

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Cebu 4th District Engineering Office Poblacion, Dalaguete, Cebu

Updated Annual Procurement Plan FY 2018

Code	Procurement Program/Project		Mode of		e for Each Pro	ocurement A	ctivity	Source of	Estimated Bud	lget (PhP)		Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	МООЕ	со	(brief description of Program/Project)
1	COMMON OFFICE SUPPLIES	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	4,691,822.25			Upon Completion of Papers
2	COMMON OFFICE EQUIPMENT & ACCESSORIES	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	3,639,811.00			Upon Completion of Papers
3	COMMON I.T SUPPLIES	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	4,217,525.00			Upon Completion of Papers
4	COMMON ELECTRICAL/HARDWARE & CONSTRUCTION SUPPLIES, EQUIPMENTS AND MATERIALS	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	4,847,504.00		*	Upon Completion of Papers
5	COMMON ELECTRICAL/HARDWARE & CONSTRUCTION SUPPLIES, EQUIPMENTS AND MATERIALS	Cebu 4th DEO	Public Bidding	N/A	N/A	N/A	N/A	N/A	13,000,000.00			Upon Completion of Papers
h	REPAIR/MAINTENANCE OF SERVICE VEHICLES & HEAVY EQUIPMENTS (SPARE PARTS)	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	5,918,670.00			Upon Completion of Papers
7	COMMON I.T EQUIPMENT & ACCESSORIES	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	9,863,571.00			Upon Completion of Papers
8	COMMON I.T EQUIPMENT & ACCESSORIES	Cebu 4th DEO	Public Bidding and Shopping	N/A	N/A	N/A	N/A	N/A	14,930,390.00			Upon Completion of Papers
9	COMMON OFFICE FURNITURE & FIXTURES	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	762,230.00			Upon Completion of Papers
10	COMMON OFFICE FURNITURE & FIXTURES	Cebu 4th DEO	Public Bidding	N/A	N/A	N/A	N/A	N/A	4,024,030.00			Upon Completion of Papers
11	OTHER MACHINERIES & EQUIPMENT/TOOLS	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	610,670.00			Upon Completion of Papers
12	FUEL & LUBRICANTS	Cebu 4th DEO	direct purchase	N/A	N/A	N/A	N/A	N/A	6,055,200.00			Upon Completion of Papers
13	UNFORESEEN EXPENDITURES	Cebu 4th DEO	Shopping	N/A	N/A	N/A	N/A	N/A	185,720.35			Upon Completion of Papers
14	COMMON LABORATORY EQUIPMENT & APPARATUS	Cebu 4th DEO	Public Bidding and Shopping	N/A	N/A	N/A	N/A	N/A	14,540,000.00			Upon Completion of Papers
	X-X-X	· · · · · · · · · · · · · · · · · · ·			,				•			,
							Tot	al:	87,287,143.60			

Submitted by:

Recommended by:

Approved by:

ROSALIND R. VASQUEZ Head, Procurement JOCELYN F. ORCULLO
BAC Chairman

District Engineer



Cebu 4th District Engineering Office Poblacion, Dalaguete, Cebu

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2018

END-USER/UNIT: CONSTRUCTION SECTION SCHEDULE/ MILESTONE OF ACTIVITIES P.R. No. ESTIMATED GENERAL DESCRIPTION MODE OF QUANTITY JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC BUDGET PROCUREMENT 1ST QUARTER 2ND QUARTER **3RD QUARTER** 4TH QUARTER 1.) COMMON OFFICE SUPPLIES LS 659.646.50 Shopping 269,328,00 327,728.50 62,590.00 2.) COMMON OFFICE EQUIPMENT & ACCESSORIES LS 1,005,803.00 Shopping 31,123.00 974,680,00 3.1 COMMON I.T SUPPLIES LS 361,140,00 Shopping 121,570,00 142,570.00 97,000.00 COMMON ELECTRICAL/HARDWARE & 4.) CONSTRUCTION SUPPLIES, EQUIPMENTS AND 585,765,00 465.266.00 120,499.00 MATERIALS REPAIR/MAINTENANCE OF SERVICE VEHICLES & 5.) HEAVY EQUIPMENTS (SPARE PARTS) LS 969.865.00 Shopping 180,000.00 150,000.00 79.865.00 560,000.00 6.) COMMON I.T EQUIPMENT & ACCESSORIES LS 2,593,740.00 Shopping 1,145,200.00 290,000,00 1,158,540.00 7.) COMMON OFFICE FURNITURE & FIXTURES LS 3,564,705.00 Shopping 2,934,100,00 8.) OTHER MACHINERIES & EQUIPMENT/TOOLS 630,605,00 0.00 9.) FUEL & LUBRICANTS LS 0.00 Shopping 10.) UNFORESEEN EXPENDITURES LS 28,571.40 Shopping 7,142.85 7,142,85 7,142.85 7,142.85 X-X-X TOTAL BUDGET: 9,769,235.90 578,040.85 4,701,708.85

* Upon approval of the GAA, the Indicative PPMP shall be revised into the Final PPMP and the Estimated Budget shall replaced by the Approved Budget for the Contract (ABC) Technical Specifications for each item/ project being propsed shall be submitted as part of PPMP.

Prepared by:

Checked by:

Evaluated by: (To be included in the DPWH Budget Proposal)

Approved by:

998,928.35

DELLOSA, Lt. Col. PA Res.

District Engineer

3,490,557.85

EDELBERTO R FRANCISCO

Engineer III, Chief, Construction Section

PR No. = Purchase Request Number

DPWH- G&S-01: Project Procurement Management Plan. The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan

Jpdating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.

Service/RO/PMO :

Cebu 4th District Engineering Office Construction Section

Division/District/City:

GOODS								DISTRIBUTION	BY QUAR	TERS		
Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL	L CALENDAR	1 ST (QUARTER	2 ND	QUARTER	3 ^{RI}	D QUARTER	4 TH QUARTER	
, openication			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
COMPUTER DESKTOP	рс	120,000.00	1.00	120,000.00							1.00	120,000.00
				120,000.00			_		 		-	120,000.00
											+	120,000.00
											_	
PREPARED AND SUBMITTED BY:						APPROVED BY:			·			
		RTO R. FRANC		2				JAMES DELL		. Col. PA Res.		

Service/RO/PMO :

Cebu 4th District Engineering Office

Division/District/City:

Construction Section

GOODS							D	ISTRIBUTION	BY QUAR	TERS		***************************************
Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL	CALENDAR	1 ST QUARTER		2 ND (QUARTER	3 ^{RI}	D QUARTER	4 TH QUARTER	
/ Specification			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
PRINTER	pcs	94,600.00	3.00	283,800.00						-	3.00	283,800.00
				283,800.00			-				-	283,800,00
PREPARED AND SUBMITTED BY:						APPROVED BY:		***************************************	L			
		RTO R. FRANC		2				AMES D. DELL	.OSA, Lt.			



Cebu <u>4th</u> District Engineering Office Poblacion, Dalaguete, Cebu

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2018

END-USER/UNIT:

PLANNING AND DESIGN SECTION

SCHEDULE/ MILESTONE OF ACTIVITIES **ESTIMATED** MODE OF P.R. No. **GENERAL DESCRIPTION** QUANTITY JAN FEB MAR APR MAY JUN JULY AUG SEPT OCT NOV DEC BUDGET **PROCUREMENT** 1ST QUARTER 2ND QUARTER 3RD QUARTER 4TH QUARTER 1.) COMMON OFFICE SUPPLIES LS 1,763,686,00 shopping 282,932.00 81,399.00 370,705.00 1,028,650.00 2.) COMMON OFFICE EQUIPMENT & ACCESSORIES LS 714,619.00 shopping 142,430.00 392,189.00 180,000.00 3.) COMMON I.T SUPPLIES LS 2,447,470.00 shopping 80,270.00 85,900.00 2,281,300.00 COMMON ELECTRICAL/HARDWARE & 4.) CONSTRUCTION SUPPLIES, EQUIPMENTS AND LS 114,290,00 shopping 92,010.00 22,280.00 **MATERIALS** REPAIR/MAINTENANCE OF SERVICE VEHICLES & LS 315,000.00 shopping 150,000.00 165,000.00 HEAVY EQUIPMENTS (SPARE PARTS) 6.) COMMON I.T EQUIPMENT & ACCESSORIES LS 14.930.390.00 public bidding 3.531.960.00 4,104,430.00 7,294,000.00 7.) COMMON OFFICE FURNITURE & FIXTURES LS 107,575.00 66,375.00 41,200.00 shopping -8.) OTHER MACHINERIES & EQUIPMENT/TOOLS LS 0.00 shopping 9.) FUEL & LUBRICANTS LS 6,055,200.00 6,055,200.00 shopping 10.) UNFORESEEN EXPENDITURES LS 14,285.70 7.142.85 7,142.85 shopping X-X-X TOTAL BUDGET: 26,462,515.70 425,362.00 3,942,781.85 5,206,879,00 16,887,492,85

* Upon approval of the GAA, the Indicative PPMP shall be revised into the Final PPMP and the Estimated Budget shall replaced by the Approved Budget for the Contract (ABC)

Note: Technical Specifications for each item/ project being propsed shall be submitted as part of PPMP.

Prepared by: Checked by:

MARLON D. MAROLLANO

Engineer II Chief, Planning and Design Section

Evaluated by: (To be included in the DPWH Budget Proposal)

Approved by:

JAMES D

DELLOSA, Lt. Col. PA Res.

District Engineer

PR No. = Purchase Request Number

DPWH- G&S-01: Project Procurement Management Plan: The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the Procuring entity.

Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.

ITEMIZED LIST OF GOODS Annex to Information Technology FY 2018

Service/RO/PMO: Division/District/City:

Cebu 4th District Engineering Office Planning and Design Section

			TOT	L CALENDAR				DISTRIBUTION					
GOODS	UNIT	UNIT PRICE	100 000 000	AL CALENDAR	1	ST QUARTER	2	OUARTER	3 ^f	QUARTER	4	TH QUARTER	
Category / Nature and Description / Specification	ONE	OMI PIGGE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	THUOMA	
Computer Desktop (High End)	Unit	120,000.00		***************************************						The state of the s	7	840,000.00	
A3 Printer (4 in 1)	Unit	45,000.00									9	405,000.00	
High-End Laptop with Complete Accessories	Unit	120,000.00									8	960,000.00	
Photocopying Machine	Unit	350,000.00									2	700,000.00	
Projector	Unit	60,000.00									1	60,000.00	
Smart Phone	Unit	60,000.00									4	240,000.00	
StaadPro V8i CE	Piece	435,000.00									2	870,000.00	
Staad Advance Concrete Design	Piece	435,000.00									2	870,000.00	
Geo5 Excavation Avalysis (including annual maintenance)	Piece	310,500.00									3	931,500.00	
Geo5 Foundation Design (including annual maintenance)	Piece	517,500.00									1	517,500.00	
AutoCad Civil 3D 2018	Piece	300,000.00									3	900,000.00	
										TOTAL	+	7,294,000.00	
			-										
PREPARED BY:	SUBMITTE	D BY:			,	APPROVED BY:							
JAKE LUIS A. RAIRES Engineer II	MARLON D. MAROLLANO Chief, Planning and Design Section					JAMES D. DELLOSA, Lt. Col. PA Res. District Engineer							



Cebu <u>4th</u> District Engineering Office Poblacion, Dalaguete, Cebu

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2018

END-USER/UNIT: DE /ADE/BAC

END-USER/UNIT:	DE /ADE/BAC							**************************************
			ESTIMATED	MODE OF	SC	CHEDULE/ MILEST	ONE OF ACTIVITI	ES
P.R. No.	GENERAL DESCRIPTION	QUANTITY		PROCUREMENT			JULY AUG SEPT	
			BUDGET		1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
1.)	COMMON OFFICE SUPPLIES	LS	736,522.50	Shopping	126,327.00	-	249,557.50	
2.)	COMMON OFFICE EQUIPMENT & ACCESSORIES	_	572,305.00	-	-		450,405.00	
3.)	COMMON I.T SUPPLIES	LS	607,285.00	Shopping	53,170.00	-	103,670.00	450,445.00
4.)	COMMON ELECTRICAL/HARDWARE & CONSTRUCTION SUPPLIES, EQUIPMENTS AND MATERIALS	-	227,629.00	Shopping	4,900.00	-	153,299.00	69,430.00
5.)	REPAIR/MAINTENANCE OF SERVICE VEHICLES & HEAVY EQUIPMENTS (SPARE PARTS)	-	0.00	-	-	-		-
6.)	COMMON I.T EQUIPMENT & ACCESSORIES	LS	2,755,971.00	Shopping	638,100.00	916,122.00	211,200.00	
7.)	COMMON OFFICE FURNITURE & FIXTURES	-	357,325.00	-	-	-	-	357,325.00
8.)	OTHER MACHINERIES & EQUIPMENT/TOOLS	-	9,670.00	-	-	-	9,670.00	-
9.)	FUEL & LUBRICANTS	-	0.00	-	-	-	-	-
10.)	UNFORESEEN EXPENDITURES	LS	28,571.40	Shopping	7,142.85	7,142.85	7,142.85	7,142.85
	X-X-X							
TOTAL BUDGET:	<u> </u>	<u></u>	5,295,278.90		829,639.85	923,264.85	1,184,944.35	2,357,429.85

* Upon approval of the GAA, the Indicative PPMP shall be revised into the Final PPMP and the Estimated Budget shall replaced by the Approved Budget for the Contract (ABC) Note: Technical Specifications for each item/ project being propsed shall be submitted as part of PPMP.

Prepared by:

red by:

ALMA JENNIFER A. CASTRO
Computer Operator I

Checked by:

Procurement Engineer III

Evaluated by: (To be included in the DPWH Budget Proposal)

Jernandez .

Budget Officer II

Approved by:

DELLOSA, Lt. Col. PA Res.

District Engineer

PR No. = Purchase Request Number

DPWH- G&S-01: Project Procurement Management Plan: The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the Procuring entity.

Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.

Service/RO/PMO:

Division/District/City:

Cebu 4th District Engineering Office DE Office, ADE Office, Net Ad & PIO Office

Division/District/City: DE OTTICE, AL	T -			TOTAL	DISTRIBUTION BY QUARTERS							
GOODS				ALENDAR	451	QUARTER	7	ND QUARTER	3 ^F	QUARTER	41	H QUARTER_
Category / Nature and Description / Specification	UNIT	UNIT PRICE	QTY		QTY	AMOUNT	QTY		QTY	AMOUNT	QTY	AMOUNT
*Common IT Equipment & Accessories									-		+-+	
Common 11 Equipment											+-+	
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PHOTOCOPYING MACHINE (High End)	рс	350,000.00									1	350,000.00
Thorodor inversional (1-5)	<u> </u>				+		+		1			
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					+	<u> </u>	+		_			350,000.00
TOTAL	—			<u></u>				-				330,000,00
PREPARED and SUBMITI	ED BY							APPROVED BY	;			
ALI RAY M. CABAI Computer Maintenance Tec	LLO	ist II				JAN	MES E	DELLOSA, Lt.	Col. I	PA Res.		

Service/RO/PMO:

Division/District/City:

Cebu 4th District Engineering Office DE Office, ADE Office, Net Ad & PIO Office

GOODS			1	TOTAL			T RVI	DISTRIBUTI	ON BY	QUARTERS		ru
Category / Nature and Description /	UNIT	UNIT PRICE		ALENDAR	7	QUARTER		QUARTER		QUARTER		TH QUARTER
Specification			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	YT9	AMOUNT	QTY	AMOUNT
*IT Equipment and Accessories										_		
For the use of Net Ad								-				
LAPTOP (Intel Core i7)	рс	100,000.00					-				1	100,000.00
LAFTOF (Intel Core I7)	pc	100,000.00									1	100,000.00
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TOTAL								-				100,000.0
PREPARED and SUBMITTE	D BY:							APPROVED BY	:			
ALI RAYM. CABAL						JAMES		ELLOSA, Lt.	Col. I	PA Res.		
Computer Maintenance Tech	nologis	t II					//0	istrict Engine	er			

ITEMIZED LIST OF GOODS FY 2018 (3rd Quarter)

Service/RO/PMO :

Cebu 4th District Engineering Office

Division/District/City:

Procurement Unit

GOODS				CALENDAD	DISTRIBUTION BY QUARTERS									
Category / Nature and Description	UNIT	UNIT PRICE	TOTAL	L CALENDAR	1 ST (UARTER		QUARTER		UARTER	4	TH QUARTER		
/ Specification		And the second s	OTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT		
Printer:	pcs	94,600.00	2.00	189,200.00	-	-					2	189200		
USB 64GB	PCS	1,200.00	5	6,000.00							5	6,000.00		
EXTERNAL DRIVE 2TB	pcs	2,500.00	4	10,000.00							4	10,000.00		
FLASH DRIVE FOR IPHONE	pcs	5,000.00	3	15,000.00							3	15,000.00		
LAPTOP: Intel Core I7-7700HQ Processor, 8GB Memory, 1TB + 128GBSSD Hard Drive, NVD1050TI 4GB Graphic Card, 17.3" Display, Optical Disk Drive, MS Windows 10 Professional OEM - 64bit, MS Office Home & Business 2016 FPP	pcs	150,000.00	1	150,000.00							1	150,000.00		
TOTAL				370,200.00								370,200.00		
PREPARED AND SUBMITTED BY:						APPROVED BY:								
		ALTND R. VASO						Distri	.OSA, Lt. Co	ol. PA Res.				



Cebu 4th District Engineering Office Poblacion, Dalaguete, Cebu

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2018

			<u>C1 2010</u>					
END-USER/UNIT:	ADMINISTRATIVE SECTION					,		
			ESTIMATED	MODE OF		CHEDULE/ MILEST	ONE OF ACTIVITIE	ES
P.R. No.	GENERAL DESCRIPTION	QUANTITY	BUDGET	PROCUREMENT	JAN FEB MAR		JULY AUG SEPT	OCT NOV DEC
13	COMMON OFFICE GURBLIES			01 1	1ST QUARTER	2ND QUARTER	3RD QUARTER	
	COMMON OFFICE SUPPLIES	LS	655,629.25	Shopping	115,887.50		321,512.75	218,229.00
	COMMON OFFICE EQUIPMENT & ACCESSORIES	-	557,450.00	Shopping	77,980.00	-	77,970.00	401,500.00
3.)	COMMON I.T SUPPLIES	-	313,190.00	Shopping	-	-	203,065.00	110,125.00
4.)	COMMON ELECTRICAL/HARDWARE & CONSTRUCTION SUPPLIES, EQUIPMENTS AND MATERIALS	-	255,830.00	Shopping	150,000.00	-	9,590.00	96,240.00
5.)	REPAIR/MAINTENANCE OF SERVICE VEHICLES & HEAVY EQUIPMENTS (SPARE PARTS)	-	0.00	Shopping	-	-	•	-
6.)	COMMON I.T EQUIPMENT & ACCESSORIES	-	1,132,700.00	Shopping	-	117,200.00	410,000.00	The same of the sa
7.)	COMMON OFFICE FURNITURE & FIXTURES	-	277,330.00	Shopping	-	81,030.00	52,400.00	143,900.00
8.)	OTHER MACHINERIES & EQUIPMENT/TOOLS	-	0.00	Shopping	-	-	-	-
9.)	FUEL & LUBRICANTS	-	0.00	Shopping	-	-	-	
10.)	UNFORESEEN EXPENDITURES	-	28,571.40	Shopping	7,142.85	7,142.85	7,142.85	7,142.85
	x-x-x							
TOTAL BUDGET:			3,220,700.65		351,010.35	205,372.85	1,081,680.60	1,582,636.85

* Upon approval of the GAA, the Indicative PPMP shall be revised into the Final PPMP and the Estimated Budget shall replaced by the Approved Budget for the Contract (ABC) Technical Specifications for each item/ project being propsed shall be submitted as part of PPMP.

Prepared by:

Checked by:

Evaluated by: (To be included in the DPWH Budget Proposal)

Approved by:

MA. LIGAYA A. SEÑOR Supply Officer II Administrative Officer V

District Engineer

D.DELLOSA, Lt. Col. PA Res

PR No. = Purchase Request Number

DPWH- G&S-01: Project Procurement Management Plan: The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) Into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the Procuring entity.

Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.

Service/RO/PMO:

Cebu 4th District Engineering Office Administrative Section

Division/District/City:

GOODS	1		707	AL CALFAIDAD	l		D	ISTRIBUTIO	N BY	QUARTERS		
Category / Nature and Description /	UNIT	UNIT	101	AL CALENDAR	151	QUARTER		QUARTER		QUARTER	4 TH	QUARTER
Specification	Oldri	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
*Common I.T Equipment												
for use in HR Unit, Cashiering Unit, Records U	nit, Adm	inistrative S	ectio	1								
DESKTOP COMPUTER	set	95,000.00	3	95,000.00		_					3	285,000.00
PRINTER	unit	50,000.00	3	50,000.00							3	150,000.00
LAPTOP	unit	120,500.00	1	120,500.00							1	120,500.00
PROJECTOR	unit	50,000.00	1	50,000.00							1	50,000.00
X-X-X												
												605,500.00
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						AND THE RESERVE OF PERSONS ASSESSMENT OF THE	\vdash					

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PREPARED BY:	SUBMIT	TED BY:	L			APPROVED BY	<u> </u>					
LOURDES V. SON Supply Officer II		MA. LIGA Chief, Admir							<b>LOSA,</b> rict En	, <b>Lt. Col. PA R</b> gineer	les.	