



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU CITY DISTRICT ENGINEERING OFFICE**  
V. Soto Street, Cebu City

**INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021**

Code (PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for each Procurement Activity						Estimated Budget (Php)			Remarks(Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
25	Other Categories	Maintenance section	No	Public Bidding small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	1,402,650.02		1,402,650.02		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
					2/21/21	3/3/21	4/31/21	6/1/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
2 <sup>nd</sup> Quarter				2/21/21	3/3/21	4/31/21	6/1/21	Gop	78,250.02		78,250.02			
3 <sup>rd</sup> Quarter				2/21/21	3/3/21	4/31/21	6/1/21	Gop	253,200.00		253,200.00			
4 <sup>th</sup> Quarter				2/21/21	3/3/21	4/31/21	6/1/21		-		-			
				8/15/21-	9/4/21-	9/9/21-	9/25/21-							
				8/22/21	10/4/21	12/10/21	2/7/2022							
26	Lubricants, Oil and Fuel	Maintenance section	No	Public Bidding small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	4,064,000.00		4,064,000.00		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
					2/21/21	3/3/21	4/31/21	6/1/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
2 <sup>nd</sup> Quarter				2/21/21	3/3/21	4/31/21	6/1/21	Gop	1,110,750.00		1,110,750.00			
3 <sup>rd</sup> Quarter				2/21/21	3/3/21	4/31/21	6/1/21	Gop	378,750.00		378,750.00			
4 <sup>th</sup> Quarter				8/15/21-	9/4/21-	9/9/21-	9/25/21-							
				8/22/21	10/4/21	12/10/21	2/7/2022							
SUB-TOTAL this Page										5,466,650.02		5,466,650.02		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO				
27	Construction Materials and Hand Tools		No	Public Bidding	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	53,354,686.43		53,354,686.43				
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop					8,628,336.00		8,628,336.00
					2/21/21 - 2/21/21	2/24/21- 3/3/21	4/31/21 - 5/4/21	6/1/21 - 6/1/21	Gop					16,941,808.60		16,941,808.60
					2/15/21 - 2/21/21	2/24/21- 3/3/21	4/31/21 - 5/4/21	6/1/21 - 6/1/21	Gop					8,177,698.25		8,177,698.25
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop					19,606,843.58		19,606,843.58
28	Maintenance and Repair of Service Vehicle and Heavy Equipment			Public Bidding	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	2,428,000.00		2,428,000.00				
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop					450,000.00		450,000.00
					2/21/21 - 2/15/21	2/24/21- 3/3/21	4/31/21 - 5/4/21	6/1/21 - 5/4/21	Gop					950,000.00		950,000.00
					2/21/21 - 2/21/21	3/3/21 - 4/31/21	4/31/21 - 9/9/21	6/1/21 - 9/25/21	Gop					554,000.00		554,000.00
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop					474,000.00		474,000.00
SUB-TOTAL this Page										55,782,686.43		55,782,686.43				



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
29	Office Equipment and Accessories				1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	62,700.00		62,700.00	
	1st Quarter		2/15/21 - 2/21/21	3/3/21	4/31/21	5/4/21- 6/1/21							
	2 <sup>nd</sup> Quarter	Maintenance e Section	No	Shopping/ Small Value	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21					
	3rd Quarter				2/21/21 - 8/15/21	3/3/21	4/31/21	6/1/21					
	4 <sup>th</sup> Quarter				8/15/21- 8/22/21	9/4/21- 10/4/21	9/25/21- 12/10/21	9/25/21- 2/7/2022					
30	Others				1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	612,000.00		612,000.00	
	1 <sup>st</sup> Quarter	Maintenance e Section	No	small value	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21					
	2 <sup>nd</sup> Quarter				2/21/21 - 2/15/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21					
	3 <sup>rd</sup> Quarter				2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21					
	4 <sup>th</sup> Quarter				8/15/21- 8/22/21	9/4/21- 10/4/21	9/25/21- 12/10/21	9/25/21- 2/7/2022					
SUB-TOTAL this Page										674,700.00		674,700.00	





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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
31	Common Supplies	Administrative Office/Cash Unit & Property Unit	No	small value bidding	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	3,141,080.40		3,141,080.40	
					1/13/21	1/31/21	3/6/21	4/6/21		390,771.20		390,771.20	
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	831,934.20		831,934.20	
					2/21/21	3/3/21	4/31/21	6/1/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	752,168.30		752,168.30	
32	Common Computer Supplies/Consumable	Administrative Office/Cash Unit & Property Unit	No	Public bidding	2/21/21	3/3/21	4/31/21	6/1/21	Gop	1,166,206.70		1,166,206.70	
					8/15/21-	9/4/21-	9/9/21-	9/25/21-					
					8/22/21	10/4/21	12/10/21	2/7/2022					
					1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	-		-	
					1/13/21	1/31/21	3/6/21	4/6/21					
	1 <sup>st</sup> Quarter	Administrative Office/Cash Unit & Property Unit	No	Public bidding	2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	2,086,450.00		2,086,450.00	
					2/21/21	3/3/21	4/31/21	6/1/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	76,582.50		76,582.50	
					2/21/21	3/3/21	4/31/21	6/1/21					
					8/15/21-	9/4/21-	9/9/21-	9/25/21-	Gop	2,077,950.00		2,077,950.00	
	2 <sup>nd</sup> Quarter	Administrative Office/Cash Unit & Property Unit	No	Public bidding	8/22/21	10/4/21	12/10/21	2/7/2022					
					1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	-		-	
					1/13/21	1/31/21	3/6/21	4/6/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	2,086,450.00		2,086,450.00	
					2/21/21	3/3/21	4/31/21	6/1/21					
	3 <sup>rd</sup> Quarter	Administrative Office/Cash Unit & Property Unit	No	Public bidding	2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	76,582.50		76,582.50	
					2/21/21	3/3/21	4/31/21	6/1/21					
					8/15/21-	9/4/21-	9/9/21-	9/25/21-	Gop	2,077,950.00		2,077,950.00	
					8/22/21	10/4/21	12/10/21	2/7/2022					
					1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	-		-	
	4 <sup>th</sup> Quarter	Administrative Office/Cash Unit & Property Unit	No	Public bidding	1/13/21	1/31/21	3/6/21	4/6/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	2,086,450.00		2,086,450.00	
					2/21/21	3/3/21	4/31/21	6/1/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	76,582.50		76,582.50	
					2/21/21	3/3/21	4/31/21	6/1/21					
SUB-TOTAL this Page										7,382,062.90		7,382,062.90	



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					Ads/Post of IB/ REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
33	Computer Equipment & Accessories	Administrative Unit & Property Unit	No	small value -DO- small value Public Bidding	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	4,240,982.00		4,240,982.00	
					1/13/21	1/31/21	3/6/21	4/6/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop				
					2/21/21	3/3/21	4/31/21	6/1/21	Gop				
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop				
34	Office Equipment	Administrative Unit & Property Unit		small value -DO-	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	648,200.00		648,200.00	
					1/13/21	1/31/21	3/6/21	4/6/21					
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop				
					2/21/21	3/3/21	4/31/21	6/1/21	Gop				
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop				
SUB-TOTAL this Page										1,048,120.00		1,048,120.00	



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
35	Common Janitorial Supplies	Administrati ve Office/Cash Unit & Property Unit	No	small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	985,695.00		985,695.00		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						Gop
					2/21/21	3/3/21	4/31/21	6/1/21						Gop
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						Gop
2/21/21	3/3/21	4/31/21	6/1/21	Gop										
2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	495,775.00		495,775.00							
2/21/21	3/3/21	4/31/21	6/1/21	Gop	324,375.00		324,375.00							
4 <sup>th</sup> Quarter				-DO-	8/15/21-	9/4/21-	9/9/21-	9/25/21-						
				-DO-	8/22/21	10/4/21	12/10/21	2/7/2022						
36	Vehicle Repair and Maintenance	Administra ti ve Office/Cash Unit & Property Unit	No	small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	62,425.00		62,425.00		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						Gop
					2/21/21	3/3/21	4/31/21	6/1/21						Gop
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						Gop
2/21/21	3/3/21	4/31/21	6/1/21	Gop										
3 <sup>rd</sup> Quarter				-DO-	8/15/21-	9/4/21-	9/9/21-	9/25/21-						
4 <sup>th</sup> Quarter				shopping	8/22/21	10/4/21	12/10/21	2/7/2022	Gop	22,280.00		22,280.00		
SUB-TOTAL this Page										1,048,120.00		1,048,120.00		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
37	Electrical Supplies				1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	76,800.00		76,800.00	
	1 <sup>st</sup> Quarter	Administrati ve	No	small value	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	-		-	
	2 <sup>nd</sup> Quarter	Office/Cash Unit &		-DO-	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	-		-	
	3 <sup>rd</sup> Quarter	Property Unit		-DO-	8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	-		-	
38	Construction Supplies	Administrati ve		small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	293,885.00		293,885.00	
	1 <sup>st</sup> Quarter	Office/Cash Unit &	No	-DO-	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	154,970.00		154,970.00	
	2 <sup>nd</sup> Quarter	Property Unit		-DO-	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	-		-	
	3 <sup>rd</sup> Quarter			-DO-	8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	138,915.00		138,915.00	
	4 <sup>th</sup> Quarter			-DO-						-		-	
SUB-TOTAL this Page										4,094,676.92		4,094,676.92	



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
39	Unforeseen Expenditures	Administrative Office/Cash Unit & Property Unit	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	3,800,791.92		3,800,791.92		
					2/15/21 - 2/24/21-	3/3/21 - 4/31/21	5/4/21- 6/1/21	Gop	174,371.55					174,371.55
					2/21/21 - 2/15/21-	2/24/21- 3/4/21-	5/4/21- 6/1/21	Gop	1,446,010.00					1,446,010.00
					2/21/21 - 2/15/21-	2/24/21- 3/3/21	5/4/21- 6/1/21	Gop	390,700.00					390,700.00
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop					1,789,710.37
40	Common Office Supplies	Finance Section	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	986,954.40		986,954.40		
					2/15/21 - 2/24/21-	3/3/21 - 4/31/21	5/4/21- 6/1/21	Gop	186,372.50					186,372.50
					2/21/21 - 2/15/21-	2/24/21- 3/4/21-	5/4/21- 6/1/21	Gop	213,689.05					213,689.05
					2/21/21 - 2/15/21-	2/24/21- 3/3/21	5/4/21- 6/1/21	Gop	193,321.65					193,321.65
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop					393,571.20
SUB-TOTAL this Page										4,787,746.32		4,787,746.32		





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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
41	Office Equipment and Accessories	Finance Section	No	small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	146,640.20		146,640.20		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
					2/21/21	3/3/21	4/31/21	6/1/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
3 <sup>rd</sup> Quarter				3/3/21	4/31/21	6/1/21	9/25/21-	Gop	36,660.05		36,660.05			
4 <sup>th</sup> Quarter				8/15/21-8/22/21	9/4/21-10/4/21	9/9/21-12/10/21	2/7/2022	Gop	36,660.05		36,660.05			
42	Common Computer Supplies/Consumables	Finance Section	No	small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	1,291,272.00		1,291,272.00		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
					2/21/21	3/3/21	4/31/21	6/1/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
3 <sup>rd</sup> Quarter				3/3/21	4/31/21	6/1/21	9/25/21-	Gop	329,868.00		329,868.00			
4 <sup>th</sup> Quarter				8/15/21-8/22/21	9/4/21-10/4/21	9/9/21-12/10/21	2/7/2022	Gop	315,768.00		315,768.00			
SUB-TOTAL this Page										1,437,912.20		1,437,912.20		



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU CITY DISTRICT ENGINEERING OFFICE**  
V. Sotto Street, Cebu City

**INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021**

Code (PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for each Procurement Activity					Estimated Budget (Php)			Remarks/Brief Description of Program/Project		
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO			
43	Computer Equipment and Accessories	Finance Section	No	shopping	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	1,320.00		1,320.00			
					1/13/21	1/31/21	3/6/21	4/6/21						-	
					2/15/21 -	2/24/21-	3/6/21	5/4/21-	Gop					-	
					2/21/21	3/3/21	4/31/21	6/1/21	Gop					-	
					2/15/21 -	2/24/21-	3/4/21	5/4/21-	Gop					-	
					2/21/21	3/3/21	4/31/21	6/1/21	Gop					-	
					8/15/21-	9/4/21-	9/9/21-	9/25/21-	Gop					1,320.00	1,320.00
					8/22/21	10/4/21	12/10/21	2/7/2022							
44	Spare Part and Other	Finance Section	No	Public Bidding	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	3,819,517.24		3,819,517.24			
1/13/21					1/31/21	3/6/21	4/6/21		565,884.21						
2/15/21 -					2/24/21-	3/6/21	5/4/21-	Gop	579,100.76						
2/21/21					3/3/21	4/31/21	6/1/21	Gop	1,867,336.36						
2/15/21 -					2/24/21-	3/4/21	5/4/21-	Gop							
2/21/21					3/3/21	4/31/21	6/1/21	Gop							
8/15/21-					9/4/21-	9/9/21-	9/25/21-	Gop	807,195.91						
8/22/21					10/4/21	12/10/21	2/7/2022								
SUB-TOTAL this Page										3,820,837.24		3,820,837.24			



Republic of the Philippines  
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V. Soto Street, Cebu City

**INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021**

	SUB-TOTAL (Page 1)	539,257.00	539,257.00	
	SUB-TOTAL (Page 2)	188,960.00	188,960.00	
	SUB-TOTAL (Page 3)	10,518,735.00	10,518,735.00	
	SUB-TOTAL (Page 4)	422,872.00	422,872.00	
	SUB-TOTAL (Page 5)	1,074,229.88	1,074,229.88	
	SUB-TOTAL (Page 6)	475,480.00	475,480.00	
	SUB-TOTAL (Page 7)	1,541,082.00	1,541,082.00	
	SUB-TOTAL (Page 8)	2,903,907.00	2,903,907.00	
	SUB-TOTAL (Page 9)	1,681,347.94	1,681,347.94	
	SUB-TOTAL (Page 10)	29,039,278.14	29,039,278.14	
	SUB-TOTAL (Page 11)	1,406,513.60	1,406,513.60	
	SUB-TOTAL (Page 12)	2,630,486.50	2,630,486.50	
	SUB-TOTAL (Page 13)	5,466,650.02	5,466,650.02	
	SUB-TOTAL (Page 14)	55,782,686.43	55,782,686.43	
	SUB-TOTAL (Page 15)	674,700.00	674,700.00	
	SUB-TOTAL (Page 16)	7,382,062.90	7,382,062.90	
	SUB-TOTAL (Page 17)	1,048,120.00	1,048,120.00	
	SUB-TOTAL (Page 18)	1,048,120.00	1,048,120.00	
	SUB-TOTAL (Page 19)	4,094,676.92	4,094,676.92	
	SUB-TOTAL (Page 20)	4,787,746.32	4,787,746.32	
	SUB-TOTAL (Page 21)	1,437,912.20	1,437,912.20	
	SUB-TOTAL (Page 22)	3,820,837.24	3,820,837.24	
	<b>GRAND TOTAL</b>	<b>137,965,661.09</b>	<b>137,965,661.09</b>	

Submitted by:

EVELYN C. MANSUETO  
OIC-Head, Procurement

Recommended by:

JOSE R. GAURAN, JR.  
BAC - Chairman

Approved by:

FLORIDA P. NUÑEZ  
OIC- District Engineer





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU CITY DISTRICT ENGINEERING OFFICE**  
V. Soto Street, Cebu City

**INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021**

SUB-TOTAL (Page 1)	539,257.00	539,257.00	
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SUB-TOTAL (Page 17)	1,048,120.00	1,048,120.00	
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SUB-TOTAL (Page 20)	4,787,746.32	4,787,746.32	
SUB-TOTAL (Page 21)	1,437,912.20	1,437,912.20	
SUB-TOTAL (Page 22)	3,820,837.24	3,820,837.24	
<b>GRAND TOTAL</b>	<b>137,965,661.09</b>	<b>137,965,661.09</b>	

Submitted by:

**EVELYN C. MANSUETO**  
OIC- Head, Procurement

Recommended by:

**EDUARDO R. VIRTUCIO**  
BAC Chairman

Approved by:

**FLORIDA P. NUÑEZ**  
OIC- District Engineer

"For and in the Absence of  
the District Engineer,"

**JOSE P. GAURAN, JR.**  
Assistant District Engineer