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ITEMIZED LIST OF GOODS
Annex to Common Office Equipment / Supplies & Consumables
FY 2021

DPWH - Negros Oriental 3rd District Engineering Office

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Supplies												
1	A4 Film Paper/Cover (transparent,thick)	pack	850.00	12	10,200.00		-		-	6	5,100.00	6	5,100.00
2	Acetate PVC Cover (short)	pc	12.00	0	-		-		-		-		-
3	Bag Tag w/ Print	pc	160.00	400	64,000.00		-	200	32,000.00		-	200	32,000.00
4	Ballpen (ordinary)	dozen	290.40	31	9,002.40		-	12	3,484.80	7	2,032.80	12	3,484.80
5	Ballpen with Eraser 0.4 (blue & black)	dozen	1,080.00	4	4,320.00		-	2	2,160.00	2	2,160.00		-
6	Ballpen with Eraser 0.5 (blue & black)	dozen	1,188.00	6	7,128.00		-	3	3,564.00		-	3	3,564.00
7	Ballpen with Eraser Refill 0.4 (blue & black)	dozen	720.00	8	5,760.00		-	3	2,160.00	2	1,440.00	3	2,160.00
8	Ballpen with Eraser Refill 0.5 (blue & black)	dozen	720.00	8	5,760.00		-	4	2,880.00		-	4	2,880.00
9	Ballpen, Fine Retractable (black/blue)	dozen	720.00	36	25,920.00	6	4,320.00	11	7,920.00	8	5,760.00	11	7,920.00
10	Ballpen, Fine Retractable Refill (black/blue)	dozen	480.00	38	18,240.00	6	2,880.00	12	5,760.00	8	3,840.00	12	5,760.00
11	Binder Clip 1 1/2"	box	85.00	0	-		-		-		-		-
12	Binder Clip 1 1/4"	box	85.00	6	510.00		-	3	255.00		-	3	255.00
13	Binder Clip 1 5/8"	box	90.00	15	1,350.00		-	5	450.00	5	450.00	5	450.00
14	Binder Clip 1"	box	75.00	24	1,800.00		-	9	675.00	6	450.00	9	675.00
15	Binder Clip 2"	box	95.00	24	2,280.00		-	9	855.00	6	570.00	9	855.00
16	Binder Clip 3/4"	box	50.00	8	400.00		-	4	200.00		-	4	200.00
17	Blade (heavy duty cutter) 10pcs/pack	pack	200.00	2	400.00		-	1	200.00		-	1	200.00
18	CD Sleeve	pc	3.00	300	900.00		-	100	300.00	100	300.00	100	300.00
19	Cork Board 2' x 3'	pc	1,500.00	0	-		-		-		-		-
20	Correction Pen	pc	95.00	0	-		-		-		-		-
21	Correction Tape	pc	75.00	0	-		-		-		-		-
22	Correction Tape w/o Refill (plain)	dozen	858.00	32	27,456.00		-	15	12,870.00	8	6,864.00	9	7,722.00
23	Correction Tape, Retractable w/ refill	dozen	1,254.00	31	38,874.00		-	13	16,302.00	5	6,270.00	13	16,302.00
24	Correction Tape, Retractable Refill	dozen	780.00	4	3,120.00		-	2	1,560.00		-	2	1,560.00
25	Customized Binders A3	pc	440.00	64	28,160.00	6	2,640.00	26	11,440.00	16	7,040.00	16	7,040.00
	SHEET TOTAL				255,580.40		9,840.00		105,035.80		42,276.80		98,427.80

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Supplies												
	BALANCE FORWARDED				255,580.40		9,840.00		105,035.80		42,276.80		98,427.80
26	Customized Binders Legal size	pc	200.00	1424	284,800.00	6	1,200.00	481	96,200.00	456	91,200.00	481	96,200.00
27	Cutter (Heavy Duty)	pc	660.00	24	15,840.00		-	10	6,600.00	4	2,640.00	10	6,600.00
28	DTR Card (thick) 100 pcs./pack	pack	150.00	30	4,500.00		-	10	1,500.00	10	1,500.00	10	1,500.00
29	Engineer's Field Book	pc	80.00	115	9,200.00		-		-	65	5,200.00	50	4,000.00
30	Envelope, Documentary Ordinary (A4/Legal) - Brown	dozen	120.00	33	3,960.00		-	14	1,680.00	8	960.00	11	1,320.00
31	Envelope, Documentary Legal - Brown (thick)	dozen	400.00	22	8,800.00		-	9	3,600.00	6	2,400.00	7	2,800.00
32	Envelope, Documentary Legal - Expanded (Assorted Colors)	dozen	420.00	29	12,180.00		-	11	4,620.00	7	2,940.00	11	4,620.00
33	Envelope, Mailing (white)	box	1,500.00	5	7,500.00		-	2	3,000.00	1	1,500.00	2	3,000.00
34	Filer Refill -Plastic, Legal, Thick 10pcs/pk	pack	45.00	6	270.00		-	3	135.00		-	3	135.00
35	Flash Drive (32 GB / 16GB)	pc	1,000.00	24	24,000.00	6	6,000.00	6	6,000.00	6	6,000.00	6	6,000.00
36	Flash Drive (4 GB)	pc	500.00	0	-		-		-		-		-
37	Flash Drive (64GB)	pc	1,200.00	11	13,200.00		-	3	3,600.00	6	7,200.00	2	2,400.00
38	Folder - White/Blue/Brown (legal & thick)	dozen	120.00	70	8,400.00		-	26	3,120.00	19	2,280.00	25	3,000.00
39	Folder, Expanded Legal (Royal Blue, orange)	dozen	330.00	31	10,230.00		-	12	3,960.00	7	2,310.00	12	3,960.00
40	Folder, Expanded -Ordinary (yellow)	dozen	150.00	4	600.00		-	2	300.00	1	150.00	1	150.00
41	Folder, Plastic A4 & Legal (royal blue)	dozen	400.00	16	6,400.00		-	7	2,800.00	2	800.00	7	2,800.00
42	Folder, Legal Ordinary	dozen	92.40	32	2,956.80		-	15	1,386.00	7	646.80	10	924.00
43	Glue (big)	bottle	132.00	35	4,620.00		-	15	1,980.00	8	1,056.00	12	1,584.00
44	Glue Stick (all purpose)	pc	60.00	18	1,080.00		-	6	360.00	6	360.00	6	360.00
45	Highlighter Pen (asstd. Colors)	pc	55.00	84	4,620.00	6	330.00	30	1,650.00	18	990.00	30	1,650.00
46	Ledger Card (short size)	pc	25.00	0	-		-		-		-		-
47	Mechanical Pencil (0.5)	pc	200.00	24	4,800.00	6	1,200.00	6	1,200.00	6	1,200.00	6	1,200.00
48	Mechanical Pencil Lead (0.5)	tube	65.00	48	3,120.00	12	780.00	12	780.00	12	780.00	12	780.00
49	Mouse Pad	pc	180.00	12	2,160.00		-	6	1,080.00		-	6	1,080.00
50	Multi-Purpose Colored Paper Legal	ream	300.00	34	10,200.00		-	10	3,000.00	10	3,000.00	14	4,200.00
51	Nylon Cable Ties (black)	pack	130.00	0	-		-		-		-		-
52	Nylon Cable Ties (white)	pack	130.00	0	-		-		-		-		-
53	Paper Clip big (plastic coated)	box	30.00	0	-		-		-		-		-
54	Paper Clip #22 (plastic coated)	box	35.00	59	2,065.00		-	20	700.00	19	665.00	20	700.00
	SHEET TOTAL				701,082.20		19,350.00		254,286.80		178,054.60		249,390.80

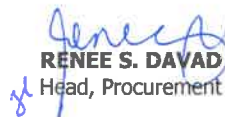
	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Supplies												
	BALANCE FORWARDED				701,082.20		19,350.00		254,286.80		178,054.60		249,390.80
55	Paper Clip #50 (plastic coated)	box	45.00	45	2,025.00	3	135.00	18	810.00	11	495.00	13	585.00
56	Paper Colored (green) legal Sub. 20	ream	170.00	0	-		-		-		-		-
57	Paper, Morroco (blue (short)	pc	10.00	0	-		-		-		-		-
58	Paper, Multicopy A3 - Subs. 20	ream	350.00	20	7,000.00		-	10	3,500.00	5	1,750.00	5	1,750.00
59	Paper, Multicopy A3 - Subs. 24	ream	495.00	115	56,925.00		-	45	22,275.00	30	14,850.00	40	19,800.00
60	Paper, Multicopy A4 -Subs. 20	ream	231.00	798	184,338.00		-	266	61,446.00	266	61,446.00	266	61,446.00
61	Paper, Multicopy A4 -Subs. 24	ream	270.00	875	236,250.00		-	350	94,500.00	175	47,250.00	350	94,500.00
62	Paper, Multicopy Legal -Subs. 20	ream	253.00	593	150,029.00		-	191	48,323.00	211	53,383.00	191	48,323.00
63	Paper, Multicopy Legal -Subs. 24	ream	275.00	150	41,250.00		-	75	20,625.00		-	75	20,625.00
64	Paper, Multicopy Short -Subs. 20	ream	195.00	0	-		-		-		-		-
65	Paper, Multicopy Short -Subs. 24	ream	195.00	100	19,500.00		-	50	9,750.00		-	50	9,750.00
66	Paper, Mylar 24"x20m (100 micron)	roll	5,000.00	36	180,000.00		-	12	60,000.00	12	60,000.00	12	60,000.00
67	Paper, Plotter 20"x20m (80gsm)	roll	2,000.00	0	-		-		-		-		-
68	Paper, Tracing DT2005 24" x50 yards	roll	2,000.00	24	48,000.00		-	12	24,000.00		-	12	24,000.00
69	Paste (big)	bottle	85.00	2	170.00		-	1	85.00		-	1	85.00
70	Pencil No. 2	dozen	90.00	12	1,080.00	3	270.00	3	270.00	3	270.00	3	270.00
71	Permanent Marker pen (black,blue,red) (fine broad)	pc	70.00	82	5,740.00	6	420.00	24	1,680.00	19	1,330.00	33	2,310.00
72	Permanent Marker, Refill (black,blue,red)	bot	120.00	22	2,640.00	2	240.00	4	480.00	7	840.00	9	1,080.00
73	Photo Glossy Paper for inkjet prints	pack	120.00	0	-		-		-		-		-
74	Photo Paper (Good Quality)	pack	250.00	8	2,000.00	2	500.00	2	500.00	2	500.00	2	500.00
75	Photo Paper(A4-Glossy-20pcs/pack)	pack	150.00	72	10,800.00		-	26	3,900.00	20	3,000.00	26	3,900.00
76	Plastic Fastener (elongated)	box	170.00	0	-		-		-		-		-
77	Plastic Fastener (regular size)	box	45.00	32	1,440.00	3	135.00	11	495.00	7	315.00	11	495.00
78	Plastic Straw (big)	roll	150.00	6	900.00		-	3	450.00		-	3	450.00
79	Polo shirt w/ print (for women's Month)	pc	450.00	150	67,500.00		-	75	33,750.00		-	75	33,750.00
80	Property Card (short size)	pc	25.00	0	-		-		-		-		-
81	Puncher (heavy duty)	pc	1,200.00	12	14,400.00		-	5	6,000.00	2	2,400.00	5	6,000.00
82	PVC Clip Board Long	pc	250.00	12	3,000.00	3	750.00	3	750.00	3	750.00	3	750.00
83	Record Book (150 pages)	pc	300.00	12	3,600.00		-	4	1,200.00	4	1,200.00	4	1,200.00
84	Record Book (200 pages)	pc	352.00	100	35,200.00	4	1,408.00	28	9,856.00	28	9,856.00	40	14,080.00
85	Record Book (300 pages)	pc	450.00	148	66,600.00	4	1,800.00	44	19,800.00	44	19,800.00	56	25,200.00
	SHEET TOTAL				1,841,469.20		25,008.00		678,731.80		457,489.60		680,239.80

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Supplies												
	BALANCE FORWARDED				1,841,469.20		25,008.00		678,731.80		457,489.60		680,239.80
86	Record Book (500 pages)	pc	528.00	372	196,416.00	4	2,112.00	131	69,168.00	100	52,800.00	137	72,336.00
87	Rewritable CD w/ casing	pc	150.00	10	1,500.00		-	5	750.00		-	5	750.00
88	Rubber Eraser, Good Quality	pc	70.00	54	3,780.00	6	420.00	6	420.00	24	1,680.00	18	1,260.00
89	Ruler (12")	pc	50.00	12	600.00		-	6	300.00	6	300.00		-
90	Scissors (big)	pc	150.00	12	1,800.00		-	6	900.00		-	6	900.00
91	Scissors (small)	pc	70.00	6	420.00		-		-	6	420.00		-
92	Sign Pen .04mm (blue,black,red)	dozen	960.00	9	8,640.00		-	3	2,880.00	3	2,880.00	3	2,880.00
93	Sign Pen .04mm Refill (blue,black)	dozen	660.00	6	3,960.00		-	2	1,320.00	2	1,320.00	2	1,320.00
94	Sign Pen .05mm (blue,black)	dozen	900.00	13	11,700.00		-	4	3,600.00	4	3,600.00	5	4,500.00
95	Sign Pen .05mm Refill (blue,black)	dozen	660.00	9	5,940.00		-	3	1,980.00	3	1,980.00	3	1,980.00
96	Sign Pen 0.3mm (black/blue)	dozen	1,023.00	4	4,092.00		-	2	2,046.00		-	2	2,046.00
97	Sign Pen 0.3mm Refill (black/blue)	dozen	660.00	6	3,960.00		-	2	1,320.00	2	1,320.00	2	1,320.00
98	Sign Pen 0.4mm (black/blue)	dozen	960.00	80	76,800.00	24	23,040.00	28	26,880.00	12	11,520.00	16	15,360.00
99	Sign Pen 0.4mm Refill (blue,black)	dozen	660.00	82	54,120.00	24	15,840.00	28	18,480.00	14	9,240.00	16	10,560.00
100	Sign Pen 0.5mm (black/blue)	dozen	1,000.00	84	84,000.00	24	24,000.00	29	29,000.00	14	14,000.00	17	17,000.00
101	Sign Pen 0.5mm Refill (blue,black)	dozen	350.00	0	-		-		-		-		-
102	Dong - A Sign Pen 0.5mm Refill (blue,black)	dozen	924.00	6	5,544.00		-	3	2,772.00		-	3	2,772.00
103	G-2 Pilot Sign Pen 0.5mm Refill (blue,black)Frixion	dozen	660.00	72	47,520.00	24	15,840.00	24	15,840.00	12	7,920.00	12	7,920.00
104	Sign Pen 0.7mm (black/blue)	dozen	924.00	76	70,224.00	24	22,176.00	26	24,024.00	12	11,088.00	14	12,936.00
105	Sign Pen 0.7mm Refill (blue,black)	dozen	420.00	76	31,920.00	24	10,080.00	26	10,920.00	12	5,040.00	14	5,880.00
106	Stamp Pad	pc	90.00	13	1,170.00		-	4	360.00	5	450.00	4	360.00
107	Stamp Pad Ink (violet,red,blue,black)	bottle	90.00	39	3,510.00		-	13	1,170.00	12	1,080.00	14	1,260.00
108	Staple Wire #35, #10 MaxHD 50/50R	box	50.00	160	8,000.00		-	53	2,650.00	54	2,700.00	53	2,650.00
109	Staple Wire #35 B8	box	50.00	42	2,100.00		-	14	700.00	14	700.00	14	700.00
110	Stapler with Remover, heavy duty	pc	528.00	36	19,008.00		-	16	8,448.00	10	5,280.00	10	5,280.00
111	Sticker Paper A4 (High Gloss;80GSM) 10shts/pk	pack	210.00	3	630.00		-	2	420.00		-	1	210.00
112	Sticker Paper	pack	210.00	32	6,720.00		-	4	840.00	14	2,940.00	14	2,940.00
	SHEET TOTAL				2,495,543.20		138,516.00		905,919.80		595,747.60		855,359.80

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Supplies												
	BALANCE FORWARDED				2,495,543.20		138,516.00		905,919.80		595,747.60		855,359.80
113	Sticky Notes "Sign Here" (plastic)	pack	200.00	14	2,800.00	3	600.00	3	600.00	3	600.00	5	1,000.00
114	Sticky Notes (assorted sizes)	pack	50.00	4	200.00		-		-	2	100.00	2	100.00
115	Sticky Notes (plastic)	pack	200.00	32	6,400.00		-	14	2,800.00	4	800.00	14	2,800.00
116	Stock Card (short size)	pc	25.00	0	-		-		-		-		-
117	Tape, Double Sided 24mm	roll	45.00	40	1,800.00	3	135.00	11	495.00	11	495.00	15	675.00
118	Tape, Double Sided Tape 24mm (heavy duty)/w/ foam	roll	180.00	58	10,440.00	3	540.00	17	3,060.00	17	3,060.00	21	3,780.00
119	Tape, Duct 48mm (gray)	roll	170.00	86	14,620.00	6	1,020.00	24	4,080.00	23	3,910.00	33	5,610.00
120	Tape, Electrical 24mm	roll	60.00	12	720.00	3	180.00	3	180.00	3	180.00	3	180.00
121	Tape, Masking 24mm	roll	45.00	52	2,340.00	12	540.00	14	630.00	12	540.00	14	630.00
122	Tape, Masking 48mm	roll	60.00	48	2,880.00	12	720.00	12	720.00	12	720.00	12	720.00
123	Tape, Packaging 24mm	roll	45.00	48	2,160.00	12	540.00	12	540.00	12	540.00	12	540.00
124	Tape, Packaging 48mm	roll	60.00	73	4,380.00	12	720.00	17	1,020.00	22	1,320.00	22	1,320.00
125	Tape, Transparent 24mm (big)	roll	35.00	105	3,675.00	12	420.00	34	1,190.00	23	805.00	36	1,260.00
126	Tape, Transparent 3" (big)	roll	75.00	0	-		-		-		-		-
127	Tape, Transparent 48mm (big)	roll	55.00	92	5,060.00	12	660.00	26	1,430.00	23	1,265.00	31	1,705.00
128	T-Shirt w/ print	pc	350.00	150	52,500.00		-	75	26,250.00		-	75	26,250.00
129	Typewriter Ribbon (black)	pc	35.00	12	420.00		-	4	140.00	4	140.00	4	140.00
130	Whiteboard 12' x 18'	pc	600.00	6	3,600.00		-		-	6	3,600.00		-
131	Writing Board (w/ stand)	pc	300.00	2	600.00		-		-		-	2	600.00
132	Whiteboard Eraser	pc	55.00	10	550.00	1	55.00	1	55.00	7	385.00	1	55.00
133	Whiteboard Marker (blue, red, black)	pc	95.00	16	1,520.00	1	95.00	7	665.00	1	95.00	7	665.00
134	Whiteboard Marker Refill (blue, black)	bottle	95.00	6	570.00	1	95.00	1	95.00	2	190.00	2	190.00
135	Yellow Pad	pad	40.00	12	480.00		-	4	160.00	4	160.00	4	160.00
	Common Goods			0	-		-		-		-		-
136	Air Freshener	bottle	350.00	124	43,400.00	12	4,200.00	32	11,200.00	24	8,400.00	56	19,600.00
137	Alcohol 70% Solution	gal	800.00	43	34,400.00		-	19	15,200.00	10	8,000.00	14	11,200.00
138	Alcohol 70% Solution	bottle	130.00	80	10,400.00	20	2,600.00	20	2,600.00	20	2,600.00	20	2,600.00
139	Bowl Cleaner 1000ml	bottle	450.00	0	-		-		-		-		-
140	Broom (soft)	pc	185.00	73	13,505.00	12	2,220.00	24	4,440.00	13	2,405.00	24	4,440.00
141	Data Rack (Single File)	pc	143.00	248	35,464.00	12	1,716.00	112	16,016.00	12	1,716.00	112	16,016.00
142	Data Rack/Magazine Stand (double)	pc	450.00	3	1,350.00		-		-		-	3	1,350.00
143	Dis-infectant Solution (500ml)	bot	100.00	20	2,000.00		-	10	1,000.00		-	10	1,000.00
	SHEET TOTAL				2,753,777.20		155,572.00		1,000,485.80		637,773.60		959,945.80

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Supplies												
	BALANCE FORWARDED				2,753,777.20		155,572.00		1,000,485.80		637,773.60		959,945.80
144	Dis-infectant Spray (340g)	bot	500.00	12	6,000.00		-	4	2,000.00	4	2,000.00	4	2,000.00
145	Disposable 3-Ply Face Mask	box	302.50	72	21,780.00		-	34	10,285.00	4	1,210.00	34	10,285.00
146	Dustpan (big)	pc	200.00	24	4,800.00		-		-	12	2,400.00	12	2,400.00
147	Floor Rug	pc	150.00	43	6,450.00	1	150.00	16	2,400.00	1	150.00	25	3,750.00
148	Insect Spray (big)	bottle	700.00	47	32,900.00		-	14	9,800.00	14	9,800.00	19	13,300.00
149	Metal Shelf (5 layers)	pc	7,000.00	5	35,000.00		-	2	14,000.00	1	7,000.00	2	14,000.00
150	Mop with Head	pc	190.00	24	4,560.00		-	12	2,280.00		-	12	2,280.00
151	Muriatic Acid	gal	242.00	13	3,146.00	2	484.00	4	968.00	2	484.00	5	1,210.00
152	Steel Cabinet	pc	8,000.00	12	96,000.00	3	24,000.00	3	24,000.00	3	24,000.00	3	24,000.00
153	Toilet Bowl Cleaner (1000ml)	bottle	450.00	40	18,000.00		-	15	6,750.00	10	4,500.00	15	6,750.00
154	Trash Bin w/ cover (pedal bin ; plastic)	pc	1,200.00	8	9,600.00	2	2,400.00	2	2,400.00	2	2,400.00	2	2,400.00
155	Trash Liner/ bag (small)	roll	90.00	24	2,160.00		-	8	720.00	8	720.00	8	720.00
156	Trash Liner/ bag (big)	roll	100.00	24	2,400.00		-	8	800.00	8	800.00	8	800.00
157	Trash Can (big)	pc	350.00	0	-		-		-		-		-
158	Unforeseen Contingencies	ls			2,100,000.00		375,000.00		575,000.00		575,000.00		575,000.00
	TOTAL PROGRAM AMOUNT				5,096,573.20		557,606.00		1,651,888.80		1,268,237.60		1,618,840.80

PREPARED/SUBMITTED BY:


RENEE S. DAVAY
 Head, Procurement Unit

RECOMMENDED BY:


VIRGINIA C. CATIPAY
 BAC CHAIRMAN

APPROVED BY:


JESSY A. MACIAS
 OIC - District Engineer