

Professional Regulation Commission - Regional Office XI

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						
					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	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																															
100000100001000	Procurement of Replacement of Defective Car Battery for Toyota Rush	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/7/2023	7/7/2023	7/7/2023	N/A	7/7/2023	7/7/2023	7/16/2023	7/16/2023	7/16/2023	Government of the Philippines (current year's budget)	10,900.00	10,900.00	-	10,900.00	10,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Service Provider of Cleaning of Turbo Actuator for Toyota Innova SJP 253	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/7/2023	7/7/2023	7/7/2023	N/A	7/7/2023	7/7/2023	7/11/2023	7/11/2023	8/2/2023	Government of the Philippines (current year's budget)	10,900.00	10,900.00	-	10,900.00	10,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Procurement and Replacement of Defective Body Parts of Duplo Machine DP-G325	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	7/13/2023	7/13/2023	7/13/2023	N/A	7/13/2023	7/13/2023	7/26/2023	7/26/2023	7/31/2023	Government of the Philippines (current year's budget)	10,900.00	10,900.00	-	10,900.00	10,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Lease of Venue with Meals for 30 pax and 4 days	PRC-RO XI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/17/2023	7/17/2023	7/17/2023	N/A	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/21/2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	108,000.00	108,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Rental of Service Vehicle for Licensure Examination for Psychologists and Psychometrists on 01 and 02 August 2023	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/29/2023	7/29/2023	7/29/2023	N/A	7/29/2023	7/29/2023	7/29/2023	7/29/2023	8/2/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Lot 1 - Delivery and Installation Of Network Infrastructure For 200 Units of Laptops	PRC-RO XI	No	Competitive Bidding	N/A	7/25/2023	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/16/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	10/31/2023	Government of the Philippines (current year's budget)	948,475.00	948,475.00	-	939,495.00	939,495.00	-	COA, DAVTECH DCCJ VS TAY	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/16/2023	10/31/2023	10/31/2023
310100100002000	Lot 2 - Installation and Delivery of 16 CCTV Cameras	PRC-RO XI	No	Competitive Bidding	N/A	7/25/2023	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/16/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	10/31/2023	Government of the Philippines (current year's budget)	133,900.00	133,900.00	-	124,290.00	124,290.00	-	COA, DAVTECH DCCJ VS TAY	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/16/2023	10/31/2023	10/31/2023
100000100001000	Supply and Delivery of Furnitures	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/1/2023	10/1/2023	10/1/2023	10/15/2023	10/22/2023	10/22/2023	9/4/2023	9/4/2023	9/7/2023	Government of the Philippines (current year's budget)	75,750.00	75,750.00	-	75,750.00	75,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Lease of Venue with Room Accommodation and Full Board Meals for ISO 9001:2015 Training Course on Documentation and Auditing of Quality Management System on August 09 to 11, 2023 and October 02 to 04, 2023	PRC-RO XI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	8/4/2023	8/4/2023	8/9/2023	8/9/2023	10/4/2023	Government of the Philippines (current year's budget)	580,500.00	580,500.00	-	483,000.00	483,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310300100001000	Procurement of Standard Size Screwdriver Set	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/9/2023	8/9/2023	8/9/2023	N/A	8/9/2023	8/9/2023	8/31/2023	8/31/2023	8/31/2023	Government of the Philippines (current year's budget)	950.00	950.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310300100001000	Repair of Glass Window for the Office of the Chief of Licensure and Registration Division	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/10/2023	8/15/2023	8/15/2023	N/A	8/15/2023	8/15/2023	8/25/2023	8/25/2023	9/18/2023	Government of the Philippines (current year's budget)	14,367.36	14,367.36	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Repair and Maintenance of Application Section, Regulation Section and Office of the Chief of Licensure and Registration Division	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	8/4/2023	8/4/2023	8/25/2023	8/25/2023	9/19/2023	Government of the Philippines (current year's budget)	137,043.09	137,043.09	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Supply, Delivery and Installation of Brand New Heavy Duty Air Cooler	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/24/2023	8/24/2023	8/31/2023	8/31/2023	9/1/2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	127,680.00	127,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Various Office Supplies & White Board	PRC-RO XI	No	Procurement of Goods - Regular Office Supplies and Equipment to be available in PS	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	8/4/2023	8/4/2023	9/12/2023	9/12/2023	9/22/2023	Government of the Philippines (current year's budget)	509,948.00	509,948.00	-	450,186.30	450,186.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

310100100002000	Supply and Delivery of Photograph Consumables	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023	9/22/2023	Government of the Philippines (current year's budget)	113,900.00	113,900.00	-	113,900.00	113,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Repair of Archives and Records Gutter	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023	9/18/2023	Government of the Philippines (continuing budget)	27,230.99	27,230.99	-	24,500.00	24,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Supply and Delivery of Water Dispenser	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023	10/6/2023	Government of the Philippines (current year's budget)	29,990.00	29,990.00	-	22,088.20	22,088.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000, 310100100002000, 310100100001000	Supply of Fuel, Oil and Lubricants	PRC-RO XI	No	Direct Contracting - POL	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/11/2023	9/11/2023	12/29/2023	Government of the Philippines (current year's budget)	248,791.62	248,791.62	-	248,791.62	248,791.62	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Supply, Delivery and Installation of Brand New Airconditioning Units	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2023	9/20/2023	9/20/2023	N/A	9/20/2023	9/20/2023	10/3/2023	10/3/2023	10/31/2023	Government of the Philippines (current year's budget)	500,000.00	-	500,000.00	494,088.00	-	494,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Supply and Delivery of Duplicator Consumables	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/13/2023	9/13/2023	9/15/2023	Government of the Philippines (current year's budget)	292,990.00	292,990.00	-	292,990.00	292,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Meets during the conduct of the Re-orientation of PRC Policies	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2023	9/7/2023	9/7/2023	N/A	9/7/2023	9/7/2023	9/9/2023	9/9/2023	9/9/2023	Government of the Philippines (current year's budget)	49,350.00	49,350.00	-	44,835.00	44,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Transportation for Various LE	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/15/2023	9/15/2023	10/3/2023	Government of the Philippines (current year's budget)	196,300.00	196,300.00	-	193,650.00	193,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Hardware Supplies	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/14/2023	9/14/2023	9/14/2023	N/A	9/14/2023	9/14/2023	10/4/2023	10/4/2023	10/6/2023	Government of the Philippines (current year's budget)	6,251.00	6,251.00	-	5,719.00	5,719.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310300100001000	Procurement and Delivery of Monochrome Ink Tank Printer and Laminating Roll	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/18/2023	9/18/2023	9/18/2023	N/A	9/18/2023	9/18/2023	10/4/2023	10/4/2023	10/24/2023	Government of the Philippines (current year's budget)	29,060.00	29,060.00	-	23,596.00	23,596.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement for Provision of Janitorial Services (October 2023 - December 2023)	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	9/30/2023	9/30/2023	12/31/2023	Government of the Philippines (current year's budget)	354,779.91	354,779.91	-	310,019.58	310,019.58	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Supply and Delivery of Various Office and Janitorial Supplies - 3rd Quarter	PRC-RO XI	No	Shipping 55.101 - Regular Office Supplies and Equipment as outlined in PS	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	10/10/2023	10/10/2023	10/18/2023	Government of the Philippines (current year's budget)	379,255.15	379,255.15	-	372,512.15	372,512.15	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Supply and Delivery of Toner and Inks - Rabid	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	10/17/2023	10/17/2023	10/31/2023	Government of the Philippines (current year's budget)	348,000.00	348,000.00	-	245,200.00	245,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Automotive Battery for H-lux	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	10/6/2023	10/6/2023	10/11/2023	Government of the Philippines (current year's budget)	9,333.33	9,333.33	-	7,900.00	7,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Procurement and Delivery of Lateral Filing Cabinet	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	10/17/2023	10/17/2023	10/31/2023	Government of the Philippines (current year's budget)	159,900.00	159,900.00	-	155,400.00	155,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

100000100001000	Procurement of Plumbing Materials	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	10/12/2023	10/12/2023	11/15/2023	11/15/2023	Government of the Philippines (current year's budget)	24,650.00	24,650.00	-	20,108.00	20,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Procurement and Delivery of Heavy-duty Departmental Synder	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	10/24/2023	11/9/2023	11/9/2023	10/31/2023	10/31/2023	Government of the Philippines (current year's budget)	249,000.00	-	249,000.00	245,000.00	-	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Meets for ISO Management Review on November 9, 2023	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	10/24/2023	11/6/2023	11/6/2023	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00	-	15,930.00	15,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Procurement of Transportation for Various LE (October - November 2023)	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	10/24/2023	10/25/2023	10/25/2023	11/23/2023	11/23/2023	Government of the Philippines (continuing budget)	81,806.00	81,800.00	-	79,525.00	79,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement and Delivery of Various Office and Janitorial Supplies for 4th Quarter	PRC-RO XI	No	Shipping 12.1% - Regular Office Supplies and Equipment no outside in PS	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Government of the Philippines (current year's budget)	333,656.80	333,656.80	-	310,416.00	310,416.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of General Cleaning of Airconditioning Units at CBL	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	12/6/2023	12/6/2023	12/4/2023	12/4/2023	Government of the Philippines (continuing budget)	13,500.00	13,500.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310300100001000	Procurement of Time Recorder Machine	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/29/2023	11/29/2023	12/19/2023	12/19/2023	Government of the Philippines (continuing budget)	12,500.00	12,500.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Procurement of Transport Services for Radiologic Technologists and X-Ray Technologist LE on 11-12 December 2023	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/30/2023	11/30/2023	11/30/2023	N/A	11/30/2023	11/30/2023	12/7/2023	12/7/2023	12/14/2023	12/14/2023	Government of the Philippines (current year's budget)	8,700.00	8,700.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Assorted Goods	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	N/A	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023	Government of the Philippines (current year's budget)	169,600.00	169,600.00	-	169,600.00	169,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Meets for the conduct of Fiscal Year 2023 Strategic Planning and Direction Setting	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	N/A	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Corporate Jacket for the conduct of Fiscal Year 2023 Strategic Planning and Direction Setting	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	N/A	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023	Government of the Philippines (current year's budget)	106,400.00	106,400.00	-	106,400.00	106,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Customized Planner for the conduct of Fiscal Year 2023 Strategic Planning and Direction Setting	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	N/A	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023	Government of the Philippines (current year's budget)	31,248.00	31,248.00	-	30,800.00	30,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																			6,526,623.25	5,777,623.25	749,000.00														
Total Contract Price of Procurement Activities Conducted																						6,063,519.85	5,314,431.85	739,088.00											
Total Savings (Total Allocated Budget - Total Contract Price)																						473,103.40													

IN-GOING PROCUREMENT ACTIVITIES																																
100000100001000	Lot 1 = Provision of Security Services for PRC RO XI for January 2022 to December 2024	PRC-RO XI	No	PUBLIC BIDDING	N/A	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/7/2022	12/16/2022	12/21/2022	6/1/2022	7/1/2022	1/7/2024	on-going	on-going	Government of the Philippines (current year's budget)	4,861,360.00	4,861,360.00	-	4,831,023.96	4,831,023.96	-	COA/DOCC/DAVTECH	11/25/2021	12/7/2021	12/7/2021	12/7/2021	12/10/2021	on-going	N/A
100000100001000	Lot 1 = Provision of Security Services for PRC RO XI for January 2022 to December 2024	PRC-RO XI	No	PUBLIC BIDDING	N/A	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/7/2022	12/16/2022	12/21/2022	6/1/2022	7/1/2022	1/7/2024	on-going	on-going	Government of the Philippines (current year's budget)	4,861,360.00	4,861,360.00	-	4,831,023.96	4,831,023.96	-	COA/DOCC/DAVTECH	11/25/2021	12/7/2021	12/7/2021	12/7/2021	12/10/2021	on-going	N/A

100000100001000	Procurement of Judicial Services for 01 January 2024 to 31 July 2024	PRC-RO 70	Yes	PUBLIC BIDDING	N/A	11/17/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	1/1/2024	1/2/2024	1/3/2024	on-going	on-going	Government of the Philippines (current year's budget)	1,250,196.00	1,250,196.00	-	1,198,106.28	1,198,106.28	-	COADCO/DAVTECH	11/17/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	on-going	N/A
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Prepared by:
ALAIN JOHN T. JULIO
 RBAC Secretariat Head
 cas/maa
9/8

Recommended for Approval by:
ATTY. JOANNE P. GRADO
 RBAC Chairperson
 TMN/AMB/ADS/GBF/DO/MAI
for - mb

Approved by:
RAQUEL R. ABRANTES
 Head of the Procuring Entity