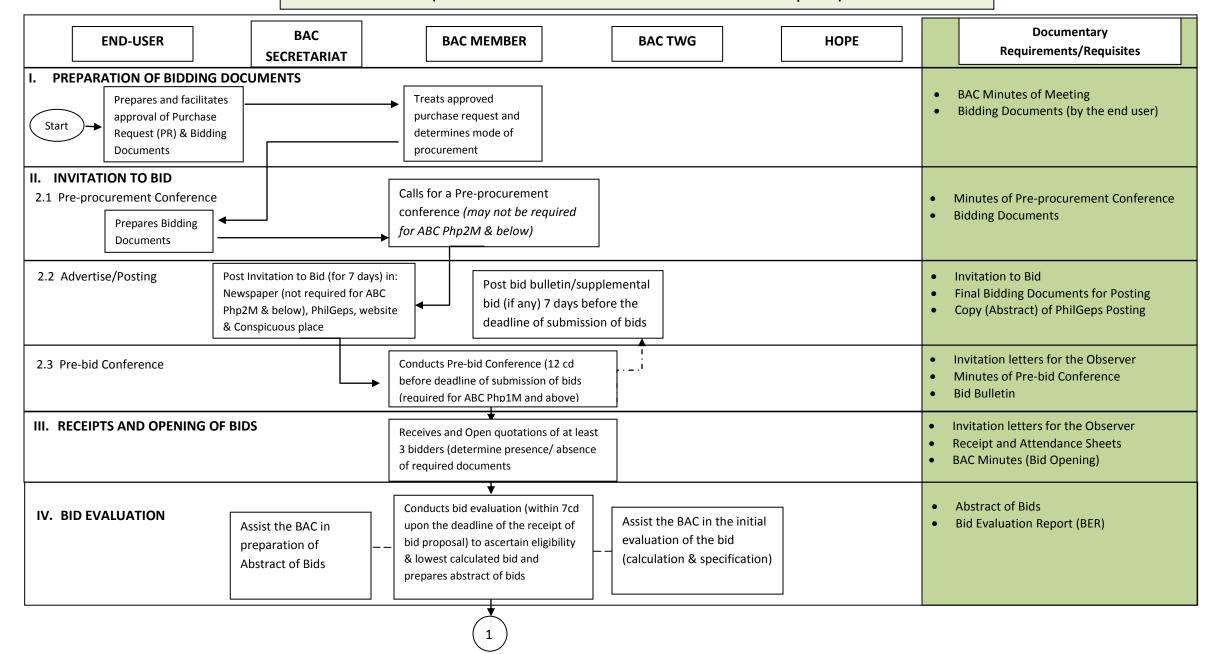
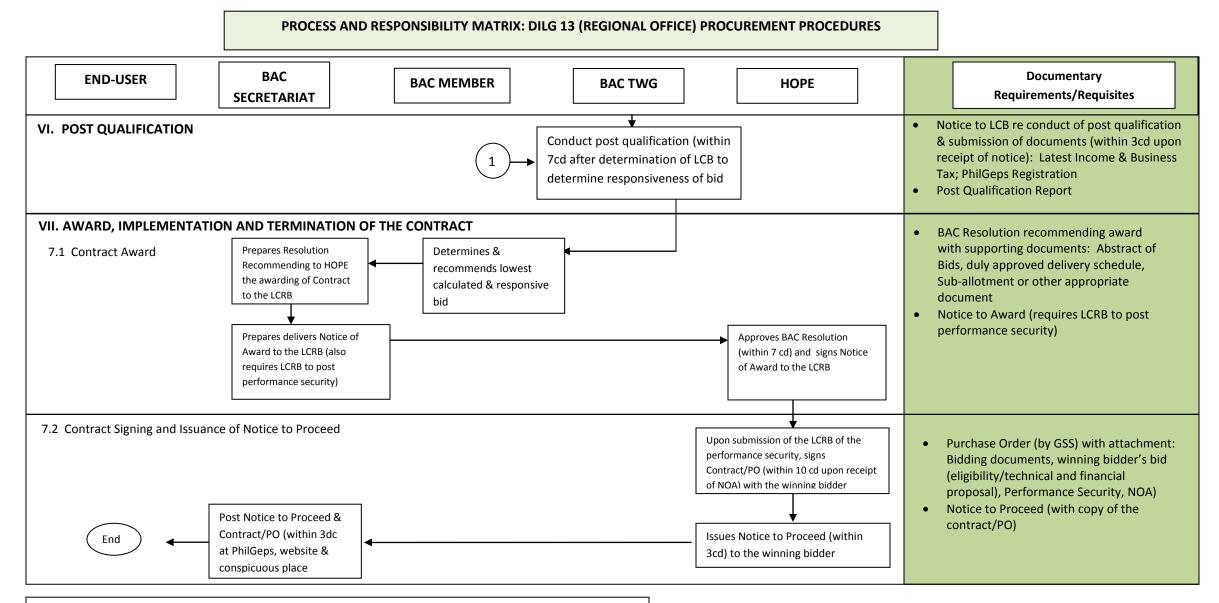
PROCESS AND RESPONSIBILITY MATRIX: DILG 13 (REGIONAL OFFICE) PROCUREMENT PROCEDURES (GUIDE FOR PUBLIC BIDDING of GOODS AND SERVICES: > Php 500K)





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.