

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 06/30/2019

Code (UACB/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
I. REGULAR INFRA/LIP																														
P00300146VS	Construction of Drainage Structure Along Road - Iloilo - Capiz Rd (New Route) K0018+581 - K0020+000	Construction Section	Competitive Bidding	11/12/2018	11/21/18-12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	29,400,000.00		29,400,000.00	27,928,418.65		27,928,418.65	Auditor, Regional Director, PICE, NACAP							
P00300147VS	Construction of Drainage Structure along Road - Sta. Barbara By-Pass Rd K0016+290 K0016+254	Construction Section	Competitive Bidding	11/12/2018	11/21/18-12/11/18	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	7,738,080.00		7,738,080.00	7,351,174.04		7,351,174.04	Auditor, Regional Director, PICE, NACAP							
P00300144VS	Construction of Drainage Structure along Road - Oton-Mambog-Cabolo-an-Abilay-Sn Jose Rd K0019 + -376-K0019 + 472	Construction Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018 - 1/3/2019	1/4-15/2019	6/24/2019	7/4/2019	7/5/2019			GoP	15,813,280.00		15,813,280.00	15,022,331.67		15,022,331.67	Auditor, Regional Director, PICE, NACAP							
P00302823VS	Reconstruction to Concrete Pavement - Iloilo - Capiz Rd (New Route) K0010+745 - K0010+000, K0011+300- K0012+000, K0015+090- K0015+600, K0020+000- K0020+528	Construction Section	Competitive Bidding	11/12/2018	11/21/18-12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	42,154,700.00		42,154,700.00	40,036,811.98		40,036,811.98	Auditor, Regional Director, PICE, NACAP							
P00302970VS	Reconstruction to Concrete Pavement - Iloilo City - Leganes- Dumangas Coastal Rd K0014+492 - K0015+004	Construction Section	Competitive Bidding	11/12/2018	11/22/18-12/11/18	11/28/2018	12/11/2018	12/11/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	12,289,200.00		12,289,200.00	11,674,507.93		11,674,507.93	Auditor, Regional Director, PICE, NACAP							
P00302971VS	Reconstruction to Concrete Pavement - Iloilo East Coast - Capiz Rd K0288+039-K0288+120	Construction Section	Competitive Bidding	11/12/2018	11/21/18-12/10/18	11/28/2018	12/10/2018	12/10/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	3,160,500.00		3,160,500.00	3,003,065.60		3,003,065.60	Auditor, Regional Director, PICE, NACAP							
P00302972VS	Reconstruction to Concrete Pavement - New Lucena - Sta. Barbara Rd K0017+048 - K0018+885, K0019+517 - K0019+734+K0020+403 - K0020+584, K0023+603 - K0023+760, K0024+242 - K0024+494	Construction Section	Competitive Bidding	11/12/2018	11/22/18-12/11/18	11/28/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	45,715,040.00		45,715,040.00	43,437,093.20		43,437,093.20	Auditor, Regional Director, PICE, NACAP							
P00303125VS	Reconstruction to Concrete Pavement - Jct Bancal - Leon - Antique Bdry Rd K0022+518 - K0022+418	Construction Section	Competitive Bidding	11/12/2018	11/22/18-12/11/18	11/28/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	1,764,000.00		1,764,000.00	1,675,734.80		1,675,734.80	Auditor, Regional Director, PICE, NACAP							
P00303126VS	Reconstruction to Concrete Pavement - Mandurriao - San Miguel - Alimodian - Maasin - Cabatuan Rd K0011+380- K0011+600, K0017+002- K0017+202, K0018+1006- K0019+314, K0024+180- K0024+563, K0026+000- K0026+185	Construction Section	Competitive Bidding	11/12/2018	11/28/18-12/17/18	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	32,221,420.00		32,221,420.00	30,608,493.80		30,608,493.80	Auditor, Regional Director, PICE, NACAP							
P00300071VS	Rehabilitation/Major Repair of Bridge - Aganan Br. (B00450pn) Along Mandurriao - San Miguel - Alimodian - Maasin - Cabatuan Rd.	Construction Section	Competitive Bidding	11/12/2018	11/21/18-12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/6/2019	6/14/2019	6/17/2019			GoP	3,234,000.00		3,234,000.00	3,071,432.52		3,071,432.52	Auditor, Regional Director, PICE, NACAP							
P00303762VS	Construction of Bypass Rd - Zarraga Bypass Road, Iloilo	Construction Section	Competitive Bidding	2/12/2019	2/22-3/13/19	3/1/2019	3/13/2019	3/13/2019	3/14-20/2019	3/21/2019-4/1/2019	6/10/2019	6/19/2019	6/20/2019			GoP	16,660,000.00		16,660,000.00	15,820,000.00		15,820,000.00	Auditor, Regional Director, PICE, NACAP							
P00303520VS	Road Widening - Mandurriao- San Miguel-Alimodian-Maasin-Cabatuan Rd K0020 + 894 - K0021 + 460	Construction Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018-1/3/2019	1/4-15/2019	6/24/2019	7/4/2019	7/5/2019			GoP	24,206,000.00		24,206,000.00	22,995,745.49		22,995,745.49	Auditor, Regional Director, PICE, NACAP							
P00330406VS	Access Road (Alternate Route) Leading To Seven Cities, Agri-Tourism Site, Alimodian, Iloilo	Construction Section	Competitive Bidding	1/15/2019	2/5-26/19	2/12/2019	2/26/2019	2/26/2019	2/27/2019-3/5/2019	3/6-15/2019	6/24/2019	7/4/2019	7/5/2019			GoP	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	Auditor, Regional Director, PICE, NACAP							
P00342843VS	Construction (Completion) of Multi-Purpose Building (Phase II), Brgy. Poblacion, San Miguel, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/8-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018-12/4/2018	12/5-14/2018	6/6/2019	6/14/2019	6/17/2019			GoP	4,950,000.00		4,950,000.00	4,702,495.63		4,702,495.63	Auditor, Regional Director, PICE, NACAP							
P00342844VS	Construction (Completion) of Multi-Purpose Building, Brgy. Anonang, Leon, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/8-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018-12/4/2018	12/5-14/2018	5/17/2019	5/27/2019	5/29/2019			GoP	1,485,000.00		1,485,000.00	1,408,936.48		1,408,936.48	Auditor, Regional Director, PICE, NACAP							
P00342845VS	Construction of Multi-Purpose Building (Barangay Hall), Brgy. 10, San Miguel, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/14/18-12/3/18	11/21/2018	12/3/2018	12/3/2018	12/4-10/2018	12/11-21/2018	6/6/2019	6/14/2019	6/17/2019			GoP	990,000.00		990,000.00	940,458.66		940,458.66	Auditor, Regional Director, PICE, NACAP							
P00342846VS	Construction of Multi-Purpose Building (Barangay Hall), Brgy. 6, San Miguel, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/8-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018-12/4/2018	12/5-14/2018	5/17/2019	5/28/2019	5/29/2019			GoP	1,980,000.00		1,980,000.00	1,879,735.35		1,879,735.35	Auditor, Regional Director, PICE, NACAP							
P00342847VS	Improvement of Multi-Purpose Building (Auditorium), Brgy. Poblacion, New Lucena, Iloilo	Construction Section	Competitive Bidding	11/28/2018	12/22/18-1/15/19	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/22-31/2019	6/24/2019	7/4/2019	7/5/2019			GoP	4,455,000.00		4,455,000.00	4,232,193.50		4,232,193.50	Auditor, Regional Director, PICE, NACAP							
P00342848VS	Construction of Multi-Purpose Building (Livelihood Center for Pandan Weaver), Brgy. Baje, Leon, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/21/2018	12/4/2018	12/4/2018	12/5-11/2018	12/12-21/2018	6/6/2019	6/14/2019	6/17/2019			GoP	2,475,000.00		2,475,000.00	2,375,953.90		2,375,953.90	Auditor, Regional Director, PICE, NACAP							
P00342849VS	Completion of Multi-Purpose Building, Brgy. Poblacion, Leganes, Iloilo	Construction Section	Competitive Bidding	11/12/2018	11/21/18-12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	1,980,000.00		1,980,000.00	1,878,409.75		1,878,409.75	Auditor, Regional Director, PICE, NACAP							
P00342850VS	Construction of Multi-Purpose Building, Brgy. Agutayan, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/22/2018	12/4/2018	12/4/2018	12/5-11/2018	12/12-21/2018	5/17/2019	5/27/2019	5/28/2019			GoP	2,475,000.00		2,475,000.00	2,351,249.80		2,351,249.80	Auditor, Regional Director, PICE, NACAP							

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P00342851VS	Construction of Multi-Purpose Building, Brgy. Ayubo, Leon, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/8-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018-12/4/2018	12/5-14/2018	5/27/2019	6/4/2019	6/6/2019			GoP	2,475,000.00		2,475,000.00	2,375,804.80		2,375,804.80	Auditor, Regional Director, PICE, NACAP							
P00342852VS	Construction of Multi-Purpose Building, Brgy. Baguingin-Lanot, Alimodian, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/22/2018	12/4/2018	12/4/2018	11/28/2018-12/4/2018	12/5-14/2018	5/27/2019	6/4/2019	6/6/2019			GoP	2,475,000.00		2,475,000.00	2,354,648.26		2,354,648.26	Auditor, Regional Director, PICE, NACAP							
P00342853VS	Construction of Multi-Purpose Building, Brgy. Bagumbayan Ilajas, Alimodian, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/22/2018	12/4/2018	12/4/2018	12/5-11/2018	12/12-21/2018	5/27/2019	6/4/2019	6/6/2019			GoP	2,475,000.00		2,475,000.00	2,345,101.50		2,345,101.50	Auditor, Regional Director, PICE, NACAP							
P00342854VS	Construction of Multi-Purpose Building , Brgy. Bayag Norte, Leon, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/22/2018	12/4/2018	12/4/2018	12/5-11/2018	12/12-21/2018	5/27/2019	6/4/2019	6/6/2019			GoP	2,475,000.00		2,475,000.00	2,349,448.85		2,349,448.85	Auditor, Regional Director, PICE, NACAP							
P00342855VS	Construction of Multi-Purpose Building, Brgy. Binangkian, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/22/2018	12/4/2018	12/4/2018	12/5-11/2018	12/12-21/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,351,249.06		2,351,249.06	Auditor, Regional Director, PICE, NACAP							
P00342856VS	Construction of Multi-Purpose Building, Brgy. Cagsamutan Sur, Leganes, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/8-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018-12/4/2018	12/5-14/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,349,420.96		2,349,420.96	Auditor, Regional Director, PICE, NACAP							
P00342857VS	Completion of Multi-Purpose Building, Brgy. Poblacion, Alimodian, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/22/19-2/12/19	1/29/2019	2/12/2019	2/12/2019	2/13-19/2019	2/20/2019-3/1/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,350,810.66		2,350,810.66	Auditor, Regional Director, PICE, NACAP							
P00342858VS	Construction of Multi-Purpose Building, Brgy. Buyo, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	11/12/2018	11/28/18-12/17/18	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	3,217,500.00		3,217,500.00	3,056,548.29		3,056,548.29	Auditor, Regional Director, PICE, NACAP							
P00342859VS	Construction of Multi-purpose Building, Brgy. Calaboa Este, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/7-26/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018/12/3/2018	12/4-14/2018	5/17/2019	5/28/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,351,125.90		2,351,125.90	Auditor, Regional Director, PICE, NACAP							
P00342860VS	Construction of Multi-purpose Building, Brgy. Consolacion, San Miguel, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/7-26/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018/12/3/2018	12/4-14/2018	5/17/2019	5/28/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,351,184.39		2,351,184.39	Auditor, Regional Director, PICE, NACAP							
P00342862VS	Completion of Multi-Purpose Building (Iloilo Science And Technology University Leon Campus), Brgy. Poblacion, Leon, Iloilo	Construction Section	Competitive Bidding	11/12/2018	11/22/18-12/11/18	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019			GoP	742,500.00		742,500.00	704,916.06		704,916.06	Auditor, Regional Director, PICE, NACAP							
P00342863VS	Construction of Multi-Purpose Building, Brgy. Nabitanan, Leganes, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/14/18-12/3/18	11/21/2018	12/3/2018	12/3/2018	12/4-10/2018	12/11-21/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,351,249.82		2,351,249.82	Auditor, Regional Director, PICE, NACAP							
P00342864VS	Construction of Multi-Purpose Building, Brgy. Omambog, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/15/18-12/4/18	11/22/2018	12/4/2018	12/4/2018	12/4-11/2018	12/12-21/2018	5/17/2019	5/28/2019	5/28/2019			GoP	2,475,000.00		2,475,000.00	2,350,695.49		2,350,695.49	Auditor, Regional Director, PICE, NACAP							
P00342865VS	Construction of Multi-purpose Building, Brgy. Omambong, Leon, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/7-26/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018-12/3/2018	12/4-14/2018	5/17/2019	5/27/2019	5/29/2019			GoP	1,485,000.00		1,485,000.00	1,410,703.98		1,410,703.98	Auditor, Regional Director, PICE, NACAP							
P00342866VS	Construction of Multi-Purpose Building, Brgy. Poblacion Ilaya, Zaraga, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/14/18-12/3/18	11/21/2018	12/3/2018	12/3/2018	12/4-10/2018	12/11-21/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,351,894.84		2,351,894.84	Auditor, Regional Director, PICE, NACAP							
P00342867VS	Construction of Multi-Purpose Building, Brgy. Sto. Angel, San Miguel, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/14/18-12/3/18	11/21/2018	12/3/2018	12/3/2018	12/4-10/2018	12/11-21/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,350,952.07		2,350,952.07	Auditor, Regional Director, PICE, NACAP							
P00342868VS	Construction of Multi-Purpose Building, Brgy. Sulong, Alimodian, Iloilo	Construction Section	Competitive Bidding	11/12/2018	11/22/18-12/11/18	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,475,000.00		2,475,000.00	2,351,079.79		2,351,079.79	Auditor, Regional Director, PICE, NACAP							
P00342869VS	Construction of Multi-Purpose Building, Don Benjamin Jalandoni Memorial National High School, Brgy. Ubongogon, Zaraga, Iloilo	Construction Section	Competitive Bidding	11/6/2018	11/14/18-12/3/18	11/21/2018	12/3/2018	12/3/2018	12/4-10/2018	12/11-21/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,970,000.00		2,970,000.00	2,821,716.03		2,821,716.03	Auditor, Regional Director, PICE, NACAP							
P00342871VS	Construction of Multi-purpose Building, New Lucena Central Elementary School, Brgy. Poblacion, New Lucena, Iloilo	Construction Section	Competitive Bidding	10/25/2018	11/7-26/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018-12/3/2018	12/4-14/2018	5/17/2019	5/27/2019	5/29/2019			GoP	2,970,000.00		2,970,000.00	2,820,050.95		2,820,050.95	Auditor, Regional Director, PICE, NACAP							
P00340176VS	Construction of Multi-Purpose Building, DPWH-Iloilo 4th District Engineering Office, Bolong Este, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	11/12/2018	11/28/18-12/17/18	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	5/27/2019	6/4/2019	6/5/2019			GoP	9,535,680.00		9,535,680.00	9,052,233.26		9,052,233.26	Auditor, Regional Director, PICE, NACAP							
P00320173VS	Construction of Aganan Flood Control Project (Iaro-Aganan River), Brgy. Dalid, Alimodian, Iloilo	Construction Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018-1/3/2019	1/4-15/2019	6/13/2019	6/21/2019	6/24/2019			GoP	96,500,000.00		96,500,000.00	91,649,999.99		91,649,999.99	Auditor, Regional Director, PICE, NACAP							
P00300068VS	RECONSTRUCTION TO CONCRETE PAVEMENT GUIMBAL-IGBARAS-TUBURAN-LEON RD. K0069+209 - K0069+578, K0069+598 - K0069+712	Construction Section	Competitive Bidding	11/28/2018	12/21/18 - 1/9/19	12/28/2018	1/9/2019	1/9/2019	1/10/-16/2019	1/17-28/2019	6/24/2019	7/4/2019	7/5/2019			GoP	17,739,960.00		17,739,960.00	16,852,831.95		16,852,831.95	Auditor, Regional Director, PICE, NACAP							
P00300070VS	Construction of Bypass Rd. Iloilo - Radial Rd 4, Iloilo Sta.O-000- Sta.O+639.70, Sta.O+745- Sta.O+800.80	Construction Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019			GoP	30,673,020.00		30,673,020.00	29,123,018.80		29,123,018.80	Auditor, Regional Director, PICE, NACAP							
P00300063VS	Preventive Maintenance: Concrete Reblocking - Iloilo City Leganes - Dumangas Coastal Rd K0011+031.50 - K0011+947.20, K0011+989.00 - K0013+023.90, K0013+090.10 - K0013+568.00, K0013+650.10-K0014+429.00	Construction Section	Competitive Bidding	11/28/2018	12/22/18 - 1/15/19	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/23-31/2019	6/24/2019	7/4/2019	7/5/2019			GoP	38,826,620.00		38,826,620.00	36,885,235.77		36,885,235.77	Auditor, Regional Director, PICE, NACAP							

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 06/30/2019

Code (UACB/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
P00300064VS	Preventive Maintenance: Concrete Reblocking - Manduriao - San Miguel - Alimodian - Maasin - Cabatuan Rd K0010+521-K0010+793.4, K0010+837-K0011+380, K0010+521-K0010+597, K0010+837-K0010+932.80	Construction Section	Competitive Bidding	11/28/2018	12/22/18-1/15/19	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/23-31/2019	6/24/2019	7/4/2019	7/5/2019		GoP	8,027,180.00		8,027,180.00	7,706,277.92		7,706,277.92	Auditor, Regional Director, PICE, NACAP							
P00300065VS	Construction of Drainage Structure along Road - Leganes - Sta. Barbara Rd. K0016+237 - K0017+000	Construction Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	10,494,820.00		10,494,820.00	9,970,069.24		9,970,069.24	Auditor, Regional Director, PICE, NACAP							
P00300066VS	Reconstruction to Concrete Pavement - Cabatuan - New Lucena - Banga Bante Rd. K0045+380-K0045+712, K0045+712-K0045+826, K0045+826-K0046+226, K0046+226-K0047+300	Construction Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	30,661,260.00		30,661,260.00	29,741,430.50		29,741,430.50	Auditor, Regional Director, PICE, NACAP							
P00300067VS	Reconstruction to Concrete Pavement - Leganes - Sta. Barbara Rd. K0016+038-K0016+237, K0023+000-K0023+253	Construction Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	8,151,640.00		8,151,640.00	7,743,678.33		7,743,678.33	Auditor, Regional Director, PICE, NACAP							
P00340177VS	Construction of Popcom Region VI Building, Purok IV, Pavia, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/22/19-2/12/19	1/29/2019	2/13/2019	2/13/2019	2/13-19/2019	2/20-28/2019	6/24/2019	7/4/2019	7/5/2019		GoP	9,900,000.00		9,900,000.00	9,394,565.15		9,394,565.15	Auditor, Regional Director, PICE, NACAP							
P00351157VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Agboy Sur, Leon, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/30/19-2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019-3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,348,561.85		2,348,561.85	Auditor, Regional Director, PICE, NACAP							
P00351158VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Cadagmayan Norte, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/30/19-2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019-3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,117.40		2,351,117.40	Auditor, Regional Director, PICE, NACAP							
P00351160VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Inagangan Centro, Zarraga, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/30/19-2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019-3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,249.25		2,351,249.25	Auditor, Regional Director, PICE, NACAP							
P00351161VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Isian Norte, Leon, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/30/19-2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019-3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,352,026.64		2,352,026.64	Auditor, Regional Director, PICE, NACAP							
P00351162VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Manduyog, Alimodian, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/30/19-2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019-3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,350,475.34		2,350,475.34	Auditor, Regional Director, PICE, NACAP							
P00351164VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Pandan, Leon, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/31/19-2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019-3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,349,175.66		2,349,175.66	Auditor, Regional Director, PICE, NACAP							
P00351166VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Sta. Cruz, San Miguel, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/31/19-2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019-3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,350,912.76		2,350,912.76	Auditor, Regional Director, PICE, NACAP							
P00351169VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Utay Hinablan, Alimodian, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/31/19-2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019-3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,349,808.81		2,349,808.81	Auditor, Regional Director, PICE, NACAP							
P00351159VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Cagay, Alimodian, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/31/19-2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019-3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,349,969.95		2,349,969.95	Auditor, Regional Director, PICE, NACAP							
P00351167VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Sta. Teresa, San Miguel, Iloilo	Construction Section	Competitive Bidding	1/30/2019	2/16/19-3/11/19	2/26/2019	3/11/2019	3/11/2019	3/12-18/2019	3/19-29/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,156.32		2,351,156.32	Auditor, Regional Director, PICE, NACAP							
P00351170VS	Construction of Multi-Purpose Building (Emergency Response Multi-Purpose Hall), Sitio Tabonan, Brgy. Bucari, Leon, Iloilo	Construction Section	Competitive Bidding	1/30/2019	2/16/19-3/11/19	2/26/2019	3/11/2019	3/11/2019	3/12-18/2019	3/19-29/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,157.01		2,351,157.01	Auditor, Regional Director, PICE, NACAP							
P00351171VS	Construction of Multi-Purpose Building, (Legislative Hall), Brgy. Poblacion, Zarraga, Iloilo	Construction Section	Competitive Bidding	2/12/2019	3/30/19 - 4/22/19	4/8/2019	4/22/2019	4/22/2019	4/23-29/2019	4/30/2019 - 5/10/2019	6/24/2019	7/4/2019	7/5/2019		GoP	5,940,000.00		5,940,000.00	5,643,002.29		5,643,002.29	Auditor, Regional Director, PICE, NACAP							
P00351172VS	Construction of Multi-Purpose Building, (Senior Citizens Building), Brgy. Poblacion, Alimodian, Iloilo	Construction Section	Competitive Bidding	2/12/2019	2/22/19-3/13/19	3/1/2019	3/13/2019	3/13/2019	3/14-20/2019	3/21/2019 - 4/1/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,161.42		2,351,161.42	Auditor, Regional Director, PICE, NACAP							
P00355148VS	Concreting of Road from National Road to Brgy. Bigke Multi-Purpose Hall of Brgy. Bigke, Leganes, Iloilo	Construction Section	Competitive Bidding	1/15/2019	1/31/19-2/19/19	2/7/2019	2/19/2019	2/19/2019	12/20-26/2018	2/27/2019-3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,970,000.00		2,970,000.00	2,822,103.71		2,822,103.71	Auditor, Regional Director, PICE, NACAP							
P00351163VS	Improvement of Multi-Purpose Building (Covered Gym), Brgy. Pandac, Pavia, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/17/19 - 06/05/19	5/24/2019	6/5/2019	6/5/2019	6/7-13/2019	6/14-25/2019	6/28/2019	7/5/2019	7/8/2019		GoP	1,980,000.00		1,980,000.00	1,880,879.76		1,880,879.76	Auditor, Regional Director, PICE, NACAP							
P00351156VS	Improvement of Multi-Purpose Building (Covered Gym), Brgy. Aganan, Pavia, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/17/19 - 06/05/19	5/24/2019	6/5/2019	6/5/2019	6/7-13/2019	6/14-25/2019	6/28/2019	7/5/2019	7/8/2019		GoP	1,980,000.00		1,980,000.00	1,880,967.21		1,880,967.21	Auditor, Regional Director, PICE, NACAP							
P00351173VS	Construction/Improvement of Multi-Purpose Building for Barangay Bigke, Leganes, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019		GoP	1,980,000.00		1,980,000.00	1,880,557.98		1,880,557.98	Auditor, Regional Director, PICE, NACAP							
P00355149VS	Concreting of Barangay Warf-Ware and Barangay Cabugao Via Ecopark Road, In Barangay Warf-Ware, New Lucena, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019		GoP	2,970,000.00		2,970,000.00	2,954,335.93		2,954,335.93	Auditor, Regional Director, PICE, NACAP							

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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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
P00351165VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. San Antonio, San Miguel, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019		GoP	2,475,000.00		2,475,000.00	2,350,891.33	2,350,891.33	Auditor, Regional Director, PICE, NACAP										
P00342870VS	Construction of Multi-Purpose Building, Brgy. Tigum, Pavia, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019		GoP	2,475,000.00		2,475,000.00	2,346,871.46	2,346,871.46	Auditor, Regional Director, PICE, NACAP										
Total Alloted Budget of Procurement Activities																			663,161,400.00												
Total Contract Price of Procurement Activtites Conducted																			630,728,568.04												
Total Savings (Total Alloted Budget - Total Contract Price)																			32,432,831.96												
II. MAINTENANCE																															
	Construction/Installation/ Application of Road Safety Devices 1. Mandurriao-San Miguel- Alimodian-Masin-Cabatuan Road (500445pn) K0010+500- K0011+000, K0016+000- K0017+000; 2. Jct. Banca-Leon- Antique Boundary Road (500114pn) K0027+500- K0028+900, K0035+200- K0036+500, K0038+300- K0040+000	Maintenance Section	Competitive Bidding	11/26/2018	12/4-26/2018		12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019	3/28/2019	4/5/2019	4/8/2019		GoP	1,098,949.28		1,098,949.28	1,094,051.38	1,094,051.38	Auditor, Regional Director, PICE, NACAP										
	Reblocking of Mandurriao - San Miguel - Alimodian - Masain Cabatuan Road Alomidian Iloilo K0026+900-K0026+940.50	Maintenance Section	Competitive Bidding	11/28/2018	12/15-26/2018		12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019	3/28/2019	4/5/2019	4/8/2019		GoP	326,677.20		326,677.20	326,677.15	326,677.15	Auditor, Regional Director, PICE, NACAP										
Total Alloted Budget of Procurement Activities																			1,425,626.48												
Total Contract Price of Procurement Activtites Conducted																			1,420,728.53												
Total Savings (Total Alloted Budget - Total Contract Price)																			4,897.95												
III. OTHERS																															
	Supply/Delivery, Placing/Spreading and Compaction of Filling Materials for the New DOH-CHDWW Main Building Site, Brgy. Bo'ong Oeste, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	2/12/2019	3/8-27/19	3/15/2019	3/27/2019	3/27/2019	3/27/2019- 4/2/2019	4/3-12/2019	5/14/2019	5/24/2019	5/27/2019		GoP	5,267,500.00		5,267,500.00	5,212,497.72	5,212,497.72	Auditor, Regional Director, PICE, NACAP										
Total Alloted Budget of Procurement Activities																			5,267,500.00												
Total Contract Price of Procurement Activtites Conducted																			5,212,497.72												
Total Savings (Total Alloted Budget - Total Contract Price)																			55,002.28												
B. CONSULTANCY																															
	Soil Testing/Exploration for the Construction of Office of the Civil Defense (OCD) Regional Office VI Sta. Barbara, Iloilo	Planning & Design Section	Competitive Bidding	none	3/9/19 - 3/27/2019	none	3/19/2019	3/19/2019	3/27-31/2019	4/1-2/2019	6/10/2019	6/19/2019	6/21/2019		GoP	150,000.00		150,000.00	148,150.00	148,150.00	Auditor, Regional Director, PICE, NACAP										
Total Alloted Budget of Procurement Activities																			150,000.00												
Total Contract Price of Procurement Activtites Conducted																			148,150.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			1,850.00												
C. GOODS AND SERVICES																															
	Supply/delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Roads and bridges within the jurisdiction of Iloilo 4th District Engineering Office. Contract ID No.- 19GGI0001	maintenance section	Public Bidding	11/27/2018	12/4-26/2018	12/11/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04/2019 - 01/15/2019	6/7/2019	6/14/2019	6/17/2019		GOP	3,678,000.00	3,678,000.00		3,580,140.00	3,580,140.00	Auditor, Regional Director, PICE, NACAP										
	Supply/delivery of Oil and Lubricant for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Roads and bridges within the jurisdiction of Iloilo 4th District Engineering Office for the period of 1st - 2nd Quarter of CY 2019. Contract ID No.-19GGI0002	maintenance section	Public Bidding	11/27/2018	12/4-17/2018	none	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	3/28/2019	4/5/2019	4/8/2019	4/16/2019	4/16/2019	GOP	524,388.00	524,388.00		521,070.00	521,070.00	Auditor, Regional Director, PICE, NACAP									
	Supply/delivery of various materials for use in the repair/maintenance of national roads and bridges w/in the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo Contract ID No. - 19GGI0003	maintenance section	Public Bidding	11/27/2018	12/5-26/2018	12/12/2018	12/27/2018	12/27/2018	12/28/2018 - 01/03/2019	01/04 /2019- 01/15/2019	3/28/2019	4/5/2019	4/8/2019	5/6/2019	5/6/2019	GOP	4,418,580.00	4,418,580.00		4,415,250.00	4,415,250.00	Auditor, Regional Director, PICE, NACAP									
	Supply/delivery of Toners for Photo Copier Ineo for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st & 2nd Quarter CY 2019. Contract ID No. - 19GGI0006	Iloilo 4th DEO	Public Bidding	11/28/2018	12/6-13/2019	none	12/13/2018	12/13/2018	12/14/2018 - 12/20/2018	12/21/2018- 12/28/2018	6/24/2019	7/4/2019	7/5/2019		GOP	278,692.84	278,692.84		262,938.00	262,938.00	Auditor, Regional Director, PICE, NACAP										

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				Pre-Proc Conference	Acts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply/delivery of fuel for use of the service vehicles Nissan Navara 4x4 Plate Number F1-V685, Nissan Navara 4x4 Plate Number F1-V690, Nissan Navara 4x2 Plate Number F1-V463 & Nissan Navara 4x2 F1-V528, assigned at the Construction Section, Planning & Design Section, Quality Assurance Section & OIC,Asst. District Engineer, of Iloilo 4th District Engineering Office. Contract ID No. 19GG0010	maintenance section	Public Bidding	2/23/2019	3/13-20/2019	none	3/20/2019	3/20/2019	3/21-24/2019	03/25-27/2018	3/28/2019	4/2/2019	4/3/2019	4/3/2019	4/3/2019	GOP	452,000.00		452,000.00	447,480.00		447,480.00	Auditor, Regional Director, PICE, NACAP							
	Supply/delivery of Oil & Lubricants for use of the service vehicles Nissan Navara 4x4 Plate Number F1-V685, Nissan Navara 4x4 Plate Number F1-V690, Nissan Navara 4x2 Plate Number F1-V463 & Nissan Navara 4x2 F1-V528, assigned at the Construction Section, Planning & Design Section, Quality Assurance Section & OIC,Asst. District Engineer, of Iloilo 4th District Engineering Office. Contract ID No. 19GG0011	maintenance section	Public Bidding	2/23/2019	3/13-20/2019	none	3/21-24/2019	3/25-27/2019	03/21-22/2019	03/23-27/2019	3/28/2019	4/2/2019	4/3/2019	4/4/2019	4/8/2019	GOP	44,152.00		44,152.00	43,240.00		43,240.00	Auditor, Regional Director, PICE, NACAP							
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
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	Concreting of Brgy. Pal-Agon (Puro Maya) FMR, Brgy. Pal- agon, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/21/19 - 06/10/2019	5/28/2019	6/10/2019	6/10/2019	6/11- 17/2019	6/18- 27/2019					GoP	4,975,000.00		4,975,000.00							Auditor, Regional Director, PICE, NACAP						Short of award/ waiting for the release of fund					
Total Alloted Budget of Procurement Activities																386,618,650.00																				
B. GOODS AND SERVICES																																				
	Supply/delivery of various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Device and	Iloilo 4th DEO	Public Bidding	11/25/2018	12/6-26/2018	12/13/2018	12/27/2018	12/27/2018	1/3/2019	01/04/2019 - 01/15/2019						GOP	3,285,209.95		3,285,209.95							Auditor, Regional Director, PICE, NACAP						Short of award/waiting for the release of fund				
	Supply/delivery of Printer Ink and Toners for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st & 2nd Quarter CY 2019. Contract ID No. - 19GGI0005	Iloilo 4th DEO	Public Bidding	11/28/2018	12/6- 13/2019	none	12/13/2019	12/13/2019	12/14- 20/2018	12/21- 28/2018						GOP	662,922.65		662,922.65							Auditor, Regional Director, PICE, NACAP						Short of award/waiting for the release of fund				
	Supply/delivery of various outercasing and storage battery of various heavy equipment assigned at the Maintenance Section Contract ID No. 19GGI0008	maintenanc e section	Public Bidding	12/5/2018	12/14- 21/2018	none	12/21/2018	12/21/2018	2/22-28/201	12/29/2018 - 1/4/2019						GOP	431,500.00	431,500.00								Auditor, Regional Director, PICE, NACAP						Short of award/waiting for the release of fund				
	Supply/delivery of IT Equipment for use in the Supply Property & General Services Unit and Equipment Services Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. Contract ID No. 19GGI0009	Supply Property & General Services Unit and Equipment Services Unit	Public Bidding	11/28/2018	12/20/2018	none	12/27/2018	12/27/2018	12/28/2018- 01/03/2019	01/04/2019- 01/15/2019						GOP	125,000.00		125,000.00							Auditor, Regional Director, PICE, NACAP						Short of award/waiting for the release of fund				
																	4,504,632.60																			
Total Alloted Budget of On-going Procurement Activities																5,724,055.25																				

Prepared by:

NANNETTE S. FRANCO
Head, Procurement Section

Recommended for Approval by:

PERLA S. LAGUARDIA
BAC, Chairman

APPROVED:

MARIO G. SORIANO
OIC, District Engineer