

DPWH - ZAMBALES 1st. District Engineering Office - Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods (Non-CSE) for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1ST QUARTER												
1	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	428,660.54		428,660.54	
2	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	230,000.00		230,000.00	
3	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	215,298.42		215,298.42	
4	Xerox Machine Kit.	Various xerox Machine	NO	Direct Contracting	N/A	N/A	03/29/2021	04/06/2021	GoP	131,767.00		131,767.00	
	2ND QUARTER												
5	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/05/2021	04/06/2021	GoP	231,025.86		231,025.86	
6	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/12/2021	04/13/2021	GoP	88,151.19		88,151.19	
7	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/12/2021	04/13/2021	GoP	460,000.00		460,000.00	
8	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/15/2021	04/16/2021	GoP	217,774.52		217,774.52	
9	Purchase of i-set Plotter for use in printing of DED Plans	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/28/2021 - 05/05/2021	05/06/2021	05/07/2021	05/10/2021	GoP	202,000.00		202,000.00	
10	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/05/2021	05/10/2021	GoP	92,982.12		92,982.12	
11	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/10/2021	05/11/2021	GoP	67,416.30		67,416.30	
12	Ink Cartridge for Plotter	Planning & Design Section	NO	Direct Contracting	N/A	N/A	05/05/2021	05/24/2021	GoP	173,500.00		173,500.00	
13	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/21/2021	05/24/2021	GoP	223,924.68		223,924.68	
14	Ink Toner for Xerox Machine	Various xerox Machine	NO	Direct Contracting	N/A	N/A	05/18/2021	06/01/2021	GoP	271,600.00		271,600.00	

15	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/03/2021	6/4/2021	GoP	460,000.00		460,000.00	
16	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/03/2021	06/04/2021	GoP	89,769.76		89,769.76	
17	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/08/2021	06/09/2021	GoP	110,000.00		110,000.00	
18	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/24/2021	06/25/2021	GoP	285,000.00		285,000.00	
19	Purchase of Latex Paint white & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	900,000.00		900,000.00	
20	Purchase of Hot Asphalt 85/100.. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	580,000.00		580,000.00	
21	Purchase of Reflective Rubberized Traffic Paint & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	733,200.00		733,200.00	
22	Purchase of Fine Aggregates & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	326,000.00		326,000.00	
3RD QUARTER													
23	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/01/2021	07/07/2021	GoP	238,918.76		240,000.00	
24	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/12/2021	07/16/2021	GoP	104,000.00		104,000.00	
25	Purchase of Thermoplastic Paint white and etc. for Maintenance works at Iba North and South.	Maintenance Section	NO	Competitive Bidding	06/25/2021 - 07/02/2021	07/15/2021	07/19/2021	07/21/2021	GoP	1,315,560.00		1,315,560.00	
26	Purchase of Materials for Repair/Maintenance of Road safety Facilities (Solar Stud)at Iba North and South	Maintenance Section	NO	Competitive Bidding	06/30/2021 - 07/07/2021	07/21/2021	07/23/2021	07/23/2021	GoP	1,996,800.00		1,996,800.00	
27	Purchase of Fuel for use in Amphibious Excavator K4-19 and etc. for Takar River, Lipay Dingin, Iba, Zamb.	Dredging Unit	NO	Competitive Bidding	06/30/2021 - 07/07/2021	07/21/2021	07/23/2021	07/23/2021	GoP	1,965,287.52		1,965,287.52	

28	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/22/2021	07/23/2021	GoP	104,000.00		104,000.00	
29	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/22/2021	07/23/2021	GoP	475,598.70		475,598.70	
30	Office Supplies	Various Section	NO	Shopping	07/28/2021 - 08/04/2021	08/05/2021	08/06/2021	08/09/2021	GoP	395,000.00		395,000.00	
31	Purchase of Fuel for use in dredging of Bancal River, Brgy. Danabunga, Botolan, Zambales	Dredging Unit	NO	Competitive Bidding	07/24/2021 - 08/02/2021	08/16/2021	08/18/2021	08/19/2021	GoP	5,001,320.00		5,001,320.00	
32	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/18/2021	08/19/2021	GoP	104,000.00		104,000.00	
33	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/26/2021	08/27/2021	GoP	260,000.00		260,000.00	
34	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/08/2021	09/09/2021	GoP	520,000.00		520,000.00	
35	Purchase of Portland Cement & etc. for Repair/Maintenance of Road Safety Facilities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	998,199.96		998,199.96	
36	Purchase of Traffic Cone with DPWH logo and etc. for use in Maintenance Works.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	489,100.00		489,100.00	
37	Purchase of Tansi for grass cutter & etc. for use in Maintenance Activities.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	241,250.00		241,250.00	
38	Purchase of Hot Asphalt 85/100.. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	986,000.00		514,752.00	
39	Purchase of 400 cu.m. Base Course for use in maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	222,000.00		222,000.00	
40	Purchase of Gabions & etc. for maintenance works at Iba North & South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	820,000.00		820,000.00	
41	Purchase of Tripmeter and etc. for the conduct of Road Assessments (RoCond), Road Inventory Survey and other RBIA Related activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	219,546.00		219,546.00	

42	Purchase of Surgical Mask and etc. for the conduct of Road Assessments (RoCond), Road Inventory Survey and other RBIA Related activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	180,000.00		180,000.00	
43	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/15/2021	09/15/2021	GoP	240,000.00		240,000.00	
	4TH QUARTER												
44	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	480,000.00		480,000.00	
45	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	114,000.00		114,000.00	
46	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	96,000.00		96,000.00	
47	Purchase of oil and lubricants for Maintenance of Various Dredging Equipment at Masinloc, Zambales	Dredging Unit	NO	Competitive Bidding	10/01/2021 - 10/08/2021	10/21/2021	10/25/2021	10/26/2021	GoP	3,570,161.00		3,570,161.00	
48	Purchase of Hard hat & etc. for crew member of K4-48 Amphibious Excavator	Dredging Unit	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	182,456.00		182,456.00	
49	Purchase of Surgical mask and etc. for covid 19 Protection of Crew members of K4-48	Dredging Unit	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	44,651.00		44,651.00	
50	Purchase of Packing seal and etc. for use in Hydraulic Excavator PC200-8	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	222,500.00		222,500.00	
51	Purchase of gravel and etc. for use in the repair of Drainage System along Olongapo-Bugallon Road, Iba, Zambales	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	430,227.80		430,227.80	
52	Purchase of Office Supplies	Quality Assurance Section	NO	Shopping	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	240,615.00		240,615.00	
53	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/10/2021	11/11/2021	GoP	550,000.00		550,000.00	
54	Purchase of materials for provision of Bankhouse for use in K3-34 Watermaster Classic V Personnel, Botolan	Dredging Unit	NO	NP-53.9 - Small Value Procurement	11/16/2021 - 11/23/2021	11/24/2021	11/25/2021	11/26/2021	GoP	300,000.00		300,000.00	

55	Purchase of Health & Hygiene Kit for use in K3-34 Watermaster Classic V Personnel , Botolan	Dredging Unit	NO	NP-53.9 - Small Value Procurement	11/16/2021 - 11/23/2021	11/24/2021	11/25/2021	11/26/2021	GoP	130,145.00		130,145.00	
56	Purchase of Working Uniform for use in K3-34 Watermaster classic V Personnel	Dredging Unit	NO	NP-53.9 - Small Value Procurement	11/16/2021 - 11/23/2021	11/24/2021	11/25/2021	11/26/2021	GoP	184,200.00		184,200.00	
57	Purchase Preventive Maintenance materials for use in K3-07 Watermaster Classic II SDA-5	Dredging Unit	NO	NP-53.9 - Small Value Procurement	11/16/2021 - 11/23/2021	11/24/2021	11/25/2021	11/26/2021	GoP	768,747.00		768,747.00	
58	Purchase Preventive Maintenance materials for use in K4-19 Amphibious Excavator DX140LC	Dredging Unit	NO	NP-53.9 - Small Value Procurement	11/16/2021 - 11/23/2021	11/24/2021	11/25/2021	11/26/2021	GoP	519,298.00		519,298.00	
59	Purchase Preventive Maintenance materials for use in K4-48 Amphibious Excavator DX300AM	Dredging Unit	NO	NP-53.9 - Small Value Procurement	11/16/2021 - 11/23/2021	11/24/2021	11/25/2021	11/26/2021	GoP	622,000.00		622,000.00	
60	Purchase of Appliances for DPWH Zambales 1st. DEO Extension Building	Office	NO	Competitive Bidding	11/10/2021 - 11/17/2021	12/01/2021	12/03/2021	12/06/2021	GoP	1,511,659.00		1,511,659.00	
61	Purchase of Office table, partition & furnitures	Office	NO	Competitive Bidding	11/10/2021 - 11/17/2021	12/01/2021	12/03/2021	12/06/2021	GoP	12,729,626.80		12,729,626.80	
62	Purchase of Construction Materials for the Improvement of DPWH Offices & Compound	Office	NO	Competitive Bidding	11/10/2021 - 11/17/2021	12/01/2021	12/03/2021	12/06/2021	GoP	3,050,388.64		3,050,388.64	
63	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/03/2021	12/06/2021	GoP	110,000.00		110,000.00	
64	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/03/2021	12/06/2021	GoP	110,000.00		110,000.00	
65	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/03/2021	12/06/2021	GoP	110,000.00		110,000.00	
66	Diesel Fuel	Various Vehicles	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/03/2021	12/06/2021	GoP	110,000.00		110,000.00	
67	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/03/2021	12/06/2021	GoP	275,000.00		275,000.00	
68	Purchase of tracksChain Assy. & Sprocket-Axel - Motor Assy K4-19 AmphEX DX140LC	Dredging Unit	NO	Competitive Bidding	11/16/2021 - 11/23/2021	12/06/2021	12/09/2021	12/10/2021	GoP	4,919,182.06		4,919,182.06	
69	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/14/2021	12/15/2021	GoP	335,000.00		335,000.00	

70	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/14/2021	12/15/2021	GoP	110,000.00		110,000.00	
71	Purchase of Goods for DPWH Office Main building.	Office	NO	Competitive Bidding	12/03/2021 - 12/10/2021	12/23/2021	12/27/2021	12/29/2021	GoP	5,000,000.00		5,000,000.00	
72	Injection Assembly for K4-19 Amphibious Excavator DX140LC	Dredging Unit	NO	Direct Contracting	N/A	N/A	12/29/2021	12/29/2021	GoP	331,003.86		331,003.86	
73	Purchase of Maintenance Tools for use in K4-48 Amphibious Excavator DX300LC	Dredging Unit	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	91,000.00		91,000.00	
74	Purchase of Equipment & etc. for K4-48 Amphibious Excavator personnel	Dredging Unit	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	47,960.00		47,960.00	
75	Purchase of equipment for use in National Road Traffic Survey Program	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	325,000.00		325,000.00	
76	Purchase of Office supplies for use in National Road Traffic Survey.	Planning & Design Section	NO	Shopping	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	153,830.00		153,830.00	
77	Purchase of Materials for use in maintenance Works.	Maintenance section	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	998,000.00		998,000.00	
78	Purchase of basic Needs for Bunk House at Danabunga Dredging site.	Dredging Unit	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	93,615.00		93,615.00	
79	Purchase of of Basic Tools for Preventive Maintenance	Maintenance section	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	199,600.00		199,600.00	
80	Purchase of Hot Asphalt 85/100.. for Maintenance works at Iba North and South	Maintenance section	NO	NP-53.9 - Small Value Procurement	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	986,000.00		986,000.00	
81	Purchase of Office supplies for use in the Preparation of of Right of Way Action Plan and Environmental Assessment documents	Maintenance section	NO	Shopping	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	210,735.75		210,735.75	
82	Purchase of Office supplies for use in Maintenance Section	Maintenance section	NO	Shopping	12/20/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	240,847.50		240,847.50	
83	Purchase of essential Tools for GAD Fieldwork	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/24/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	150,860.00		150,860.00	
84	Purchase of Materials for Bridge inspection survey and BMS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/24/2021 - 12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	78,900.00		78,900.00	

85	Purchase of office supplies for BMS	Planning & Design Section	NO	Shopping	12/24/2021-12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	206,950.00	.	206,950.00	.
86	Purchase of office supplies for Road Condition Assessment, road Inventory Survey & RBIA related activities	Planning & Design Section	NO	Shopping	12/24/2021-12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	127,200.00	.	127,200.00	.
87	Purchase of validation equipment for insp. of projects	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/24/2021-12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	79,257.00	.	79,257.00	.
88	Purchase of Equipment	Office	NO	NP-53.9 - Small Value Procurement	12/24/2021-12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	289,369.80	.	289,369.80	.
89	Purchase of Office Supplies for National Road traffic survey Program (NRTSP)	Planning & Design Section	NO	Shopping	12/24/2021-12/27/2021	12/28/2021	12/29/2021	12/29/2021	GoP	32,040.00	.	32,040.00	.

PREPARED BY:

ORLY R. ABIERAS
Engineer III
Head BAC Secretariat

RECOMMENDED BY:

LOURDES F. ARINDUQUE
Chief, Construction Section
BAC Chairman

APPROVED BY:

EDWARD RICARDO G. RAMOS
District Engineer