# Updated Annual Procurement Plan (APP) for FY 2020 First Semester Consolidated - Goods & Related Services

1			Consolidated - Goods & Re	-	TIVE PROCUP	EMENT SCHE	DULE		Estima	ted Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	d Mode of Procurement A	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Saurce of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is can	ducted on a			-		
_				]	quarterly	basis"						
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI										
	Common Electrical Supplies, Common Office Supplies, Common Office	DAVAO						1 1				
01101101	Devices, Common Janitorial Supplies, Common Office Equipment,	ORIENTAL										
	Common Computer Supplies, Handbook on Procurement, Consumables	2nd										
	1st Quarter	DISTRICT	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	115,759,46		115,759,46	
	2nd Quarter	ENGINEERI	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	79,729.94		79,729.94	
	3rd Quarter	NG OFFICE	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	33,545.01		33,545.01	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	82,212.09 311.246.50		82,212.09 311,246.50	
	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY								511,246,50	· · ·	511,246,50	
Fund 101	PURCHASED FROM OTHER SOURCES											
	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment,										<u>.</u>	
01101101	components, lightning, fixtures, supplies & materials)	REGION XI										
	1st Quarter	DAVAO	Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter	ORIENTAL	Small Value / Shopping	2nd Otr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100.000.00		100.000.00	
	3rd Quarter	2nd	Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	100.000.00		100,000,00	
	4th Quarter	DISTRICT	Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000,00	= - 1	100,000.00	1
		ENGINEERI							300,000,00		300,000.00	
		NG OFFICE								1		
										]	[	
01101101	INVENTORY / COMMON JANITORIAL SUPPLIES			lii	1					))	1	
	1st Quarter		Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	50,000.00	l. li	50,000.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	65,000.00		65,000,00	
	3rd Quarter	-	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	65,000,00		65,000.00	
	4th Quarter		Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	50,000,00		50,000.00	
								<u>├──</u>	230,000.00	-	230,000.00	
	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &							<u>                                     </u>				
01101101	Accessories: Household Equipment & Supplies)		Small Value Procurement									
	Accessories, Housenoid Equipment & Supplies;		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	128,500.00		128,500.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	235.875.00		235,875.00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	553.800.00		553.800.00	
	4th Quarter	1	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	468.000.00		468,000,00	
				Tel Vile	TUT NU	-Tall Mga			1,386,175,00	-	1,386,175.00	
												1
01101101	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products. Devices)											
	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	815,329,00		815,329.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	758,801.00		758,801.00	
	3rd Quarter	· · · · · · · · · · · · · · · · · · ·	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	954 639.00		954,639,00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	730,663.00	l	730,663.00	
									3,259,432.00	-	3,259,432,00	-
			B. 6. 1. 1. 1									
			Sub-total Page 1 >>			1			5,486,853.50	•	5,486.853.50	

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# Updated Annual Procurement Plan (APP) for FY 2020 First Semester Consolidated - Goods & Related Services

	PROCUREMENT PROGRAM / PROJECT	PMO/End Usar		TENTA	TIVE PROCUR	EMENT SCHI	EDULE		Estimated Budget (PhP)			REMARKS
Code (PAP)			Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is cor	ducted on a					
				l	quarterly	basis"						
01101101	AUDIO & VISUAL EQUIPMENT			11		0						
	1st Quarter										•	
	2nd Quarter		Small Value Procurement	2nd Qfr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	200,000.00		200,000,00	
	3rd Quarter											
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000.00 300,000.00		100,000.00 300,000.00	
01101101	PHOTOGRAPHIC EQUIPMENT											
	1st Quarter							1 1				
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	75,000.00		75,000,00	
	3rd Quarter											
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	75,000.00		75,000.00	
				· · · · · · · · ·	-							
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT											
	1st Quarter								-			
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,000,000.00		3,000,000.00	
	3rd Quarter								-		•	
	4th Quarter								3,200,000,00		3,200,000.00	
									6,200,000,00	•	6,200,000.00	
		-										
01101101	INVENTORY / COMPUTER SUPPLIES	-	Objective	1st Qtr	1st Otr	44.05	44.05	GOP	25.000.00		25,000.00	
	1st Quarter		Shopping	2nd Qtr	2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	GOP	25,000.00		25,000.00	
	2nd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	25,000,00		25,000.00	
	3rd Quarter 4th Quarter	1	Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	25,000,00		25,000.00	
	4m udatter		Supping	401 620	401 40	401.00	401.00	GOF	100,000.00	•	100,000.00	
01101101	COMPUTER / 1.T. EQUIPMENT & ACCESSORIES											
	1st Quarter	1	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,205,000.00		2,205,000.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	411.000.00		411,000,00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	974,500.00	· · · · · · · · · · · · · · · · · · ·	974,500.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	165,500.00		165,500.00	
									3,756,000.00	· · ·	3,756,000.00	
04404404	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES											
01101101	HARDWARE / CONSTRUCTION / EXPLORATION SURVET, SUPPLIES		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,342,500.00		1,342,500.00	
	1st Quarter	1	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Otr	GOP	2,092,500.00		2,092,500.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,392,500.00		2,392,500.00	
	4th Quarter	-	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,142,500,00		3,142,500.00	
	- TOT ACTIVITY			-701 440	Hurvie	TUINQU	TUI V(d		8,970,000.00	•	8,970,000.00	
									10.100.000		10.100.0/	
			Sub-total Page 2>>			· · · · · · · · · · · · · · · · · · ·			19,476,000.00	•	19,476,000.00	

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# Updated Annual Procurement Plan (APP) for FY 2020 First Semester Consolidated - Goods & Related Services

	PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	REMENT SCH	EDULE		Estim	REMARKS		
Code (PAP)		PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is cor	iducted on a					
					quarterly	basis"						
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES											
	1st Quarter			1							•	
	2nd Quarter								•		•	
	3rd Quarter						<u> </u>	$ \longrightarrow $	-		-	
	4th Quarter					-				•		
01101101	HEAVY EQUIPMENT											
	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	65,500,00		65 500.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	65,500,00		65,500,00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	65,500.00		65,500.00	
	4th Quarter	-	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	65,500.00 262,000,00		65,500.00 262,000,00	
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT											
01101101	1st Quarter		Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	25,000.00		25.000.00	
	2nd Quarter		Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	25,000.00		25.000.00	
	3rd Quarter		Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	25.000.00		25,000.00	
	4th Quarter		Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	25,000.00		25,000.00	
									1001000100			
01101101	FURNITURE & FIXTURES		Small Value Procurement	1.1.05	1.1.0	44.05	111.01	000	050 003 00		250,000.00	
	1st Quarter 2nd Quarter		Small Value Procurement	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	GOP GOP	250,000.00		250,000.00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	250,000.00		250,000.00	
	4th Quarter	_	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	250,000.00		250,000,00	
			Cirial Visce / Occurring	401 00	401 00	401.00	401 020	GOF	1,000,000.00	•	1,000,000.00	
01101101	SAFETY & OCCUPATIONAL PRODUCTS											
	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	100,000.00		100,000,00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00	-	100,000.00	
_	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Cttr	3rd Qtr	GOP	100,000.00		100,000.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000.00 400,000.00	•	100,000.00 400,000.00	
01101101	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES			8								
_	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	102,500.00		102,500.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	102,500.00		102,500.00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	102,500.00		102,500,00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	102,500,00 410,000,00		102,500.00 410,000.00	
_												
			Sub-total Page 3>>						2,172,000.00		2,172,000.00	

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### Updated Annual Procurement Plan (APP) for FY 2020 First Semester Consolidated - Goods & Related Services

	PROCUREMENT PROGRAM / PROJECT		d Mode of Procurement	TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estimated Budget (PhP)			REMARKS
Code (PAP)		PMO/End User		Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a		Ĩ			
				1	quarterly	basis"						
D1101101	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &											
UTIVITUT	CONSUMABLES											
	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	400,000.00		400,000.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	400,000.00		400,000.00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	400,000.00		400,000.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	400,000.00		400,000.00	
									1,600,000.00	• (	1,600,000.00	
01101101	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)							<del>   </del>				
01101101	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	790,305.00		790,305.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	827.415.00		827,415.00	
_	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	945,510,00	-	945,510.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	935,290.00		935,290.00	
				101 040	101 940	101 640			3,498,520.00		3,498,520,00	
01101101	SURVEYING EQUIPMENT & ACCESSORIES											
	1st Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	137,500.00		137,500.00	
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	162,500.00		162,500.00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	137,500.00		137,500.00	
_	4th Quarter		Small Value Procurement	4th Ot	4th Qtr	4th Qtr	4th Qtr	GOP	162,500,00		162,500.00	
					1				600,000.00	•	600,000.00	
		-										
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter								·····		•	
	2nd Quarter											
_	3rd Quarter 4th Quarter		Dunning	4th Qtr	411 01	44.01	44.01	GOP	25.000.00		25,000.00	
	4th Quarter	+	Shopping	400 000	4th Qtr	4th Qtr	4th Qtr	GOP	25,000.00		25,000,00	
									23,000,00		20,000,00	
	SERVICES (Contract Services, Repair & Maintenance Services & Other	1						<del>   </del>				
01101101	Services											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,140,315.00		1,140,315.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	893,930.00		893,930.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,599,335.00		1,599,335.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,425,000,00		2,425,000.00	
									6,058,580.00		6,058,580.00	
01101101	FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,842,560.00		1,842,560.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,817,250.00		1,817,250.00	
_	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,613,250.00		1,613,250.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,167,500.00		5,167,500.00	
		+							10,440,560.00	· ·	10 440 560.00	
			Sub-total Page 4>>					<u> </u>	22.222.660.00		22.222.660.00	

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### Updated Annual Procurement Plan (APP) for FY 2020 First Semester Consolidated - Goods & Related Services

	PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	EMENT SCH	EDULE		Estima	REMARKS		
Code (PAP)		PROCUREMENT PROGRAM / PROJECT		Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)				
				"Procuremen	t of goods and		iducted on a					
					quarterly	basis"						
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter							+ +	-		•	
	2nd Quarter			0.10	0.101			- 000	405 000 00		405 000 00	
	3rd Quarter		Small Value Procurement Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP GOP	125,000.00	2	125,000.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	250,000.00		250,000.00	
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS											
	1st Quarter		Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	6,250.00		6,250.00	
	2nd Quarter	3	Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,250.00		6,250.00	
(	3rd Quarter		Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	6,250.00		6,250.00	
	4th Quarter		Shapping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6.250.00 25,000,00		6.250.00 25,000.00	
01101101	DISASTER CONTINGENCIES						-					
	1st Quarter								· · · ·		-	
	2nd Quarter										-	
	3rd Quarter		Shopping	3rd Ob	3rd Qtr	3rd Otr	3rd Qtr	GOP	12,500.00		12,500.00	
	4th Quarter		Small Vakie Procizement	4th Otr	4th Qtr	4th Qtr	4th Qtr	GOP	562,500.00 575,000,00		562,500.00 575,000.00	
01101101	PROCUREMENT OF VEHICLE											
_	1st Quarter										-	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter							-				
01101101	NETWORK / STRUCTURED CABLING									] ] ]		
	1st Quarter								-		-	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter			-					· · ·			
01101101	PASSENGER AIR TRANSPORTATION					_						
	1st Quarter							+				
	2nd Quarter			-						_		
	3rd Quarter 4th Quarter			-								
				_				+ +				
			Sub-total Page 5>>	•					850,000.00		850,000.00	

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# Updated Annual Procurement Plan (APP) for FY 2020 First Semester Consolidated - Goods & Related Services

	PROCUREMENT PROGRAM / PROJECT	PROCUREMENT PROGRAM / PROJECT PMO/End User Mode of Procurement		TENTA	TIVE PROCUP	REMENT SCH	EDULE		Estimated Budget (PhP)			REMARKS
Code (PAP)			Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Project)	
				"Procuremen	t of goods and	services is cor	ducted on a					
					quarterly	y basis"						
01101101	UNFORESEEN EXPENDITURES			-								
	1st Quarter					-			-			
	2nd Quarter							1 1			-	
	3rd Quarter										-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,000,000.00		3,000,000.00	
						-Tell Gga	Hur wa		3,000,000.00		3,000,000,00	
			BREAKDOWN:	-								
			Sub-total Page 1>>						5,486,853.50		5,486,853,50	
			Sub-total Page 2>>					1 1	19,476,000.00		19,476,000.00	
			Sub-total Page 3>>						2,172,000.00		2,172,000.00	
			Sub-total Page 4>>						22,222,660.00		22,222,660,00	
			Sub-total Page 5>>						850,000,00		850,000,00	
			Sub-total Page 5>>						3,000,000.00		3,000,000.00	
			GRAND TOTAL >>>						53,207,513.50	•	53,207,513.50	
				<u> </u>								-
	1			L								I
			TOTAL BUDGET AMOUNT >>>						53,207,513.50		53,207,513.50	

PREPARED / SUBMITTED BY:

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RECOMMENDED BY:

BRENDHEL P. AWA-AQ Engineer II

Head BAC Secretariat

CRISPIN P. VALLES Engineer II BAC CHAIRMAN

APPROVED BY:

District Enginee