOT 2 ₱186,500.00	₱170,900.00	N/A
LOT 3 ₱175,000.00	₱115,360.00	₱171,535.00

LOT 4 P12,000.00	P11,434.00	N/A
LOT 5 P99,800.00	P81,378.00	N/A
LOT 6 P192,500.00	P164,754.00	N/A
REMARKS	Eligible	Eligible

**Eligible for Lot 2 to
6 only*

WHEREAS, bid of Bodega Glassware for Lot 1 exceeded the approved budget for the contract (abc), thus the BAC declared Bodega Glassware bid proposal for lot 1 as Ineligible and failed;

WHEREAS, Bodega Glassware is the sole bidder for Lot 1;

WHEREAS, per **Section 35.1.b of the revised IRR of RA 9184**, *“The BAC shall declare the bidding a failure when: xxx All prospective bidders are declared ineligible;”*

WHEREAS, failure of bidding for Lot 1 was declared through **BAC Resolution No. 2024-10-061** dated October 21, 2024;

WHEREAS, during the detailed bid evaluation BODEGA GLASSWARE was declared Eligible for Lots 2 to 6;

WHEREAS, on October 22, 2024, Typhoon Kristine significantly impacted the Bicol Region leading to a declaration of a State of Calamity;

WHEREAS, a suspension of work in government offices in the Bicol Region was issued from October 22 to 25, 2024, allowing the employees time to address personal matters, ensure their families' safety, and aid in recovery efforts;

WHEREAS, there is a need for thorough verification, validation, and confirmation of all representations made and documents submitted by the Lowest Calculated Bidder (LCB), to ensure that the said bidder possesses the requisite qualifications, technical capacity, and financial stability to perform and complete the project in compliance with the technical specifications and requirements stated in the bid;

WHEREAS, due to the effects of Typhoon Kristine and the resulting calamity, there have been significant disruptions to normal operations which have affected communication lines, transportation, and access to necessary facilities for verification, thus causing reasonable delays in the post-qualification process;

WHEREAS, an extension of additional thirty-three (33) days Post-qualification evaluation period was requested through BAC Resolution No. 2024-10-074 dated October 29, 2024;

WHEREAS, a post-qualification evaluation was conducted on November 11, 2024, by the Post-Qualification Team to BODEGA GLASSWARE. As per report submitted by the Post-Qualification Team, the said bidder was found responsive as the technical documents submitted such as PhilGEPS registration, Bid Security, and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required amount of transactions for the completed contract is complied with and surpassed. The Single Largest Completed Contract presented was with DSWD FO V for the Supply and Delivery of Office Equipment and Furniture; Copies of the Delivery Receipt, Sales Invoice, Collection Receipt and Acceptance, Collection Receipt, and other related documents were presented upon inspection. The post-qualification team noted that the specifications indicated in the bid document were all complied.

WHEREAS, BODEGA GLASSWARE was assessed as Post-Qualified by the Post-Qualification Team per submitted Post-Qualification Report.

BIDS AND AWARDS COMMITTEE (BAC)**RSO 4751 S. 2024**

DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of BODEGA GLASSWARE as Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**, to recommend to the HoPE of DSWD FO V to;

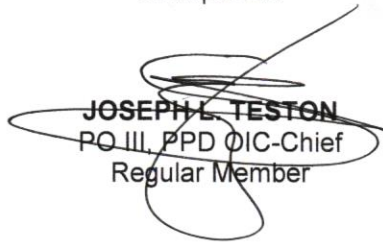
- a) To declare **BODEGA GLASSWARE** as the **Lowest Calculated and Responsive Bidder** for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV LOT 2 TO 6**;
- b) To recommend the Award of the Contract to **BODEGA GLASSWARE** as the **Lowest Calculated and Responsive Bidder** for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV LOT 2 TO 6** amounting to **FIVE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED TWENTY-SIX PESOS AND NO CENTAVOS (P543,826.00)**.

Done this 11th of November 2024 in Legazpi City, Philippines.



CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

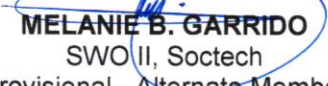
MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson



JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member

LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member

JANET O. GUBOT
AO II, Budget Section
Alternate Member



MELANIE B. GARRIDO
SWO II, Soctech
Provisional - Alternate Member

() Approved () Disapproved



NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-10-061**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO DECLARE A FAILURE OF BIDDING PER SECTION 35.1.B OF THE REVISED IRR OF RA 9184 FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV LOT 1

WHEREAS various Programs/Sections requested for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV** amounting to **Seven Hundred Twenty-Nine Thousand Seven Hundred Eighty-Eight Pesos and Seventy-Five Centavos (₱729,788.75)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-038**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **September 18, 2024**, at **8:30 AM**, namely PC Experts Computer Parts and Accessories Trading, IT Avenue, Denver's Computer Shoppe, Inc., and Pixel8 Web Solutions & Consultancy Inc.;

WHEREAS, during the deadline for the submission/opening of bids on **October 01, 2024**, at 8:00 AM, two (2) bid proposal were received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

REQUIREMENTS	BODEGA GLASSWARE	PRIMA FIVE TRADING CORPORATION
	Naga City, Camarines Sur	#27 Don Basilio Street Bautista Blvd. Hulong Duhat Malabon City
TECHNICAL COMPONENT ENVELOPE		
PhilGEPS Certificate of Registration and Membership	Passed	Passed
Statement of all ongoing government and private contracts	Passed	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed	Passed
Bid Security	Passed	Passed
Conformity with technical specifications	Passed	Passed
Omnibus Sworn Statement	Passed	Passed
Audited Financial Statement	Passed	Passed
NFCC computation or Committed Line of Credit (GLC)	Passed	Passed
Joint Venture Agreement, if applicable	N/A	N/A
FINANCIAL PROPOSAL		
Financial Bid Form, and the applicable Price Schedules.	Passed	Passed
ABC in Philippine Peso:	N/A	Passed
LOT 1 ₱63,988.75	P 80,755.00	N/A
LOT 2 ₱186,500.00	P 170,900.00	N/A

LOT 3 P175,000.00	P	115,360.00	P	171,535.00
LOT 4 P12,000.00	P	11,434.00		N/A
LOT 5 P99,800.00	P	81,378.00		N/A
LOT 6 P192,500.00	P	164,754.00		N/A
REMARKS		Eligible		Eligible

**Eligible for Lot 2 to 6 only*

WHEREAS, bid of Bodega Glassware for Lot 1 exceeded the approved budget for the contract (abc), thus the BAC declared Bodega Glassware bid proposal for lot 1 as Ineligible and failed;

WHEREAS, Bodega Glassware is the sole bidder for Lot 1;

WHEREAS, per **Section 35.1.b of the revised IRR of RA 9184**, “The BAC shall declare the bidding a failure when: xxx All prospective bidders are declared ineligible;”

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED, to recommend to the HoPE of DSWD FO V to;

- a) To declare a Failure of Bidding per **Section 35.1.b** of the Revised IRR of RA 9184 for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV LOT 1**.

Done this 21st of October 2024 in Legazpi City, Philippines.

OB
CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson


MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson


OB
JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member


LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member


JANET O. GUBOT
AO II, Budget Section
Alternate Member

N/A
MELANIE B. GARRIDO
SWO II, Soctech
Provisional - Alternate Member

() Approved () Disapproved


NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity

BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-10-074

A RESOLUTION RECOMMENDING THIRTY-THREE (33) DAYS EXTENSION OF POST-QUALIFICATION EVALUATION TO THE LOWEST CALCULATED & ELIGIBLE BIDDER FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV LOT 2 TO 6

WHEREAS various Programs/Sections requested for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DSWD FOV** amounting to **Seven Hundred Twenty-Nine Thousand Seven Hundred Eighty-Eight Pesos and Seventy-Five Centavos (P729,788.75)**, hence the said procurement opportunity was posted on PhilGEPS per IB GOP **2024-DSWD-038**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **September 18, 2024, at 8:30 AM**, namely PC Experts Computer Parts and Accessories Trading, IT Avenue, Denver's Computer Shoppe, Inc., and Pixel8 Web Solutions & Consultancy Inc.;

WHEREAS, during the deadline for the submission/opening of bids on **October 01, 2024, at 8:00 AM**, two (2) bid proposal were received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

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	Naga City, Camarines Sur	#27 Don Basilio Street Bautista Bldvrd. Hulong Duhat Malabon City
TECHNICAL COMPONENT ENVELOPE		
PhilGEPS Certificate of Registration and Membership	Passed	Passed
Statement of all ongoing government and private contracts	Passed	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed	Passed
Bid Security	Passed	Passed

Conformity with technical specifications	Passed	Passed
Omnibus Sworn Statement	Passed	Passed
Audited Financial Statement	Passed	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed	Passed
Joint Venture Agreement, if applicable	N/A	N/A
FINANCIAL PROPOSAL		
Financial Bid Form, and the applicable Price Schedules.	Passed	Passed
ABC in Philippine Peso:	N/A	Passed
LOT 1 P63,988.75	P80,755.00	N/A
LOT 2 P186,500.00	P170,900.00	N/A
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LOT 6 P192,500.00	P164,754.00	N/A
REMARKS	Eligible	Eligible

*Eligible for Lot
2 to 6 only

WHEREAS, bid of Bodega Glassware for Lot 1 exceeded the approved budget for the contract (abc), thus the BAC declared Bodega Glassware bid proposal for lot 1 as Ineligible and failed;

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WHEREAS, per **Section 35.1.b of the revised IRR of RA 9184**, “The BAC shall declare the bidding a failure when: xxx All prospective bidders are declared ineligible;”

WHEREAS, failure of bidding for Lot 1 was declared through **BAC Resolution No. 2024-10-061** dated October 21, 2024;

WHEREAS, during the detailed bid evaluation BODEGA GLASSWARE was declared Eligible for Lots 2 to 6;

WHEREAS, on October 22, 2024, Typhoon Kristine significantly impacted the Bicol Region leading to a declaration of a State of Calamity;

WHEREAS, a suspension of work in government offices in the Bicol Region was issued from October 22 to 25, 2024, allowing the employees time to address personal matters, ensure their families' safety, and aid in recovery efforts;

WHEREAS, there is a need for thorough verification, validation, and confirmation of all representations made and documents submitted by the Lowest Calculated Bidder (LCB), to

ensure that the said bidder possesses the requisite qualifications, technical capacity, and financial stability to perform and complete the project in compliance with the technical specifications and requirements stated in the bid;

WHEREAS, due to the effects of Typhoon Kristine and the resulting calamity, there have been significant disruptions to normal operations which have affected communication lines, transportation, and access to necessary facilities for verification, thus causing reasonable delays in the post-qualification process;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**, to recommend to the HoPE of DSWD FO V to;

- a) a) To recommend a **Thirty-Three (33) Days Extension of the Post Qualification Evaluation** of the Lowest Calculated Bidder;

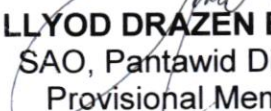
Done this 29th of October 2024 in Legazpi City, Philippines.




CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

ON LEAVE
MA. CARMEN T. TAYAM
AO V, Budget Section Head
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JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member



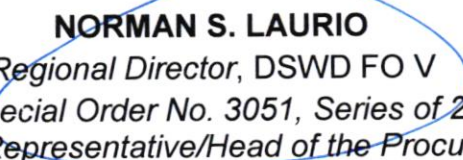
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SWO II, Soctech
Provisional - Alternate Member

() Approved () Disapproved



NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity