



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
REGION XI
Tagum City

Indicative Annual Procurement Plan (APP) for FY 2022
Consolidated - Goods & Related Services -FY 2022

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Project)
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
					"Procurement of goods and services is conducted on a quarterly basis"								
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI											
01101101	COMMON ELECTRICAL SUPPLIES	DPWH Davao del Norte District Engineering Office	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,225.75		2,225.75	
	1st Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,309.50		2,309.50	
	2nd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,171.15		2,171.15	
	3rd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,909.85		1,909.85	
	4th Quarter									8,616.25	-	8,616.25	
01101101	COMMON OFFICE SUPPLIES												
	1st Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	270,986.45		270,986.45		
	2nd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	192,493.86		192,493.86		
	3rd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	237,937.36		237,937.36		
	4th Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	175,986.66		175,986.66		
									877,404.33	-	877,404.33		
01101101	COMMON OFFICE DEVICES												
	1st Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	23,775.84		23,775.84		
	2nd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	12,032.84		12,032.84		
	3rd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	11,863.71		11,863.71		
	4th Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	5,780.32		5,780.32		
									53,452.71	-	53,452.71		
01101101	COMMON JANITORIAL SUPPLIES												
	1st Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	75,091.11		75,091.11		
	2nd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	60,829.12		60,829.12		
	3rd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	60,685.93		60,685.93		
	4th Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	45,207.37		45,207.37		
									241,813.53	-	241,813.53		
01101101	COMMON OFFICE EQUIPMENT												
	1st Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,072,947.96		1,072,947.96		
	2nd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	30,815.84		30,815.84		
	3rd Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	34,052.36		34,052.36		
	4th Quarter	No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	28,367.04		28,367.04		
									1,166,183.20	-	1,166,183.20		
									2,347,470.02	-	2,347,470.02		
				Sub-total Page 1 >>						2,347,470.02	-	2,347,470.02	



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Consolidated - Goods & Related Services -FY 2022

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Project)
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
					"Procurement of goods and services is conducted on a quarterly basis"								
01101101	COMMON COMPUTER SUPPLIES												
	1st Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	111,604.41		111,604.41	
	2nd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	96,261.77		96,261.77	
	3rd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	50,276.03		50,276.03	
	4th Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	193,134.47		193,134.47	
										451,276.68	-	451,276.68	
01101101	HANDBOOK ON PROCUREMENT												
	1st Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	2nd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	3rd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	4th Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
										-	-	-	
01101101	CONSUMABLES												
	1st Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	215,286.24		215,286.24	
	2nd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	182,593.84		182,593.84	
	3rd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	263,763.76		263,763.76	
	4th Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	227,894.16		227,894.16	
										889,538.00	-	889,538.00	
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
01101101	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment, components, lightning, fixtures, supplies & materials)	REGION XI											
	1st Quarter	DPWH Davao del Norte District Engineering Office	No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	405,000.00		405,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	5,000.00		5,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	305,001.00		305,001.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,000.00		5,000.00	
										720,001.00	-	720,001.00	
01101101	INVENTORY / COMMON JANITORIAL SUPPLIES												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	544,735.00		544,735.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	446,000.00		446,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	520,000.00		520,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	442,000.00		442,000.00	
										1,952,735.00	-	1,952,735.00	
										4,013,550.68	-	4,013,550.68	
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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
					"Procurement of goods and services is conducted on a quarterly basis"								
01101101	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment & Accessories; Household Equipment & Supplies)												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,407,018.00		1,407,018.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,099,509.00		2,099,509.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,276,509.00		1,276,509.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	774,503.00		774,503.00	
										5,557,539.00	-	5,557,539.00	
01101101	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,067,219.00		2,067,219.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,351,452.00		1,351,452.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,090,071.00		2,090,071.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	993,561.00		993,561.00	
										6,502,303.00	-	6,502,303.00	
01101101	AUDIO & VISUAL EQUIPMENT												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	60,000.00		60,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	40,000.00		40,000.00	
	3rd Quarter				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										100,000.00	-	100,000.00	
01101101	PHOTOGRAPHIC EQUIPMENT												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	100,000.00		100,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	135,000.00		135,000.00	
	3rd Quarter				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										235,000.00	-	235,000.00	
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT												
	1st Quarter				1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter				2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										-	-	-	
										12,394,842.00		12,394,842.00	
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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
					"Procurement of goods and services is conducted on a quarterly basis"								
01101101	INVENTORY / COMPUTER SUPPLIES												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	490,000.00		490,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	101,000.00		101,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	120,000.00		120,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	90,000.00		90,000.00	
										801,000.00	-	801,000.00	
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,320,000.00		3,320,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,768,000.00		2,768,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,370,000.00		2,370,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,850,000.00		1,850,000.00	
										10,308,000.00	-	10,308,000.00	
01101101	SUPPLIES & MATERIALS												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	10,591,700.00		10,591,700.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	10,520,000.00		10,520,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	10,520,000.00		10,520,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	10,520,000.00		10,520,000.00	
										42,151,700.00	-	42,151,700.00	
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	60,000.00		60,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	10,000.00		10,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	10,000.00		10,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	10,000.00		10,000.00	
										90,000.00	-	90,000.00	
01101101	HEAVY EQUIPMENT												
	1st Quarter				1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter				2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										53,350,700.00		53,350,700.00	

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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
					"Procurement of goods and services is conducted on a quarterly basis"								
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	300,000.00		300,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	300,000.00		300,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	300,000.00		300,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	300,000.00		300,000.00	
										1,200,000.00	-	1,200,000.00	
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS												
	1st Quarter				1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter				2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										-	-	-	
01101101	DISASTER CONTINGENCIES												
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	100,000.00		100,000.00	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00		100,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	100,000.00		100,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000.00		100,000.00	
										400,000.00	-	400,000.00	
01101101	PROCUREMENT OF SERVICE VEHICLE												
	1st Quarter				1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter				2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										-	-	-	
01101101	NETWORK / STRUCTURED CABLING												
	1st Quarter				1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	50,000.00		50,000.00	
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	50,000.00		50,000.00	
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	50,000.00		50,000.00	
										100,000.00		100,000.00	
											-		
										1,700,000.00		1,700,000.00	

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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)		
					"Procurement of goods and services is conducted on a quarterly basis"									
01101101	UNFORESEEN EXPENDITURES													
	1st Quarter		No	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,775,000.00		1,775,000.00		
	2nd Quarter		No	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	750,000.00		750,000.00		
	3rd Quarter		No	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	700,000.00		700,000.00		
	4th Quarter		No	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	700,060.00		700,060.00		
										3,925,060.00	-	3,925,060.00		
					<i>Sub-total Page 8 >></i>						3,925,060.00		3,925,060.00	
					BREAKDOWN:									
					<i>Sub-total Page 1 >></i>						2,347,470.02		2,347,470.02	
					<i>Sub-total Page 2 >></i>						4,013,550.68		4,013,550.68	
					<i>Sub-total Page 3 >></i>						12,394,842.00		12,394,842.00	
					<i>Sub-total Page 4 >></i>						53,350,700.00		53,350,700.00	
					<i>Sub-total Page 5 >></i>						9,935,714.00		9,935,714.00	
					<i>Sub-total Page 6 >></i>						57,521,344.18		57,521,344.18	
					<i>Sub-total Page 7 >></i>						1,700,000.00		1,700,000.00	
					<i>Sub-total Page 8 >></i>						3,925,060.00		3,925,060.00	
					GRAND TOTAL >>>						145,188,680.88	-	145,188,680.88	
					TOTAL BUDGET AMOUNT >>>						145,188,680.88		145,188,680.88	

PREPARED / SUBMITTED BY:

JULITO E. MAGBADARO
 Engineer III
 Head, Procurement Unit

RECOMMENDED BY:

LEO ALEX A. MABANGLO
 Engineer III
 BAC Chairperson

APPROVED BY:

JOSEITO CABALLERO
 District Engineer