Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Asuncion, Maasin City, Southern Leyte

PROCUREMENT MONITORING REPORT (First Semester)
(General Procurement Policy Board - GPPB)
C.Y. 2018
July 11 2018

Code (PAP)	Procurement Program	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																	List of Invited Observers	Date of Receipt of Invitation									Remarks
				Pre-Procurement Conf.	Post of ITB	Pre-Bid Conf.	Eligibility Check	Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Duration	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC			Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
				a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount												
				b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Plan	b. Plan	b. Actual	b. Actual	b. Winning Bidder											
	Purchase of Common Use Supplies	DPWH-SLDEO	Small Value																209,525.82	209,525.82 PROCUREMENT SERVICE											
17-IL-0196 S	**Purchase of Spare Parts**	Maint.	Small Value						RFQ 12-1-17-12-8-17		1/3/18		1/29/18	1/15/18				MOOE	64,833.00	61,665.00 CSJ AUTO SUPPLY & GEN. MDSE.											
17-IL-0193 S	**Purchase of 36 pcs. Fire Extinguisher**	DPWH-SLDEO	Small Value						RFQ 12-1-17-12-8-17		1/3/18		1/29/18	1/31/18				MOOE	904,600.00	876,650.00 ROSE ART MARKETING											
17-IL-0192 S	**Purchase of 468 ft. Tubular 1-3/4 x 4, etc**	DPWH-SLDEO	Small Value						RFQ 12-1-17-12-8-17		1/3/18		1/10/18	1/12/18				MOOE	607,300.00	600,000.00 JQD ENTERPRISES											
17-IL-0186 S	**Purchase of One (1) unit Organs**	DPWH-SLDEO	Small Value						RFQ 11/16/2017-11-23-17		1/3/18		1/12/18	1/15/18				MOOE	70,000.00	68,000.00 BAYBAY PRINTSHOP											
17-IL-0207 S	**Purchase of Diesel fuel, etc**	DPWH-SLDEO	Small Value						RFQ 12-11-17-12-18-17		1/3/18		1/12/18	1/15/18				MOOE	695,190.50	687,446.90 PRINCESS PETRON SEVICE STATION											
17-IL-0202 S	**Purchase of two (2) units Hot & cold water dispenser**	DPWH-SLDEO	Small Value						RFQ 12-11-17-12-18-17		1/3/18							MOOE	20,000.00	19,000.00 COOL TECH ENT. & AIRCON SERVICE SHOP											
17-IL-0205 S	**Purchase of four (4) pcs. Brand New Tires 266/50**	Admin	Small Value						RFQ 12-11-17-12-18-17		1/19/18							RBH	51,200.00	49,200.00 WC & N TIRE SPECIALISTS											
17-IL-0209 S	**Purchase of forty (40) pcs. Tshirt with Collar & Print, etc**	Planning & Design	Small Value						RFQ		1/19/18							PDE	20,000.00	19,840.00 MBL ARTS & DESIGN											
17-IL-0204 S	**Purchase of Spare Parts**	Construction	Small Value						RFQ 12-11-17-12-18-17		1/19/18							RBH	17,023.00	14,201.00 CSJ AUTO SUPPLY & GEN. MDSE.											
17-IL-0201 S	**Purchase of 20 rolls Mylar paper 42 x 20 m, etc**	Planning & Design	Small Value						RFQ 12-11-17-12-18-17		1/19/18							MOOE	204,600.00	199,000.00 PATH TRADING											
17-IL-0197 S	**Purchase of Construction Materials**	Maint.	Small Value						RFQ 12-11-17-12-18-17		1/19/18							MOOE	65,720.00	6,175.00 EVERGREEN GENERAL MDSE											
17-IL-0203 S	**Purchase of Spare Parts**	Maint.	Small Value						RFQ 12-11-17-12-18-17		1/19/18							RBH	15,090.00	14,610.00 VIS MARKETING											
17-IL-0200 S	**Purchase of Common Use Supplies**	DPWH-SLDEO	Small Value						RFQ 12-11-17-12-18-17		1/19/18							MOOE	244,532.00	229,252.00 QDK ENTERPRISES											
17-IL-0131 S	**Supply/Delivery of One Unit Generator 500 KVA**	DPWH-SLDEO	Public Bidding						8-3-17 8-23-17		12/11/17							RBH	8,000,000.00	7,890,000.00 MINDANAO LABORATORY SERVICES											
17-IL-0117 S	**Supply/Delivery of One (1) unit Analytical balance, etc**	Quality Assurance	Public Bidding						7-28-17 8-3-17									RBH	3,059,260.00	2,590,833.00 SICCION MARKETING, INC											
18-IL-0018 S	**Purchase of Diesel fuel, etc**	DPWH-SLDEO	Small Value						RFQ 2-19-18 2-26-18		2/27/18							MOOE	777,650.30	769,583.55 PRINCESS PETRON SEVICE STATION											
18-IL-0017 S	**Purchase of 4 units Grass Cutter TD40, etc**	Maint.	Small Value						RFQ 2-19-18 2-26-18		2/27/18							MOOE	514,460.00	484,370.00 EVERGREEN GENERAL MDSE											

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18-IL-0010 S	Purchase of four (4) pcs. Brand New Tires 7.50 x 16	Maint	Small Value						RFQ 2-3-18-2-9-18		2/12/18							MOOE	59,000.00	58,200.00 WC & N TIRE SPECIALISTS											
18-IL-0012 S	Purchase of Diesel fuel, etc	DPWH-SLDEO	Small Value						RFQ 2-2-18-2-9-18		2/12/18		3/19/18	3/21/18				MOOE	903,134.80	890,740.05 PRINCESS PETRON SERVICE STATION											
18-1L-0005 S	Purchase of Spare Parts	Maint	Small Value						RFQ									MOOE	88,430.00	85,400.00 VIS MARKETING											
18-IL-0002 S	Purchase of Brand New Tire 245/70 R16	Maint	Small Value						RFQ									MOOE	35,600.00	35,200.00 WC & N TIRE SPECIALISTS											
	Purchase of 50 booklet Accountable Form No. 31-c	DPWH-SLDEO																		NATIONAL PRINTING OFFICE											
18-IL-0001 S	Supply/Installation of chairs, etc	DPWH-SLDEO	Public Biddling						RFQ 1-8-18-1-30-18		4/6/18		4/9/18	4/11/18				RBH	3,941,967.60	3,936,170.00 GRANDFLEX INTERIORS TRADING											
	Purchase of Common Use Supplies	DPWH-SLDEO	Small Value																												
18-IL-0028 S	Purchase of Diesel fuel, etc	DPWH-SLDEO	Small Value						RFQ 3-20-18-3-27-18		4/3/18		4/24/18	4/25/18				MOOE	902,036.75	890,116.60 PRINCESS PETRON SERVICE STATION											
18-IL-0027 S	Purchase of Common Use Supplies	DPWH-SLDEO	Small Value						RFQ 3-20-18 3-27-18		4/3/18							MOOE	145,440.00	134,480.00 QDK ENTERPRISES											
18-IL-0004 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 1-31-8 2-7-18		2/9/18		4/25/18	4/27/18				FCD	25,980.00	23,680.00 VIS MARKETING											
18-IL-0026 S	Purchase of 3 units Hot and Cold Water dispenser, etc	DPWH-SLDEO	Small Value						RFQ 3-20-18 3-27-18		4/3/18		4/25/17	4/27/18				RBH	41,000.00	39,400.00 COOL TECH ENTERPRISES AND AIRCON SERVICE SHOP											
18-IL-0035 S	Purchase of Manual Knapsack Sprayer	Maint	Small Value						RFQ 4-12-18 4-19-18									MOOE	62,700.00	60,800.00 EVERGREEN GENERAL MERCHANDISE											
18-IL-0007 S	Purchase of Transmission assy.	Planning & Design	Small Value						RFQ 2-2-18 2-9-18		2/12/18		5/4/18	5/7/18				RBH	18,500.00	18,000.00 VIS MARKETING											
18-IL-0034 S	Purchase of Spare Parts	Maint	Small Value						RFQ 4-12-18 4-19-18		4/6/18							MOOE	44,104.00	38,004.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-IL-0006 S	Purchase of Spare Parts	Maint	Small Value						RFQ 2-1-18 2-8-18		2/2/18		5/2/18	5/4/18				RBH	13,142.00	12,567.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-IL-0039 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 4-12-18 4-19-18		4/6/18							FCD	8,600.00	8,450.00 VIS MARKETING											
18-IL-0003 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 1-31-18 2-7-18		2/9/18		5/2/18	5/4/18				MOOE	39,595.00	41,104.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-IL-0020 S	Purchase of Spare Parts	Maint	Small Value						RFQ 3-13-18 3-20-18		3/22/18		5/3/18	5/7/18				MOOOE	6,253.00	6,052.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											

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18-1I-0011 S	Purchase of Construction Materials	Maint	Small Value						RFQ 2-2-18 2-9-18									MOOE	97,794.00	82,794.00 EVERGREEN GENERAL MERCHANDISE											
18-IL-0016 S	Purchase of Spare Parts	Maint	Small Value						RFQ 2-19-18 2-26-18		5/24/18		5/4/18	5/7/18				MOOE	12,542.00	10,429.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-IL-0015 S	Purchase of Spare Parts	Maint	Small Value						RFQ 2-19-18 2-26-18		2/28/18		5/3/18	5/5/18				MOOE	7,140.00	6,540.00 VIS MARKETING											
18-IL-0039 S	Purchase of 300 gal. Weed killer	Maint	Small Value						RFQ 4-12-18 4-19-18		4/23/18		5/4/18	5/7/18				MOOE	510,000.00	480,000.00 DOREEN'S AGRIVET SUPPLY & GEN. MDSE.											
18-IL-0032 S	Purchase of Spare Parts	Maint	Small Value						RFQ 4-12-18 4-19-18		4/23/18		5/4/18	5/8/18				MOOE	55,421.00	52,750.00 VIS MARKETING											
18-IL-0030 S	Purchase of Construction Materials	Maint	Small Value						RFQ 3-20-18 3-27-18		4/3/18		5/4/18	5/7/18				MOOE	274,399.00	267,729.00 EVERGREEN GENERAL MERCHANDISE											
18-IL-0013 S	Purchase of One (1) Unit drone with Complete Accessories	Planning & Design	Public Bidding								2/15/18		5/8/18	5/10/18				RBH, FCD	4,000,000.00	3,950,000.00 RAINBOWGEO SCIENTIFIC CORP.											
18-IL-0008 S	Installation of Transformer and Metering	DPWH-SLDEO	Public Bidding						1-18-18 2-7-18		4/26/18		5/7/18	5/9/18				FCD	2,800,987.46	2,783,527.53 LADY OF ASSUMPTION ENTERPRISES											
18-IL-0029 S	Purchase of 10 rolls Blue Print Paper	Planning & Design	Small Value						RFQ 3-20-18 3-27-18		4/3/18							PDE	16,000.00	15,000.00 PATH TRADING											
18-IL-0036 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 4-12-18 4-19-18		4/23/18		5/14/18	5/17/18				FCD	11,550.00	10,250.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-IL-0057 S	Purchase of Belt tensioner	Maint	Small Value						RFQ 4-27-18 5-4-18		5/8/18		5/10/18	5/14/18				MOOE	38,279.00	37,279.00 CIVIC MERCHANDISING INC.											
	Purchase of Common Use Supplies	DPWH-SLDEO	Small Value																	89,905.92 PROCUREMENT SERVICE											
18-IL-0042 S	Purchase of 29 units Fire Extinguisher	DPWH-SLDEO	Small Value						RFQ 4-18-18 4-25-18		5/27/18		5/18/18	5/21/18				MOOE	72,355.00	53,650.00 ROSE ART MARKETING											
18-IL-0041 S	Purchase of Long sleeve shirt neon orange, etc	Maint	Small Value						RFQ 4-26-18 5-3-18		5/7/18		5/16/18	5/18/18				MOOE	44,104.00	38,004.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-il-0033 s	Purchase of One (1) unit Imaging unit with drum, etc	Maint./Supply	Small Value						RFQ 4-13-18 4-20-18		4/21/18		5/17/18	5/18/18				MOOE	73,600.00	71,129.48 COPYLANDIA OFFICE SYSTEMS CORP.											
18-IL-0043 S	Supply/Delivery of Thermoplastic Paint-White,etc	Maint	Public Bidding						4-10-18 4-30-18		5/7/18		5/18/18	5/24/18				MOOE	4,181,400.00	4,135,100.00 MA-AN CONST. CORP.											
18-IL-0037 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 4-12-18 4-19-18		4/23/18		5/18/18	5/21/18				FCD	26,048.00	24,738.00 VIS MARKETING											
18-IL-0022 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 3-13-18 3-20-18		4/21/18		5/18/18	5/21/18				RBH	11,080.00	10,385.00 CSJ AUTO SUPPLY AND GENERAL MERCHANDISE											
18-IL-0048 S	Supply/Delivery of Reflector zed Traffic Paint, etc	Maint	Public Bidding						4-20-18 5-10-18		5/15/18		5/23/18	5/24/18				MOOE	11,935,000.00	11,866,800.00 MA-AN CONST. CORP.											
18-IL-0040 S	Purchase of Jacket with hood	Maint	Small Value						RFQ 4-18-18 4-25-18		4/27/18		5/25/18	5/30/18				PDE	246,300.00	237,300.00 MBL ARTS & DESIGN											

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18-IL-0023 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 3-13-18-3-20-18		3/22/18		6/4/18	6/6/18				OS	9,852.00	10,000.00 VIS MARKETING											
18-IL-0014 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 2-19-18-2-26-18		2/28/18		6/4/18	6/6/18				FCD	44,760.00	41,428.00 VIS MARKETING											
18-IL-0064 S	Supply/Delivery of Diesel Fuel, etc	DPWH-SLDEO	Small Value						RFQ 5-24-18-5-31-18		6/5/18		6/8/18	6/11/18				FCD	999,965.00	990,355.87 PRINCESS PETRON SERVICE STATION											
18-IL-0024 S	Purhcase of Brand New Tires, etc	DPWH-SLDEO	Public Bidding						2-20-18 3-13-18		3/20/18		6/8/18	6/11/18				MOOE	3,580,440.00	3,515,695.00 KOJAC ENTERPRISES AND GENERAL SERVICES											
18-IL-0059 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 5-23-18 5-30-18		6/1/18		6/25/18	6/27/18					66,740.00	65,290.00 VIS MARKETING											
18-IL-0063 S	Purchase of Spare Parts	DPWH-SLDEO	Small Value						RFQ 5-24-18 5-31-18		6/1/18		6/25/18	6/27/18					32,816.00	31,226.00 VIS MARKETING											
18-IL-0053 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 5-17-18 5-24-18		5/28/18		6/25/18	6/27/18					66,400.00	60,917.50 EVERGREEN GENERAL MERCHANDISE											
18-IL-0062 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 5-24-18 5-31-18		6/1/18		6/25/18	6/27/18					55,255.00	52,535.00 VIS MARKETING											
18-IL-0060 S	Purchase of Spare Parts	DPWH-SLDEO	Small Value						RFQ 5-23-18 5-30-18		6/1/18		6/25/18	6/27/18					1,400.00	1,300.00 VIS MARKETING											
18-IL-0049 S	Purchase of Spare Parts	Const	Small Value						RFQ 5-17-18 5-24-18		5/28/18		6/25/18	6/27/18					12,600.00	12,500.00 VIS MARKETING											

MARICOR M. CARBONILLA
Engineer II

MA. MARGARITA C. JUNIA, D.M.
District Engineer

"FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER"
ALLAN D. EWAY
ENGINEER IV
ASSISTANT DISTRICT ENGINEER

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18-IL-0023 S	**Purchase of Spare Parts**	Planning & Design	Small Value						RFQ 3-13-18-3-20-18		3/22/18		6/4/18	6/6/18				OS	9,852.00	10,000.00 VIS MARKETING											
18-IL-0014 S	**Purchase of Spare Parts**	Planning & Design	Small Value						RFQ 2-19-18-2-26-18		2/28/18		6/4/18	6/6/18				FCD	44,760.00	41,428.00 VIS MARKETING											
18-IL-0064 S	**Supply/Delivery of Diesel Fuel, etc**	DPWH-SLDEO	Small Value						RFQ 5-24-18-5-31-18		6/5/18		6/8/18	6/11/18				FCD	999,965.00	990,355.87 PRINCESS PETRON SERVICE STATION											
18-IL-0024 S	**Purhcase of Brand New Tires, etc**	DPWH-SLDEO	Public Bidding						2-20-18 3-13-18		3/20/18		6/8/18	6/11/18				MOOE	3,580,440.00	3,515,695.00 KOJAC ENTERPRISES AND GENERAL SERVICES											
18-IL-0059 S	**Purchase of Spare Parts**	Maint.	Small Value						RFQ 5-23-18 5-30-18		6/1/18		6/25/18	6/27/18					66,740.00	65,290.00 VIS MARKETING											
18-IL-0063 S	**Purchase of Spare Parts**	DPWH-SLDEO	Small Value						RFQ 5-24-18 5-31-18		6/1/18		6/25/18	6/27/18					32,816.00	31,226.00 VIS MARKETING											
18-IL-0053 S	**Purchase of Construction Materials**	Maint.	Small Value						RFQ 5-17-18 5-24-18		5/28/18		6/25/18	6/27/18					66,400.00	60,917.50 EVERGREEN GENERAL MERCHANDISE											
18-IL-0062 S	**Purchase of Spare Parts**	Maint.	Small Value						RFQ 5-24-18 5-31-18		6/1/18		6/25/18	6/27/18					55,255.00	52,535.00 VIS MARKETING											
18-IL-0060 S	**Purchase of Spare Parts**	DPWH-SLDEO	Small Value						RFQ 5-23-18 5-30-18		6/1/18		6/25/18	6/27/18					1,400.00	1,300.00 VIS MARKETING											
18-IL-0049 S	**Purchase of Spare Parts**	Const	Small Value						RFQ 5-17-18 5-24-18		5/28/18		6/25/18	6/27/18					12,600.00	12,500.00 VIS MARKETING											

MARICOR M. CARBONILLA
Engineer II

MA. MARGARITA C. JUNIA, D.M.
District Engineer

"IN THE ABSENCE OF THE DISTRICT ENGINEER"
ALLAN D. EWAY
ENGINEER IV
ASSISTANT DISTRICT ENGINEER

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																	List of Invited Observers	Date of Receipt of Invitation									Remarks
				Pre-Procurement Conf.	Post of ITB	Pre-Bid Conf.	Eligibility Check	Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Duration	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC			Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
				a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount												
				b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Plan	b. Plan	b. Actual	b. Actual	b. Winning Bidder											
18-IL-0023 S	**Purchase of Spare Parts**	Planning & Design	Small Value						RFQ 3-13-18-3-20-18		3/22/18		6/4/18	6/6/18				OS	9,852.00	10,000.00 VIS MARKETING											
18-IL-0014 S	**Purchase of Spare Parts**	Planning & Design	Small Value						RFQ 2-19-18-2-26-18		2/28/18		6/4/18	6/6/18				FCD	44,760.00	41,428.00 VIS MARKETING											
18-IL-0064 S	**Supply/Delivery of Diesel Fuel, etc**	DPWH-SLDEO	Small Value						RFQ 5-24-18-5-31-18		6/5/18		6/8/18	6/11/18				FCD	999,965.00	990,355.87 PRINCESS PETRON SERVICE STATION											
18-IL-0024 S	**Purhcase of Brand New Tires, etc**	DPWH-SLDEO	Public Bidding						2-20-18 3-13-18		3/20/18		6/8/18	6/11/18				MOOE	3,580,440.00	3,515,695.00 KOJAC ENTERPRISES AND GENERAL SERVICES											
18-IL-0059 S	**Purchase of Spare Parts**	Maint.	Small Value						RFQ 5-23-18 5-30-18		6/1/18		6/25/18	6/27/18					66,740.00	65,290.00 VIS MARKETING											
18-IL-0063 S	**Purchase of Spare Parts**	DPWH-SLDEO	Small Value						RFQ 5-24-18 5-31-18		6/1/18		6/25/18	6/27/18					32,816.00	31,226.00 VIS MARKETING											
18-IL-0053 S	**Purchase of Construction Materials**	Maint.	Small Value						RFQ 5-17-18 5-24-18		5/28/18		6/25/18	6/27/18					66,400.00	60,917.50 EVERGREEN GENERAL MERCHANDISE											
18-IL-0062 S	**Purchase of Spare Parts**	Maint.	Small Value						RFQ 5-24-18 5-31-18		6/1/18		6/25/18	6/27/18					55,255.00	52,535.00 VIS MARKETING											
18-IL-0060 S	**Purchase of Spare Parts**	DPWH-SLDEO	Small Value						RFQ 5-23-18 5-30-18		6/1/18		6/25/18	6/27/18					1,400.00	1,300.00 VIS MARKETING											
18-IL-0049 S	**Purchase of Spare Parts**	Const	Small Value						RFQ 5-17-18 5-24-18		5/28/18		6/25/18	6/27/18					12,600.00	12,500.00 VIS MARKETING											

MARICOR M. CARBONILLA
Engineer II

MA. MARGARITA C. JUNIA, D.M.
District Engineer

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