

DPWH Siquijor District Engineering Office, Larena, Siquijor  
**Procurement Monitoring Report - For 2nd Semester FY 2016**  
As of: December 31, 2016

Code PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM															
	Cont. ID:Re-ITB 15HM-0076 Improvement of Pasihagon-Cang-alwang Road leading to Siquijor Airport		Public Bidding	1. Pre-Proc Conference 10/16/2015 2. Ads/Post of IAEB 8/22/2016 3. Pre-bid Conference 9/2/2016 4. Eligibility Check 9/13/2016 5. Sub/Open of Bids 9/13/2016 6. Bid Evaluation 9/13/2016 7. Post Qualification 9/16/2016 8. Notice of Award 9/21/2016 9. Contract Signing 9/28/2016 10. Notice to Proceed 10/5/2016 11. Delivery/Completion 1/17/2017 12. Acceptance/ 1/17/2017	FY 2016 DPWH Infrastructure Program	21,560,000.00			20,426,754.18			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/25/2016	
	Cont. ID:15HM-0094 Concreting of Simacolong FMR Lazi Road		Public Bidding	1. Pre-Proc Conference 11/02/2015 2. Ads/Post of IAEB 11/03/2015 3. Pre-bid Conference 11/12/2015 4. Eligibility Check 11/23/2015 5. Sub/Open of Bids 11/24/2015 6. Bid Evaluation 11/26/2015 7. Post Qualification 12/04/2015 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	FY 2015 Philippine Coconut Authority FMR Projects	3,184,000.00			3,056,656.36			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	11/9/2015	PCA proposed project - awaiting for release of funds
	Cont. ID:15HM-0095 Concreting of Solangon to Sitio Sam-ang, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 11/02/2015 2. Ads/Post of IAEB 11/03/2015 3. Pre-bid Conference 11/12/2015 4. Eligibility Check 11/23/2015 5. Sub/Open of Bids 11/24/2015 6. Bid Evaluation 11/26/2015 7. Post Qualification 12/04/2015 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	FY 2015 Philippine Coconut Authority FMR Projects	1,990,000.00			1,910,393.11			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	11/9/2015	PCA proposed project - awaiting for release of funds
	Cont. ID:15HM-0099 Rehabilitation/Improvement of Maria-Basac-Larena Road leading to Larena RORO Port, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 11/13/2015 2. Ads/Post of IAEB 11/7/2015 3. Pre-bid Conference 11/27/2015 4. Eligibility Check 12/19/2015 5. Sub/Open of Bids 12/29/2015 6. Bid Evaluation 1/4/2016 7. Post Qualification 1/15/2016 8. Notice of Award 7/20/2016 9. Contract Signing 7/20/2016 10. Notice to Proceed 7/28/2016 11. Delivery/Completion 12/30/2016 12. Acceptance/ 12/30/2016	GAA CY 2015 Infra Program	33,320,000.00			31,652,589.78			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids		

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						Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM															
	16HM-0009- Construction of 1- Storey 2-Classroom School Building at Siquijor Provincial Science High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 3/19/2016 2. Ads/Post of IAEB 4/18/2016 3. Pre-bid Conference 6/1/2016 4. Eligibility Check 7/15/2016 5. Sub/Open of Bids 7/15/2016 6. Bid Evaluation 7/18/2016 7. Post Qualification 7/25/2016 8. Notice of Award 7/28/2016 9. Contract Signing 8/5/2016 10. Notice to Proceed 8/15/2016 11. Delivery/Completion 11/7/2016 12. Acceptance/ 11/7/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	1,808,237.13			1,797,545.94			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	5/25/2016	
	16HM-0010- Construction of 1- Storey 1-Classroom School Building at Roxas Elementary School, Enrique Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 3/19/2016 2. Ads/Post of IAEB 4/18/2016 3. Pre-bid Conference 6/1/2016 4. Eligibility Check 7/15/2016 5. Sub/Open of Bids 7/15/2016 6. Bid Evaluation 7/18/2016 7. Post Qualification 7/25/2016 8. Notice of Award 7/28/2016 9. Contract Signing 8/5/2016 10. Notice to Proceed 8/15/2016 11. Delivery/Completion 10/13/2016 12. Acceptance/ 10/13/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 9	1,009,366.44			997,306.96			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	5/25/2016	
	16HM-0011- Concreting of Brgy. Olo FMR, Brgy. Olo, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 4/1/2016 2. Ads/Post of IAEB 4/4/2016 3. Pre-bid Conference 4/15/2016 4. Eligibility Check 7/26/2016 5. Sub/Open of Bids 7/26/2016 6. Bid Evaluation 7/26/2016 7. Post Qualification 8/10/2016 8. Notice of Award 8/15/2016 9. Contract Signing 8/19/2016 10. Notice to Proceed 8/30/2016 11. Delivery/Completion 11/19/2016 12. Acceptance/ 11/19/2016	FY 2016 RA 10717 Regular 2016 Current	1,980,000.00			1,919,484.69			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	
	16HM-0012- Concreting of Brgy. Tebjong to Brgy. Cantabon FMR, Brgy. Tebjong, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 4/1/2016 2. Ads/Post of IAEB 4/4/2016 3. Pre-bid Conference 4/15/2016 4. Eligibility Check 7/26/2016 5. Sub/Open of Bids 7/26/2016 6. Bid Evaluation 7/26/2016 7. Post Qualification 8/10/2016 8. Notice of Award 8/15/2016 9. Contract Signing 8/19/2016 10. Notice to Proceed 8/30/2016 11. Delivery/Completion 11/19/2016 12. Acceptance/ 11/19/2016	FY 2016 RA 10717 Regular 2016 Current	1,980,000.00			1,923,717.24			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	

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Code	Procurement	PMO/	Mode	Actual Procurement Activity	Source	ABC (Php)			Contract Cost (PhP)			List of	Date of Receipt of Invitation	Remarks
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PAP	Program/Project	End-	of	Actual Procurement Activity		of Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt of Invitation	(Explaining	
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0013- Concreting of Brgy. Taculing FMR, Brgy. Taculing, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference	4/1/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,935,351.00			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	
				2. Ads/Post of IAEB	4/4/2016											
				3. Pre-bid Conference	4/15/2016											
				4. Eligibility Check	7/26/2016											
				5. Sub/Open of Bids	7/26/2016											
				6. Bid Evaluation	7/26/2016											
				7. Post Qualification	7/10/2016											
				8. Notice of Award	8/15/2016											
				9. Contract Signing	8/19/2016											
				10. Notice to Proceed	8/30/2016											
				11. Delivery/Completion	11/19/2016											
				12. Acceptance/	11/19/2016											
	16HM-0014- Concreting of Brgy. Cangmunag to Brgy. Timbaon FMR, Brgy. Cangmunag, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference	4/1/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,930,333.28			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	
				2. Ads/Post of IAEB	4/4/2016											
				3. Pre-bid Conference	4/15/2016											
				4. Eligibility Check	7/26/2016											
				5. Sub/Open of Bids	7/26/2016											
				6. Bid Evaluation	7/26/2016											
				7. Post Qualification	8/10/2016											
				8. Notice of Award	8/15/2016											
				9. Contract Signing	8/19/2016											
				10. Notice to Proceed	8/30/2016											
				11. Delivery/Completion	11/19/2016											
				12. Acceptance/	11/19/2016											
	16HM-0015- Concreting of Brgy. Lotloto FMR, Brgy. Lotloto, Enrique Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference	4/1/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,931,534.52			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	
				2. Ads/Post of IAEB	4/4/2016											
				3. Pre-bid Conference	4/15/2016											
				4. Eligibility Check	7/26/2016											
				5. Sub/Open of Bids	7/26/2016											
				6. Bid Evaluation	7/26/2016											
				7. Post Qualification	8/10/2016											
				8. Notice of Award	8/15/2016											
				9. Contract Signing	8/19/2016											
				10. Notice to Proceed	8/30/2016											
				11. Delivery/Completion	11/19/2016											
				12. Acceptance/	11/19/2016											

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							Total	MODE	CO	Total	MODE	CO			
Based on FY 2016 INFRASTRUCTURE PROGRAM															
	Re-ITB-16HM-0016- Construction of Rain Water Collection System (RWCS) at 1. Basac NHS, Larena, Siquijor - P 179,288.14; 2. Cabulihan Integrated School, Larena, Siquijor - P 152,361.88; 3. Enrique Villanueva NHS, Enrique Villanueva, Siquijor - P 175,855.32; 4. Bitaug ES, Enrique Villanueva, Siquijor - P 161,448.32; 5. Capalasanan ES, Lazi, Siquijor - P 161,448.32; 6. Simacolong ES, Lazi, Siquijor - 161,176.09; 7. DepED - Lazi Nat'l Agricultural School, Lazi, Siquijor - P 174,494.17; 8. Maria CES, Maria, Siquijor - P 183,733.17; 9. Pisong B PS, Maria, Siquijor - P 160,206.36; 10. Candaping HS, Maria, Siquijor - P 161,448.32; 11. Banban ES, Siquijor, Siquijor - P 163,087.74; 12. Cang-alwang ES, Siquijor, Siquijor - P 168,850.56; 13. Cang- alwang NHS, Siquijor, Siquijor - P 161,448.32; 14. San Antonio ES, Siquijor, Siquijor - P 161,448.32; 15. San Antonio NHS, Siquijor, Siquijor - P 161,448.32; 16. Siquijor Prov'l Science HS, Siquijor, Siquijor - P 161,448.32; 17. Siquijor CES, Siquijor, Siquijor - P 161,448.32; 18. Candanay ES, Siquijor, Siquijor - P 168,850.56; 19. DPWH Siquijor District Engineering		Public Bidding	1. Pre-Proc Conference 4/15/2016 2. Ads/Post of IAEB 4/19/2016 3. Pre-bid Conference 5/27/2016 4. Eligibility Check 7//19/2016 5. Sub/Open of Bids 7/19/2016 6. Bid Evaluation 7/19/2016 7. Post Qualification 8/7/2016 8. Notice of Award 8/10/2016 9. Contract Signing 8/19/2016 10. Notice to Proceed 8/30/2016 11. Delivery/Completion 1/26/2016 12. Acceptance/ Turnover 1/26/2016	FY 2016 Regular Agency Fund- General Fund- New General Appropriations- Specific Budgets of National Governm ent Agencies	3,281,000.00			3,260,187.97			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 5/25/2016		

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0017- Construction of 1- Unit 2-Storey 4- Classroom School Building at Leon Parami High School, Lazi, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	5/25/2016 5/27/2016 6/3/2016 7/15/2016 7/15/2016 7/18/2016 7/25/2016 7/28/2016 8/5/2016 8/15/2016 12/12/2016 12/12/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	6,256,144.27			6,201,586.81			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	6/1/2016	
	Re-ITB16HM-0018- Construction of 1- Unit 2-Storey 4- Classroom School Building at Tambisan National High School, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	5/25/2016 5/27/2016 7/29/2016 8/9/2016 8/9/2016 8/9/2016 8/19/2016 8/24/2016 8/30/2016 9/7/2016 11/4/2017 11/4/2017	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	6,256,144.27			6,193,652.26			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0019- Construction of 1- Unit 2-Storey 4- Classroom School Building at Cang- alwang National High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	5/25/2016 5/27/2016 6/3/2016 7/15/2016 7/15/2016 7/18/2016 7/25/2016 7/28/2016 8/5/2016 8/15/2016 12/12/2016 12/12/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	6,258,592.69			6,201,586.81			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	6/1/2016	
	16HM-0020- Construction of 2- Techvoc Workshop Building at Enrique Villanueva National High School, Enrique Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/5/2016 7/8/2016 7/15/2016 7/28/2016 7/28/2016 7/28/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 3/5/2017 3/5/2017	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	4,788,190.62			4,765,456.29			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7//12/2016	

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0021- Construction of Techvoc Workshop Building at Basac National High School, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/5/2016 7/8/2016 7/15/2016 7/28/2016 7/28/2016 7/28/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,395,235.57		.	2,374,720.36			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0022- Construction of Techvoc Workshop Building at Campalanas National High School, Lazi, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/5/2016 7/8/2016 7/15/2016 7/28/2016 7/28/2016 7/28/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,190.25			2,382,868.10			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0023- Construction of Techvoc Workshop Building at Candaping National High School, Maria, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/5/2016 7/8/2016 7/15/2016 7/28/2016 7/28/2016 7/28/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,395,387.72			2,374,720.36			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0024- Construction of Techvoc Workshop Building at Banban National High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/5/2016 7/8/2016 7/15/2016 7/28/2016 7/29/2016 7/29/2016 8/17/2016 8/22/2016 8/24/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,070.04			2,382,868.10			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0025- Construction of Techvoc Workshop Building at DepEd- Lazi National Agricultural School, Lazi, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/5/2016 7/8/2016 7/15/2016 7/28/2016 7/29/2016 7/29/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,321.65			2,392,212.42			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0026- Construction of Techvoc Workshop Building at Catulayan National High School, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/6/2016 7/8/2016 7/15/2016 7/28/2016 7/29/2016 7/29/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,230.62			2,392,212.42			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0027- Construction of Techvoc Workshop Building at San Antonio National High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/6/2016 7/8/2016 7/15/2016 7/28/2016 7/29/2016 7/29/2016 8/17/2016 8/22/2016 8/30/2016 9/7/2016 12/5/2016 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,357.51			2,392,212.42			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0028- Concreting of Brgy. Catulayan to Brgy. Timbaon FMR,Brgy. Catulayan, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/18/2016 7/20/2016 7/29/2016 8/9/2016 8/9/2016 8/9/2016 8/19/2016 8/24/2016 9/1/2016 9/9/2016 11/29/2016 11/29/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,938,781.04			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0029- Construction of 1-Unit 2-Storey 6-Classroom School Building at Enrique Villanueva National High School, Enrique Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/18/2016 7/20/2016 7/29/2016 8/9/2016 8/9/2016 8/9/2016 8/19/2016 8/24/2016 9/1/2016 9/9/2016 1/26/2016 1/26/2016	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9	8,132,815.40			8,127,663.30			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0030- Construction of 1-Unit 2-Storey 8-Classroom School Building at Candaping National High School, Maria,Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/18/2016 7/20/2016 7/29/2016 8/9/2016 8/9/2016 8/9/2016 8/19/2016 8/24/2016 9/1/2016 9/9/2016 2/5/2016 2/5/2016	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9	10,768,564.16			10,752,833.64			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0031- Construction of Barangay Health Station, Cangmunag, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/18/2016 7/20/2016 7/29/2016 8/9/2016 8/9/2016 8/9/2016 8/19/2016 11/2/2016 11/10/2016 11/23/2016 2/15/2017 2/15/2017	CY 2016 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	3,093,750.00			3,028,562.02			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	



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						Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM															
	16HM-0032- Construction of Barangay Health Station, Basak, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 7/18/2016 2. Ads/Post of IAEB 7/20/2016 3. Pre-bid Conference 7/29/2016 4. Eligibility Check 8/9/2016 5. Sub/Open of Bids 8/9/2016 6. Bid Evaluation 8/9/2016 7. Post Qualification 8/19/2016 8. Notice of Award 11/2/2016 9. Contract Signing 11/10/2016 10. Notice to Proceed 11/23/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	CY 2016 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	3,093,750.00			3,029,826.05			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0033- Concreting of Nocnoc to Cang- alyas, FMR, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/17/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,925,673.41			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0034- Concreting of Brgy. Cantaroc B to Brgy. Cantugbas FMR, Brgy. Cantaroc B, Maria, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/17/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,924,955.99			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0035- Concreting of Licoan to Bogo FMR, Maria, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/17/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/9/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,924,955.99			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	

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						Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM															
	16HM-0036- Concreting of Brgy. Catamboan FMR, Brgy. Catamboan,Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/17/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,925,679.93			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 8/1/2016		
	16HM-0037- Construction of Barangay Health Station, Lambojon, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/17/2016 7. Post Qualification 8/30/2016 8. Notice of Award 11/2/2016 9. Contract Signing 11/10/2016 10. Notice to Proceed 11/23/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	CY 2016 Health Facilities Enhance ment Program (HFEP) Infrastru cture Projects	3,093,750.00			3,033,166.44			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 8/1/2016		
	16HM-0038- Construction of Barangay Health Station, Cangapa,Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/18/2016 6. Bid Evaluation 8/18/2016 7. Post Qualification 8/30/2016 8. Notice of Award 11/2/2016 9. Contract Signing 11/10/2016 10. Notice to Proceed 11/23/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	CY 2016 Health Facilities Enhance ment Program (HFEP) Infrastru cture Projects	3,093,750.00			3,033,305.30			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 8/1/2016		
	16HM-0039- Repair/Maintenance of Lotloton River Control, Lotloton,E. Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/18/2016 6. Bid Evaluation 8/18/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/17/2016 12. Acceptance/ 12/17/2016	FY 2016 R.A. 10717 Regular 2016 Current	2,000,000.00			1,938,826.02			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 8/1/2016		

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0040- Repair/Maintenance of Binoongan River Control,E. Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/26/2016 7/28/2016 8/5/2016 8/17/2016 8/17/2016 8/18/2016 8/30/2016 9/2/2016 9/9/2016 9/19/2016 12/18/2016 12/18/2016	FY 2016 R.A. 10717 Regular 2016 Current	3,000,000.00			2,928,322.38			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0041- Repair/Maintenance of Senora River Control, E. Lazi,Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	7/26/2016 7/28/2016 8/5/2016 8/17/2016 8/18/2016 8/30/2016 9/2/2016 9/9/2016 9/19/2016 12/18/2016 12/18/2016	FY 2016 R.A. 10717 Regular 2016 Current	3,000,000.00			2,915,999.98			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0042- Construction of 1- Unit 2-Storey 4- Classroom School Building at Basac National High School, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	8/19/2016 8/23/2016 9/2/2016 9/13/2016 9/13/2016 9/13/2016 9/16/2016       	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 9	6,596,889.75			6,527,371.24			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/25/2016	For Award
	16HM-0043- Construction of 4- Units 2-Storey 4- Classroom School Building at Campalanas National High School, Lazi, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	8/19/2016 8/23/2016 9/2/2016 9/13/2016 9/13/2016 9/13/2016 9/16/2016       	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 9	26,875,237.89			26,773,905.91			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/25/2016	For Award

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						Total	MODE	CO	Total	MODE	CO					
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0044- Construction of 1-Unit 2-Storey 4-Classroom School Building at Cabulihan Integrated School, Larena Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	9/5/2016 9/7/2016 9/16/2016 10/19/2016 10/19/2016 10/19/2016 10/27/2016      	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9	6,534,490.37			6,501,582.27			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	For Award
	16HM-0045- Construction of 1-Unit 2-Storey 4-Classroom School Building at Catulayan National High School, San Juan,Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	9/5/2016 9/7/2016 9/16/2016 9/27/2016 9/27/2016 10/4/2016 10/17/2016 10/12/2016 10/19/2016 2/15/2017 2/15/2017	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9	6,256,144.27			6,223,443.25			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	
	16HM-0046- Construction of 1-Storey 4-Classroom School Building at Ponong National High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	9/5/2016 9/7/2016 9/16/2016 9/27/2016 9/27/2016 10/4/2016      	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9	4,229,097.07			4,164,388.39			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	For Award
	16HM-0047- Construction of 1-Unit 2-Storey 6-Classroom School Building at Banban National High School, Siquijor,Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	9/5/2016 9/7/2016 9/16/2016 9/27/2016 9/27/2016 9/27/2016 10/4/2016      	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9	9,116,976.29			8,934,532.40			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	For Award

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						Total	MODE	CO	Total	MODE	CO				
Based on FY 2016 INFRASTRUCTURE PROGRAM															
	16HM-0048-Construction of Flood Control Structure/Shore Protection at Cangmangki, Enrique Villanueva, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids			
	16HM-0049-Construction of Flood Control Structure at Cangmunag, San Juan, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids			
	16HM-0050-Completion of Multipurpose Building Center in Brgy Bontod, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids			
	16HM-0051-Construction of Multipurpose Building Center in Brgy Cangalang, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids			

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						Total	MODE	CO	Total	MODE	CO					
Based on FY 2016 INFRASTRUCTURE PROGRAM																
	16HM-0052- Construction of Multipurpose Building Center in Brgy Canginte, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids				
	16HM-0053- Construction of Multipurpose Building Center in Brgy Pili, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids				
	16HM-0054- Concreting of Municipal Road leading to Siquijor Roro Port in Brgy Poblacion, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids				
	16HM-0055- Retrofitting/Strengthening of Permanent Bridges, Datag Br. (B00002SJ) along Siquijor Circumferential Rd		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/ Turnover							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids				

Prepared by:

FOR AND IN THE ABSENCE OF  
THE HEAD BAC SECRETARIAT

**ELSA C. JUMADLA**  
Head, BAC Secretariat

Submitted by:

**NORMAN C. CARPIO**  
BAC Chairman

Noted by:

**ELVIS G. CALUNOD**  
OIC- District Engineer