		REPUBLIC OF THE DEPARTMENT OF PUBLIC W Office of the Undersecretan Bonifacio Drive, Por	YORKS AND HI y for Support So t Area, Manila		S	
		REFERRAL / AC				
FOR/TO	:	OIC-DIR. MA. VICTURIA S. GIRESOIKIO - Prs	REFERENC	CE NO		UM-CO-201907-03386
			DATE		:	7/11/2019 13:22:47
SUBJECT	:	PRS [26-1347] Letter from DE Noel L. Fuentebella, Akla	an DEO: APP 20	19 for Civ	/il V	Vorks and Goods
DEADLINE		URGENT, PLEASE RUSH! See me / Let's discuss Draft reply For review / Initial For compliance For comment/recommendation For review / evaluation For appropriate action For information / reference For dissemination For file Return document/s to me	REMARKS	1		EC. ARDELIZA MEDENILLA RETARY FOR SUPPORT SERVICES

QMS-HRAS-RMD Form 4



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **OFFICE OF THE DISTRICT ENGINEER** Aklan Engineering District Toting Reyes St., Kalibo, Aklan

1000-000 AVDE

July 9, 2019

ARDELIZA R. MEDENILLA, MNSA, CESO I Undersecretary for Support Services Department of Public Works and Highways, Central Office Port Area, Manila

AHA BA 3 1 1 2019 1111 B

Madame:

Submitted herewith is the duly accomplished Final Annual Procurement Plan (APP) 2019 for Civil Works and Goods and the certification that our office does not have a procurement of consultancy services for FY 2019.

Very truly yours NOEL FUENTEBELLA Districe Engineer

6.9.9 REI/LPB

Department of Pu	blic Works and Highways
	MENT SERVICE
	2
Date: JUL 11	
Received by:	Dowan
Reference No.:	12-11-310-476-23



Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** AKLAN DISTRICT ENGINEERING OFFICE Toting Reyes St., Kalibo, Aklan

July 9, 2019

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Department of Public Works and Highways, Aklan District Engineering Office have no Procurement of Consultancy Services for FY 2019.

This certification is being issued for whatever purpose it may serve.

NOEL L. FUENTEBELLA District Engineer

19GA0048	19GA0028	19GA0036	19GA0072	19GA0033	19GĀ0023	19GA0017	19GA0008	19GA0006	No.	Contract
Const. of MPB (Covered Court) Kalibo Integrated Special Education Center, Kalibo, Aklan	Const. of MPB (Covered Court) Barangay Mantiguib, Makato, Aklan	Const. of MPB (Covered Court) Barangay Calacabian, Libacao, Aklan	Construction of Flood Control Structure along Aklan River, Brgy. Pusiw-Camansi, Numancia, Aklan Numancia, Aklan	Const. (Completion) of MPB, (Covered Court) Laguinbanua East E/S Numancia, Aklan	Concreting of Road Barangay Tabayon- Mangan, Banga, Aklan	Concreting of Road Barangay Lalab, Batan, Aklan	Concreting of Road Barangay Camaligan, Batan, Aklan	Concreting of Road Barangay Ambolong, Batan, Aklan	Program/Project	Procurement
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	End-User	PMO/
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
Jan. 10 - 16, 2019	January 9 – 15, 2019	January 9 – 15, 2019	January 9 – 15, 2019	January 9 – 15, 2019	January 9 – 15, 2019	January 9 – 15, 2019	January 9 – 15, 2019	January 9 – 15, 2019	Advertisement/ Posting of IB/REI	Schedule
01/30/19	01/29/19	01/29/19	01/29/19	01/29/19	01/29/19	01/29/19	01/29/19	01/29/19	Submission/ Opening of Bids	Schedule for Each Procurement Activity
06/27/2019	06/27/2019	05/31/2019	06/14/2019	05/31/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	Notice of Award	nent Activity
02/07/19	02/07/19	06/18/2019	06/19/2019	06/18/2019	1	:	1	1	Contract Signing	
FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	Source of Funds	
2,000,000	2,000,000	2,000,000	30,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	Total	Estimated Budget (PhP)
2	- 2	1 2	30	1,	1,		1,	1,	MOOE	Budget
2,000,000	2,000,000	2,000,000	30,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	8	(PhP)
Const. Of MPB	Const. Of MPB	Const. Of MPB	Const. Of Revetment Wall, L = 214.00 L.m.	Const. Of MPB	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Brief Description of Program/Project	Remarks

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Aklan District Engineering Office Toting Reyes St., Kalibo, Aklan

FINAL ANNUAL PROCUREMENT PLAN (APP) 2019

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19GA0071	19GA0043	19GA0034	19GA0035	19GA0050	19GA0046	19GA0032	19GA0030	19GA0041	19GA0047	19GA0044	19GA0042
Const. of Flood Control Structure along Aklan River Brgy. Bakhaw Norte (Sitio Liboton), Kalibo, Aklan	Const.of MPB Brgy. Puis E/S New Washington, Aklan	Const. of MPB (Stage) Aguinaldo T. Repiedad Sr. Integrated School, Banga, Aklan Brgy. Linabuan Sur, Banga, Aklan	Const. of MPB (Covered Court) Sitio Agpalina Brgy. Badiangan, Banga, Aklan	Const. of MPB and Regional Science High School, Old Buswang, Kalibo, Aklan	Const. of MPB and other Facilites, Camp Jizmundo Brgy. Libas, Banga, Aklan	Const. (Completion) of MPB (Covered Court), Brgy. Yapak, Malay, Aklan	Const.(Completion) of MPB Brgy. Poblacion, Lezo, Aklan Lezo, Aklan	Construction of MPB (Covered Court) Brgy. Naligusan Ibajay, Aklan	Construction of MPB (Covered Court) Dongon Elementary School, Numancia, Aklan	Construction of MPB (Covered Court) Brgy. Tambak New Washington, Aklan	Construction of MPB (Covered Court) Brgy. Pinamuk-an, New Washington, Aklan
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
February 8 - 14, 2019	February 8 - 14, 2019	February 6 - 12, 2019	Jan. 30 – Feb. 5, 2019	Jan. 30 – Feb. 5, 2019	Jan. 30 – Feb. 5, 2019	Jan. 30 – Feb. 5, 2019	Jan. 30 – Feb. 5, 2019	Jan. 11 - 17, 2019	Jan. 11 - 17, 2019	Jan. 11 - 17, 2019	Jan. 11 - 17, 2019
02/28/19	02/28/19	02/26/19	02/19/19	02/19/19	02/19/19	02/19/19	02/19/19	01/31/2019	01/31/2019	01/31/2019	01/31/2019
5/31/2019	06/27/2019	03/05/19	06/27/2019	06/27/2019	06/27/2019	06/27/2019	6/27/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019
6/18/2019	07/02/19	03/13/19	07/02/19	07/02/19	07/02/19	07/02/19	07/02/19	6/18/2019	6/18/2019	6/18/2019	6/18/2019
FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA
25,000,000	1,000,000	2,000,000	1,000,000	2,000,000	2,500,000	2,000,000	500,000	3,000,000	2,000,000	2,000,000	2,000,000
- 25,000,000	1,000,000	2,000,000	1,000,000	2,000,000	2,500,000	- 2,000,000	500,000	3,000,000	2,000,000	2,000,000	2,000,000
Const. of Revetment Wall: 137.1 l.m., 4.5m height, 0.20m thk	Const. Of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB	Const. of MPB

19GA0011	19GA0010	19GA0007	19GA0026	19GA0049	19GA0037	19GA0031	19GA0005	19GA0075	19GA0074	19GA0054	19GA0115
Concreting of Road Barangay Catmon, Altavas, Aklan	Concreting of Road Barangay Catabana, Madalag, Aklan	Concreting of Road Barangay Banaybanay Malinao, Aklan	Const. (Completion) of MPB, Brgy. Baybay, Makato, Aklan	Const. of MPB (Covered Court) Numancia I/S, Numancia, Aklan	Const. of MPB (Covered Court) Brgy. Camanci Norte, Numancia, Aklan	Const. of MPB (Covered Court) Brgy. Tugas, Makato, Aklan	Conc. of Road Brgy. Albasan, Sitio Kaeasay- Access, Numancia, Aklan	Road Concreting L. Melgar Road, Brgy. Estancia, Kalibo, Aklan	Road Concreting Brgy. Pang-itan to Brgy. San Jose, Madalag, Aklan	Rehab./Improvement of Boracay Circumferential Road, Aklan, Boracay, Malay, Aklan	Const. (Completion) of 3-Unit Classroom Building – Libacao College and Technology Brgy. Poblacion, Libacao, Aklan
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Dec. 21 - 27, 2018	Dec. 21 - 27, 2018	Dec. 21 - 27, 2018	January 8-14, 2019	January 8-14, 2019	January 8-14, 2019	January 8-14, 2019	January 8-14, 2019	April 3 - 9, 2019	April 3 - 9, 2019	Feb.23 – March 1, 2019	Feb.23 – March 1, 2019
01/10/18	01/10/18	01/10/18	01/28/19	01/28/19	01/28/19	01/28/19	01/28/19	04/23/19	04/23/19	03/15/19	03/15/19
06/27/2019	06/27/2019	06/27/2019	6/27/2019	06/14/2019	5/31/2019	06/27/2019	06/27/2019	:	1	6/27/2019	6/14/2019
1	1	:	07/02/19	06/19/2019	6/18/2019	07/02/19	:	:	1	07/02/19	6/19/2019
FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA
1,000,000	1,000,000	1,000,000	2,000,000	2,000,000	2,000,000	2,000,000	1,000,000	2,000,000	4,000,000	50,000,000	1,000,000
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1,000,000	1,000,000	1,000,000	2,000,000	2,000,000	2,000,000	2,000,000	1,000,000	2,000,000	4,000,000	i0,000,000	1,000,000
Concreting of Road	Concreting of Road	Concreting of Road	Const. Of MPB	Const. Of MPB	Const. Of MPB	Const. Of MPB	Concreting of Road	Road Concreting	Road Concreting	50,000,000 const. of Concrete Roa	Const. Of MPB

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19GA0045	19GÁ0039	19GA0038	19GA0053	19GA0029	19GA0025	19GA0024	19GA0021	19GA0015	19GA0014	19GA0013	19GA0012	19GA0009	19GA0020	19GA0019	19GA0016
Construction of MPB (Covered Court) Brgy. Toledo, Nabas, Aklan	Construction of MPB (Covered Court) Brgy. Manika, Libacao, Aklan	Construction of MPB (Covered Court) Brgy. Lilo-an, Malinao, Aklan	Const./Rehab./ Improvement of Level III Water Supply System, Tangalan, Aklan	Const. of MPB (Covered Court) Barangay Odiong, Altavas, Aklan	Concreting of Road Barangay Ugsod, Banga, Aklan	Concreting of Road Barangay Tinigao, Kalibo, Aklan	Concreting of Road Brgy. New Buswang, Easterville Subdivision, Kalibo, Aklan	Concreting of Road Barangay Jumarap, Banga, Aklan	Concreting of Road Barangay Dongon East, Numancia, Aklan	Concreting of Road Barangay Daja Sur, Banga, Aklan	Concreting of Road Barangay Cogon – Tabangka, Lezo, Aklan	Concreting of Road Barangay Camanci, Batan, Aklan	Concreting of Road Barangay Nagustan, Nabas, Aklan	Concreting of Road Barangay Mayapay, Buruanga, Aklan	Concreting of Road Barangay Katipunan, Buruanga, Aklan
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Construction Section	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
October 17 – 23, 2018	October 17 – 23, 2018	October 17 – 23, 2018	Dec.14 - 20, 2018	Dec.14 - 20, 2018	Dec. 28, 2018 – Jan. 3, 2019	Dec. 28, 2018 – Jan. 3, 2019	Dec. 28, 2018 – Jan. 3, 2019	Dec. 28, 2018 – Jan. 3, 2019	Dec. 28, 2018 – Jan. 3, 2019	Dec. 28, 2018 – Jan. 3, 2019	Dec. 28, 2018 - Jan. 3, 2019	Dec. 28, 2018 - Jan. 3, 2019	Dec. 21 - 27, 2018	Dec. 21 - 27, 2018	Dec. 21 - 27, 2018
11/06/18	11/06/18	11/06/18	01/03/18	01/03/18	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19	01/10/18	01/10/18	01/10/18
5/31/2019	5/31/2019	5/31/2019	5/31/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019
6/18/2019	6/18/2019	6/18/2019	06/18/2019	07/02/19	:	:	:	-	:	:	:	:	1	1	:
FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA
2,000,000	2,000,000	2,000,000	15,000,000	2,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
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2,000,000	2,000,000	2,000,000	15,000,000	2,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
Const. Of MPB	Const. Of MPB	Const. Of MPB	Const. of Ground Reservoir, Pumping Station & Pipelaying	Const. Of MPB	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road	Concreting of Road

s. S	19GA0135	19GA0084	19GA0083	19GA0082	19GA0079	19GA0076	19GA0080	19GA0078	19GA0081	19GA0052	19GA0051
	Const. of Flood control Structure along Aklan River Brgy. Bakhaw Norte (Sitio Liboton) , Kalibo, Aklan	Road Concreting Barangay Daja Sur, Banga, Aklan	Construction of 2 Classroom Building Barangay Jalas, New Washington, Aklan	Construction of Covered Court of Ochando Guindag-an Multi-Purpose Pavement Barangay Ochando, New Washington, Aklan	Const. of Covered Court of Cawayan ES New Washington, Aklan Brgy. Cawayan, New Washington, Aklan	Const. of MPB (Pavement) Brgy. San Isidro Banga, Aklan	Const. of FMR, Barangay Calacabian, Libacao, Aklan	Const. of MPB (Pavement) Sitio Sangeay, Brgy., Lumaynay, Altavas, Aklan	Const. of MPB (Covered Court) Aklan State University, Makato, Aklan, Makato, Aklan	Const./Rehabilitation/ Improvement of Level III Water Supply System, Batan, Aklan	Construction of Level III Water Supply System Madalag, Aklan
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
	May 29 – June 4, 2019	May 17 - 23, 2019	May 17 - 23, 2019	May 17 - 23, 2019	May 17 - 23, 2019	May 17 - 23, 2019	May 8 - 14, 2019	May 8 - 14, 2019	May 8 - 14, 2019	January 3 - 9, 2019	Dec. 27, 2018 – Jan. 2, 2019
	06/18/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	05/28/19	05/28/19	05/28/19	01/23/19	01/16/19
	;	:	:	:		:	:	1	:	06/21/2019	06/27/2019
	;	:	1	:	:	;			:	:	06/18/2019
	FY 2019 GAA Reg. 2019 Current	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA
	20,000,000	1,000,000	2,500,000	3,000,000	1,000,000	2,000,000	3,000,000	2,000,000	5,000,000	35,000,000	38,000,000
	20,0	1,0	2,5(3,00	1,00	2,00	3,00	2,00	5,00	35,0	
	20,000,000	1,000,000	2,500,000	3,000,000	1,000,000	2,000,000	3,000,000	2,000,000	5,000,000	35,000,000	38,000,000
	Const. Of Flood Contro	Concreting of Road	Const. Of MPB	Const. Of MPB	Const. Of MPB	Const. Of MPB	Const. Of Road	Const. Of MPB	Const. Of MPB	Pump House, and Pipe Laying total length= 4,690 l.m.	Pump House, & Pipelaying total length = 8,443. L.m.

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19GA0129	19GA0128	19GA0127	19GA0126	19GA0125	19GA0124	19GA0123	19GA0122	19GA0100	19GA0136	19GA0121	19GA0077	19GA0120	19GA0090	19GA0085
Road Concreting at Brgy. Mambuquiao, Brgy. Mambuquiao, Batan, Aklan	Road Concreting Sitio San Antonio to San Roque Brgy. Manggan, Banga, Aklan	Road Concreting Sitio Panakaeban Brgy. Polo, Banga, Aklan	Road Concreting Sitio Bonghoe to Sitio Mangga Sitio Bonghoe to Sitio Mangga, Banga, Aklan	Road Concreting Sitio Bantawon Brgy, Muguing, Banga, Aklan	Road Concreting Orchids Street Brgy, Jumarap, Banga, Aklan	Road Conc. Dr. Lachica Road Brgy. Bacan, Banga, aklan	Koad Concreting, Boundary of Brgy. Manggan to Brgy. Tabayon, Brgy. Manggan – Tabayon, Banga, Aklan	Road Concreting Brgy. Candelaria, New Washington, Aklan	Const. of MPB (Brgy. Hall) Brgy. Catmon, Altavas, Aklan	Road Concreting Brgy. Rosal, Libacao, Aklan	Const. of MPB , Brgy. Camanci Norte, Numancia, Aklan	Road Concreting Brgy. Dingle, Banga, Aklan	Const. of MPB Brgy. Bugtongbato, Ibajay, Aklan	Construction of MPB (Pavement) Barangay Daguitan, Banga Aklan
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 14 - 20, 2019	June 13 - 19, 2019	June 13 - 19, 2019	June 13 - 19, 2019	June 6 - 12, 2019	June 6 - 12, 2019	June 6 - 12, 2019
07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	07/03/19	07/03/19	07/03/19	06/26/19	06/26/19	06/26/19
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FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA
2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	4,500,000	2,000,000	3,000,000	2,000,000	5,000,000	1,000,000
:	;	1	1	:	:	:	1	1	_:		:	1	:	I
2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	4,500,000	2,000,000	3,000,000	2,000,000	5,000,000	1,000,000
Road Concreting	Road Concreting	Road Concreting	Road Concreting	Road Concreting	Road Concreting	Road Concreting	Road Concreting	Road Concreting	Const. Of MPB	Road Concreting	Const. Of MPB	Road Concreting	Const. Of MPB	Const. Of MPB

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	Prepared by:	19GA0004	19GA0139	19GA0131	19GA0096	19GA0092	19GA0132	19GA0094	19GA0091	19GA0099	19GA0087	19GA0138	19GA0137	19GA0130
Trình Calladi VIVIAN B. DALIDA Engineer II Head-BAC Secretariat		Preventive Maintenance Along Ibajay – Antique Road K0229 + 000 – K0231 + 000, K0231 + 278 – K0232 + 000	Completion of 3-Unit Classroom Building – Libacao and Technology,Barangay Poblacion, Libacao, Aklan	Const. of Hanging Bridge Sitio Libuton, Bakhaw Norte, Kalibo, Aklan	Const. of MPB (Cultural Center), Altavas, Aklan	Continuation of the Const. of Evacuation Center/Multi- Purpose Hall Located at Brgy. Estancia, Kalibo, Aklan	Const. of Revetment, Cabugao Elementary School Brgy. Cabugao, Aklan	Renovation/Rehabilitation of the Municipal Public Market Nabas, Aklan	Const./Rehab. Of Mutil-Purpose Covered Court (MPCC) Brgy. Tinapuay, Banga, Aklan	Rehab. Of Brgy. Hall Brgy. Man-Up, Altavas, Aklan	Const. of MPB (Pavement) Brgy. Pagsanghan, Banga, Aklan	Road Concreting, Sitio Sumaeagi Brgy. Aranas, Balete, Aklan	Construction of Drainage Structures along Aklan East Road Sta277+305- Sta277+344 R/S. Sta277+ 563-Sta277+655 L/S	Road Concreting Sitio Talisay Road, Brgy. Linabuan Sur, Banga, Aklan
		Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
	Checked by:	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Asst. District Engineer BAC Chairman		Oct. 31– Nov. 6, 2018	July 9 - 15, 2019	July 9 - 15, 2019	July 9 - 15, 2019	July 9 - 15, 2019	July 3 - 9, 2019	July 3 - 9, 2019	July 3 - 9, 2019	June 20 - 26, 2019	June 20 - 26, 2019	June 19 - 25, 2019	June 14 - 20, 2019	June 14 - 20, 2019
	1	11/20/2018	07/29/19	07/29/19	07/29/19	07/29/19	07/23/19	07/23/19	07/23/19	07/10/19	07/10/19	07/09/19	07/04/19	07/04/19
		05/31/2019	:	:	:	:	:	:	:	:	:	1	:	:
	Approved:	06/18/2019	1	:	ł	1	:	ł	:	1	:	1	1	1
NO		FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA	FY 2019 GAA
NOEL L. FUENTEBELLA	\supset	35,000,000	30,000,000	3,000,000	3,000,000	4,000,000	2,000,000	10,000,000	3,000,000	1,500,000	3,000,000	10,000,000	9,400,000	2,000,000
er er		35,000,000	30,000,000	3,000,000	3,000,000	4,000,000	2,000,000	10,000,000	3,000,000	1,500,000	3,000,000	10,000,000	9,400,000	2,000,000
		Asphalt Overlay	Const. of MPB	Const. of Bridge	Const. of MPB	Const. of MPB	Const. of Revetment	Renov./Rehab. Public Market	Const. of MPCC	Const. of MPB	Const. of MPB	Road concreting	Const. Of Drainage	Road Concreting

	₱58,761.50	₽58,761.50		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Construction Section	SUPPLIES	
	₽65,250,00	₽66,250.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FURNITURE & FIXTURES	£
	₽5,000.00	₱5,000.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE EQUIPMENT	,
	P 853,216.15	9 853,216.15		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE SUPPLIES	
	₱144,807.50	₱144,807.50		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Finance Section	PURCHASE OF OFFICE SUPPLIES	x
	₱168,841.00	₱168,841.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Planning & Design Section	PURCHASE OF OFFICE SUPPLIES	
	₽ 78,782.00	₽78,782.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Quality Assurance Section	PURCHASE OF OFFICE SUPPLIES	
	₱61,110.00	₽61,110.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Construction Section	PURCHASE OF OFFICE SUPPLIES	
	₱105,000.00	₱105,000.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FIRE EXTINGUISHERS	
	₽ 220,850.00	₱220,850.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FURNITURE & FIXTURES	
	\$43,000.00	\$43,000.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF I.T. EQUIPMENT	
	₽299,000.00	₽299,000.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE EQUIPMENT	
	₱1,026,499.14	₱1,026,499.14		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE SUPPLIES	1
	₱147,778.50	₱147,778.50		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Finance Section	PURCHASE OF OFFICE SUPPLIES	v
	₱170,372.50	₱170,372.50		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Planning & Design Section	PURCHASE OF OFFICE SUPPLIES	
	₱288,133.50	₽ 288,133.50		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Maintenance Section	PURCHASE OF OFFICE SUPPLIES	
	₽15,630,312.30	₱15,630,312.30		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Maintenance Section	Purchase of Asphalt, Paint and other Materials	
	₽837,600.00	\$ 837,600.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Quality Assurance Section	PURCHASE OF OFFICE EQUIPMENT	
	₱86,489.00	₱86,489.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Quality Assurance Section	PURCHASE OF OFFICE SUPPLIES	
CO Remarks	MOOE	Total	Funds	Contract Signing	Notice of Award	Sub/ Open of Bids	Ads/Post of IB/REI	Procurement	PMO/ End-User	Program/Project	Coue (FAF)
	Estimated Budget (PhP)	Esti	Source of		Contraction of Francis Libertic Burgets			Wode of		Linchiellelle	Code (DAD)

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Aklan District Engineering Office Toting Reyes Street, Kalibo, Aklan

958 761 50	₱58.761.50		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Construction Section	PURCHASE OF OFFICE	
₱ 66,250.00	₱66,250.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FURNITURE & FIXTURES	•
₽ 5,000.00	₽5,000.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE EQUIPMENT	
9 853,216.15	9 853,216.15		7/%9/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE SUPPLIES	
₱144,807.50	₱144,807.50		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Finance Section	SUPPLIES	x
₱168,841.00	₱168,841.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Planning & Design Section	PURCHASE OF OFFICE SUPPLIES	
₽78,782.00	₽78,782.00		7/29/2019	7/26/2019	7/22/2019	7/1-7/2019	Public Bidding	Quality Assurance Section	SUPPLIES	
₽61,110.00	₱61,110.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Construction Section	PURCHASE OF OFFICE SUPPLIES	
₱105,000.00	₱105,000.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FIRE EXTINGUISHERS	
₱220,850.00	₱220,850.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FURNITURE & FIXTURES	
₱43,000.00	₱43,000.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF I.T. EQUIPMENT	
₱299,000.00	₽299,000.00		4/39/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE EQUIPMENT	
₱1,026,499.14	₱1,026,499.14		4/7;9/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE SUPPLIES	
₱147,778.50	₱147,778.50		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Finance Section	PURCHASE OF OFFICE SUPPLIES	
₱170,372.50	₱170,372.50		4/79/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Planning & Design Section	PURCHASE OF OFFICE SUPPLIES	
₱288,133.50	₱288,133.50		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Maintenance Section	PURCHASE OF OFFICE SUPPLIES	
₱15,630,312.30	₱15,630,312.30 		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Maintenance Section	Purchase of Asphalt, Paint and other Materials	
₱837,600.00	₱837,600.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Quality Assurance Section	PURCHASE OF OFFICE EQUIPMENT	
₱86,489.00	₱86,489.00		4/29/2019	4/26/2019	4/22/2019	4/1-7/2019	Public Bidding	Quality Assurance Section	PURCHASE OF OFFICE SUPPLIES	
MOOE	Total	Funds	Contract Signing	Notice of Award	Sub/ Open of Bids	Ads/Post of IB/REI Sub/ Open of Bids	Procurement	PWIO/ Eng-User	Program/Project	
Estimated Budget (PhP)	Estima	Source of		cnequie of Each Procurement Activity	Schedule of Each Pro		Mode of		Procurement	Code (DAD)

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Aklan District Engineering Office Toting Reyes Street, kalibo, Aklan

	/9,2019	Date: July 9, 2019					Date: July 9, 2019				Date: July 9, 2019	
BELLA	NOLLE. FUELD EBELLA District En meer					LEO P. BIONAT Asst. District Engineer BAC, Chairman				AUDA II retariat	UTTION ACULOU VIVIAIVB. DALIDA Engineer II Head, BAC-Secretariat	
\leq	wed:	Approved:					Recommended by:			3	Prepared by:	
/	,791.96	₽ 23,313,791.96	P 23,313,791.96						TOTAL			
<	10.00	₽ 57,110.00	₽57,11.0.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Construction Section	PURCHASE OF OFFICE SUPPLIES	
	000 00	₽1,213,000.00	₱1,213,000.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF I.T. EQUIPMENT	
	00.00	₽158,600.00	₱158,600.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF FURNITURE & FIXTURES	
	100.(30	00.000,0854	00.000,6854		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE EQUIPMENT	
	41.87	\$ 812,941.87	₱812,941.87		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Human Resource and Administrative Section	PURCHASE OF OFFICE SUPPLIES	
	99.50	₱146,499.50	₱146,499.50		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Finance Section	PURCHASE OF OFFICE SUPPLIES	
	68.50	₱165,168.50	₱165,168.50		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Planning & Design Section	PURCHASE OF OFFICE SUPPLIES	
	39.00	₽79,669.00	₽79,669.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Quality Assurance Section	PURCHASE OF OFFICE SUPPLIES	
) Remarks	OE CO	MOOE	Total	Funds	Contract Signing	Notice of Award	Sub/ Open of Bids	Ads/Post of B/REI Sub/ Open of Bids	Procurement	PMIC/ Eng-User	Program/Project	coue (rmr)
	Estimated budget (PhP)	STUREN PHY	and the second s	Source or								

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Production MNO4 End-Lase Mode of Program/Project Standal of Each Productment Activity Source of Fund Source of Total Estimated Budget (PhP) PURCHASE OF OFFICE Supplies Paning & Design Section Public Bidding 10/1-7/2019 10/22/2019 10/28/2019 10/30/2019 979,680.00 970,70.00 971,71,70.19 10/22/2019			CO.TT.	U0.01, 10, 10, 10		orow loo lon							
Procurement Procurement Mode of procurement Mode of procurement Statulu of Each Procurement Activity Source of procurement Activity Statue of procurement						10/30/019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Construction Section	SUPPILIES	
Procurement Program/Project PMO/ End-User Mode of Program/Project Source of Surve of Surve of Surve of Planna Resource and SUPPLIES PMO/ End-User Mode of Producement Add/Post of IB/RE Source of Surve of Surve of Planna Resource and SUPPLIES PMO/ End-User Producement Producement Add/Post of IB/RE Source of Surve of Surve of Surve of Planna Resource and PURCHASE OF OFFICE Dubic Bidding IO/1-7/2019 IO/22/2019 IO/28/2019 IO/30/2019 Finds Produce Producement Planna Pubic Bidding IO/1-7/2019 IO/22/2019 IO/28/2019 IO/30/2019 Plans			₽1,213,000 00	₱1,213,000.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Administrative Section	PURCHASE OF I.T. EQUIPMENT	t
Procurement PMO/ End-User Mode of Mode of Supplies Mode of Program/Project Mode of Mode of			₱158,600.00	₱158,600.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Administrative Section	PURCHASE OF FURNITURE & FIXTURES	
Procurement Program/Project PMO/ End-User Mode of Program/Project Mode of Procurement Schedule of Each Procurement Activity Source of Surge of Surge of Public Bidding Schedule of is/REI Source of Surge of Surge of Section Source of Public Bidding Note of Public Public Bidding Note of Public Public Bidding Note of Public Public Public Bidding Note of Public Pub								· · · · · · · · · · · · · · · · · · ·			Himan Beenince and		
Procurement Program/ProjectPMC/ End-UserMode of ProcurementMode of Schedule of Each Procurement ActivitySource of Fach Procurement ActivityEstimated Budget (PhP) FundsSource of TotalMoOECOPURCHASE OF OFFICE SupPLIESQuality Assurance SectionPublic Bidding $10/1-7/2019$ $10/22/2019$ $10/28/2019$ $10/30/2019$ FundsTotalMOOECOPURCHASE OF OFFICE SupPLIESPlanning & Design SectionPublic Bidding $10/1-7/2019$ $10/22/2019$ $10/28/2019$ $10/30/2019$ $\Rightarrow 79,669.00$			₽389,000.00	₽389,000.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Administrative Section	EQUIPMENT	
Procurement Program/ProjectPMC/ End-UserMode of ProcurementMode of Schedule of Each Procurement ActivitySource of Poure Ads/Post of IB/REIEstimated Budget (PhP)AnoleCoPURCHASE OF OFFICE SuppliesQuality Assurance ScetionQuality Assurance ScetionPublic Bidding10/1-7/201910/22/201910/28/201910/30/2019Valide of AwardContract Signing FundsFundsTotalMOOECOPURCHASE OF OFFICE SuppliesPlanning & Design ScetionPublic Bidding10/1-7/201910/22/201910/28/201910/30/2019Valide of AwardMOOEValide of AwardMOOECOPURCHASE OF OFFICE SuppliesPlanning & Design SectionPublic Bidding10/1-7/201910/22/201910/28/201910/30/2019Valide of AwardPid65,168.50Pid65,499.50Pid65,168.							······································				Human Resource and		
Procurement Program/ProjectPMO/ End-UserMode of ProcurementStredule of Each Procurement ActivitySource of Pocurement ActivityEstimated Budget (PhP)Program/ProjectPullic SuprojectProcurementAds/Post of IB/REISub/ Open of BidsNotice of AwardContract SigningSource of FundsTotalMOOECOPURCHASE OF OFFICE SuppliesQuality Assurance SectionPublic Bidding10/1-7/201910/22/201910/28/201910/30/201910/30/2019\$79,669.00\$70,01\$70,01\$70,01\$70,01\$70,01\$70,01\$			₽812,941.87	9 812,941.87		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Administrative Section	PURCHASE OF OFFICE SUPPLIES	
Procurement PMO/ End-User Mode of Program/Project Schedule of Each Procurement Activity Source of Notice of Award Source of Contract Signing Source of Funds Estimated Budget (PhP) Mode Co PURCHASE OF OFFICE SUPPLIES Quality Assurance Section Public Bidding 10/1-7/2019 10/22/2019 10/30/2019 Funds Total MOOE Co PURCHASE OF OFFICE SUPPLIES Planning & Design Section Public Bidding 10/1-7/2019 10/22/2019 10/30/2019 \$10/30/2019 <t< td=""><td></td><td></td><td>- 10,700,000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Himan Recourse and</td><td></td><td></td></t<>			- 10,700,000								Himan Recourse and		
Procurement PMO/ End-User Mode of Procurement Schedule of Each Procurement Activity Source of Source of Source of Finds Source of Total Estimated Budget (PhP) PURCHASE OF OFFICE Quality Assurance Public Bidding 10/1-7/2019 10/22/2019 10/28/2019 10/30/2019 Finds MOOE CO PURCHASE OF OFFICE Quality Assurance Public Bidding 10/1-7/2019 10/22/2019 10/30/2019 \$79,669.00 \$70,69.00 \$70,69.00 \$70,69.00 \$70,69.00 \$70,69.00 \$70,69.00 \$70,69.00 \$70,69.00 <			146 499 SO	₱146,499.50		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Finance Section	PURCHASE OF OFFICE SUPPLIES	
Procurement PMC/ End-User Mode of Schedule of Each Procurement Activity Source of Estimated Budget (PhP) Program/Project PMC/ End-User Procurement Ads/Post of IB/REI Sub/ Open of Bids Notice of Award Contract Signing Funds Total MOOE CO PURCHASE OF OFFICE Quality Assurance Public Bidding 10/1-7/2019 10/22/2019 10/30/2019 Funds Total MOOE CO PURCHASE OF OFFICE Planning & Design 10/1-7/2019 10/22/2019 10/30/2019 \$79,669.00			₱165,168.50	₱165,168.50		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Section	SUPPLIES	
Procurement PMO/ End-User Mode of Schedule of Each Procurement Activity Source of Estimated Budget (PhP) Program/Project PMO/ End-User Procurement Ads/Post of IB/REI Sub/ Open of Bids Notice of Award Contract Signing Funds Total MOOE CO PURCHASE OF OFFICE Quality Assurance Public Bidding 10/1-7/2019 10/22/2019 10/28/2019 10/30/2019 \$79,669.00<											Planning & Design	PURCHASE OF OFFICE	
Procurement PMO/ End-User Mode of Schedule of Each Procurement Activity Source of Estimated Budget (PhP) Program/Project PMO/ End-User Procurement Ads/Post of IB/REI Sub/ Open of Bids Notice of Award Contract Signing Funds Total MOOE CO			₽79,669.00	₽79,6€9.00		10/30/2019	10/28/2019	10/22/2019	10/1-7/2019	Public Bidding	Section	SUPPLIES	
Procurement PMC/ End-User Mode of Schedule of Each Procurement Activity Source of Estimated Budget (PhP) Source of Procurement Ads/Post of IB/REI Sub/ Open of Bids Notice of Award Contract Signing Funds		8	MOOL	IOU		Guide south a					Ouality Accurance	PURCHASE OF OFFICE	
Procurement Mode of Schedule of Each Procurement Activity Source of	Remarks				Funds	Contract Signing	Notice of Award	Sub/ Open of Bids	Ads/Post of IB/REI	Procurement	FIND/ Ella-Oser	Program/Project	
			imated Budget (PhP)	Esti	Course of		ocurement Activity	schedule of Each Pro		Mode of	DMC/ End lines	Procurement	Code (PAP)

Prepared by:

VIVIAN B. DALIDA Engineer II Head, BAC-Secretariat

Date: July 9, 2019

LEO P. BIONAT Asst. District Engineer BAC, Chairman

Date: July 9, 2019

Date: July 9, 2019

NOEL L. FUENZEBELLA District Exineer

Approved:

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