

ANNEX B

DPWH-CCDEO

Procurement Monitoring Report as of

July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20-MA0058	Construction of 2-Storey 4 CL School Building @ Don E. Sero Elementary School, Cotabato City	DPWH-Cotabato City DEO	NO	Competitive Bidding	4/30/20	5/7/20	5/14/20	5/28/20	5/28/20	6/1/20	6/2/20	6/4/20	8/6/20	8/14/20	8/19/20			GoP	13,572,234.27			13,572,234.27		13,572,234.27	COA, KDSAI & UBCI	05/08/2020	05/22/2020	05/22/2020	05/27/2020	05/28/2020		
20-MA0059	Construction of Covered Court, Brgy. Lipa, Battrra, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,908,219.03		2,908,219.03	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0060	Construction of Covered Court, Brgy. Making Parang, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,736.24			2,913,592.79		2,913,592.79	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0061	Construction of Covered Court, Brgy. Central Langkang,Matanog, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,909,693.22		2,909,693.22	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0062	Construction of Covered Court, Brgy. Nara, Sultan Kudarat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,960.38			2,875,233.14		2,875,233.14	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0063	Construction of Multi - purpose Building, Brgy. Calaan, Buldon, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,736.49			2,947,098.21		2,947,098.21	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0064	Construction of Covered Court, Brgy. Rifao,Upi, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,921.77			2,817,324.41		2,817,324.41	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0065	Construction of Covered Court, Brgy. Butilin, Datu Salibo, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,988,203.20			2,703,832.74		2,703,832.74	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0066	Construction of Multi - Purpose Building, Brgy. Poblacion Dailacan, Datu Odin Sinsuat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,736.49			2,959,904.16		2,959,904.16	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0067	Construction of Covered court, Brgy. Quapolot, Gen Salipada K. Pendatun, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,880,205.71		2,880,205.71	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0068	Construction of Covered court, Brgy. Malingao, Shariff Aguak, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	10/8/20	10/15/20	10/22/20	11/3/20	11/3/20	11/4/20	11/5/20	11/9/20	11/10/20	11/16/20	11/19/20			GoP	2,989,405.84			2,967,087.21		2,967,087.21	COA, KDSAI & UBCI	10/16/2020	10/29/2020	10/29/2020	10/30/2020	10/30/2020		
20-MA0069	Construction of Covered court, Brgy. Nabundas, Shariff Saydona Mustapha, Aguak, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,941,086.08		2,941,086.08	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0070	Construction of Multi - Purpose Building, Brgy. Meta, Datu Unsay, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,928,032.64		2,928,032.64	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0071	Construction of Covered court, Brgy. Poblacion Talayan, Talayan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,880,205.71		2,880,205.71	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0072	Construction of Covered court, Brgy. Romongcob, South Upi, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,678.19			2,952,404.08		2,952,404.08	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0073	Repair/ Rehabilitation/ Improvement of Multi - purpose Building (HeadQuarters Building, Camp Bgen Salipada K. Pendatun) Parang, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	4,474,466.20			4,439,239.06		4,439,239.06	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0074	Construction of Multi - Purpose Building (School Building), Brgy. Tapayan, Sultan Mastura, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,913.26			2,963,040.36		2,963,040.36	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0075	Construction of Multi - Purpose Building (School Building Senior High School), Brgy. Pura, Datu Bla T. Sinsuat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,913.26			2,934,226.97		2,934,226.97	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0076	Construction of Covered court, Brgy. Damabalas, Datu Piang, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,405.84			2,949,034.06		2,949,034.06	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0077	Construction of a Multi - purpose Building at the municipal compound at the Datu Unsay, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,923.67			2,821,394.16		2,821,394.16	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0078	Construction of Evacuation Center in the Province of Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	4,949,982.03			4,702,448.30		4,702,448.30	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0079	Construction of a Multi - purpose Building (Municipal Museum) in the Datu Abdullah Sangki, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,958,053.12			2,954,214.24		2,954,214.24	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0080	Construction of a Multi - purpose Building (Women's Building Center in the Guindulungan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,989,923.67			2,961,789.74		2,961,789.74	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0081	Renovation of the Talayan Municipal hall in the Municipality of Talayan, Maguindanao	DPWH-Cotabato City DEO	NO																													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20-MA0085	Construction of Multi - purpose Building, Brgy. Limpongo, Datu Hoffer, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,923.67			2,704,271.71		2,704,271.71	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0086	Construction of covered court, Brgy. Malabog, Datu Paglas Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			2,948,449.00		2,948,449.00	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0087	Construction of covered court at National High School, Brgy. Busayan, Datu Piang, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			2,952,171.93		2,952,171.93	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0088	Construction of Covered court, Brgy. Damaog, Northern Kabuntalan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			2,959,349.02		2,959,349.02	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0089	Construction of MDRMO Office, Brgy. Salibu, Datu Saudi Ampatuan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,736.49			2,945,304.71		2,945,304.71	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0090	Construction of Covered court, Brgy. Bagan, Guindulungan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			2,954,528.89		2,954,528.89	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0091	Construction of Multi - purpose Building, Brgy. Manungkaling (Silo Poblacion), Mamasapano, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,736.49			2,953,624.19		2,953,624.19	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0092	Rehabilitation of Covered court, Poblacion Tumbao, Mangudadatu, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,976.98			2,940,163.28		2,940,163.28	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0093	Construction of Multi - purpose Building, Brgy. Tunggol, Datu Montawal, Pagagawan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			2,954,505.09		2,954,505.09	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0094	Construction of Multi - Purpose Building, (School Building), Brgy. Campo, Paglat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,913.26			2,675,832.20		2,675,832.20	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0095	Rehabilitation of Mamarinta Elementary School, Brgy. Lepak, Pandag, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,955.22			2,958,279.64		2,958,279.64	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0096	Construction of Multi - Purpose Building, Brgy. Zapakan, Rajah Busayan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,736.49			2,950,609.80		2,950,609.80	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0097	Construction of Multi - Purpose Building (School Building), Brgy. Papakan, Sultan sa Barongis, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,913.26			2,732,636.22		2,732,636.22	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0098	Construction of Multi - Purpose Building at Cotabato City District Engineering Office, Barangay Rosary Heights, Cotabato City	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	19,799,666.60			19,621,076.23		19,621,076.23	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0099	Concreting of Road with Line Canal and Concrete Box Culvert, Macapagal Street, Brgy. Rosary Heights, Cotabato City	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	14,849,977.25			14,708,153.69		14,708,153.69	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0100	Concreting of Road with Line Canal and Concrete Box Culvert, Brgy. Rosary Heights 11, Cotabato City	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	14,849,734.64			14,797,048.55		14,797,048.55	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0101	Concreting of Access Road from Junction of Kalanganan Mother to the West Circumferential, Cotabato City	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	4,949,959.33			4,934,373.15		4,934,373.15	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0102	Rehabilitation of Tantawan Park and Construction of Pasalubong Center in Tantawan Park, RH 1, Cotabato City	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	4,946,534.75			4,938,047.50		4,938,047.50	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0103	Construction of Covered court, Brgy. Lower Tavian, Kabuntalan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			2,958,499.01		2,958,499.01	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0104	Construction/ Concreting of Nara-Kaliduan Road, Brgy. Nara, Sultan Kudarat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	9,900,000.00			9,858,584.79		9,858,584.79	COAtd							

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Sgd.
LUGAYA A. AMPATUAN
OIC-District Engineer