

**(Palawan 2<sup>nd</sup> District Engineering Office) Procurement Monitoring Report for the 2<sup>nd</sup> Semester FY 2020**

| Palawan 2 <sup>nd</sup> District Engineering Office) Procurement Monitoring Report for the 2 <sup>nd</sup> Semester FY 2020 |                             |                         |                            |                     |                      |                                     |                   |                    |                    |                    |                    |                                  |                   |                    |                      |                     |                         |                 |                                                   |                  |             |                  |                     |                 |                   |                              |                              |                    |                  | Remarks          |              |                                  |                                  |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|----------------------------|---------------------|----------------------|-------------------------------------|-------------------|--------------------|--------------------|--------------------|--------------------|----------------------------------|-------------------|--------------------|----------------------|---------------------|-------------------------|-----------------|---------------------------------------------------|------------------|-------------|------------------|---------------------|-----------------|-------------------|------------------------------|------------------------------|--------------------|------------------|------------------|--------------|----------------------------------|----------------------------------|
| Order # (M. Year)                                                                                                           | Procurement Program/Project | PMO/End-user            | Is this Early Procurement? | Mode of Procurement | Pre-Proc Comments    | Audit/Ref of Bids                   | Pre bid Conf      | Original/Check     | Submission of Bids | No. of Bidders     | First Qual         | Date of Bids/Resubmission/Re-bid | Notice of Award   | Contract Signing   | Notes to be Provided | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (P99)                                         |                  |             |                  | Contract Data (P99) |                 |                   |                              | Life of Project/Obsolescence | Pre bid Conf       | Enable/Check     | Sub-Spec of Rate | MD/Volume    | Pre bid Conf                     | Acceptance of Completion of Work |
|                                                                                                                             |                             |                         |                            |                     |                      |                                     |                   |                    |                    |                    |                    |                                  |                   |                    |                      |                     |                         |                 |                                                   | Total            | NOGR        | CO               | Total               | NOGR            | CO                | Life of Project/Obsolescence | Pre bid Conf                 | Enable/Check       | Sub-Spec of Rate | MD/Volume        | Pre bid Conf | Acceptance of Completion of Work |                                  |
| 30202010000000 PC                                                                                                           | 20EF0118                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | June 11-18, 2020                    | June 24, 2020     | July 17, 2020      | July 18, 2020      | July 18, 2020      | July 19, 2020      | September 2, 2020                | September 3, 2020 | September 9, 2020  | September 10, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,114,575.00  | 50040305-04 | P991,109,002.20  | 50040305-04         | COA, NGO, MACAP | June 24, 2020     | June 24, 2020                | July 17, 2020                | July 17, 2020      |                  |                  |              |                                  |                                  |
| 3022020100000000 PC                                                                                                         | 20EF0119                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | June 11-18, 2020                    | June 24, 2020     | July 17, 2020      | July 18, 2020      | July 18, 2020      | July 19, 2020      | September 2, 2020                | September 3, 2020 | September 9, 2020  | September 10, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P99259,811.50    | 50040305-04 | P99254,468.50    | 50040305-04         | COA, NGO, MACAP | June 24, 2020     | June 24, 2020                | July 17, 2020                | July 17, 2020      |                  |                  |              |                                  |                                  |
| 3020201000000000 PC                                                                                                         | 20EF0120                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | June 11-18, 2020                    | June 24, 2020     | July 17, 2020      | July 18, 2020      | July 18, 2020      | July 19, 2020      | September 2, 2020                | September 3, 2020 | September 9, 2020  | September 10, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,300,397.50  | 50040305-04 | P991,177,081.85  | 50040305-04         | COA, NGO, MACAP | June 24, 2020     | June 24, 2020                | July 17, 2020                | July 17, 2020      |                  |                  |              |                                  |                                  |
| 3020201000000000 PC                                                                                                         | 20EF0121                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | June 11-18, 2020                    | June 24, 2020     | July 17, 2020      | July 18, 2020      | July 18, 2020      | July 19, 2020      | September 2, 2020                | September 3, 2020 | September 9, 2020  | September 10, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P99741,192.20    | 50040305-04 | P99741,192.20    | 50040305-04         | COA, NGO, MACAP | June 24, 2020     | June 24, 2020                | July 17, 2020                | July 17, 2020      |                  |                  |              |                                  |                                  |
| 2000001004311000                                                                                                            | 20EF0122                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | July 15-22, 2020                    | July 24, 2020     | August 6, 2020     | August 6, 2020     | August 11, 2020    | August 12, 2020    | September 7, 2020                | September 8, 2020 | September 18, 2020 | September 21, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P994,639,249.00  | 50118036-01 | P994,639,249.00  | 50118036-01         | COA, NGO, MACAP | July 24, 2020     | July 24, 2020                | August 6, 2020               | August 6, 2020     |                  |                  |              |                                  |                                  |
| 200000100491000                                                                                                             | 20EF0123                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | July 15-22, 2020                    | July 24, 2020     | August 6, 2020     | August 6, 2020     | August 11, 2020    | August 12, 2020    | September 7, 2020                | September 8, 2020 | September 18, 2020 | September 21, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P993,731,811.31  | 50118036-01 | P993,731,811.31  | 50118036-01         | COA, NGO, MACAP | July 24, 2020     | July 24, 2020                | August 6, 2020               | August 6, 2020     |                  |                  |              |                                  |                                  |
| 200000100491000                                                                                                             | 20EF0124                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | July 15-22, 2020                    | July 24, 2020     | August 6, 2020     | August 6, 2020     | August 11, 2020    | August 12, 2020    | September 7, 2020                | September 8, 2020 | September 18, 2020 | September 21, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P992,679,200.00  | 50118036-01 | P992,679,200.00  | 50118036-01         | COA, NGO, MACAP | July 24, 2020     | July 24, 2020                | August 6, 2020               | August 6, 2020     |                  |                  |              |                                  |                                  |
| 200000100491000                                                                                                             | 20EF0125                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | July 15-22, 2020                    | July 24, 2020     | August 6, 2020     | August 6, 2020     | August 11, 2020    | August 12, 2020    | September 7, 2020                | September 8, 2020 | September 18, 2020 | September 21, 2020   |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P992,851,751.35  | 50118036-01 | P992,851,751.35  | 50118036-01         | COA, NGO, MACAP | July 24, 2020     | July 24, 2020                | August 6, 2020               | August 6, 2020     |                  |                  |              |                                  |                                  |
| 3102030208400000 PC                                                                                                         | 20EF0126                    | Engr. Jose Lou M. Megar | No                         | Public Bidding      | August 17, 2020      | August 27, 2020 - September 3, 2020 | September 4, 2020 | September 17, 2020 | September 18, 2020 | September 18, 2020 | September 19, 2020 | October 29, 2020                 | October 19, 2020  | October 29, 2020   | November 3, 2020     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P9912,837,300.00 | 50040305-01 | P997,487,546.52  | 50040305-01         | COA, NGO, MACAP | September 4, 2020 | September 4, 2020            | September 17, 2020           | September 17, 2020 |                  |                  |              |                                  |                                  |
| 3102030208400000 PC                                                                                                         | 20EF0127                    | Engr. Jose Lou M. Megar | No                         | Public Bidding      | August 17, 2020      | August 27, 2020 - September 3, 2020 | September 4, 2020 | September 17, 2020 | September 18, 2020 | September 18, 2020 | September 19, 2020 | October 29, 2020                 | October 19, 2020  | October 29, 2020   | November 3, 2020     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P9912,837,300.00 | 50040305-01 | P997,487,546.52  | 50040305-01         | COA, NGO, MACAP | September 4, 2020 | September 4, 2020            | September 17, 2020           | September 17, 2020 |                  |                  |              |                                  |                                  |
| 3102030208400000 PC                                                                                                         | 20EF0128                    | Engr. Jose Lou M. Megar | No                         | Public Bidding      | August 17, 2020      | August 27, 2020 - September 3, 2020 | September 4, 2020 | September 17, 2020 | September 18, 2020 | September 18, 2020 | September 19, 2020 | October 29, 2020                 | October 19, 2020  | October 29, 2020   | November 3, 2020     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P993,850,000.00  | 50040305-01 | P993,262,464.55  | 50040305-01         | COA, NGO, MACAP | September 4, 2020 | September 4, 2020            | September 17, 2020           | September 17, 2020 |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0129                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | October 13-20, 2020                 | October 21, 2020  | November 4, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | December 21, 2020  | December 24, 2020    |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P993,445,727.00  | 50118036-01 | P993,140,000.00  | 50118036-01         | COA, NGO, MACAP | October 31, 2020  | October 31, 2020             | November 4, 2020             | November 4, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0130                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | October 13-20, 2020                 | October 21, 2020  | November 4, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | December 21, 2020  | December 24, 2020    |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P993,296,300.00  | 50118036-01 | P991,778,857.00  | 50118036-01         | COA, NGO, MACAP | October 31, 2020  | October 31, 2020             | November 4, 2020             | November 4, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0131                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | October 13-20, 2020                 | October 21, 2020  | November 4, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | December 21, 2020  | December 24, 2020    |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P993,216,000.00  | 50118036-01 | P993,400.00      | 50118036-01         | COA, NGO, MACAP | October 31, 2020  | October 31, 2020             | November 4, 2020             | November 4, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0132                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 6-13, 2020                 | November 13, 2020 | November 26, 2020  | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 11, 2021   | January 14, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P993,860,000.00  | 50118036-01 | P991,950,719.42  | 50118036-01         | COA, NGO, MACAP | November 13, 2020 | November 13, 2020            | November 26, 2020            | November 26, 2020  |                  |                  |              |                                  |                                  |
| 200000100018000                                                                                                             | 20EF0133                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,862,470.07  | 50118036-01 | P991,862,470.07  | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0134                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,862,470.07  | 50118036-01 | P991,862,470.07  | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 200000100491000                                                                                                             | 20EF0135                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,445,988.32  | 50118036-01 | P9912,291.48     | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0136                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,860,000.00  | 50118036-01 | P991,860,000.00  | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 200000100018000                                                                                                             | 20EF0137                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,860,000.00  | 50118036-01 | P991,860,000.00  | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0138                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,860,000.00  | 50118036-01 | P991,860,000.00  | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 200000100011000                                                                                                             | 20EF0139                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | November 15-26, 2020                | November 26, 2020 | December 9, 2020   | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,860,000.00  | 50118036-01 | P991,860,000.00  | 50118036-01         | COA, NGO, MACAP | November 26, 2020 | November 26, 2020            | December 9, 2020             | December 9, 2020   |                  |                  |              |                                  |                                  |
| 30011625257000 PC                                                                                                           | 20EF0140                    | Engr. Jose Lou M. Megar | No                         | Public Bidding      | December 23-30, 2020 | December 31-01, 2021                | January 4, 2021   | January 18, 2021   | January 18, 2021   | January 18, 2021   | August 12, 2020    | December 28, 2020                | December 29, 2020 | January 8, 2021    | January 11, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P9912,550,855.24 | 50040305-01 | P9912,550,855.24 | 50040305-01         | COA, NGO, MACAP | January 4, 2021   | January 4, 2021              | January 18, 2021             | January 18, 2021   |                  |                  |              |                                  |                                  |
| 200000100017000                                                                                                             | 20EF0141                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | December 21-24, 2020                | December 14, 2020 | December 26, 2020  | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2019 RA 11381 Extended Regular 2019 Contract 9 | P994,646,559.98  | 50118036-01 | P994,646,559.98  | 50118036-01         | COA, NGO, MACAP | December 14, 2020 | December 14, 2020            | December 26, 2020            | December 26, 2020  |                  |                  |              |                                  |                                  |
| 200000100017000                                                                                                             | 20EF0142                    | Engr. David E. Sading   | No                         | Public Bidding      |                      | December 21-24, 2020                | December 14, 2020 | December 26, 2020  | August 11, 2020    | August 11, 2020    | August 12, 2020    | December 3, 2020                 | December 4, 2020  | January 15, 2021   | January 20, 2021     |                     |                         |                 | FY 2020 RA 11465 Regular 2020 Current             | P991,141,010.00  | 50118036-01 | P991,141,010.00  | 50118036-01         | COA, NGO, MACAP | December 14, 2020 | December 14, 2020            | December 26, 2020            | December 26, 2020  |                  |                  |              |                                  |                                  |
| Total Allowed Budget of Procurement Activities                                                                              |                             |                         |                            |                     |                      |                                     |                   |                    |                    |                    |                    |                                  |                   |                    |                      |                     |                         |                 |                                                   |                  |             |                  |                     |                 |                   |                              |                              |                    |                  | P9912,070,644.08 |              |                                  |                                  |

**Total Allotted Budget of Procurement Activities** **Php120,070,664.06**

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Total Contract - Total Allotted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

**ARNEL C. PORTALES**  
Engineer III  
(Procurement Head)

Recommended for Approval by:

**EUGENIO R. KATON**  
Engineer III  
BAC-Chairman

Approved:

**ELMER L. MAYANGITAN**  
Asst. District Engineer



| Procurement Monitoring Report for Consultancy 2 <sup>nd</sup> Semester FY 2020 |                             |                        |                                   |                     |                     |                  |                  |                   |                    |                   |                   |                                             |                  |                   |                   |                     |                         |                                 |                  |      |            |                  |                     |            |                  |                  |                           |                 |                   |                                |  |                                                |                                            |  |
|--------------------------------------------------------------------------------|-----------------------------|------------------------|-----------------------------------|---------------------|---------------------|------------------|------------------|-------------------|--------------------|-------------------|-------------------|---------------------------------------------|------------------|-------------------|-------------------|---------------------|-------------------------|---------------------------------|------------------|------|------------|------------------|---------------------|------------|------------------|------------------|---------------------------|-----------------|-------------------|--------------------------------|--|------------------------------------------------|--------------------------------------------|--|
| Code (JACSP/SP)                                                                | Procurement Program/Project | PMO/End-User           | Is the Early Procurement started? | Mode of Procurement | Pre-Proc Conference | Award of AEB     | Pre-bid Conf     | Eligibility Check | Submission of Bids | Bid Evaluation    | Post Qual         | Date of BAC Resolution/Recommendation/Award | Notice of Award  | Contract Signing  | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                 | ABC (P/R)        |      |            |                  | Contract Cost (P/R) |            |                  |                  | List of Invited Observers | Pre-Bid Conf    | Eligibility Check | Date of Receipt of Application |  | Delivery/Completion Acceptance (if applicable) | Remarks (Explaining changes from the JEPF) |  |
|                                                                                |                             |                        |                                   |                     |                     |                  |                  |                   |                    |                   |                   |                                             |                  |                   |                   |                     |                         |                                 | Total            | MODE | CO         | Total            | MODE                | CO         | Sub/Qual of Bids | Sub/Eval of Bids |                           |                 |                   |                                |  |                                                |                                            |  |
| 20000010057900                                                                 | 20CSEF09                    | Engr. Eugenio R. Katon | No                                | Public Bidding      | August 10, 2020     | August 19, 2020  | October 28, 2020 | August 28, 2020   | August 28, 2020    | November 11, 2020 | November 11, 2020 | December 7, 2020                            | December 9, 2020 | December 18, 2020 | December 21, 2020 |                     |                         | FY 2020 RA 1465 Regular Current | Php12,028,000.00 |      | 5904030-99 | Php12,000,000.00 |                     | 5904030-99 | COA, MOO, PCE    | October 28, 2020 | August 28, 2020           | August 28, 2020 |                   |                                |  |                                                |                                            |  |
| 20000010058000                                                                 | 20CSEF10                    | Engr. Eugenio R. Katon | No                                | Public Bidding      | August 10, 2020     | August 19, 2020  | October 28, 2020 | August 28, 2020   | August 28, 2020    | November 11, 2020 | November 11, 2020 | December 7, 2020                            | December 9, 2020 | December 18, 2020 | December 21, 2020 |                     |                         | FY 2020 RA 1465 Regular Current | Php10,285,000.00 |      | 5904030-99 | Php9,976,450.00  |                     | 5904030-99 | COA, MOO, PCE    | October 28, 2020 | August 28, 2020           | August 28, 2020 |                   |                                |  |                                                |                                            |  |
|                                                                                | 20CSEF11                    | Engr. Eugenio R. Katon | No                                | Public Bidding      |                     | January 29, 2021 |                  | February 8, 2021  | February 8, 2021   |                   |                   |                                             |                  |                   |                   |                     |                         | FY 2020 RA 1465 Regular Current |                  |      |            |                  |                     |            | COA, MOO, PCE    |                  |                           |                 |                   |                                |  |                                                |                                            |  |
| Total Allowed Budget of Procurement Activities                                 |                             |                        |                                   |                     |                     |                  |                  |                   |                    |                   |                   |                                             |                  |                   |                   |                     |                         |                                 | Php22,313,000.00 |      |            |                  |                     |            |                  |                  | Php21,976,450.00          |                 |                   |                                |  |                                                |                                            |  |
| Total Contract Price of Procurement Activities Conducted                       |                             |                        |                                   |                     |                     |                  |                  |                   |                    |                   |                   |                                             |                  |                   |                   |                     |                         |                                 |                  |      |            |                  |                     |            |                  |                  |                           |                 |                   |                                |  |                                                |                                            |  |
| Total Savings (Total Allowed Budget - Total Contract Price)                    |                             |                        |                                   |                     |                     |                  |                  |                   |                    |                   |                   |                                             |                  |                   |                   |                     |                         |                                 |                  |      |            |                  | Php336,550.00       |            |                  |                  |                           |                 |                   |                                |  |                                                |                                            |  |

Prepared by:

  
**ARNEL C. PORTALES**  
Engineer III  
(Procurement Head)

Recommended for Approval by:

  
**EUGENIO R. KATON**  
Engineer III  
BAC-Chairman

Approved:

  
**ELMER L. MAYANGITAN**  
Asst. District Engineer