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

) PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUP	EMENTSCH	EDULE		Estimated Budget (PhP)			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 c Program/ Project)
				"Procuremen	t of goods and	services is cor	nducted on a					
]	quarterly	basis"						
Frind 404		-										
FUNG 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI										
01101101	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables	DAVAO ORIENTAL 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		82,212.09	
Fund 101	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES								311,246.50	•	311,246.50	
01101101	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment, 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 Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00		100,000.00	
	3rd Quarter		Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	100,000.00		100,000.00	
	4th Quarter	DISTRICT ENGINEERI NG OFFICE	Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000.00		100,000.00	
									300,000.00	-	300,000.00	
01101101	INVENTORY / COMMON JANITORIAL SUPPLIES											
	1st Quarter		Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	50,000,00		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	433,400.00		433,400.00	
									613,400.00		613,400.00	
01101101	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment & Accessories: Household Equipment & Supplies)		Small Value Procurement									
	1st Quarter		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 4th Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	553,800.00		553,800.00	
	en du du di		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,447,072.85 3,365,247.85		2,447,072.85 3,365,247.85	
01101101	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)								-1	3	-)	
	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	4lh Qtr	GOP	2,322,403.00		2,322,403.00	
									4,851,172.00	-	4,851,172.00	
			Sub-total Page 1 >>						9,441,086.35		9,441,066.35	

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

	PROCUREMENT PROGRAM / PROJECT	PMO/End User		TENTA	TIVE PROCUR	EMENT SCH	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	nducted on a					
					quarterly							
01101101	AUDIO & VISUAL EQUIPMENT											
_	1st Quarter										-	
	2nd Quarter		Small Value Procurement	2nd Qtr	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												
	1st Quarter											
	2nd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	000	-		-	
	3rd Quarter					zna utr	2na Gir	GOP	75,000.00		75,000.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	75,000.00		75,000.00	
				401 040	401 600	411 620	401020	GOF	150,000.00		150,000.00	
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											
	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	
				in str	THI GEL	THIT SHU	THISA		100,000.00	. ·	100,000.00	
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES											
	1st Quarter		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	
01101101	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES											
	1st Quarter			(10)								
	2nd Quarter		Public Bidding Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,342,500.00		1,342,500.00	
	3rd Quarter		Public Bidding	2nd Qtr 2rd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,092,500.00		2,092,500.00	
	4th Quarter		Public Bidding	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	GOP GOP	2,392,500.00		2,392,500.00	
				401 020	401 040	401 Q0	401 Q21	GOP	3,267,500.00 9,095,000.00		3,267,500.00 9,095,000.00	
			Sub-total Page 2 >>						19,601,000.00	-	19,601,000.00	

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

				TENTA	TIVE PROCUP	REMENT SCH	EDULE		Estimated Budget (PhP)			REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	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)
				"Procurement	t of goods and	services is cor	nducted on a					
				_	quarterly							
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES					11						
	1st Quarter										_	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter										· ·	
04404404	HEAVY EQUIPMENT											
VENUEN	1st Quarter		Cmall Make Draw war ant				1.1.01	000				
	2nd Quarter		Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	65,500.00		65,500.00	
	3rd Quarter		Small Value Procurement Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	65,500.00		65,500.00	
	4th Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	65,500.00		65,500.00	
			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											
	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	
				-					100,000.00	•	100,000.00	
01101101	FURNITURE & FIXTURES			-								
07101107	1st Quarter		Small Value Procurement	Ant Ota	444 (04)	4-1 01-	4-1-01-	000	610.000.00		050 000 00	
	2nd Quarter		Small Value Procurement	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr	GOP	250,000.00		250,000.00	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	2nd Qtr	GOP	250,000.00		250,000.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	3rd Qtr	GOP	250,000.00		250,000.00	
			aniair value Flocaremant	400 Q0	401 520	411 GI	4th Qtr	GOP	2,107,175.00 2,857,175.00	-	2,107,175.00 2,857,175.00	
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 Qtr	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		100,000.00	
				_					400,000.00		400,000.00	
01101104	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES											
01101101	1st Quarter		Cmoil Volue Brazurement	4-1-04-	4-1-01-	4-1-01-		000	100 000		100 500 55	
	2nd Quarter		Small Value Procurement Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	102,500.00		102,500.00	
	3rd Quarter		Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	102,500.00		102,500.00	
	4th Quarter		Small Value Procurement	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr	GOP	102,500.00		102,500.00	
	THE SQUEED			411 QU	401 Q81	401 GUF	4th Qtr	GOP	102,500.00 410,000.00		102,500.00 410,000.00	
									410,000.00		410,000.00	
			Sub-total Page 3 >	>					4,029,175.00		4.029.175.00	

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

	PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	EMENT SCHE	EDULE		Estima	ated Budget	(PhP)	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)
				*Procurement	t of goods and	services is con	ducted on a					
				1	quarterly							
01101101	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES & 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	2,400,000.00		2,400,000.00	
									3,600,000.00	-	3,600,000.00	
01101101	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)											
	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 Qir	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	1,935,290.00		1,935,290.00	
									4,498,520.00	•	4,498,520.00	
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 Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,498,650.00		3,498,650.00	
									3,936,150.00		3,936,150.00	
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter			1								
	2nd Quarter								-		-	
	3rd Quarter								-		_	
	4th Quarter		Shopping	4th Qtr	4th Qtr	4th QIr	4th Qtr	GOP	25,000.00		25,000.00	
		1							25,000.00	-	25,000.00	
	SERVICES (Contract Services, Repair & Maintenance Services & Other 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	3,300,000.00		3,300,000.00	
									6,933,580.00	· ·	6,933,580.00	
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	5,198,703.37 10,471,763.37		5,198,703.37 10,471,763.37	
									10,971,109.97	-	10,971,1100.07	
			Sub-total Page 4 >>						29,465,013.37		29,465,013.37	

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

) PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	EMENT SCH	DULE		Estimated Budget (PhP)			REMARKS
Code (PAP)		PMO/End User	Mode of Procurement	Advertisement/ Post of IB	, Submission/ Opening of Bids	Notice of Award	Confract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Project)
				*Procurement	t of goods and	services is cor	ducted on a					
				-	quarterly	basis"						
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter										-	
	2nd Quarter								_		-	
	3rd Quarter		Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	125,000.00		125,000.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	125,000.00		125,000.00	
									250,000.00	-	250,000.00	
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS											
erretter	1st Quarter		Shopping	Ant Ola	4-1-01-	4-4-04-	1-1-01-	000	0.050.00		0.050.00	
	2nd Quarter		Shopping	1st Qtr 2nd Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	6,250.00		6,250.00	
	3rd Quarter		Shopping		2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,250.00		6,250.00	
	4th Quarter		Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	6,250.00		6,250.00	
			onopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,250.00		6,250.00	
									25,000.00	•	25,000.00	
01101101	DISASTER CONTINGENCIES											
	1st Quarter											
	2nd Quarter										-	
	3rd Quarter		Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	12,500.00		12,500.00	
	4th Quarter		Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	562,500.00		562,500.00	
	131 * THE BROWLE WAT			401 601	401.008	401 G0	401 G0	GUP	575,000.00		575,000.00	
									37 3,000,00		373,000.00	
01101101	PROCUREMENT OF VEHICLE											
	1st Quarter								-			
	2nd Quarter											
	3rd Quarter								-			
	4th Quarter								-			
										140		
01101101	NETWORK / STRUCTURED CABLING				l							
	1st Quarter								-		-	
	2nd Quarter								-		-	
	3rd Quarter			1					-		-	· · · · · · · · · · · · · · · · ·
	4th Quarter								-			
04404404												
01101101	PASSENGER AIR TRANSPORTATION											
	1st Quarter										-	
	2nd Quarter 3rd Quarter								-			
	4th Quarter										-	
	411 Quality	_										
										•		
		-										
			Sub-total Page 5 >>						850,000.00		850,000.00	

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

	PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUP	REMENT SCH	EDULE		Estimated Budget (PhP)			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)
				"Procurement	t of goods and	services is cor	nducted on a					
				1	quarterly		iscolog of ta					
					1	1						
01101101	UNFORESEEN EXPENDITURES											
	1st Quarter							<u> </u>	-			
	2nd Quarter											
	3rd Quarter								-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qir	GOP	6,900,000.00		6,900,000.00	
									6,900,000.00		8,900,000.00	
											·	
			BREAKDOWN:									
			Sub-total Page 1 >>						9,441,066.35	•	9,441,066.35	
			Sub-total Page 2 >>						19,601,000.00	•	19,601,000.00	
			Sub-total Page 3 >>						4,029,175.00	•	4,029,175.00	
			Sub-total Page 4 >>						29,465,013.37	•	29,465,013.37	
			Sub-total Page 5 >>						850,000.00	•	850,000.00	
			Sub-total Page 5 >>	i					6,900,000.00	•	6,900,000.00	
			GRAND TOTAL >>>						70,286,254.72	-	70,286,254.72	
	the second se	_										
			TOTAL BUDGET AMOUNT >>>						70,286,254.72		70,286,254.72	

PREPARED / SUBMITTED BY:

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BRENDHELP. AWA-AO ingineer II Mead, BAC Secretariat

RECOMMENDED BY:

CRISPIN PALLES Engineer III

BAC CHAIRMAN

APPROVED BY:

NGHDG District Engineer