



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1, 2018 to DECEMBER 31, 2018

| Code | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List Of Invited Observers | Data of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|----------------------------------|---|----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------|-------------------------------|-------------------|------------------|----------------|--------------------|--|----------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18OF0130 | Construction of Multi-Purpose Building at Brgy. Gulod, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 2/19/2018 | 2/26-3/20/2018 | 3/9/2018 | 7/17/2018 | 7/17/2018 | 7/20/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 3,959,883.38 | N/A | 3,959,883.38 | 3,896,525.25 | N/A | 3,896,525.25 | NACAP, COA, VACC, District Union, CCW | 3/6/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0169 | Rehabilitation of Multi-Purpose Building, Brgy. Bagbag, Q.C | CONSTRUCTION SECTION | Competitive Bidding | 2/27/2018 | 3/6-3/20/2018 | 3/15/2018 | 7/16/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 2,969,869.44 | N/A | 2,969,869.44 | 2,925,321.40 | N/A | 2,925,321.40 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0185 | Construction of Multi-Purpose Building (Hall), Brgy. Bagbag, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 5,939,875.13 | N/A | 5,939,875.13 | 5,821,077.63 | N/A | 5,821,077.63 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0187 | Construction of Multi-Purpose Building at Brgy. San Agustin, Q.C | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 2,474,999.88 | N/A | 2,474,999.88 | 2,351,249.89 | N/A | 2,351,249.89 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0188 | Construction/Rehabilitation of Multi-Purpose Building, Q.C | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 4,949,700.00 | N/A | 4,949,700.00 | 4,811,505.40 | N/A | 4,811,505.40 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0189 | Construction of Multi-Purpose Building, Brgy. Batasan Hills, Q.C | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 7/27/2018 | 7/30/2018 | N/A | N/A | GAA 2018 | 14,850,000.00 | N/A | 14,850,000.00 | 14,107,383.01 | N/A | 14,107,383.01 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0190 | Construction of Multi-Purpose Building, Commonwealth, Q.C | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 14,850,000.00 | N/A | 14,850,000.00 | 14,106,576.76 | N/A | 14,106,576.76 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0215 | Improvement/Rehabilitation of Senior Citizen Building, Brgy. Baesa, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 4/17/2018 | 4/24-5/15/2018 | 5/3/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/27/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 9,899,858.00 | N/A | 9,899,858.00 | 9,404,865.00 | N/A | 9,404,865.00 | NACAP, COA, VACC, District Union, CCW | 5/4/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0216 | Repair/Rehabilitation of Multi-Purpose Building, Inner Wheel, Brgy. Holy Spirit, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 5/24/2018 | 5/31-6/26/2018 | 6/13/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/27/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | GAA 2018 | 1,980,000.00 | N/A | 1,980,000.00 | 1,955,024.48 | N/A | 1,955,024.48 | NACAP, COA, VACC, District Union, CCW | 6/13/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0232 | Construction/Upgrading/Expansion/Repair/ Rehabilitation and/or Completion of Melchora Aquino Health Center, Q.C. | PLANNING SECTION | Competitive Bidding | 6/19/2018 | 6/26-7/17/18 | 7/5/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | MOA | 2,984,915.00 | N/A | 2,984,915.00 | 2,895,367.55 | N/A | 2,895,367.55 | NACAP, COA, VACC, District Union, CCW | 7/5/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0233 | Construction/Upgrading/Expansion/Repair/ Rehabilitation and/or Completion of Wenceslao dela Paz Health Center, Q.C. | PLANNING SECTION | Competitive Bidding | 6/19/2018 | 6/26-7/17/18 | 7/5/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | MOA | 4,974,877.00 | N/A | 4,974,877.00 | 4,726,133.15 | N/A | 4,726,133.15 | NACAP, COA, VACC, District Union, CCW | 7/5/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0235 | Repair/Rehabilitation of CWC three storey Building @ #10 Apo Street, Sta Mesa Heights, District I, Q.C. | PLANNING SECTION | Competitive Bidding | 6/19/2018 | 6/26-7/17/18 | 7/5/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | MOA | 4,073,954.58 | N/A | 4,073,954.58 | 3,951,553.54 | N/A | 3,951,553.54 | NACAP, COA, VACC, District Union, CCW | 7/5/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0236 | Construction of Accessibility Facilities for Physically Challenged Persons with Disability Persons located at House of Representative Complex, Batasan Hills, Q.C | PLANNING SECTION | Competitive Bidding | 6/19/2018 | 6/26-7/17/18 | 7/5/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 10/24/2018 | 10/29/2018 | 10/30/2018 | N/A | N/A | SAA | 1,863,309.78 | N/A | 1,863,309.78 | 1,807,410.00 | N/A | 1,807,410.00 | NACAP, COA, VACC, District Union, CCW | 7/5/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0237 | Improvement of Drainage System, Brgy. Damar, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 6/19/2018 | 6/26-7/17/18 | 7/5/2018 | 7/17/2018 | 7/17/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 7/26/2018 | 8/17/2018 | 8/20/2018 | N/A | N/A | SAA | 19,599,886.55 | N/A | 19,599,886.55 | 18,815,891.09 | N/A | 18,815,891.09 | NACAP, COA, VACC, District Union | 7/5/2018 | - | 7/11/2018 | - | - | - | - |
| 18OF0180 | Construction of Bridge (Fairlane to Adriano Street), Q.C. | - | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 8/23/2018 | 8/23/2018 | 8/24/2018 | 8/24/2018 | 8/24/2018 | 8/24/2018 | 9/20/2018 | 9/21/2018 | N/A | N/A | GAA 2018 | 54,449,700.00 | N/A | 54,449,700.00 | 49,004,730.00 | N/A | 49,004,730.00 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 8/16/2018 | - | - | - | - |
| 18OF0182 | Construction of Multi-Purpose Building, Brgy. Sto. Domingo, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 8/23/2018 | 8/23/2018 | 8/24/2018 | 8/24/2018 | 8/24/2018 | 8/24/2018 | 9/20/2018 | 9/21/2018 | N/A | N/A | GAA 2018 | 39,599,200.00 | N/A | 39,599,200.00 | 34,451,304.00 | N/A | 34,451,304.00 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 8/16/2018 | - | - | - | - |
| 18OF0192 | Construction of Multi-Purpose Building, Garcia Street Veterans, Brgy. Holy Spirit, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 2/28/2018 | 3/7-27/2018 | 3/15/2018 | 9/7/2018 | 9/7/2018 | 9/10/2018 | 9/10/2018 | 9/10/2018 | 9/12/2018 | 10/5/2018 | 10/8/2018 | N/A | N/A | GAA 2018 | 2,970,000.00 | N/A | 2,970,000.00 | 2,880,900.00 | N/A | 2,880,900.00 | NACAP, COA, VACC, District Union, CCW | 3/8/2018 | - | 9/3/2018 | - | - | - | - |
| 18OF0238 | Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collector System at District I, II, V and VI, Q.C. | PLANNING SECTION | Competitive Bidding | 8/9/2018 | 8/17-9/7/18 | 8/24/2018 | 9/7/2018 | 9/7/2018 | 9/10/2018 | 9/10/2018 | 9/10/2018 | 9/12/2018 | 10/5/2018 | 10/8/2018 | N/A | N/A | SAA | 4,508,586.72 | N/A | 4,508,586.72 | 3,742,126.98 | N/A | 3,742,126.98 | NACAP, COA, VACC, District Union | 8/28/2018 | - | 9/3/2018 | - | - | - | - |
| 18OF0239 | Preventive Maintenance (Concrete Re-Blocking) along various National Road (Agham Road, Tandang Sora Avenue, General Luis St., Quirino Highway and Mindanao Avenue), Q.C. with Exception | MAINTENANCE SECTION | Competitive Bidding | 8/9/2018 | 8/17-9/7/18 | 8/24/2018 | 9/7/2018 | 9/7/2018 | 9/10/2018 | 9/10/2018 | 9/10/2018 | | | | | | | | | | | | | | | | | | | | |

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|--|---|----------------------|---------------------|------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----|-----|----------|----------------|-----|---------------|---------------|-----|---------------|---------------------------------------|------------|---|------------|---|---|---|---|---|
| 180F0212 | Construction of Multi-Purpose Building along IBP Road, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 4/17/2018 | 4/24-5/15/2018 | 5/3/2018 | 11/16/2018 | 11/16/2018 | 11/19/2018 | 11/20/2018 | 11/20/2018 | 11/22/2018 | 12/14/2018 | 12/17/2018 | N/A | N/A | GAA 2018 | 49,000,000.00 | N/A | 49,000,000.00 | 40,957,698.65 | N/A | 40,957,698.65 | NACAP, COA, VACC, District Union, CCW | 5/4/2018 | - | 11/12/2018 | - | - | - | - | - |
| 180F0213 | Construction of Multi-Purpose Building, QC Polytechnic University, IBP Road, Brgy. Batasan Hills, Q.C. | CONSTRUCTION SECTION | Competitive Bidding | 4/17/2018 | 4/24-5/15/2018 | 5/3/2018 | 11/16/2018 | 11/16/2018 | 11/19/2018 | 11/20/2018 | 11/20/2018 | 11/22/2018 | 12/14/2018 | 12/17/2018 | N/A | N/A | GAA 2018 | 4,950,000.00 | N/A | 4,950,000.00 | 4,745,280.26 | N/A | 4,745,280.26 | NACAP, COA, VACC, District Union, CCW | 5/4/2018 | - | 11/12/2018 | - | - | - | - | - |
| 180F0255 | Construction of 4 storey 8 classroom School Building at San Jose Elem. School, Q.C. | PLANNING SECTION | Competitive Bidding | 11/16/2018 | 11/23-12/13/18 | 11/29/2018 | 12/13/2018 | 12/13/2018 | 12/14/2018 | 12/17/2018 | 12/17/2018 | 12/28/2018 | | | N/A | N/A | SAA | 22,695,949.99 | N/A | 22,695,949.99 | 22,010,871.50 | N/A | 22,010,871.50 | NACAP, COA, VACC, District Union | 11/27/2018 | - | 11/27/2018 | - | - | - | - | - |
| 180F0256 | Construction of 4 storey 8 classroom School Building at Pugad Lawin High School, Q.C. | PLANNING SECTION | Competitive Bidding | 11/16/2018 | 11/23-12/13/18 | 11/29/2018 | 12/13/2018 | 12/13/2018 | 12/14/2018 | 12/17/2018 | 12/17/2018 | 12/28/2018 | | | N/A | N/A | SAA | 23,292,949.98 | N/A | 23,292,949.98 | 18,863,089.80 | N/A | 18,863,089.80 | NACAP, COA, VACC, District Union | 11/27/2018 | - | 11/27/2018 | - | - | - | - | - |
| 180F0257 | Construction of 4 storey 12 classroom School Building at San Antonio Elem. School, Q.C. | PLANNING SECTION | Competitive Bidding | 11/16/2018 | 11/23-12/13/18 | 11/29/2018 | 12/13/2018 | 12/13/2018 | 12/14/2018 | 12/17/2018 | 12/17/2018 | 12/28/2018 | | | N/A | N/A | SAA | 39,312,450.01 | N/A | 39,312,450.01 | 33,018,258.60 | N/A | 33,018,258.60 | NACAP, COA, VACC, District Union | 11/27/2018 | - | 11/27/2018 | - | - | - | - | - |
| 180F0258 | Repair/Rehabilitation/Expansion of QCIDEQ Offices - Sta. Catalina Street, Brgy. Holy Spirit, Q.C. | PLANNING SECTION | Competitive Bidding | 11/16/2018 | 11/23-12/13/18 | 11/29/2018 | 12/13/2018 | 12/13/2018 | 12/14/2018 | 12/17/2018 | 12/17/2018 | 12/28/2018 | | | N/A | N/A | EAO | 9,899,958.65 | N/A | 9,899,958.65 | 9,206,961.55 | N/A | 9,206,961.55 | NACAP, COA, VACC, District Union | 11/27/2018 | - | 11/27/2018 | - | - | - | - | - |
| 180F0259 | Upgrading of Whole Electrical Installation of Fire Detection Alarm System (FDAS) and Construction of Power Generator House at DPWH- QCIDEQ Compound - Sta. Catalina Street, Brgy. Holy Spirit, Q.C. | PLANNING SECTION | Competitive Bidding | 11/21/2018 | 11/28-12/18/18 | 12/6/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20/2018 | 12/20/2018 | 12/28/2018 | | | N/A | N/A | EAO | 6,985,539.41 | N/A | 6,985,539.41 | 6,775,973.23 | N/A | 6,775,973.23 | NACAP, COA, VACC, District Union | 12/5/2018 | - | 12/5/2018 | - | - | - | - | - |
| 180F0264 | Installation/Upgrading of Structured Cabling System and Network Equipment of DPWH QCIDEQ-Sta. Catalina St., Brgy. Holy Spirit, Q.C. | PLANNING SECTION | Competitive Bidding | 11/27/2018 | 12/4-27/18 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 12/28/2018 | 12/28/2018 | 12/28/2018 | | | N/A | N/A | EAO | 8,377,657.84 | N/A | 8,377,657.84 | 8,126,328.10 | N/A | 8,126,328.10 | NACAP, COA, VACC, District Union | 12/12/2018 | - | 12/12/2018 | - | - | - | - | - |
| 180F0266 | Completion of four (4) storey twenty (20) classroom at Ramon Magsaysay E/S and Completion of four (4) storey eight (8) classroom Building at E. Rodriguez Jr. High School, Q.C. | PLANNING SECTION | Competitive Bidding | 11/27/2018 | 12/4-27/18 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 12/28/2018 | 12/28/2018 | 12/28/2018 | | | N/A | N/A | SAA | 10,068,386.46 | N/A | 10,068,386.46 | 9,863,352.50 | N/A | 9,863,352.50 | NACAP, COA, VACC, District Union | 12/12/2018 | - | 12/12/2018 | - | - | - | - | - |
| 180F0267 | Construction of Fence, Drainage System and Pavement at Holy Spirit National High School, Construction of Covered Walk Way and Electrical Service Entrance Post at Pres. Corazon C. Aquino E/S, Completion of four (4) storey twelve (12) classroom School Building at Holy Spirit National H/S, San Agustin E/S and Kaligayahan SHS and Completion of four (4) storey eight (8) classroom Building at San Bartolome E/S, Q.C. | PLANNING SECTION | Competitive Bidding | 11/27/2018 | 12/4-27/18 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 12/28/2018 | 12/28/2018 | 12/28/2018 | | | N/A | N/A | SAA | 12,165,614.54 | N/A | 12,165,614.54 | 11,922,400.00 | N/A | 11,922,400.00 | NACAP, COA, VACC, District Union | 12/12/2018 | - | 12/12/2018 | - | - | - | - | - |
| 180F0270 | Structural Improvement of Public Building and Construction of Evacuation Centers, National Capital Region (HREP Day Care Center and Fire Station and Sugar Regulatory Administrative Laboratory/Bordeira) | PLANNING SECTION | Competitive Bidding | 11/27/2018 | 12/6-27/18 | 12/17/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | | | | | | N/A | N/A | | 10,175,021.50 | N/A | 10,175,021.50 | 9,869,770.85 | N/A | 9,869,770.85 | NACAP, COA, VACC, District Union | 12/12/2018 | - | 12/12/2018 | - | - | - | - | - |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 976,799,324.38 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | 856,607,307.10 | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 120,192,017.28 | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 180F0260 | Concrete Reblocking along A. Bonifacio Avenue, Q.C. | - | - | - | 12/4-27/18 | 12/14/2018 | - | - | - | - | - | - | - | - | - | - | - | 68,599,829.64 | N/A | 68,599,829.64 | - | N/A | - | - | - | - | - | - | - | - | - | - |
| 180F0261 | Concrete Reblocking along EDSA, Quezon City with Exception | - | - | - | 12/4-27/18 | 12/14/2018 | - | - | - | - | - | - | - | - | - | - | - | 48,999,261.63 | N/A | 48,999,261.63 | - | N/A | - | - | - | - | - | - | - | - | - | - |
| 180F0262 | Concrete Reblocking along G. Araneta Avenue, Q.C. | - | - | - | 12/4-27/18 | 12/14/2018 | - | - | - | - | - | - | - | - | - | - | - | 48,999,759.94 | N/A | 48,999,759.94 | - | N/A | - | - | - | - | - | - | - | - | - | - |
| 180F0263 | Concrete Reblocking along Sgt. Rivera, Q.C. | - | - | - | 12/4-27/18 | 12/14/2018 | - | - | - | - | - | - | - | - | - | - | - | 29,399,577.26 | N/A | 29,399,577.26 | - | N/A | - | - | - | - | - | - | - | - | - | - |
| Total Allotted Budget of On-Going Procurement Activities | | | | | | | | | | | | | | | | | | 195,998,428.47 | | | | | | | | | | | | | | |

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EDILBERTO G. QUIAMBAO JR.
BAC Chairman

APPROVED:

MARLYN G. SINGUILLO
OIC-District Engineer