

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Schedule for Each Procurement Activity										Source of Funds	
				Pre-Procurement Conference	Adapt of 18/RET	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over
COMPLETED PROCUREMENT ACTIVITIES															
18-10-273	Purchase of 1 set Computer with Complete Accessories, 1pc GIS for use of Planning and Design Section	Planning and Design Section	Shopping	n/a	11/21/2018 - 11/27/2018	n/a	06/12/2018	11/12/2018	14/12/2018	17/12/2018	20/12/2018	07/01/2019	25/01/2019	25/01/2019	101101-MCA
18-10-274	Purchase of 2 units scanner, portable, 2 units Printer for regular printing with continuous ink, 1 set Desktop Computer (Administrative Use) for use of Personnel, Supply Unit and GIS	Various Section	Shopping												101101-MCA
18-11-294	Procurement of 1,562.50 sq.ft Venetian Blind for use of the District Office	Various Section	Shopping	n/a	11/12/2018 - 11/18/2018	n/a	11/27/2018	11/28/2018	11/29/2018	12/27/2018	28/12/2019	04/01/2019	14/01/2019	04/01/2019	101101-MCA
18-11-301	Purchase of 455 bags Cement, 27 cum Sand, 94.50 cum Bopulchers (15.25kg) for use in repair a maintenance of damaged structures along Baler Casaguran Road, K0308-300	Maintenance Section	Shopping	n/a	11/13/2018 - 11/19/2018	n/a	11/28/2018	11/29/2018	11/30/2018	12/04/2018	12/13/2018	12/13/2018	11/01/2019	11/01/2019	101101-MCA
18-11-306	Purchase of 23pc Anchorage - Equipment & Other Devices, 12pc long sleeves w/ BPS Logo (for eng'rs), - Materials and other Supplies for use in the conduct of annual inventory and condition inspection of Bridges (District Wide) BMS Equipment, Devices & Other Supplies	Planning and Design Section	Shopping	n/a	11/23/2018 - 11/29/2018	n/a	12/10/2018	12/12/2018	12/14/2018	12/18/2018	18/12/2018	11/01/2019	31/01/2019	31/01/2019	101101-MCA
18-11-309	Purchase of 39 bottles Alcohol, ethyl, 39 Ballpoint Pen Blue 0.5mm, 39 Ballpoint Pen, black 0.5mm and other office and janitorial supplies for various section (4th quarter)	Various Section	Shopping	n/a	11/26/2018 - 12/2/2018	n/a	12/11/2018	12/14/2018	12/18/2018	12/20/2018	20/12/2018	04/01/2019	25/01/2019	25/01/2019	101101-MCA
18-11-311	Purchase of 140pcs T-shirts (Long Sleeve) with DPMH Logo & Others	Maintenance Section	Shopping	n/a	11/29/2018 - 12/05/2018	n/a	12/14/2018	12/17/2018	12/17/2018	12/18/2018	20/12/2018	11/01/2019	29/01/2019	29/01/2019	101101-MCA
18-11-314	Purchase of 1 Unit Photocopying Machine (Colored) for use of Planning & Design Section	Planning and Design Section	Shopping	n/a	12/03/2018 - 12/9/2018	n/a	12/17/2018	12/18/2018	12/19/2018	12/20/2018	28/12/2018	03/01/2019	10/01/2019	10/01/2019	101101-MCA
18-12-318	Purchase of 4 galie Paint Enamel, 16 gal. Paint Thinner, 20pc Paint Roller (7"), 20pc Paint Baby Roller Foam (4") & Others	Maintenance Section	Shopping	n/a	12/3/2018 - 12/9/2018	n/a	12/28/2018	12/28/2018	12/28/2018	12/28/2018	03/01/2019	04/01/2019	28/01/2019	28/01/2019	101101-MCA
19-01-012	Procurement of 14,600 liters diesel, 4000 ltrs Premium Gasoline, 300 ltrs 2T Oil, 336 ltrs 15W40, 100 ltrs Oil 40, 80 ltrs ATF, 112 ltrs Break Fluid, 100 ltrs Grease for use of service vehicle, heavy equipment, mover, and chainaw of various sections for the 1st Quarter	Various Section	Competitive Bidding	n/a	01/22/2019 - 01/28/2019	30/01/2019	11/02/2019	13/02/2019	15/02/2019	15/04/2019	16/04/2019	22/04/2019	Upon Consumption	Upon Consumption	101101-MCA
19-01-014	Purchase of 1 lot, supply of stored labor and materials for change oil and replacement of filters GLTA-G4 Genest for preventive Maintenance (Change oil & replacement of filters) of GLTA-G4 Cummins Genest	Network Room & DPMH Main Building	Shopping	n/a	n/a	n/a	02/26/2019	03/01/2019	03/05/2019	14/05/2019	16/05/2019	27/05/2019	14/06/2019	14/06/2019	101101-MCA
19-01-019	Purchase of 4 pcs tire outer casing 255/70/R16, 1 pc Battery 35m, 1 set caliber 16 (front LH & RH), 2 set wiper blade w/ arm, 2 pcs headlight, 2 pcs side mirror, 1 pc steering return shock absorber, 2 pcs signal light, 2 pcs horn 12v, 1 pc Flasher Relay, 1 pc Headlight Relay, 1 pc Socket (Relay), 2 pcs Hose Clamp, 1 pc Door Control for use of Toyota Prado SLP 744H-5282, 4 pcs Tire 225/70/R17 for use of Toyota Hilux UC-8193, 2 pcs Battery, 2 pcs Battery 35m 12v, 4 set Tire Outer Casing 700x16 (Lug Type) w/ Inner Tube and Flaps for use of canter SB-411, 1 pc Battery 2D for use of Mitsubishi Grader N1-2060, 6pcs Tire Outer Casing 9.00x20, 6 pcs Inner Tube 9.00x20, 6pcs Flaps 9.00x20 for use of volvo wheel loader by E747, 4 pcs Tire Outer Casing 235/75/R15 (Tubeless) for use of Mitsubishi Pajero SJ-312, 4 pcs Tire 225/70/R17, 1 pc Battery 35m 12V for use of Toyota Hilux (B-5447)	Maintenance & Planning Sections	Shopping	n/a	02/22/2019 - 02/28/2019	n/a	08/03/2019	11/03/2019	12/03/2019	13/03/2019	14/03/2019	24/04/2019	25/04/2019	25/04/2019	101101-MCA
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

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PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Method of Procurement	Schedule for Each Procurement Activity										Source of Funds	
				Pre-Procurement Conference	Ade/Poet of IB/REI	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn over
COMPLETED PROCUREMENT ACTIVITIES															
19-02-027	Purchase of 6 pcs G.I. Sheet #16, 5pcs G.I. Pipe 1" Dia, Sched. 40, 13 pcs G.I. Pipe 3/4" Dia, Sched. 40, 14 pcs Flat Bar 1 x 1/4", 2 pc Angle Bar and other spare parts for use of Lazu Dong Side Truck, 3 pcs G.I. Sheet #16 for use of Mitsubishi Canter SER 206/P2-022/6, 1 pc Steel Hatching 4ft x 8ft, 8 pcs B&B 1/2" x 1", 1 pc Angle Bar 1 1/2" x 1/4"	Maintenance Section	Shopping	n/a	n/a	n/a	18/02/2019	19/02/2019	20/02/2019	20/02/2019	21/02/2019	22/04/2019	08/05/2019	08/05/2019	101101-NGA
19-02-035	Procurement of 1,011 bags Thermoplastic (White), 821 bags Thermoplastic Paint (Yellow), 186 bags Glass Beads, 672 lbs Primer, 33 g/L DPG (50kg) Content Only & 12 g/L DPG (11kg), 72 pcs Paint Roller for use of Maintenance for painting/repainting of Pavement Markings along National Roads & Bridges	Maintenance Section	Competitive Bidding	n/a	03/06/2019 - 03/12/2019	14/03/2019	26/03/2019	28/03/2019	03/04/2019	23/04/2019	03/05/2019	03/05/2019	06/05/2019	06/05/2019	101101-NGA
19-03-045	Purchase of 150mtrs TTH Wire #6 for use of the D.E's Quarter	D.E's Quarter	Shopping	n/a	n/a	n/a	3/28/2019	4/1/2019	4/3/2019	4/4/2019	6/17/2019	17/06/2019	06/25/2019	06/25/2019	101101-NGA
19-03-046	Purchase of 5 units Double Walking Measure, 20cm diameter for use of MPPs for ROCCO (Road Conditioning Assessment)	Maintenance Section	Shopping	n/a	n/a	n/a	28/03/2019	4/1/2019	4/2/2019	04/04/2019	05/04/2019	11/04/2019	03/05/2019	03/05/2019	101101-NGA
19-03-049	Purchase of Rexnax Ltd (Roller Ltd) for use of Toyota Hilux with CS-682/83	Office of the District Engineer	Shopping	n/a	n/a	n/a	04/04/2019	04/08/2019	04/10/2019	04/12/2019	04/16/2019	04/23/2019	25/04/2019	25/04/2019	101101-NGA
19-04-055	Purchase of 2 units Grooved Ball Bearing 6201-59503 003 0242, 1 unit Exhaust Gasket - 4134 149 0600 and other spare parts of 2 units Brush Cutter for use Maintenance Section	Maintenance Section	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/05/2019	n/a	21/05/2019	21/05/2019	101101-NGA
19-04-056	Purchase of 400 rolls Plastic Thread (Tanna), 200 to 250 for use of mower in the conduct of vegetation control activity along National Road (District Wide)	Maintenance Section	Shopping	n/a	04/22/2019 - 04/28/2019	n/a	07/05/2019	09/05/2019	13/05/2019	14/05/2019	29/05/2019	29/05/2019	06/06/2019	06/06/2019	101101-NGA
19-04-062	Purchase of 5 units Handheld Satellite Phone for use in communication during calamities as per Memorandum of Senior Usac Rafael C. Yabut	Maintenance Section	Shopping	n/a	04/22/2019 - 04/28/2019	n/a	07/05/2019	09/05/2019	13/05/2019	14/05/2019	22/05/2019	22/05/2019	10/06/2019	10/06/2019	101101-NGA
19-04-063	Procurement of 60 pale Premix ReflectORIZED Traffic Paint w/ Glass Beads (White), 60 gal Paint (International Orange Medium Tone, Code CMW) and other Materials use in Painting / Repainting of Various Bridges (Steel and Concrete) and Guardrails along National Roads	Maintenance Section	Competitive Bidding	n/a	04/25/2019 - 05/01/2019	5/9/2019	15/05/2019	16/05/2019	20/05/2019	21/05/2019	27/05/2019	27/05/2019	28/05/2019	28/05/2019	101101-NGA
19-04-065	Purchase of 30 drums Hot Asphalt, 121 bags Asphalt Sealant for sealing of cracks & joints and patching of major scaling of concrete & asphalt pavement along National Roads	Maintenance Section	Shopping	n/a	04/24/2019 - 04/30/2019	n/a	09/05/2019	10/05/2019	13/05/2019	14/05/2019	22/05/2019	22/05/2019	28/05/2019	28/05/2019	101101-NGA
19-05-067	Purchase of 32 bottles Alcohol, ethyl, 68% - 70%, scented, 500ml, 27 packs Battery, dry cell, AA 3pcs per blister pack and other office and janitorial supplies for 2nd quarter at PS	Various Section	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2019	n/a	07/06/2019	07/06/2019	101101-NGA
19-05-068	Purchase of 2m Hip White (ReflectORIZED Sticker), size : 4ftx36 for use in fabrication of Road Sign (District Wide)	Maintenance Section	Shopping	n/a	n/a	n/a	5/17/2019	5/18/2019	19/05/2019	20/05/2019	18/06/2019	18/06/2019	25/06/2019	25/06/2019	101101-NGA
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

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PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Schedule for Each Procurement Activity											Source of Funds	
				Pre-Procurement Conference	Adv/Post of IB/REI	Pre-bid Conference	Sub/Opn of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tu m over		
ON-GOING PROCUREMENT ACTIVITIES																
19-05-070	Purchase of 5 pcs Coring Bit 4" dia, 15" ht (40mm x 4mm) for use of Quality Assurance Section	Quality Assurance Section	Shopping	n/a	05/07/2019 - 05/13/2019	n/a	05/21/2019	05/22/2019	05/22/2019	05/23/2019	05/27/2019					
19-05-071	Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube (6.40/6.50 x R13) and other materials for use in fabrication of Trailer, 2 pcs Steel Mating 4ft x 8ft, 16pcs Bolt 1/2" x 1", 2 pc Angle Bar 1 1/2" x 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)	Maintenance Section	Shopping	n/a	5/10/2019 - 5/16/2019	n/a	24/05/2019	5/27/2019	28/05/2019	29/05/2019	20/06/2019	20/06/2019				
19-05-077	Purchase of Toyota Hilux HI-6578/CS; ASW 734 & HI- 6579/ CS; ASW 730 & HI-6094/ CS; VY 3542 & HI-6093/ CS; VX-3536 12 pcs Tire Outer Casng 225/70R17 (Tubelless), Isuzu Jeep Owner HI-5502/SJR 693 & Ford Fiera HI-2777 SLL126 2 pcs Tire Outer Casng 155/R14 (Tubelless), 2pcs Tire Outer Casng 185/R14 (Tubelless) for use of Various Vehicles	Various Section	Shopping	n/a	5/20/2019 - 5/26/2019	n/a	03/06/2019	04/06/2019	06/06/2019	07/06/2019	18/06/2019	19/06/2019				
19-05-077	Purchase of Hyundai Dumptruck SLG 109/H3-6516, 2 pcs Tire 12.00 x R22.5 (Tubelless), 1 set oil filter and other spare parts of various vehicle & heavy equipment															
19-05-083	Purchase of 15pcs G.I Pipe Schedule 40 (4" dia, X 6m), 56 pcs Guardrail Bolt nut and washer (16mm dia, X 152mm), 50pcs Guardrail Bolt nut and Washer (16mm dia, X 229mm), 8 pcs Guardrail Metal End Piece, 20 bags portland Cement (to be taken from stock) for use of Maintenance Section for repair & maintenance of guardrails along National Roads	Maintenance Section	Shopping	n/a	05/28/2019 - 06/03/2019	n/a	06/11/2019	06/13/2019	06/17/2019	06/18/2019						
19-06-089	Purchase of 52 cum Common Borrow, 200 bags Cement, 44 cum Sand, 50cum Gravel Fill, 45 1m Weep Holes (PVC) 3" dia, 3 sqm filter cloth, 146 cum Boulders	Maintenance Section	Shopping	n/a	06/19/2019 - 06/25/2019	n/a	07/03/2019									
19-06-090	Purchase of 1 pc Side Mirror (L2-1457), 2 pcs side mirror, 2pcs Ball Joint, 1 pc Brag Link, 1pc Cab Tire Cylinder, STV-661 and others for use of various Heavy Equipment & Service Vehicle	Maintenance Section	Shopping	n/a	06/17/2019 - 06/23/2019	n/a	07/01/2019									
19-06-091	Purchase of 1 toner for MFC2004esp Black (941957), 1 toner for MFC2004esp Yellow (941961), 1 toner for MFC2004esp Magenta (941962), 1 toner for MFC2004esp Cyan (941963) for use of Copier Machine MFC2004esp	Planning & Design Section	Shopping	n/a	07/01/2019 - 07/07/2019	n/a	07/15/2019									
19-06-092	Purchase of 5pcs toner for MP2001L - Admin, 2pcs toner for MP1900 - Accounting, 5pcs toner for MP2501L - Procurement, 3pcs toner for MP20140 - Construction for use in copier machines of the district	Various Section	Shopping	n/a	06/20/2019 - 06/26/2019	n/a	07/04/2019									
19-06-094	Purchase of 88pcs T-shirt, violet w/ print	Administrative Section	Shopping	n/a	06/20/2019 - 06/26/2019	n/a	07/04/2019									
19-06-095	Purchase of 2 Drum 136/MP 1500/MP2001 (8039510), 1 Developer Type 28 Black (81219640), Developer Black for MP2014 (02459640), 1 Cleaning Blade Assy, 1 Cleaning Blade (D2452281) for repair of Black & White Xerox Machine of PPS & Construction	Planning & Design Section & Construction Section	Shopping	n/a	06/25/2019 - 07/01/2019	n/a	07/09/2019									
19-06-108	Purchase of 7pcs toner Black mp1 2004 esp, 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	Planning & Design Section	Shopping	n/a	07/02/2019 - 07/08/2019	n/a	07/16/2019									
19-06-112	Purchase of 11 bags Portland Cement, 0.60cum Sand, 1.20cum Gravel, 59 pcs G.I Pipe Schedule 40 (75mm dia), and other materials for use in installation of road safety devices District Wide specially on blackspot area.	Maintenance Section	Shopping	n/a	07/01/2019 - 07/07/2019	n/a	07/15/2019									
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																

PREPARED BY :

FREDILITO M. MINGUZA
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

RODERICK E. ANDAL
Assistant District Engineer
BAC Chairperson

APPROVED BY :

REYNALDO C. ALCONCEL
District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

Procurement Program/Project	AEC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining the changes from the AEP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	
ON-GOING PROCUREMENT ACTIVITIES																
Purchase of 5 pcs Corrug Blt 4" dia. 15' ht (40mm x 4mm) for use of Quality Assurance Section	110,000.00		110,000.00	101,000.00		101,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube (6-40/6.50 x R13) and other materials for use in fabrication of Trailer, 2 pcs Steel Matting 4ft x 8ft, 16pcs Bolt 1/2" x 1", 2 pc Angle Bar 1 1/2" x 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)	116,920.00	116,920.00		111,240.00	111,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Toyota Hilux HI-6578/CS: ASW 734 & HI - 6579/CS: ASW 730 & HI-6094/ CS: VY 3542 & HI-6093/ CS: VX-3556 12 pcs Tire Outer Casing 225/70R17 (Tubeless), Isuzu Jeep Owner HI-5502/SIR 693 & Ford Fiera HI-2777 SLL126 2 pcs Tire Outer Casing 155/R14 (Tubeless), 2pcs Tire Outer Casing 185/R14 (Tubeless) for use of Various Vehicles	447,000.00		447,000.00	423,000.00		423,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Hyundai Dumptruck SLG 109/H3-6516, 2 pcs Tire 12.00 x R22.5 (Tubeless), 1 set of filter and other spare parts of various vehicle & heavy equipment																
Purchase of 15pcs G.I Pipe Schedule 40 (4" dia. X 6m), 56 pcs Guardrail Bolt nut and washer (16mm dia. X 152mm) , 50pcs Guardrail Bolt nut and Washer (16mm dia. X 229mm), 8 pcs Guardrail Metal End Piece, 20 bags portland Cement (to be taken from stock) for use of Maintenance Section for repair & maintenance of guardrails along National Roads	87,700.00	87,700.00		86,912.59	86,912.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 52 cum Common Borrow, 200 bags Cement, 44 cum Sand, 30cm Gravel Fill, 45 1m Weep Holes (PVC) 3" dia., 3 sqm filter cloth, 146 cum Boulders	200,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 1 pc Side Mirror (L2-1457), 2 pcs side mirror, 20cs Ball Joint, 1 pc Brag Link, 1pc Cab Tire Cylinder, SKV-661 and others for use of various Heavy Equipment & Service Vehicle	139,700.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 1 toner for MPC200HesP Black (841957), 1 toner for MPC200HesP Yellow (841961), 1 toner for MPC200HesP Magenta (841962), 1 toner for MPC200HesP Cyan (841963) for use of Copier Machine MPC200HesP	31,190.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 5pcs toner for MP2001L - Admin, 2pcs toner for MP1900 - Accounting, 5pcs toner for MP2001L - Procurement, 3pcs toner for MP20140 - Construction for use in copier machines of the district	46,335.20						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 68pcs T-shirt, violet w/ print	20,400.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 2 Drum 138/MPP 15007M2001 (80399510), 1 Developer Type 28 Black (81215640), Developer Black for MP2014 (02459640), 1 Cleaning Blade May, 1 Cleaning Blade (02452281) for repair of Black & White Xerox Machine of PDS & Construction	25,227.44						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 7pcs toner Black mjl 2004 esp, 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	166,075.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 11 bags Portland Cement, 0.60cu m Sand, 1.20cum Gravel, 59 pcs GI Pipe Schedule 40 (75mm dia.), and other materials for use in installation of road safety devices District Wide specially on blackspot area.	350,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1,740,547.64															
	1,740,547.64															

PREPARED BY :

FREDERICK M. MINGUA
Engineer, Procurement Unit

RECOMMENDING FOR APPROVAL:

RODRIGO A. ANDAL
Assistant District Engineer
BAC Chairperson

APPROVED BY :

REYNALDO C. ALCONCEL
District Engineer