

ANNEX B

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for July to December 2017 (FY 2018)

A. CIVIL WORKS											
Code (PAP)		Procurement Program/Project		Region/End User		Mode of Procurement		Procurement Activity		Actual Procurement Activity	
								Pre-Proc Conf.			
								Ads/Post of IAEB			
								Pre-bid Conf			
								Eligibility Check			
								Sub/Open of Bids			
								Bid Evaluation			
								Post Qualification			
								Notice of Award			
								Contract Signing			
								Notice to Proceed			
								Delivery/Completion			
								Acceptance/Turn Over			
								Source of Fund			
								Total		ABC(Pnp)	
								MOOE			
								CO			
								Total		Contract Cost (Pnp)	
								MOOE			
								CO			
								List of Invited Observers			
								Pre-Proc Conference		Date of Receipt of Invitation	
								Pre-bid Conference			
								Eligibility Check			
								Submission/Opening of Bids			
								Bid Evaluation			
								Post Qualification			
								Remarks			
Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification					

				Code (PAP)					
18MG0008	18MG0007	18MG0006	18MG0005						
Completion of Barangay Gym, Brgy. Ned. Lake Sabu, South Cotabato	Construction (Completion) of Multipurpose Building, Brgy. Libertad, Suralih, South Cotabato	Construction (Completion) of Gym, Brgy. Colonguo, Suralih, South Cotabato	Construction of New Barangay Hall, Brgy. Naci, Suralih, South Cotabato						
Construction Section	Construction Section	Construction Section	Construction Section	Region/End User					
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement					
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	Actual Procurement Activity		
-	-	-	-	-	-	Pre-Proc Conf.			
12/7-14/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	Ads/Post of IAEB			
12/15/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	Pre-bid Conf			
-	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Eligibility Check			
-	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Sub/Open of Bids			
-	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	Bid Evaluation			
-	11/28/2017	-	11/28/2017	-	11/28/2017	Post Qualification			
-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	Notice of Award			
-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	Contract Signing			
-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	Notice to Proceed			
						Delivery/Completion			
						Acceptance/Turn Over			
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund	
1,300,000.00		1,500,000.00		1,500,000.00		1,400,000.00		Total	ABC(Pnp)
13,000.00		15,000.00		15,000.00		14,000.00		MOOE	
1,287,000.00		1,485,000.00		1,485,000.00		1,386,000.00		CO	
								Total	Contract Cost (Pnp)
								MOOE	
								CO	
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	Date of Receipt of Invitation
								Pre-Proc Conference	
								Pre-bid Conference	
								Eligibility Check	
								Submission/Opening of Bids	
								Bid Evaluation	
								Post Qualification	
Project is for Re-Bid	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification		Project is Under Post-Qualification		Remarks	

								Code (PAP)
18MG0012	18MG0011	18MG0010	18MG0009					Procurement Program/Project
Construction of New Barangay Hall, Brgy. Lamba, Banga, South Cotabato	Construction of New Barangay Hall, Brgy. Reyes, Banga, South Cotabato	Rehabilitation/ Completion of Gym, Brgy. Benitez, Banga, South Cotabato	Construction of New Barangay Gym, Brgy. Lam-apos, Banga, South Cotabato					
Construction Section	Construction Section	Construction Section	Construction Section					Region/End User
Public Bidding	Public Bidding	Public Bidding	Public Bidding					Mode of Procurement
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity
-	-	-	-	-	-	-	-	Pre-Proc Conf.
11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	Ads/Post of IAEB
11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	Pre-bid Conf
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Eligibility Check
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Sub/Open of Bids
12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	Bid Evaluation
-	11/28/2017	-	11/28/2017	-	11/28/2017	-	11/28/2017	Post Qualification
-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	Notice of Award
-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	Contract Signing
-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	Notice to Proceed
								Delivery/Completion
								Acceptance/Turn Over
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB					Source of Fund
1,800,000.00	1,500,000.00	1,100,000.00	2,500,000.00					Total
18,000.00	15,000.00	11,000.00	25,000.00					MOOE
1,782,000.00	1,485,000.00	1,089,000.00	2,475,000.00					CO
								Total
								MOOE
								CO
- COA - GSP (South Cotabato - Contractors Association	- COA - GSP (South Cotabato - Contractors Association	- COA - GSP (South Cotabato - Contractors Association	- COA - GSP (South Cotabato - Contractors Association					List of Invited Observers
								Pre-Proc Conference
								Pre-bid Conference
								Eligibility Check
								Submission/Opening of Bids
								Bid Evaluation
								Post Qualification
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification					Remarks

								Code (PAP)		
18MG0016		18MG0015		18MG0014		18MG0013		Procurement Program/Project		
Construction (Completion) of Barangay Gym, Brgy. New Lambunao, Tantaran, South Cotabato		Construction of New Barangay Gym, Brgy. Dessawo, Tbolil, South Cotabato		Construction of New Barangay Gym, Brgy. Upper Maculan, Lake Sebu, South Cotabato		Construction of New Barangay Gym, Brgy. Mongkayo, Tbolil, South Cotabato				
Construction Section		Construction Section		Construction Section		Construction Section		Region/End User		
Public Bidding		Public Bidding		Public Bidding		Public Bidding		Mode of Procurement		
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity		
-	-	-	-	-	-	-	-	Pre-Proc Conf.		
11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	Ads/Post of IAEB		
11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	Pre-bid Conf		
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Eligibility Check		
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Sub/Open of Bids		
12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	Bid Evaluation		
-	11/28/2017	-	11/28/2017	-	11/28/2017	-	11/28/2017	Post Qualification		
-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	Notice of Award		
-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	Contract Signing		
-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	Notice to Proceed		
								Delivery/Completion		
								Acceptance/Turn Over		
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund		
1,400,000.00		2,500,000.00		2,500,000.00		2,500,000.00		Total		
14,000.00		25,000.00		25,000.00		25,000.00		MOOE		
1,386,000.00		2,475,000.00		2,475,000.00		2,475,000.00		CO		
								Total	Contract Cost (Pnp)	
								MOOE		
								CO		
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers		
								Pre-Proc Conference		Date of Receipt of Invitation
								Pre-bid Conference		
								Eligibility Check		
								Submission/Opening of Bids		
								Bid Evaluation		
								Post Qualification		
Project is Under Post- Post-Qualification		Project is Under Post- Qualification		Project is Under Post- Qualification		Project is Under Post- Qualification		Remarks		

				Code (PAP)			
18MG0020	18MG0019	18MG0018	18MG0017	Procurement Program/Project			
Construction of New Barangay Hall, Brgy. BS Aquino, Norala, South Cotabato	Construction of New Barangay Gym, Purok San Vicente, Brgy. Pobladon, Sto. Nino, South Cotabato	Construction of Barangay Hall, Brgy. Libas, Tantiangan, South Cotabato	Construction (Completion) of Barangay Gym, Brgy. New Iloilo, Tantiangan, South Cotabato				
Construction Section		Construction Section		Region/End User			
Public Bidding		Public Bidding		Mode of Procurement			
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	Ads/Post of IAEB	
11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	Pre-bid Conf	
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Eligibility Check	
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Sub/Open of Bids	
12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	Bid Evaluation	
-	11/28/2017	-	11/28/2017	-	11/28/2017	Post Qualification	
-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	Notice of Award	
-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	Contract Signing	
-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund	
1,500,000.00		2,500,000.00		1,300,000.00		900,000.00	Total
15,000.00		25,000.00		13,000.00			MOOE
1,485,000.00		2,475,000.00		1,287,000.00		900,000.00	CO
							Total
							MOOE
							CO
- COA - GSP (South Cotabato Contractors Association		- COA - GSP (South Cotabato Contractors Association		- COA - GSP (South Cotabato Contractors Association			List of Invited Observers
							Pre-Proc Conference
							Pre-bid Conference
							Eligibility Check
							Submission/Opening of Bids
							Bid Evaluation
							Post Qualification
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks			

								Code (PAP)	
18MG0024		18MG0023		18MG0022		18MG0021		Procurement Program/Project	
Construction of Public Market, Brgy.Poblacion, Norala, South Cotabato		Construction of Gym, Brgy. Denlag, Lake Sebu, South Cotabato		Construction of New Gym, Brgy/Hanon, Lake Sebu, South Cotabato		Construction (Completion) of Barangay Gym, Brgy, Tudela, Surallah, South Cotabato			
Construction Section		Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	-	-	Pre-Proc Conf.	
11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	Ads/Post of IAEB	
11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	Pre-bid Conf	
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Eligibility Check	
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Sub/Open of Bids	
12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	Bid Evaluation	
-	11/28/2017	-	11/28/2017	-	11/28/2017	-	11/28/2017	Post Qualification	
-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	Notice of Award	
-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	Contract Signing	
-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	Notice to Proceed	
								Delivery/Completion	
								Acceptance/Turn Over	
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund	
5,000,000.00		2,500,000.00		2,500,000.00		1,300,000.00		Total	
50,000.00		25,000.00		25,000.00		13,000.00		MOOE	
4,950,000.00		2,475,000.00		2,475,000.00		1,287,000.00		CO	
								Total	
							MOOE		
							CO		
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	
								Pre-Proc Conference	
								Pre-bid Conference	
								Eligibility Check	
								Submission/Opening of Bids	
								Bid Evaluation	
								Post Qualification	
Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Remarks	

								Code (PAP)		
18MG0028		18MG0027		18MG0026		18MG0025		Procurement Program/Project		
Construction of New Barangay Gym, Brgy. Salacate, T'boli, South Cotabato		Rehabilitation/ Construction (Completion) of Bleachers/Gym, Brgy. Dumadalg, Tantaran, South Cotabato		Construction of Barangay Hall, Brgy. Edwards, T'boli, South Cotabato		Construction of New Barangay Hall, Brgy. San Jose, Banga, South Cotabato				
Construction Section		Construction Section		Construction Section		Construction Section		Region/End User		
Public Bidding		Public Bidding		Public Bidding		Public Bidding		Mode of Procurement		
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity		
-	-	-	-	-	-	-	-	Pre-Proc Conf.		
11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	11/4-11/2017	11/4/2017 - 11/11/2017	Ads/Post of IAEB		
11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	Pre-bid Conf		
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Eligibility Check		
11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	11/29/2017	11/27/2017	Sub/Open of Bids		
12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	12/6/2017	11/27/2017	Bid Evaluation		
-	11/28/2017	-	11/28/2017	-	11/28/2017	-	11/28/2017	Post Qualification		
-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	-	1/15/2018 - 1/21/2018	Notice of Award		
-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	-	1/22/2018 - 1/29/2018	Contract Signing		
-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	-	2/1/2018 - 2/5/2018	Notice to Proceed		
								Delivery/Completion		
								Acceptance/Turn Over		
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund		
2,500,000.00		1,300,000.00		1,500,000.00		1,500,000.00		Total		
25,000.00		13,000.00		15,000.00		15,000.00		MOOE		
2,475,000.00		1,287,000.00		1,485,000.00		1,485,000.00		CO		
								Total	Contract Cost (Pnp)	
								MOOE		
								CO		
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers		
								Pre-Proc Conference		Date of Receipt of Invitation
								Pre-bid Conference		
								Eligibility Check		
								Submission/Opening of Bids		
								Bid Evaluation		
								Post Qualification		
Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Remarks		

				Code (PAP)					
18MG0032	18MG0031	18MG0030	18MG0029	Procurement Program/Project					
Construction of Multi-Purpose Building, Brgy. Rotonda, Koronadal City, South Cotabato	Completion of Barangay Gym, Brgy. Zone 2, Koronadal City, South Cotabato	Construction (Completion) of Barangay Hall, Brgy. Bo. 8, Koronadal City, South Cotabato	Construction of Multi-Purpose Building, Brgy. San Jose, Koronadal City, South Cotabato						
Construction Section		Construction Section		Region/End User					
Public Bidding		Public Bidding		Mode of Procurement					
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity			
-	-	-	-	-	-	Pre-Proc Conf.			
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB			
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf			
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check			
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids			
-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation			
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification			
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award			
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing			
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed			
						Delivery/Completion			
						Acceptance/Turn Over			
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund	
1,400,000.00		1,000,000.00		1,300,000.00		2,000,000.00		Total	
14,000.00				13,000.00		20,000.00		MOOE	
1,386,000.00		1,000,000.00		1,287,000.00		1,980,000.00		CO	
								Total	
								MOOE	
								CO	
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	
								Pre-Proc Conference	
								Pre-bid Conference	
								Eligibility Check	
								Submission/Opening of Bids	
								Bid Evaluation	
								Post Qualification	
Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Remarks	

					Code (PAP)			
18MG0036	18MG0035	18MG0034	18MG0033	Procurement Program/Project				
Construction of New Barangay Gym, Marville Homes, Brgy. Sto. Niño, Koronadal City, South Cotabato	Construction of New Barangay Gym, Purok Siolina, Brgy. GPS, Koronadal City, South Cotabato	Construction of New Barangay Gym, Purok Urban, Brgy. San Isidro, Koronadal City, South Cotabato	Rehabilitation of Day Care Center, Brgy. Cacub, Koronadal City, South Cotabato					
Construction Section		Construction Section		Region/End User				
Public Bidding		Public Bidding		Mode of Procurement				
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity		
-	-	-	-	-	-	Pre-Proc Conf.		
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB		
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf		
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check		
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids		
-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation		
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification		
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award		
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing		
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed		
						Delivery/Completion		
						Acceptance/Turn Over		
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund		
2,500,000.00		2,500,000.00		2,500,000.00		Total		
25,000.00		25,000.00		25,000.00		MOOE		
2,475,000.00		2,475,000.00		2,475,000.00		CO		
						Total	Contract Cost (Php)	
						MOOE		
						CO		
- COA - GSP (South Cotabato) - Contractor's Association		- COA - GSP (South Cotabato) - Contractor's Association		- COA - GSP (South Cotabato) - Contractor's Association		List of Invited Observers		
						Pre-Proc Conference		
						Pre-bid Conference		
						Eligibility Check		
						Submission/Opening of Bids		
						Bid Evaluation		
						Post Qualification		
Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Project is Under Post-Qualification		Remarks

				Code (PAP)						
18MG0040	18MG0039	18MG0038	18MG0037	Procurement Program/Project						
Rehabilitation/ Completion of Barangay Gym, Brgy. Saravia, Koronadal City, South Cotabato	Construction (Completion) of Barangay Gym, Brgy. Concepcion, Koronadal City, South Cotabato	Construction of New Barangay Gym, Puruk San Isidro, Brgy. San Jose, Koronadal City, South Cotabato	Construction of New Barangay Gym, San Antonio, Brgy. Sta. Cruz, Koronadal City, South Cotabato							
Construction Section	Construction Section	Construction Section	Construction Section	Region/End User						
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement						
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	Actual Procurement Activity			
-	-	-	-	-	-	Pre-Proc Conf.				
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB				
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf				
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check				
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids				
-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation				
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification				
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award				
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing				
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed				
						Delivery/Completion				
						Acceptance/Turn Over				
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund		
1,500,000.00		1,400,000.00		2,500,000.00		2,500,000.00		Total	ABC(Php)	
15,000.00		14,000.00		25,000.00		25,000.00		MOOE		
1,485,000.00		1,386,000.00		2,475,000.00		2,475,000.00		CO		
								Total	Contract Cost (Php)	
								MOOE		
								CO		
- COA - GSP (South Cotabato Contractor's Association		- COA - GSP (South Cotabato Contractor's Association		- COA - GSP (South Cotabato Contractor's Association		- COA - GSP (South Cotabato Contractor's Association		List of Invited Observers		
								Pre-Proc Conference		Date of Receipt of Invitation
								Pre-bid Conference		
								Eligibility Check		
								Submission/Opening of Bids		
								Bid Evaluation		
								Post Qualification		
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks						

				Code (PAP)						
18MG0044	18MG0043	18MG0042	18MG0041	Procurement Program/Project						
Construction of Barangay Gym, Brgy. Paraso, Koronadal City, South Cotabato	Completion of Brgy. Gym, Brgy. Nannama, Koronadal City, South Cotabato	Rehabilitation of Old Barangay Gym, Brgy. New Pangasinan, Koronadal City, South Cotabato	Completion of Barangay Gym, Brgy. Topland, Koronadal City, South Cotabato							
Construction Section		Construction Section		Region/End User						
Public Bidding		Public Bidding		Mode of Procurement						
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity				
-	-	-	-	-	-	Pre-Proc Conf.				
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB				
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf				
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check				
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids				
-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation				
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification				
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award				
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing				
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed				
						Delivery/Completion				
						Acceptance/Turn Over				
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund		
1,200,000.00		1,200,000.00		1,400,000.00		1,500,000.00		Total	ABC(Php)	
12,000.00		12,000.00		14,000.00		15,000.00		MOOE		
1,188,000.00		1,188,000.00		1,386,000.00		1,485,000.00		CO		
								Total	Contract Cost (Php)	
								MOOE		
								CO		
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers		
								Pre-Proc Conference		Date of Receipt of Invitation
								Pre-bid Conference		
								Eligibility Check		
								Submission/Opening of Bids		
								Bid Evaluation		
								Post Qualification		
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks						

				Code (PAP)					
18MG0048	18MG0047	18MG0046	18MG0045	Procurement Program/Project					
Construction of Daycare Center, Brgy Zone I, Koronadal City, South Cotabato	Repair/Rehabilitation of Old Barangay Hall, Brgy. Avancena, Koronadal City, South Cotabato	Construction of Multipurpose Building, Brgy. Magsaysay, Koronadal City, South Cotabato	Construction (Completion) of Barangay Gym/Drainage, Brgy. Mambucal, Koronadal City, South Cotabato						
Construction Section	Construction Section	Construction Section	Construction Section	Region/End User					
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement					
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	Actual Procurement Activity
-	-	-	-	-	-	-	-	Pre-Proc Conf.	
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB	
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf	
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check	
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids	
-	12/13/2017	-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation	
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification	
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award	
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing	
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed	
								Delivery/Completion	
								Acceptance/Turn Over	
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund	
1,200,000.00		1,200,000.00		1,500,000.00		1,000,000.00		Total	ABC(Pnp)
12,000.00		12,000.00		15,000.00				MOOE	
1,188,000.00		1,188,000.00		1,485,000.00		1,000,000.00		CO	
								Total	Contract Cost (Pnp)
								MOOE	
								CO	
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	Date of Receipt of Invitation
								Pre-Proc Conference	
								Pre-bid Conference	
								Eligibility Check	
								Submission/Opening of Bids	
								Bid Evaluation	
								Post Qualification	
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks					

								Code (PAP)
18MG0052	18MG0051	18MG0050	18MG0049	Procurement Program/Project				
Construction (Completion) of Multi-Purpose Building (Gym) in Barangay Lahit, Lake Sebu, South Cotabato	Construction (Completion) of Multi-Purpose Building (Gym) in Barangay Lumbi, Lake Sebu, South Cotabato	Rehabilitation/ Construction (Completion) of Brgy. Gym, Brgy. Rotonda, Koronadal City, South Cotabato	Construction of New Barangay Gym, Brgy. Carpenter Hill, Koronadal City, South Cotabato					
Construction Section	Construction Section	Construction Section	Construction Section	Region/End User				
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement				
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity
-	-	-	-	-	-	-	-	Pre-Proc Conf.
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids
-	12/13/2017	-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed
								Delivery/Completion
								Acceptance/Turn Over
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund
1,400,000.00		1,400,000.00		2,000,000.00		2,000,000.00		Total
14,000.00		14,000.00		812,000.00		20,000.00		MOOE
1,386,000.00		1,386,000.00		1,188,000.00		1,980,000.00		CO
								Total
							MOOE	
							CO	
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers
								Pre-Proc Conference
								Pre-bid Conference
								Eligibility Check
								Submission/Opening of Bids
								Bid Evaluation
								Post Qualification
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks				

				Code (PAP)	
18MG0056	18MG0055	18MG0054	18MG0053	Procurement Program/Project	
Construction of Multi-Purpose Building (Mini Gym), Suero Village, Barangay Morales, Koronadal City, South Cotabato	Construction of Multi-Purpose Building (New Gym), Agreda, Barangay Sto. Niño, Koronadal City, South Cotabato	Construction of Multi-Purpose Building (New Gym), Tagumpay, Barangay GPS, Koronadal City, South Cotabato	Construction of Multi-Purpose Building (New Gym) in Barangay Talsay, Lake Sebu, South Cotabato		
Construction Section	Construction Section	Construction Section	Construction Section	Region/End User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned
-	-	-	-	-	-
11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017
12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017
12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017
-	12/13/2017	-	12/13/2017	-	12/13/2017
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	Source of Fund	
1,600,000.00	2,500,000.00	2,500,000.00	2,500,000.00	Total	ABC(Pnp)
16,000.00	25,000.00	25,000.00	25,000.00	MOOE	
1,584,000.00	2,475,000.00	2,475,000.00	2,475,000.00	CO	
				Total	Contract Cost (Pnp)
				MOOE	
				CO	
- COA - GSP (South Cotabato - Contractors Association	- COA - GSP (South Cotabato - Contractors Association	- COA - GSP (South Cotabato - Contractors Association	- COA - GSP (South Cotabato - Contractors Association	List of Invited Observers	
				Pre-Proc Conference	Date of Receipt of Invitation
				Pre-bid Conference	
				Eligibility Check	
				Submission/Opening of Bids	
				Bid Evaluation	
				Post Qualification	
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks	

								Code (PAP)
18MG0060	18MG0059	18MG0058	18MG0057	Procurement Program/Project				
Rehabilitation of KNCHS (Koronadal National Comprehensive High School) Gym. Brgy. Zone IV, Koronadal City, South Cotabato	Construction of Multi-Purpose Building (New Gym), Agan East, Barangay Sta. Cruz, Koronadal City, South Cotabato	Construction of Multi-Purpose Building (New Gym), Yellow Bell, Barangay Sta. Cruz, Koronadal City, South Cotabato	Construction of Multi-Purpose Building (New Gym), Purok Manuswagon, Barangay Carpenter Hill, Koronadal City, South Cotabato					
Construction Section	Construction Section	Construction Section	Construction Section	Region/End User				
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement				
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity
-	-	-	-	-	-	-	-	Pre-Proc Conf.
11/25/2017 - 12/2/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	11/23-30/2017	Ads/Post of IAEB
12/4/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	Pre-bid Conf
12/18/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Eligibility Check
12/18/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Sub/Open of Bids
12/19/2017	12/13/2017	-	12/13/2017	-	12/13/2017	-	12/13/2017	Bid Evaluation
-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	-	12/14-20/2017	Post Qualification
-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	-	1/15-21/2018	Notice of Award
-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	-	1/30-31/2018	Contract Signing
-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	-	2/1-5/2018	Notice to Proceed
								Delivery/Completion
								Acceptance/Turn Over
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB	Source of Fund				
2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	Total				
25,000.00	25,000.00	25,000.00	25,000.00	MOOE				
2,475,000.00	2,475,000.00	2,475,000.00	2,475,000.00	CO				
				Total				
				MOOE				
				CO				
- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association	- COA - GSP (South Cotabato - Contractor's Association	- COA - GSP (South Cotabato - Contractor's Association	- COA - GSP (South Cotabato - Contractor's Association	List of Invited Observers				
				Pre-Proc Conference				
				Pre-bid Conference				
				Eligibility Check				
				Submission/Opening of Bids				
				Bid Evaluation				
				Post Qualification				
Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Project is Under Post-Qualification	Remarks				

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato District Engineering Office
Koronadal City, South Cotabato

Code (PAP)		Procurement Program/Project		Region/End User	
18MG0062		18MG0061		Construction Section	
Construction of lined canal, Brgy. Maligong, T'boli, South Cotabato		Construction/ Rehabilitation/ Expansion of New Terminal, Brgy. Polacion, Sto. Niño, South Cotabato		Public Bidding	
Actual		Planned		Procurement Activity	
-		-		Pre-Proc Conf.	
11/25/2017 - 12/2/2017		11/23-30/2017		Ads/Post of IAEB	
12/4/2017		12/1/2017		Pre-bid Conf	
12/18/2017		12/13/2017		Eligibility Check	
12/18/2017		12/13/2017		Sub/Open of Bids	
12/19/2017		12/13/2017		Bid Evaluation	
-		12/14-20/2017		Post Qualification	
-		1/15-21/2018		Notice of Award	
-		1/30-31/2018		Contract Signing	
-		2/1-5/2018		Notice to Proceed	
				Delivery/Completion	
				Acceptance/Turn Over	
FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		FY 2018 DPWH Infrastructure Program - LIP - Based on HGAB		Source of Fund	
1,100,000.00		4,950,000.00		Total	
11,000.00		-50,000.00		MOOE	
1,089,000.00		5,000,000.00		CO	
				Total	
				MOOE	
				CO	
				List of Invited Observers	
				Pre-Proc Conference	
				Pre-bid Conference	
				Eligibility Check	
				Submission/Opening of Bids	
				Bid Evaluation	
				Post Qualification	
Project is Under Post-Qualification		Project is Under Post-Qualification		Remarks	

Prepared By:


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Submitted By:


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Engineer III
BAC Vice - Chairman

Approved By:


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