



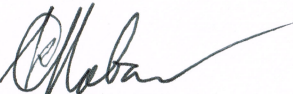
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Benguet 1st District Engineering Office
Wangal, La Trinidad, Benguet

(DPWH - BENGUET FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July to December, 2016

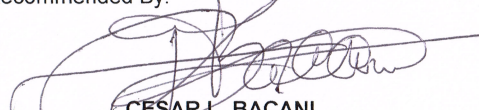
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE					CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
A. WORKS																														
A.1. Bidded																														
16PE00011	Upgrading/Improvement along Airbangang Junction National Road to Mount Pulag, Sta 0+000 – Sta. 10+000 (v.s.), Benguet/Kebunaw, Benguet	Construction Section	Public Bidding	22-Feb-16	June 9 - 15, 2016	16-Jun-16	29-Jun-16	29-Jun-16	June 30 - July 6, 2017	July 7 - Aug 6, 2016	Jan. 5, 2017	-	-	-	2016 Regular Infra	24,959,500.60		24,959,500.60	24,958,614.14	24,956,614.14	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	
16PE00013	Repairing of Camp 1 Bridge along Kennon Road, K0216+134, Tuba, Benguet	Maintenance Section	Public Bidding	-	June 1 - 7, 2016	8-Jun-16	21-Jun-16	21-Jun-16	June 22 - 28, 2016	June 29 - July 3, 2016	6-Jul-16	13-Jul-16	15-Jul-16	20-Aug-16	20-Aug-17	2016 Regular Infra	530,959.00	530,959.00		514,226.65	514,226.65	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	6-Jun-16	6-Jun-16	6-Jun-16	6-Jun-16	6-Jun-16	6-Jun-16	6-Jun-16
16PE00014	Maintenance/Installation of Road Signs along Baguio-Banueban Road Marcos Highway & Kennon Road, Sahlan and Tuba	Maintenance Section	Public Bidding	-	June 9 - 15, 2016	16-Jun-16	29-Jun-16	29-Jun-16	June 30 - July 6, 2016	July 7 - 12, 2016	15-Jul-16	27-Jul-16	29-Jul-16	04-Sep-16	4-May-17	2016 Maintenance Fund	999,220.00	999,220.00		949,221.40	949,221.40	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16	13-Jun-16
16PE00015	Installation/Replacement of Informative Signs of Bridges, Along Various National Roads in Benguet 1st District	Maintenance Section	Public Bidding	-	June 30 - July 7, 2016	8-Jul-16	20-Jul-16	20-Jul-16	July 21 - 25, 2016	July 26 - 29, 2016	1-Aug-16	8-Aug-16	10-Aug-16	15-Oct-16	5-Jun-17	2015 Calamity Fund	999,600.00	999,600.00		958,634.46	958,634.46	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	5-Jul-16	05-Jul-16	05-Jul-16	05-Jul-16	05-Jul-16	05-Jul-16	05-Jul-16
16PE00016	Repair/Rehabilitation along Baguio City Limit – Sto. Tomas Road, K0261+945 – K0261+960, Tuba, Benguet	Maintenance Section	Public Bidding	-	July 12 - 19, 2016	20-Jul-16	1-Aug-16	01-Aug-16	Aug 2 - 3, 2016	Aug 4 - 5, 2016	9-Aug-16	17-Aug-16	19-Aug-16	24-Oct-16	5-Jun-17	2015 Calamity Fund	809,396.50	809,396.50		806,911.70	806,911.70	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16
16PE00017	Repair/Rehabilitation along Shilar – Beckel Road, K0265+170 – K0265+243, Beckel i a Trinidad, Benguet	Maintenance Section	Public Bidding	-	July 12 - 19, 2016	20-Jul-16	1-Aug-16	01-Aug-16	Aug 2 - 7, 2016	Aug 8 - 14, 2016	17-Aug-16	5-Sep-16	7-Sep-16	13-Dec-16	13-Dec-17	2016 Regular Infra	1,986,743.70	1,986,743.70		1,982,562.96	1,982,562.96	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16
16PE00018	Repairing of Bridges along Kennon Road, K0216+120 – K0238+234 (v.s.), Tuba, Benguet	Maintenance Section	Public Bidding	-	July 12 - 19, 2016	20-Jul-16	1-Aug-16	01-Aug-16	March 15 - 17, 2016	March 18 - 21, 2016	9-Aug-16	17-Aug-16	19-Aug-16	24-Nov-16	24-Nov-17	2016 Regular Infra	1,988,685.00	1,988,685.00		1,935,220.30	1,935,220.30	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16
16PE00019	Maintenance, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities along Tawang-Amboang Rd., K0253+720 – K0253+750, Amboang i a Trinidad, Benguet	Maintenance Section	Public Bidding	-	July 27 - Aug 3, 2016	4-Aug-16	16-Aug-16	16-Aug-16	Aug 17 - 23, 2016	Aug 24 - Sept 4, 2016	8-Sep-16	26-Sep-16	28-Sep-16	17-Jan-17	17-Jan-18	2016 Regular Infra	986,192.60	986,192.60		858,012.37	858,012.37	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	1-Aug-16	1-Aug-16	1-Aug-16	1-Aug-16	1-Aug-16	1-Aug-16	1-Aug-16
16PE00020	Construction of Three (3) Storey Nine (9) Classroom – Tuba NHS (Nangalisan), Nangalisan Tuba	Planning & Design Section	Public Bidding	28-Jul-16	Sep. 28 - Oct 5, 2016	6-Oct-16	18-Oct-16	18-Oct-16	Oct 19 - 25, 2016	Oct 26 - Nov 18, 2016	22-Nov-16	2-Dec-16	5-Dec-16	10-May-17	10-May-18	2016 Regular Infra	15,506,491.47		15,506,491.47	15,393,106.90	15,393,106.90	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	3-Oct-16	3-Oct-16	3-Oct-16	3-Oct-16	3-Oct-16	3-Oct-16	3-Oct-16
16PE00021	Clustered Maintenance, Repair & Rehabilitation of Infrastructure Facilities/Flood Control & Drainage Systems, Structures, and Related Facilities Projects, i a Trinidad & Sahlan, Benguet	Maintenance Section	Public Bidding	11-Aug-16	Aug 18 - 25, 2016	Aug 26, 2016	Sept 7, 2016	Sept 7, 2016	Sept 6 - 9, 2016	Sept 10 - 17, 2016	21-Sep-16	11-Nov-16	14-Nov-16	19-Jan-17	19-Jan-18	2016 Calamity Fund	8,990,169.08	8,990,169.08		8,957,960.27	8,957,960.27	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	23-Aug-16	23-Aug-16	23-Aug-16	23-Aug-16	23-Aug-16	23-Aug-16	23-Aug-16
16PE00022	Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Other Public Buildings, La Trinidad and Tuba, Benguet	Maintenance Section	Public Bidding	-	Sep. 23 - 29, 2016	Sept 30, 2016	Oct 13, 2016	Oct 13, 2016	Oct 14 - 17, 2016	Oct 18 - 24, 2016	28-Oct-16	7-Nov-16	9-Nov-16	09-Dec-16	9-Dec-17	2016 Maintenance Fund	721,473.67	721,473.67		718,736.63	718,736.63	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	Sept. 27, 2016	Sept. 27, 2016	Sept. 27, 2016	Sept. 27, 2016	Sept. 27, 2016	Sept. 27, 2016	Sept. 27, 2016
A.2. Alternative Methods of Procurement																														
03-16 RFQ	DPWH Materials Recovery Facility, Wangal, La Trinidad, Benguet	Planning & Design Section	Small Value Procurement	-	Nov. 29 - Dec 1, 2016	-	2-Dec-16	02-Dec-16	Dec 3 - 6, 2016	Dec 7 - 12, 2016	12-Dec-16	16-Dec-16	19-Dec-16	24-Jan-17	24-Jan-18	2016 Reg Infra	149,865.30		149,865.30	147,420.21	147,420.21	1 COA Resident Auditor 2 PICE-Benguet Chapter 3 Parish Priest of San Jose Parish Church	-	-	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16
B. GOODS																														
B.1. Bidded																														
16PE00080	Supply and Delivery of Chevron Directional Signs, ReflectORIZED Traffic Paints and Others for use in the Project	Maintenance Section	Public Bidding	-	June 23 - 29, 2016	-	1-Jul-16	01-Jul-16	July 1 - 7, 2016	July 8 - 15, 2016	18-Jul-16	20-Jul-16	20-Jul-16	30-Jul-16	30-Jul-16	2016 Maintenance Fund	976,158.00	976,158.00		936,000.00	936,000.00	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	28-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16
16PE00080(G)	Replacement/Installation of Road Safety Devices and Pavement Markings along Various National Roads, La Trinidad, Benguet	Maintenance Section	Public Bidding	-	Aug. 8 - 15, 2016	-	18-Aug-16	18-Aug-16	March 11 - 14, 2016	March 15 - 17, 2016	1-Sep-16	2-Sep-16	2-Sep-16	12-Sep-16	12-Sep-16	2016 Maintenance Fund	746,628.00	746,628.00		732,536.00	732,536.00	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	15-Aug-16	15-Aug-16	15-Aug-16	15-Aug-16	15-Aug-16	15-Aug-16
B.2 Alternative Methods of Procurement																														
15G-16 RFQ	Supply and Delivery of Three (3) Units Water tank for use in the Rain Water Collection System of BFDEO	BFDEO	Small Value Procurement	-	June 23 - 29, 2016	-	1-Jul-16	01-Jul-16	02-Jul-16	03-Jul-16	4-Jul-16	6-Jul-16	6-Jul-16	16-Jul-16	16-Jul-16	2016 Maintenance Fund	255,000.00	255,000.00		248,250.00	248,250.00	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	28-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16
16G-16 RFQ	Supply and Delivery of Office Supplies For use of Construction Section for the Third Quarter, 2016, Benguet 1st District	Construction Section	Small Value Procurement	-	July 29 - Aug 4, 2016	-	9-Aug-16	09-Aug-16	Aug 10 - 17, 2016	Aug 18 - Sept 2, 2016	5-Sep-16	8-Sep-16	8-Sep-16	18-Sep-16	18-Sep-16	EAO 2016	79,120.00			67,075.00		1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	5-Aug-16	5-Aug-16	5-Aug-16	5-Aug-16	5-Aug-16	5-Aug-16
18G-16 RFQ	Supply and Delivery of Six (6) pcs. Tires Outer Casing w/ Flaps & Inner Tubes 10.00 x 20, 16PR for use of Hino KB212 Dumptruck SAN - 346HG-4854 under the Maintenance Section	Maintenance Section	Small Value Procurement	-	July 28 - August 3, 2016	-	9-Aug-16	09-Aug-16	Aug 10 - 15, 2016	Aug 16 - 22, 2016	25-Aug-16	30-Aug-16	30-Aug-16	09-Sep-16	09-Sep-16	2016 Maintenance Fund	147,000.00	147,000.00		95,956.50	95,956.50	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	5-Aug-16	05-Aug-16	05-Aug-16	05-Aug-16	05-Aug-16	05-Aug-16
19G-16 RFQ	Supply and Delivery of IT Equipments for use of the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	-	Sept 1 - 7, 2016	-	9-Sep-16	09-Sep-16	Sept 10 - 16, 2016	Sept 17 - 23, 2016	26-Sep-16	28-Sep-16	28-Sep-16	08-Oct-16	08-Oct-16	EAO 2016	215,000.00		215,000.00	213,700.00	213,700.00	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16
20G-16 RFQ	Supply and Delivery of Spare Parts for use of the Maintenance Section, BFDEO	Maintenance Section	Small Value Procurement	-	Aug. 20 - 26, 2017	-	30-Aug-16	30-Aug-16	Sept 1 - 6, 2016	Sept 7 - 12, 2016	14-Sep-16	16-Sep-16	16-Sep-16	26-Sep-16	26-Sep-16	2016 Maintenance Fund	87,675.00	87,675.00		83,330.00	83,330.00	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	26-Aug-16	26-Aug-16	26-Aug-16	26-Aug-16	26-Aug-16	26-Aug-16
21G-16 RFQ	Supply and Delivery of Various Office Supplies for use of the Planning and Design Section for the Third Quarter, 2016, BENGUET	Planning & Design Section	Small Value Procurement	-	Sept 1 - 7, 2016	-	9-Sep-16	09-Sep-16	Sept 10 - 16, 2016	Sept 17 - 23, 2016	26-Sep-16	28-Sep-16	28-Sep-16	08-Oct-16	8-Oct-16	2016 Planning Fund	123,710.00		123,710.00	122,406.50	122,406.50	1 COA Resident Auditor 2 Chamber of Commerce and Trade 3 Parish Priest of San Jose Parish Church	-	-	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16

22G-16 RFO	Supply and Delivery of One (1) unit Geotagging Device and One (1) unit Distance Range Finder For use of the Bridge Management System (BMS) under the Planning and Design Section	Planning & Design Section	Small Value Procurement	-	Aug. 31 - Sep 6, 2016	-	7-Sep-16	07-Sep-16	Sept. 8 - 12, 2016	Sept. 13 - 19, 2016	21-Sep-16	23-Sep-16	23-Sep-16	03-Oct-16	3-Oct-16	2016 Planning Fund	112,875.00	112,875.00	107,500.00	107,500.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	05-Sep-16	05-Sep-16	05-Sep-16	05-Sep-16	05-Sep-16	05-Sep-16
23G-16 RFO	Supply and Delivery of Four (4) pcs. Tires Tubeless, 31 x 10.50 for use Mitsubishi Strada Triton Pick-up SKD- 859H1-5289, Service vehicle under the Planning and Design Section	Planning & Design Section	Small Value Procurement	-	Aug. 31 - Sep 6, 2016	-	7-Sep-16	07-Sep-16	Sept. 8 - 12, 2016	Sept. 13 - 19, 2016	21-Sep-16	23-Sep-16	23-Sep-16	03-Oct-16	3-Oct-16	2016 Planning Fund	55,860.00	55,860.00	53,200.00	53,200.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	05-Sep-16	05-Sep-16	05-Sep-16	05-Sep-16	05-Sep-16	05-Sep-16
24G-16 RFO	Accessories for use of Ford Ranger with CONID No. IL3576 service vehicle of the District Engineer, Benguet First District	Planning & Design Section	Small Value Procurement	-	Nov. 29 - Dec 1, 2016	-	2-Dec-16	02-Dec-16	Dec. 3 - 4, 2016	Dec. 5 - 7, 2016	9-Dec-16	12-Dec-16	12-Dec-16	22-Dec-16	22-Dec-16	2016 Planning Fund	167,500.00	167,500.00	159,800.00	159,800.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16
25G-16 RFO	Supply and Delivery of IT Equipment for use of the Planning & Design Section, Benguet 1st District	Planning & Design Section	Small Value Procurement	-	Dec. 6 - 8, 2016	-	9-Dec-16	09-Dec-16	Dec. 10 - 12, 2016	Dec. 13 - 18, 2016	20-Dec-16	22-Dec-16	22-Dec-16	01-Jan-17	1-Jan-17	2016 Planning Fund	464,000.00	464,000.00	457,040.00	457,040.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16
26G-16 RFO	Supply and Delivery of Various Office Supplies for use of Planning and Design Section for the Fourth Quarter, 2016	Planning & Design Section	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	164,645.00	164,645.00	163,092.00	163,092.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16
27G-16 RFO	Supply and Delivery of IT Equipment for use of the Office of the Resident Auditor (COA), Benguet First District	COA	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	83,000.00	83,000.00	72,750.00	72,750.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16
28G-16 RFO	Supply and Delivery of IT Equipment for use of the Quality Assurance Section, Benguet First District	Quality Assurance Section	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	151,000.00	151,000.00	134,550.00	134,550.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16
29G-16 RFO	Supply and Delivery of IT Equipment for use of the Accounting Section, Benguet First District	Accounting Section	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	151,000.00	151,000.00	148,600.00	148,600.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16
30G-16 RFO	Supply and Delivery of IT Equipment for use of the Accounting Section & Assistant District Engineer, Benguet First District	Accounting Section	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	240,000.00	240,000.00	229,960.00	229,960.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16
31G-16 RFO	Supply and Delivery of IT Equipment for use of the Disbursing Officer, Supply Unit and Network Administrative Section, Benguet First District	Administrative Section	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	98,000.00	98,000.00	96,000.00	96,000.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16
32G-16 RFO	Supply and Delivery of Various Spare Parts and Tires for use in the repair of Mitsubishi Strada Triton Pick-Up SKD 875H1-5287 and Mitsubishi Strada Pick-Up SKD-880H1-5293, Service Vehicle under the Construction Section	Construction Section	Small Value Procurement	-	Dec. 20 - 22, 2016	-	23-Dec-16	23-Dec-16	Dec. 24 - 25, 2016	Dec. 26 - 27, 2016	28-Dec-16	29-Dec-16	29-Dec-16	08-Jan-17	8-Jan-17	EAO 2016	117,230.00	117,230.00	110,070.00	110,070.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16

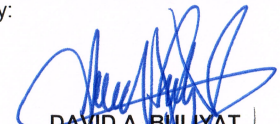
Prepare by:


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 BAC Secretariat

Recommended By:


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 Chief, QAS/BAC Chairman

Submitted By:


DAVID A. BULIYAT
 District Engineer