

## ANNEX B

## Department of Bui (Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2020

| Civil Works                      | Code (PAP) | Procurement Project                                                                                                                                                                                                                 | PMO/ End-User        | Is this an Early Procurement Activity? | 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  | Date of BAC Resolution Recommending Award | 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 |            |                                                                                                                                                                                                                                     |                      |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |           |               |               |                     |               |                                                                                                                                                                                       |                                                                                                       |                               |                                                                                                       |                                                                                                       |                                                                                                       |           |                                           |                                                  |
| 20FO0004                         |            | Construction of Cabilogan River Course (San Agustin Section) (Downstream of San Agustin Bridge) Libon, Albay                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | 10/29/2019                  | 11/6/2019      | 11/13/2019   | 11/25/2019        | 11/25/2019       | 11/29/2019     | 12/12/2019 | 12/12/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 180                 | GoP                     | 17,640,000.00   | 0.00      | 17,640,000.00 | 16,929,047.59 |                     | 16,929,047.59 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0007                         |            | Widening of Permanent Bridges - Gov. Vera Bridge (800281L2) along Daang Maharlika (L2)                                                                                                                                              | Construction Section | YES                                    | Competitive Bidding | 10/30/2019                  | 11/6/2019      | 11/14/2019   | 11/27/2019        | 11/27/2019       | 12/2/2019      | 12/13/2019 | 12/13/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 240                 | GoP                     | 34,055,000.00   | 0.00      | 34,055,000.00 | 32,327,018.20 |                     | 32,327,018.20 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0008                         |            | Widening of Permanent Bridges - Cabangan Bridge (800286L2) along Daang Maharlika (L2)                                                                                                                                               | Construction Section | YES                                    | Competitive Bidding | 10/30/2019                  | 11/6/2019      | 11/14/2019   | 11/27/2019        | 11/27/2019       | 12/2/2019      | 12/13/2019 | 12/13/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 240                 | GoP                     | 33,320,000.00   | 0.00      | 33,320,000.00 | 31,603,784.62 |                     | 31,603,784.62 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0012                         |            | Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations San Isidro-Florista-Panayopy-Bescaran leading to Bicol International Airport and Donsol, Jovellar, Albay | Construction Section | YES                                    | Competitive Bidding | 10/30/2019                  | 11/6/2019      | 11/14/2019   | 11/27/2019        | 11/27/2019       | 12/2/2019      | 12/13/2019 | 12/13/2019                                | 2/28/2020       | 3/5/2020         | 3/10/2020         | 120                 | GoP                     | 7,840,000.00    | 0.00      | 7,840,000.00  | 7,447,992.36  |                     | 7,447,992.36  | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0013                         |            | Construction of Multi-Purpose Building, La Purisima, Polangui, Albay                                                                                                                                                                | Construction Section | YES                                    | Competitive Bidding | 10/30/2019                  | 11/6/2019      | 11/14/2019   | 11/27/2019        | 11/27/2019       | 12/2/2019      | 12/13/2019 | 12/13/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 120                 | GoP                     | 2,970,000.00    | 0.00      | 2,970,000.00  | 2,863,785.00  |                     | 2,863,785.00  | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0014                         |            | Construction of Multi-Purpose Building, Salvacion, Polangui, Albay                                                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 10/30/2019                  | 11/6/2019      | 11/14/2019   | 11/27/2019        | 11/27/2019       | 12/2/2019      | 12/13/2019 | 12/13/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 120                 | GoP                     | 2,970,000.00    | 0.00      | 2,970,000.00  | 2,873,505.48  |                     | 2,873,505.48  | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0015                         |            | Construction of Multi-Purpose Building, Sanicron, Polangui, Albay                                                                                                                                                                   | Construction Section | YES                                    | Competitive Bidding | 10/30/2019                  | 11/6/2019      | 11/14/2019   | 11/27/2019        | 11/27/2019       | 12/2/2019      | 12/13/2019 | 12/13/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 120                 | GoP                     | 2,970,000.00    | 0.00      | 2,970,000.00  | 2,870,499.43  |                     | 2,870,499.43  | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | n/a                           | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        | 1. 11/6/19<br>2. 11/5/19<br>3. 11/5/19<br>4. 11/6/19<br>5. 11/5/19<br>6. 11/5/19<br>7. 11/6/19        |           |                                           |                                                  |
| 20FO0009                         |            | Construction of Flood Control along Mayo River, Oas, Albay                                                                                                                                                                          | Construction Section | YES                                    | Competitive Bidding | 10/31/2019                  | 11/7/2019      | 11/15/2019   | 11/28/2019        | 11/28/2019       | 12/4/2019      | 12/16/2019 | 12/17/2019                                | 2/18/2020       | 2/28/2020        | 3/2/2020          | 255                 | GoP                     | 84,785,800.00   | 0.00      | 84,785,800.00 | 81,362,021.56 |                     | 81,362,021.56 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | n/a                           | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 |           |                                           |                                                  |
| 20FO0010                         |            | Construction of Nasal River Flood Mitigation Structure (Brgy. Gulid), Ligao City, Albay                                                                                                                                             | Construction Section | YES                                    | Competitive Bidding | 10/31/2019                  | 11/7/2019      | 11/15/2019   | 11/28/2019        | 11/28/2019       | 12/4/2019      | 12/16/2019 | 12/17/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 180                 | GoP                     | 17,640,000.00   | 0.00      | 17,640,000.00 | 16,699,609.80 |                     | 16,699,609.80 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | n/a                           | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 |           |                                           |                                                  |
| 20FO0011                         |            | Construction of Flood Mitigation Structure along Quinsale River (Upstream of Busac Bridge) (Busac Section), Oas, Albay                                                                                                              | Construction Section | YES                                    | Competitive Bidding | 10/31/2019                  | 11/7/2019      | 11/15/2019   | 11/28/2019        | 11/28/2019       | 12/4/2019      | 12/16/2019 | 12/17/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 180                 | GoP                     | 17,640,000.00   | 0.00      | 17,640,000.00 | 16,748,501.05 |                     | 16,748,501.05 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | n/a                           | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 |           |                                           |                                                  |
| 20FO0016                         |            | Construction of Multi-Purpose Building, Basicao Coastal, Pioduran, Albay                                                                                                                                                            | Construction Section | YES                                    | Competitive Bidding | 10/31/2019                  | 11/7/2019      | 11/15/2019   | 11/29/2019        | 11/29/2019       | 12/4/2019      | 12/16/2019 | 12/17/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 120                 | GoP                     | 2,970,000.00    | 0.00      | 2,970,000.00  | 2,925,428.65  |                     | 2,925,428.65  | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | n/a                           | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 |           |                                           |                                                  |
| 20FO0017                         |            | Construction of Multi-Purpose Building, Banglawon, Oas, Albay                                                                                                                                                                       | Construction Section | YES                                    | Competitive Bidding | 10/31/2019                  | 11/7/2019      | 11/15/2019   | 11/29/2019        | 11/29/2019       | 12/4/2019      | 12/16/2019 | 12/17/2019                                | 1/31/2020       | 2/7/2020         | 2/11/2020         | 120                 | GoP                     | 2,970,000.00    | 0.00      | 2,970,000.00  | 2,822,201.89  |                     | 2,822,201.89  | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. PICE Representative<br>5. Union Representative<br>6. NACAP Representative<br>7. OPABA Representative | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | n/a                           | 1. 11/11/19<br>2. 11/10/19<br>3. 11/10/19<br>4. 11/12/19<br>5. 11/10/19<br>6. 11/10/19<br>7. 11/12/19 | 1.                                                                                                    |                                                                                                       |           |                                           |                                                  |

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## ANNEX B

## (Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2020

| Goods and Services                                           |                                                                                                                                                                                                                                                                |                             | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |              |                      |                  |                |           |                                                    |                    |                     |                      | Source of<br>Funds | ABC (PhP)               |                            |            | Contract Cost (PhP) |              |            | List of Invited Observers | Date of Receipt of Invitation                                                                                                                              |                                                                                                      |              |                                                                                  |                                                                                  | Remarks<br>(Explaining changes from<br>the APP)      |                                                  |           |                                                           |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|----------------------------------------------|------------------------|-----------------------------|--------------|----------------------|------------------|----------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------|-------------------------|----------------------------|------------|---------------------|--------------|------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------|-----------|-----------------------------------------------------------|
| Code<br>(PAP)                                                | Procurement<br>Project                                                                                                                                                                                                                                         | Pre-Proc<br>Conference      |                  |                                              |                        | Ads/Post of IB              | Pre-bid Conf | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total      | MOOE                | CO           | Total      |                           | MOOE                                                                                                                                                       | CO                                                                                                   | Pre-bid Conf | Eligibility<br>Check                                                             | Sub/Open of<br>Bids                                                              |                                                      | Bid<br>Evaluation                                | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                                |                             |                  |                                              |                        |                             |              |                      |                  |                |           |                                                    |                    |                     |                      |                    |                         |                            |            |                     |              |            |                           |                                                                                                                                                            |                                                                                                      |              |                                                                                  |                                                                                  |                                                      |                                                  |           |                                                           |
| 20GF00001                                                    | Outsourcing of Security Services for a Period of Ten (10) Months at DPWH Albay 3rd DEO, Paolog, Ligao City                                                                                                                                                     | Administrative Section      | NO               | Competitive Bidding                          | n/a                    | 1/23/2020                   | 1/30/2020    | 2/11/2020            | 2/11/2020        | 2/13/2020      | 2/18/2020 | 2/19/2020                                          | 2/21/2020          | 2/27/2020           | 2/28/2020            | 308                | GoP                     | 1,356,237.00               | 0.00       | 1,356,237.00        | 1,273,687.32 | 0.00       | 1,273,687.32              | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative<br>5. Union Representative<br>6. OPABA Representative | 1. 1/24/20<br>2. 1/28/20<br>3. 1/28/20<br>4. 1/27/20<br>5. 1/24/20<br>6. 1/24/20                     | n/a          | 1. 1/24/20<br>2. 1/28/20<br>3. 1/28/20<br>4. 1/27/20<br>5. 1/24/20<br>6. 1/24/20 | 1. 1/24/20<br>2. 1/28/20<br>3. 1/28/20<br>4. 1/27/20<br>5. 1/24/20<br>6. 1/24/20 |                                                      |                                                  |           |                                                           |
| 20GF00003                                                    | Purchase of lubricants and filters for Preventive Maintenance of various Equipment (Newly Procured Major and Minor BHME) assigned at DPWH Albay 3rd District Engineering Office for the 1st Quarter CY 2020                                                    | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 3/6/2020                    | n/a          | 3/10/2020            | 3/10/2020        | 3/11/2020      | 3/13/2020 | 3/13/2020                                          | 3/19/2020          | 5/19/2020           | 6/4/2020             | 10                 | GoP                     | 369,938.50                 | 0.00       | 369,938.50          | 364,375.00   | 0.00       | 364,375.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 3/6/20<br>2. 3/6/20<br>3. 3/6/20<br>4. 3/6/20                                 | 1. 3/6/20<br>2. 3/6/20<br>3. 3/6/20<br>4. 3/6/20                                 | 1. 3/6/20<br>2. 3/6/20<br>3. 3/6/20<br>4. 3/6/20     |                                                  |           |                                                           |
| 20GF00004                                                    | Supply and Delivery of Materials for Work Cat. 18- Traffic Service Maintenance Act. 302 Thermoplastic Paint Application along National Roads within 3rd District of Albay (PR#20-03-0004)                                                                      | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 3/11/2020                   | n/a          | 3/16/2020            | 3/16/2020        | 5/19/2020      | 5/21/2020 | 5/26/2020                                          | 5/26/2020          | 5/27/2020           | 6/4/2020             | 10                 | GoP                     | 625,474.30                 | 0.00       | 625,474.30          | 616,526.00   | 0.00       | 616,526.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 3/12/20<br>2. 3/11/20<br>3. 3/11/20<br>4. 3/11/20                             | 1. 3/12/20<br>2. 3/11/20<br>3. 3/11/20<br>4. 3/11/20                             | 1. 3/12/20<br>2. 3/11/20<br>3. 3/11/20<br>4. 3/11/20 |                                                  |           |                                                           |
| 20GF00009                                                    | Purchase of Chainsaw and Spare Parts/Accessories to be used in Maintenance Activities and Clearing Operations during Delimitation and other Disaster Mitigation Activities                                                                                     | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/5/2020                    | n/a          | 6/8/2020             | 6/8/2020         | 6/11/2020      | 6/15/2020 | 6/16/2020                                          | 6/17/2020          | 6/18/2020           | 6/23/2020            | 10                 | GoP                     | 748,702.50                 | 0.00       | 748,702.50          | 736,900.00   | 0.00       | 736,900.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20                                 | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20                                 | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20     |                                                  |           |                                                           |
| 20GF00005 (REBID)                                            | Supply and Delivery of Materials for Work Category # 16-Drainage Maintenance Repair/Rehabilitation of Concrete Unlined Canal, KO489+(-594)-KO489+(-200), (Intermittent Section) and Grouted Riprap Line Canal KO497+204-KO497+507, along Albay West Coast Road | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/3/2020                    | n/a          | 6/8/2020             | 6/8/2020         | 6/9/2020       | 6/9/2020  | 6/15/2020                                          | 6/16/2020          | 6/17/2020           | 6/18/2020            | 6/18/2020          | 10                      | GoP                        | 582,258.16 | 0.00                | 582,258.16   | 576,000.00 | 0.00                      | 576,000.00                                                                                                                                                 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative | n/a          | n/a                                                                              | 1. 6/4/20<br>2. 6/3/20<br>3. 6/3/20<br>4. 6/3/20                                 | 1. 6/4/20<br>2. 6/3/20<br>3. 6/3/20<br>4. 6/3/20     | 1. 6/4/20<br>2. 6/3/20<br>3. 6/3/20<br>4. 6/3/20 |           |                                                           |
| 20GF00007                                                    | Purchase of Tent and Accessories to be used in Motorist Assistance along National Roads within 3rd District of Albay                                                                                                                                           | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/5/2020                    | n/a          | 6/8/2020             | 6/8/2020         | 6/10/2020      | 6/11/2020 | 6/16/2020                                          | 6/17/2020          | 6/18/2020           | 6/23/2020            | 10                 | GoP                     | 178,925.00                 | 0.00       | 178,925.00          | 171,500.00   | 0.00       | 171,500.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20                                 | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20                                 | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20     |                                                  |           |                                                           |
| 20GF00008 (PR#20-06-0018)                                    | Purchase of Janitorial Supplies for use in DPWH Albay 3rd DEO, Paolog, Ligao City (1st and 2nd Quarters CY 2020)                                                                                                                                               | Administrative Section      | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/11/2020                   | n/a          | 6/16/2020            | 6/16/2020        | 6/18/2020      | 6/26/2020 | 6/29/2020                                          | 6/30/2020          | 6/30/2020           | 6/30/2020            | 10                 | GoP                     | 463,216.00                 | 0.00       | 463,216.00          | 474,538.00   | 0.00       | 474,538.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20 |                                                  |           |                                                           |
| 20GF00010 (PR#20-06-0015)                                    | Supply & Delivery of Personnel Uniform and Personal Protective Equipments to be used in Maintenance of National Roads within 3rd District of Albay                                                                                                             | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/11/2020                   | n/a          | 6/16/2020            | 6/16/2020        | 6/17/2020      | 6/18/2020 | 6/26/2020                                          | 6/30/2020          | 6/30/2020           | 6/30/2020            | 10                 | GoP                     | 892,237.50                 | 0.00       | 892,237.50          | 882,800.00   | 0.00       | 882,800.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20 |                                                  |           |                                                           |
| 20GF00011 (PR#20-06-0022)                                    | Purchase of Traffic Counter Machines Accessories for use in Capital Outlay-National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection and Axis Load Survey Program - Region V                                                              | Planning and Design Section | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/11/2020                   | n/a          | 6/16/2020            | 6/16/2020        | 6/18/2020      | 6/26/2020 | 6/29/2020                                          | 6/30/2020          | 6/30/2020           | 6/30/2020            | 10                 | GoP                     | 20,475.00                  | 0.00       | 20,475.00           | 20,400.00    | 0.00       | 20,400.00                 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative<br>5. Union Representative<br>6. OPABA Representative | n/a                                                                                                  | n/a          | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20 |                                                  |           |                                                           |
| 20GF00012 (PR#20-06-0023)                                    | Purchase of Equipment, Supplies/Tools and Accessories for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance Services for Automated Traffic Data Collection Program                           | Maintenance Section         | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/11/2020                   | n/a          | 6/16/2020            | 6/16/2020        | 6/19/2020      | 6/26/2020 | 6/29/2020                                          | 6/30/2020          | 6/30/2020           | 6/30/2020            | 10                 | GoP                     | 434,093.20                 | 0.00       | 434,093.20          | 429,195.00   | 0.00       | 429,195.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20                             | 1. 6/11/20<br>2. 6/11/20<br>3. 6/11/20<br>4. 6/11/20 |                                                  |           |                                                           |
| 20GF00017                                                    | Purchase of Spare Parts for use in (Inco 367) assigned at Finance Section (PR#20-06-0027)                                                                                                                                                                      | Finance Section             | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/19/2020                   | n/a          | 6/23/2020            | 6/23/2020        | 6/24/2020      | 6/25/2020 | 6/29/2020                                          | 6/30/2020          | 6/30/2020           | 6/30/2020            | 10                 | GoP                     | 41,265.00                  | 0.00       | 41,265.00           | 41,100.00    | 0.00       | 41,100.00                 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/19/20<br>2. 6/19/20<br>3. 6/19/20<br>4. 6/22/20                             | 1. 6/19/20<br>2. 6/19/20<br>3. 6/19/20<br>4. 6/22/20                             | 1. 6/19/20<br>2. 6/19/20<br>3. 6/19/20<br>4. 6/22/20 |                                                  |           |                                                           |
| 20GF00018                                                    | Emergency Purchase for disinfection, sanitation & preventive measures against the spread of COVID 19 (PR#20-06-0026)                                                                                                                                           | Administrative Section      | NO               | NP-53.9 - Small Value Procurement            | n/a                    | 6/19/2020                   | n/a          | 6/23/2020            | 6/23/2020        | 6/24/2020      | 6/25/2020 | 6/29/2020                                          | 6/30/2020          | 6/30/2020           | 6/30/2020            | 10                 | GoP                     | 140,206.50                 | 0.00       | 140,206.50          | 137,785.00   | 0.00       | 137,785.00                | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                                                  | n/a          | 1. 6/19/20<br>2. 6/19/20<br>3. 6/19/20<br>4. 6/22/20                             | 1. 6/19/20<br>2. 6/19/20<br>3. 6/19/20<br>4. 6/22/20                             | 1. 6/19/20<br>2. 6/19/20<br>3. 6/19/20<br>4. 6/22/20 |                                                  |           |                                                           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                |                             |                  |                                              |                        |                             |              |                      |                  |                |           |                                                    |                    |                     |                      |                    |                         | 7,637,923.62               |            |                     |              |            |                           |                                                                                                                                                            |                                                                                                      |              |                                                                                  |                                                                                  |                                                      |                                                  |           |                                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                |                             |                  |                                              |                        |                             |              |                      |                  |                |           |                                                    |                    |                     |                      |                    |                         |                            |            |                     | 6,903,213.32 |            |                           |                                                                                                                                                            |                                                                                                      |              |                                                                                  |                                                                                  |                                                      |                                                  |           |                                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                |                             |                  |                                              |                        |                             |              |                      |                  |                |           |                                                    |                    |                     |                      |                    |                         |                            |            |                     | 734,710.30   |            |                           |                                                                                                                                                            |                                                                                                      |              |                                                                                  |                                                                                  |                                                      |                                                  |           |                                                           |

## ON-GOING PROCUREMENT ACTIVITIES

|           |                                                                                                                                                                                          |                             |    |                     |          |           |           |          |          |           |           |           |  |  |  |  |  |     |              |      |              |   |      |                                                                                                                                                            |                                                                                  |     |                                                  |                                                  |                                                  |  |  |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----|---------------------|----------|-----------|-----------|----------|----------|-----------|-----------|-----------|--|--|--|--|--|-----|--------------|------|--------------|---|------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--|--|
| 20GF00009 | Purchase of Office Supplies for use in DPWH Albay 3rd DEO, Paolog, Ligao City (1st and 2nd Quarters CY 2020)                                                                             | Administrative Section      | NO | Shopping            | n/a      | 6/5/2020  | n/a       | 6/9/2020 | 6/9/2020 | 6/11/2020 | 6/15/2020 | 6/16/2020 |  |  |  |  |  | GoP | 897,839.15   | 0.00 | 897,839.15   | - | 0.00 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative                                                       | n/a                                                                              | n/a | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20 | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20 | 1. 6/5/20<br>2. 6/5/20<br>3. 6/5/20<br>4. 6/5/20 |  |  |
| 20GF00014 | Purchase of One (1) Set - Portable Weigh-In-Motion (WIM) Axle Weigher, for Use in Axle Load Survey Program of DPWH Albay 3rd DEO, Paolog, Ligao City (PR# 20-06-0021 dated June 4, 2020) | Planning and Design Section | NO | Competitive Bidding | 6/9/2020 | 6/16/2020 | 6/24/2020 |          |          |           |           |           |  |  |  |  |  | GoP | 1,809,228.04 | 0.00 | 1,809,228.04 | - | 0.00 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative<br>5. Union Representative<br>6. OPABA Representative | 1. 6/16/20<br>2. 6/16/20<br>3. 6/16/20<br>4. 6/17/20<br>5. 6/16/20<br>6. 6/17/20 | n/a |                                                  |                                                  |                                                  |  |  |
| 20GF00015 | Supply and Delivery of Materials for Work Cat. 10: Activity 122 - Cracks and Joint of Concrete Pavement along National Roads within the 3rd District of Albay                            | Maintenance Section         | NO | Competitive Bidding | 6/9/2020 | 6/16/2020 | 6/24/2020 |          |          |           |           |           |  |  |  |  |  | GoP | 2,740,831.80 | 0.00 | 2,740,831.80 | - | 0.00 | 1. COA Representative<br>2. PICPA Representative<br>3. CBCP Representative<br>4. ACCI Representative<br>5. Union Representative<br>6. OPABA Representative | 1. 6/16/20<br>2. 6/16/20<br>3. 6/16/20<br>4. 6/17/20<br>5. 6/16/20<br>6. 6/17/20 | n/a |                                                  |                                                  |                                                  |  |  |



ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2020

| Code (PAP)                       | Procurement Project | PMOI/ End-User | Is this an Early Procurement Activity? | 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) |           |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                     |                |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | 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 |                     |                |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |                                           |           |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| n/a                              |                     |                |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |                                           |           |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

IRENE R. AREVALO  
BAC Secretariat

Recommended for Approval by:

ARNALDO D. IBARRIENTOS  
BAC Chairperson

APPROVED:

SALOME M. SARTILLO  
OIC-District Engineer