

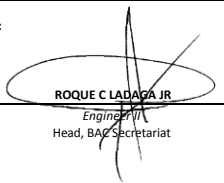
ANNEX B

(DPWH-Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of Second Semester, CY 2018

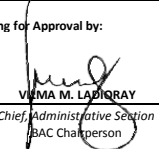
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																
CONSULTANCY																																
RFQ-18CSEB07	CLUSTER 2018-RD04: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Road Widening: a) Mindoro West Coastal Rd - K0409 + 000 - K0412 + 000 b	Planning & Design Section	Competitive Bidding	n/a	20-Dec-17 to 26-Dec-17	n/a	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	08-Jan-18		02-Apr-18	CY 2018 GAA	411,192.25		411,192.25	405,000.00		405,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a	27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
RFQ-18CSEB08	CLUSTER 2018-RD05: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Road Widening: a) Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0234 + (-	Planning & Design Section	Competitive Bidding	n/a	20-Dec-17 to 26-Dec-17	n/a	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	08-Jan-18		02-Apr-18	CY 2018 GAA	572,782.15		572,782.15	565,000.00		565,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a	27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
RFQ-18CSEB09	CLUSTER 2018-RD06: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Road Widening: a) Mindoro West Coastal Rd - K0322 + 600 - K0324 + 000,	Planning & Design Section	Competitive Bidding	n/a	20-Dec-17 to 26-Dec-17	n/a	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	08-Jan-18		02-Apr-18	CY 2018 GAA	445,000.00		445,000.00	451,589.73		451,589.73	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a	27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
RFQ-18CSEB10	CLUSTER 2018-RD07: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Construction of New Road: a) Victoria Sablayan (Mindoro Cross Island Ro	Planning & Design Section	Competitive Bidding	n/a	20-Dec-17 to 26-Dec-17	n/a	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	08-Jan-18		02-Apr-18	CY 2018 GAA	216,092.38		216,092.38	210,000.00		210,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a	27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
RFQ-18CSEB06	CLUSTER FC02: Sub-Surface/Soil Exploration for the Proposed Construction of various Flood Control Projects: a) Busuanga River Flood Control Structures (Adela Section), Rizal, Occidental	Planning & Design Section	Competitive Bidding	n/a	19-Dec-17 to 25-Dec-17	n/a	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	08-Jan-18		02-Apr-18	CY 2018 GAA	564,192.30		564,192.30	555,100.00		555,100.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a	27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
18CSEB03	CLUSTER 2018-RD01: Soil Investigation/Test Pitting for various FY 2018 National Road Projects (Asset Preservation and Network Development of Existing National Roads)	Planning & Design Section	Competitive Bidding	12-Oct-17	17-Oct-17 to 23-Oct-17	29-Nov-17	24-Oct-17	11-Dec-17	12-Dec-17	13-Dec-17 to 21-Dec-17	22-Dec-17	28-Dec-17	08-Jan-18		02-Apr-18	CY 2017 GAA	2,107,971.40	-	2,107,971.40	2,066,000.00	-	2,066,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	25-Nov-17 25-Nov-17 25-Nov-17 25-Nov-17 25-Nov-17				
18CSEB04	CLUSTER 2018-RD02: Soil Investigation/Test Pitting for various FY 2018 National Road Projects (Network Development-Road Widening and Construction of New Roads)	Planning & Design Section	Competitive Bidding	12-Oct-17	17-Oct-17 to 23-Oct-17	29-Nov-17	24-Oct-17	11-Dec-17	12-Dec-17	13-Dec-17 to 21-Dec-17	22-Dec-17	28-Dec-17	08-Jan-18		02-Apr-18	CY 2017 GAA	1,614,702.78	-	1,614,702.78	1,584,000.00	-	1,584,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	25-Nov-17 25-Nov-17 25-Nov-17 25-Nov-17 25-Nov-17				
18CSEB05	CLUSTER 2018-RD03: Soil Investigation/Test Pitting for various FY 2018 Local Road Projects (Various Infrastructure including Local Projects and Local Infrastructure Program)	Planning & Design Section	Competitive Bidding	12-Oct-17	17-Oct-17 to 23-Oct-17	29-Nov-17	24-Oct-17	11-Dec-17	12-Dec-17	13-Dec-17 to 21-Dec-17	22-Dec-17	28-Dec-17	08-Jan-18		02-Apr-18	CY 2017 GAA	1,774,357.83	-	1,774,357.83	1,740,000.00	-	1,740,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17					
RFQ-18CSEB13	CLUSTER 05: Sub-Surface/Soil Exploration for School Building and Multi-Purpose Building Projects: a) San Luis ES (1 unit- 2Sty, 4CL), Mamburao, Occ. Mindoro b) Multi-Purpose Building (1 u	Planning & Design Section	Competitive Bidding	n/a	23-Mar-18 to 29-Mar-18	n/a	02-Apr-18	02-Apr-18	n/a	07-May-18	15-May-18	31-May-18	31-May-18			CY 2018 GAA	298,543.78		298,543.78	295,000.00		295,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a		02-Apr-18 02-Apr-18 02-Apr-18 02-Apr-18 02-Apr-18	03-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18	04-Apr-18 04-Apr-18 04-Apr-18 04-Apr-18 04-Apr-18				
RFQ-18CSEB11	Sub-Surface/Soil Exploration for the Proposed Construction of various Flood Control Projects: a) Busuanga River (Pitogo Section), Rizal, Occidental Mindoro b) Busuanga River	Planning & Design Section	Competitive Bidding	n/a	20-Dec-17 to 27-Dec-17	n/a	27-Dec-17	17-Dec-17	n/a	27-Dec-18	28-Dec-18	29-Dec-18	08-Jan-18			CY 2018 GAA	161,197.80		161,197.80	155,000.00		155,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a		27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-18	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
17CSEB19	Conduct of Data Gathering, Surveys and Investigation for the Feasibility Study of Proposed Road, Bridge and Interchange Projects in Region IV-B: Abra de Ilog Bypass Road, Abra de Ilog, Occid	Planning & Design Section	Competitive Bidding	04-Dec-17	07-Dec-17 to 13-Dec-17	n/a	26-Dec-17	26-Dec-17	n/a	27-Dec-18	28-Dec-17	29-Dec-18	05-Jan-18			CY 2017 GAA	3,500,000.00		3,500,000.00	3,468,457.50		3,468,457.50	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17		26-Dec-17 26-Dec-17 26-Dec-17 26-Dec-17 26-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17	28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17 28-Dec-17				
18CSEB01-R1	CLUSTER 2018-FCD01: Sub-Surface/Soil Exploration for various Flood Control Projects:	Planning & Design Section	Competitive Bidding		04-Jun-18 to 10-Jun-18	n/a	25-Jun-18	25-Jun-18	n/a	16-May-18	28-May-18	31-May-18	04-Jun-18			CY 2018 GAA	1,773,175.80		1,773,175.80	1,720,000.00		1,720,000.00	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	n/a n/a n/a n/a n/a	20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18	24-Apr-18 24-Apr-18 24-Apr-18 24-Apr-18 24-Apr-18	25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18	04-May-18 04-May-18 04-May-18 04-May-18 04-May-18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO									
ON GOING PROCUREMENT ACTIVITY																														
RFQ-18CSEB26-R1	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Abra de Ilog By-Pass Road	Planning & Design Section	Competitive Bidding	n/a	11-Jul-18 to 17-Jul-18	n/a		18-Jul-18								CY 2018 GAA	325,310.00		325,310.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	18-Jul-18 18-Jul-18 18-Jul-18 18-Jul-18 18-Jul-18	19-Jul-18 19-Jul-18 19-Jul-18 19-Jul-18 19-Jul-18	20-Jul-18 20-Jul-18 20-Jul-18 20-Jul-18 20-Jul-18		
RFQ-18CSEB27-R1	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Calintaan By-Pass Road	Planning & Design Section	Competitive Bidding	n/a	11-Jul-18 to 17-Jul-18	n/a		18-Jul-18								CY 2018 GAA	605,850.00		605,850.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	18-Jul-18 18-Jul-18 18-Jul-18 18-Jul-18 18-Jul-18	19-Jul-18 19-Jul-18 19-Jul-18 19-Jul-18 19-Jul-18	20-Jul-18 20-Jul-18 20-Jul-18 20-Jul-18 20-Jul-18		
18CSEB18	CLUSTER 2019-FCD01: Sub-Surface/Soil Exploration for various Flood Control Projects: a) San Jose Sea Wall (Tubaon Section), San Jose, Occ. Mindoro b) Flood Control Structures along Mompong	Planning & Design Section	Competitive Bidding	25-May-01	21-May-18 to 27-May-18	n/a	02-Jul-18	02-Jul-18								CY 2018 GAA	1,450,780.20		1,450,780.20				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	18-Jun-18 18-Jul-18 18-Jul-18 18-Jul-18 18-Jul-18	28-May-18 28-May-18 28-May-18 28-May-18 28-May-18	02-Jul-18 02-Jul-18 02-Jul-18 02-Jul-18 02-Jul-18	03-Jul-18 03-Jul-18 03-Jul-18 03-Jul-18 03-Jul-18	17-Jul-18 17-Jul-18 17-Jul-18 17-Jul-18 17-Jul-18		
18CSEB19	CLUSTER 2019-BR01: Sub-Surface/Soil Exploration for various Bridge Projects: a) Pagbahian Br. along Mindoro West Coastal Rd, Sta. Cruz, Occ. Mindoro b) Mamara Br. along Mindoro West Coastal	Planning & Design Section	Competitive Bidding	11-May-18	21-May-18 to 27-May-18	n/a	02-Jul-18	02-Jul-18								CY 2018 GAA	2,898,031.16		2,898,031.16				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	11-May-18 11-May-18 11-May-18 11-May-18 11-May-18	28-May-18 28-May-18 28-May-18 28-May-18 28-May-18	02-Jul-18 02-Jul-18 02-Jul-18 02-Jul-18 02-Jul-18	03-Jul-18 03-Jul-18 03-Jul-18 03-Jul-18 03-Jul-18			
18CSEB20	CLUSTER 2019-BR02: Sub-Surface/Soil Exploration for various Bridge Projects: a) Lumintao Br. (Phase I & II) along Mindoro West Coastal Rd, Rizal, Occ. Mindoro b) Burgos Br. along Mindoro	Planning & Design Section	Competitive Bidding	11-May-18	21-May-18 to 27-May-18	n/a	02-Jul-18	02-Jul-18								CY 2018 GAA	1,794,608.13		1,794,608.13				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	18-Jun-18 18-Jun-18 18-Jun-18 18-Jun-18 18-Jun-18	28-May-18 28-May-18 28-May-18 28-May-18 28-May-18	02-Jul-18 02-Jul-18 02-Jul-18 02-Jul-18 02-Jul-18	03-Jul-18 03-Jul-18 03-Jul-18 03-Jul-18 03-Jul-18	17-Jul-18 17-Jul-18 17-Jul-18 17-Jul-18 17-Jul-18		
RFQ-18CSEB24	CLUSTER SB06: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabra ES (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro b) Lubang Vocational High School-Cabra (1 unit-2Sty	Planning & Design Section	Competitive Bidding	n/a	11-Jun-18 to 17-Jun-18	N/A	20-Jun-18	20-Jun-18								CY 2018 GAA	553,639.00		553,639.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18	20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18		
RFQ-18CSEB25	Sub-Surface/Soil Exploration for Construction of 2-Storey, 8 Workshop School Building	Planning & Design Section	Competitive Bidding	n/a	11-Jun-18 to 17-Jun-18	n/a	20-Jun-18	20-Jun-18								CY 2018 GAA	255,095.22		255,095.22				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18	20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18 20-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18		
18CSEB14	CLUSTER 2019-RD01: Soil Investigation/Test Pitting for various FY 2019 National Road Projects (Preventive Maintenance, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Off-	Planning & Design Section	Competitive Bidding	n/a	04-Jun-18 to 10-Jun-18	na	25-Jun-18	25-Jun-18								CY 2018 GAA	1,192,673.18		1,192,673.18				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	22-May-18 22-May-18 22-May-18 22-May-18 22-May-18	20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	28-Apr-18 28-Apr-18 28-Apr-18 28-Apr-18 28-Apr-18		
18CSEB15	CLUSTER 2019-RD02: Soil Investigation/Test Pitting for various FY 2019 National Road Projects: Network Development-Road Widening	Planning & Design Section	Competitive Bidding	n/a	04-Jun-18 to 10-Jun-18	n/a	25-Jun-18	25-Jun-18								CY 2018 GAA	1,825,040.76		1,825,040.76				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	22-May-18 22-May-18 22-May-18 22-May-18 22-May-18	20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	28-Apr-18 28-Apr-18 28-Apr-18 28-Apr-18 28-Apr-18		
18CSEB16	CLUSTER 2019-RD03: Soil Investigation/Test Pitting for various FY 2019 National Road Projects: (Construction of By-Pass and Diversion Roads, Construction of Missing Links/ New Roads, and Co	Planning & Design Section	Competitive Bidding		04-Jun-18 to 10-Jun-18	n/a	25-Jun-18	25-Jun-18								CY 2018 GAA	1,182,124.91		1,182,124.91				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a	22-May-18 22-May-18 22-May-18 22-May-18 22-May-18	20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	28-Apr-18 28-Apr-18 28-Apr-18 28-Apr-18 28-Apr-18		
RFQ-18CSEB12	CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects: a) Loo National School of Fisheries (1 unit-2Sty, 6CL), Loo, Occ. Mindoro b) Lubang Vocational High Sch	Planning & Design Section	Competitive Bidding	n/a	23-Mar-18 to 29-Mar-18	n/a	02-Apr-18	02-Apr-18	n/a	07-May-18						CY 2018 GAA	447,815.67		447,815.67				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	n/a n/a n/a n/a n/a		02-Apr-18 02-Apr-18 02-Apr-18 02-Apr-18 02-Apr-18	03-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18	04-Apr-18 04-Apr-18 04-Apr-18 04-Apr-18 04-Apr-18		
17CSEB14-R1	CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects: a) Loo National School of Fisheries (1 unit-2Sty, 6CL), Loo, Occ. Mindoro b) Lubang Vocational High School (1 unit-2Sty, 10CL), Lubang, Occ. Mindoro c) Lubang Vocational High School (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro	Planning & Design Section	Competitive Bidding	04-Sep-17	12-Sep-17 to 18-Sep-17	N/A	19-Sep-17	10-Oct-17	11-Oct-17 to 16-Oct-17	17-Oct-17						CY 2017 GAA	447,815.68	-	447,815.68				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	N/A N/A N/A N/A N/A	04-Sep-17 04-Sep-17 04-Sep-17 04-Sep-17 04-Sep-17	04-Sep-17 04-Sep-17 04-Sep-17 04-Sep-17 04-Sep-17	04-Oct-17 04-Oct-17 04-Oct-17 04-Oct-17 04-Oct-17	07-Oct-17 07-Oct-17 07-Oct-17 07-Oct-17 07-Oct-17		

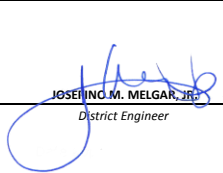
Prepared by:


ROQUE C. LABACA JR.
Engineer
Head, BAC Secretariat

Recommending for Approval by:


VERNA M. LADIORAY
Chief, Administrative Section
BAC Chairperson

APPROVED:


JOSEFIN M. MELGAR, JR.
District Engineer