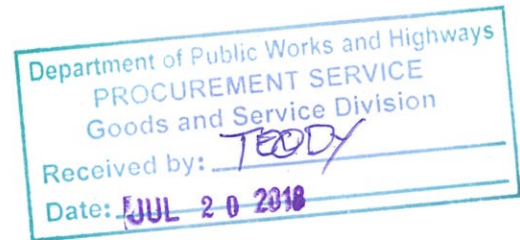




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
NATIONAL CAPITAL REGION

QUEZON CITY FIRST ENGINEERING DISTRICT

Sta. Catalina St., Brgy. Holy Spirit Quezon City
Tel. Nos. 431-4597 * 931-1652 * 931-1568 ☎ 431-4598 Fax No. 951-4696



July 15, 2018

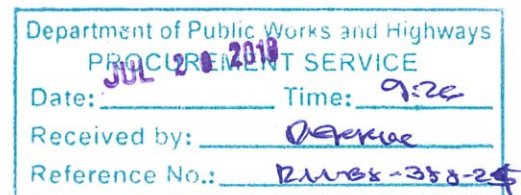
Head Central Procurement Office
5th Floor DPWH Central Office
Port Area, Manila

Sir;/Madam:

Respectfully submitted is the hard copy of Procurement Monitoring Report for Goods for the period of CY 2018 (First Semester – January 01, 2018 to June 30, 2018) of Quezon City I District Engineering Office, through e-file copy of our Office and acknowledgement receipt (attached copy).

Very truly yours,


MARLYN G. INGUILLO
OIC-District Engineer



Cc: BAC Chairperson
DPWH – National Capital Region
2ND ST. Port Area, Manila

RHOD



WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 QUEZON CITY I DISTRICT ENGINEERING OFFICE
 Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1, 2017 to DECEMBER 31, 2017

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List Of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
18-02-0002	Supply and Delivery of Copier Colored for use of Office of the District Engineer, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	2/28-3/2/18	N/A	N/A	3/2/2018	3/2/2018	3/5/2018	3/5/2018	4/18/2018	4/18/2018	4/18/2018	-	-	101	917,700.00	917,700.00	N/A	900,000.00	900,000.00	N/A	BAC	N/A	N/A	N/A	3/2/2018	N/A	N/A	N/A	-				
18-03-0005	Supply and Delivery of Thermoplastic Paint Yellow and Two (2) others, to be used along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	3/12-15/18	N/A	N/A	3/15/2018	3/15/2018	3/15/2018	3/15/2018	4/11/2018	4/12/2018	4/13/2018	-	-	101	999,955.05	999,955.05	N/A	994,474.25	994,474.25	N/A	BAC	N/A	N/A	N/A	3/15/2018	N/A	N/A	N/A	-				
18-03-0003	Supply and Delivery of Thermoplastic Paint White and two (2) others, to be used along various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/12/2018	4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,987,495.00	1,987,495.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	-				
18-03-0004	Supply and Delivery of Thermoplastic Paint White and two (2) others, to be used along various National Roads in District V and VI, Q.C.	MAINTENANCE SECTION	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/11/2018	4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,989,210.00	1,989,210.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	-				
18-02-0001	Supply and Delivery of Brake Fluid and five (5) others for use in various service vehicles and heavy equipment assigned at QCIDEO	MAINTENANCE SECTION	SHOPPING	N/A	4/3-4/6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	997,412.25	997,412.25	N/A	989,602.25	989,602.25	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	-				
18-03-0006	Supply and Delivery of Trash Container Nestable Door Style 15 liters Capacity X3 units with steel frame for use of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	4/3-6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	7/18/2018	7/18/2018	7/20/2018	-	-	101	70,620.00	70,620.00	N/A	64,200.00	64,200.00	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	-				
18-05-0009	Supply and Delivery of Polo Shirt with DPWH Logo (Royale Blue) and six (6) others for the standardization of DPWH Facilities and uniforms in the deployment of personnel in the field to man the motorists assistance centers under QCIDEO	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	244,392.50	244,392.50	N/A	242,207.50	242,207.50	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0010	Supply and Delivery of Portland Cement and eight (8) others, for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/24/2018	5/25/2018	-	-	101	999,990.25	999,990.25	N/A	993,937.00	993,937.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0011	Supply and Delivery of Reflectorized Traffic Paint Yellow, for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	999,249.01	999,249.01	N/A	993,865	993,865	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0012	Supply and Delivery of Coldmix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/23/2018	5/25/2018	-	-	101	999,775.00	999,775.00	N/A	987,195.00	987,195.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0013	Supply and Delivery of Item 605MM, for use in along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	985,458.00	985,458.00	N/A	980,500.00	980,500.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0014	Supply and Delivery of Item 605(4): Chevron Directional Sign 18"x24" (HM 1B Chevron Sign) and four (4) others, for use along Payatas Road and Batasan-San Mateo Road, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	992,755.22	992,755.22	N/A	988,300.00	988,300.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0015	Supply and Delivery of Raincoat with Print (DPWH-QCIDEO) and four (4) others, for use of DPWH Roadside Maintenance Workers of QCIDEO	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	499,990.00	499,990.00	N/A	495,889.75	495,889.75	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0016	Supply and Delivery of Trash Bag 15x15x37 Black and five (5) others, for use of DPWH Roadside Maintenance Workers of QCIDEO	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	6/5/2018	6/6/2018	6/7/2018	-	-	101	999,950.00	999,950.00	N/A	995,695.00	995,695.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0017	Supply and Delivery of Labelling Machine And three (3) others for Inventory Tagging of Office Equipments, Furniture and Fixtures, IT Equipments of Various Section, QCIDEO	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/11/2018	7/11/2018	7/13/2018	-	-	101	113,868.53	113,868.53	N/A	110,650.60	110,650.60	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
18-05-0018	Supply and Delivery of 2x36 TS Mirrored & Lighting Fixtures and thirty three (33) others for Maintenance/Upgrading of Electrical System at Quezon City I District Engineering Office	PLANNING SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	-	-	101	380,384.75	380,384.75	N/A	378,437.59	378,437.59	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
18-05-0019	Supply and Delivery of Magazine File Box And three (3) others for use of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/2/2018	7/2/2018	7/4/2018	-	-	101	437,086.60	437,086.60	N/A	434,475.00	434,475.00	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
18-04-0008	Supply and Delivery of Black Toner Cartridge And five (5) others for use of copier assigned at various Section, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	-	-	101	587,546.00	587,546.00	N/A	582,146.00	582,146.00	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
Total Alloted Budget of Procurement Activities																	15,226,122.16																			
Total Contract Price of Procurement Activities Conducted																	15,108,279.94																			
Total Savings (Total Alloted Budget - Total Contract Price)																	117,842.22																			

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EDILBERTO G. QUIJABAO JR.
BAC Chairman

APPROVED:

MARLYN G. INGUILLO
OIC-District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
 Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1, 2017 to DECEMBER 31, 2017

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Data of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List Of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
18-02-0002	Supply and Delivery of Copier Colored for use of Office of the District Engineer, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	2/28-3/2/18	N/A	N/A	3/2/2018	3/2/2018	3/5/2018	3/5/2018	4/18/2018	4/18/2018	4/18/2018	-	-	101	917,700.00	917,700.00	N/A	900,000.00	900,000.00	N/A	BAC	N/A	N/A	N/A	3/2/2018	N/A	N/A	N/A	-				
18-03-0005	Supply and Delivery of Thermoplastic Paint Yellow and Two (2) others, to be used along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	3/12-15/18	N/A	N/A	3/15/2018	3/15/2018	3/15/2018	3/15/2018	4/11/2018	4/12/2018	4/13/2018	-	-	101	999,955.05	999,955.05	N/A	994,474.25	994,474.25	N/A	BAC	N/A	N/A	N/A	3/15/2018	N/A	N/A	N/A	-				
18-03-0003	Supply and Delivery of Thermoplastic Paint White and two (2) others, to be used along various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/12/2018	4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,987,495.00	1,987,495.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	-				
18-03-0004	Supply and Delivery of Thermoplastic Paint White and two (2) others, to be used along various National Roads in District V and VI, Q.C.	MAINTENANCE SECTION	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/11/2018	4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,989,210.00	1,989,210.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	-				
18-02-0001	Supply and Delivery of Brake Fluid and five (5) others for use in various service vehicles and heavy equipment assigned at QCIDEQ	MAINTENANCE SECTION	SHOPPING	N/A	4/3-4/6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	997,412.25	997,412.25	N/A	989,602.25	989,602.25	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	-				
18-03-0006	Supply and Delivery of Trash Container Nestable Door Style 15 liters Capacity X3 units with steel frame for use of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	4/3-6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	7/18/2018	7/18/2018	7/20/2018	-	-	101	70,620.00	70,620.00	N/A	64,200.00	64,200.00	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	-				
18-05-0009	Supply and Delivery of Polo Shirt with DPWH Logo (Royal Blue) and six (6) others for the standardization of DPWH Facilities and uniforms in the deployment of personnel in the field to man the motorists assistance centers under QCIDEQ	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	244,392.50	244,392.50	N/A	242,207.50	242,207.50	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0010	Supply and Delivery of Portland Cement and eight (8) others, for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/24/2018	5/25/2018	-	-	101	999,990.25	999,990.25	N/A	993,937.00	993,937.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0011	Supply and Delivery of Reflectorized Traffic Paint Yellow, for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	999,249.01	999,249.01	N/A	993,865	993,865	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0012	Supply and Delivery of Coldmix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/23/2018	5/25/2018	-	-	101	999,775.00	999,775.00	N/A	987,195.00	987,195.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0013	Supply and Delivery of Item 605MM, for use in along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	985,458.00	985,458.00	N/A	980,500.00	980,500.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0014	Supply and Delivery of Item 605(4): Chevron Directional Sign 18"x24" (HM 18 Chevron Sign) and four (4) others, for use along Payatas Road and Batasan-San Mateo Road, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	992,755.22	992,755.22	N/A	988,300.00	988,300.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0015	Supply and Delivery of Raincoat with Print (DPWH-QCIDEQ) and four (4) others, for use of DPWH-Roadside Maintenance Workers of QCIDEQ	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	499,990.00	499,990.00	N/A	495,889.75	495,889.75	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0016	Supply and Delivery of Trash Bag 15x15x37 Black and five (5) others, for use of DPWH Roadside Maintenance Workers of QCIDEQ	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	6/5/2018	6/6/2018	6/7/2018	-	-	101	999,950.00	999,950.00	N/A	995,695.00	995,695.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-				
18-05-0017	Supply and Delivery of Labeling Machine And three (3) others for inventory Tagging of Office Equipments, Furniture and Fixtures, IT Equipments of Various Section, QCIDEQ	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/11/2018	7/11/2018	7/13/2018	-	-	101	113,868.53	113,868.53	N/A	110,650.60	110,650.60	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
18-05-0018	Supply and Delivery of 2x36 TS Mirrorized & Lighting Fixtures and thirty three (33) others for Maintenance/Upgrading of Electrical System at Quezon City I District Engineering Office	PLANNING SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	-	-	101	380,384.75	380,384.75	N/A	378,437.59	378,437.59	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
18-05-0019	Supply and Delivery of Magazine File Box And three (3) others for use of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/2/2018	7/2/2018	7/4/2018	-	-	101	437,086.60	437,086.60	N/A	434,475.00	434,475.00	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
18-04-0008	Supply and Delivery of Black Toner Cartridge And five (5) others for use of copier assigned at various Section, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	-	-	101	587,546.00	587,546.00	N/A	582,146.00	582,146.00	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-				
Total Allotted Budget of Procurement Activities																	15,226,122.16																			
Total Contract Price of Procurement Activities Conducted																	15,108,279.94																			
Total Savings (Total Allotted Budget - Total Contract Price)																	117,842.22																			

Prepared By:

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Head, BAC Secretariat

Recommended for Approval by:

EDILBERTO G. QUIZABAO JR.
BAC Chairman

APPROVED:

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OIC-District Engineer