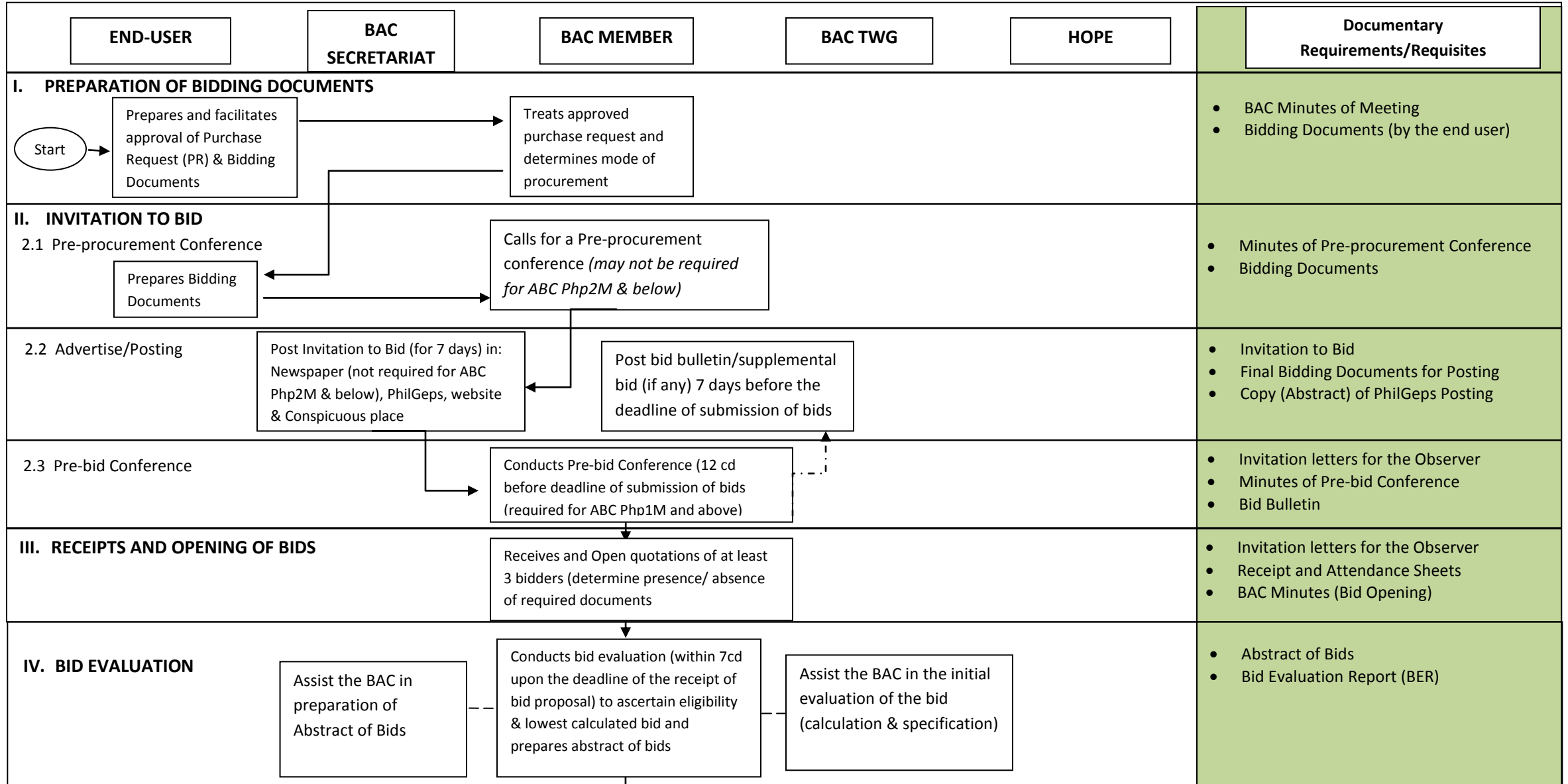
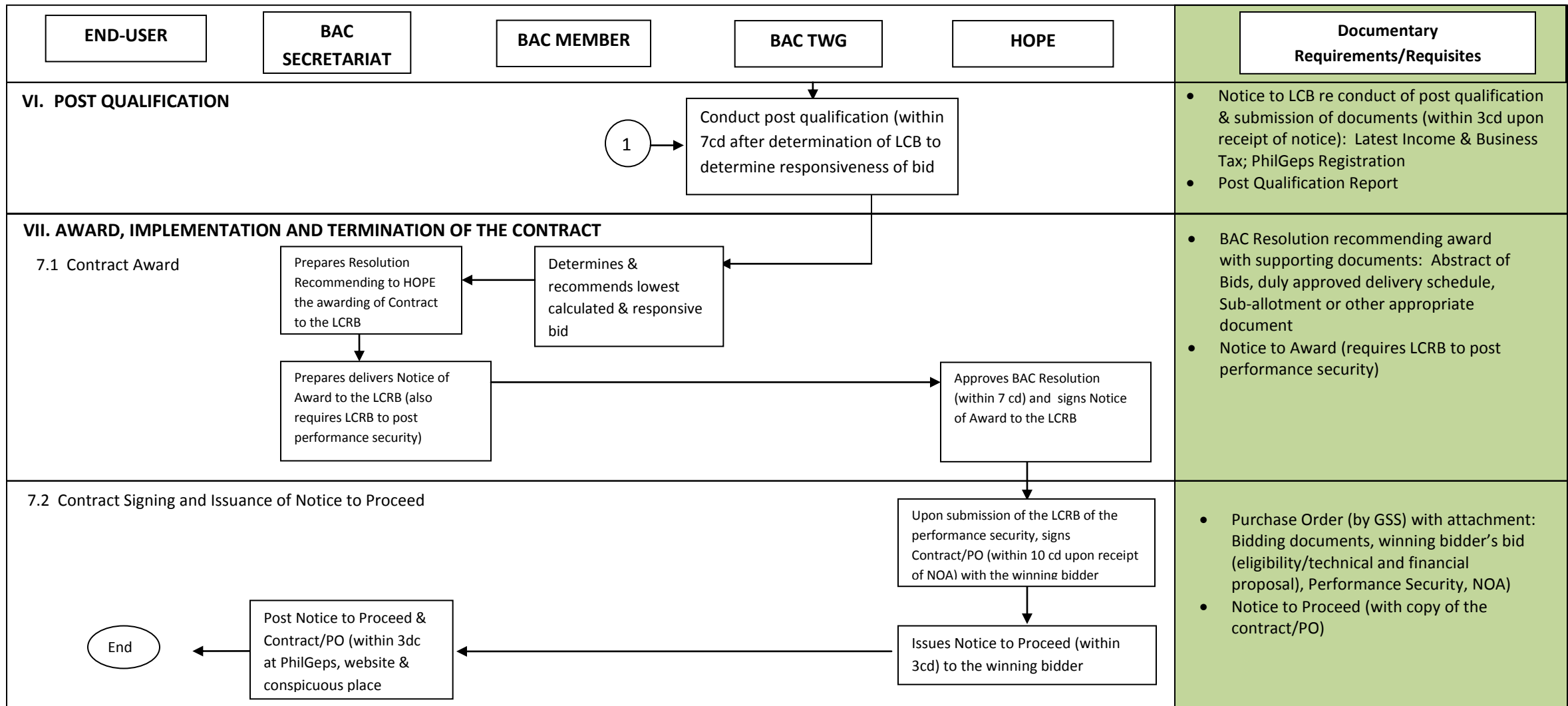


**PROCESS AND RESPONSIBILITY MATRIX: DILG 13 (REGIONAL OFFICE) PROCUREMENT PROCEDURES
(GUIDE FOR PUBLIC BIDDING of GOODS AND SERVICES: > Php 500K)**



PROCESS AND RESPONSIBILITY MATRIX: DILG 13 (REGIONAL OFFICE) PROCUREMENT PROCEDURES



NOTE: For submission to COA:

1. Copy of Contract or PO (within 5 working days from execution of the Contract).
2. Copy of Bid documents (of all bidders) in case of failure of bidding.