Murcia Water District Annual Prourement Plan 2016

Procurement Program/Project	PMO/	Mode of				Schedu	ule for	Each I	Procur	ement	Activit				Source of	Estimated	d Budg	et	Remark
· · · · · · · · · · · · · · · · · · ·	End-User	Procurem	Pre-	Ads/	Pre-	Eligi	Sub/	Bid		Notic		Noti	Deliv	Acce	Funds	Total		CO	s
	p .	ent	Proc	Post	bid	bility	Ope	Eval	Qual	e of	act	ce to		ptanc			моо		(brief
9			Conf	of	Conf	Chec	n of	uatio		Awar	Signi	Proc	Com	e/		2	E		descript
,		-	eren	IAEB		k	Bids	n		d	ng	eed	pletio	Turn					ion of
	-		се						3 B				n	over					Progra
Ribbon / Inks for Printer,photo-	1	n																	
copier and Fax machine.																			
2 sets LC-39	Comm'l.	Shopping									20		-		Corp Budget	4,460.00			
10 Cart Canon PG 741	Admin	Shopping													Corp Budget	9,850.00			
10 cart. Canon PG 740	Admin	Shopping													Corp Budget	7,450.00			
6 ca Canon 810	Admin	Shopping					-								Corp Budget	4,470.00			
6 ca Canon 811	Admin	Shopping					4								Corp Budget	6,210.00			
2 pcs Photocopier	Admin	Dir. Purcha	ase			1									Corp Budget	6,875.00			
12 ca Epson FX 2175	Comm'l.	Shopping											l		Corp. Budget	3,537.00			
Refills for Inks, ribbons and carts.	Comm'l.	Shopping													Corp. Budget	3,678.00			54
Off. Forms(Mimeographing,prin-	admin	Shopping													Corp Budget	12,000.00			
ting for Adminstrative & Finance)		11.0																	
Common Office Supplies																			
12 pcs AIR FRESHENER, 280mL/can	Admin	Agy to Agy	,												Corp Budget	1,126.94			
24 bots. ALCOHOL, 70%, ethyl	Admin	Agy to Agy													Corp. Budget	1,009.01			
4 packs CARBON FILM, polyethylene, 210mm x																			
297mm(A-4), 100s/box	Admin	Agy to Agy	y								1				Corp. Budget	1,375.92			
6 box CLIP, backfold, 25mm, 12s/box	Admin	Agy to Agy	y				1								Cop. Budget	91.73			
6 box CLIP, backfold, 50mm, 12s/box	Admin	Agy to Agy	y										l		Corp. Budget	265.36			
6 rules COLUMNAR PAD, 14 cols, 50 gsm min.	Admin	Agy to Agy	y	1											Corp. Budget	275.18			
24 pcs CORRECTION TAPE, disposable, usable																			
length of 6 meters(min), 5mm width	Admin	Agy to Ag													Corp. Budget	522.90			
6 pcs DATA FILE BOX, (5"x9"x15-3/4")	Admin	Agy to Ag	y		1								1		Corp. Budget	386.57			
2 pcs ENVELOPE, documentary (10"x15"),										=									
500s/box	Admin	Agy to Ag			1										Corp. Budget	1,229.59			
2 box ENVELOPE, mailing white, 500s/box	Admin	Agy to Ag													Corp Budget	320.44			16
	The second secon	Agy to Ag								2		1			Corp. Budget	967.30			
1 pc ERASER, blackboard/whiteboard	Admin	Agy to Ag										1			Corp. Budget	11.12			
3packs FOLDER, tagboard, legal size, 100s/box	Admin	Agy to Ag	y	1	1	1	1	1		l	l		1	I	Corp. Budget	1,031.94	I	1	l

T																
2 pack FOLDER, tagboard, A4 size, 100s/box	Admin	Agy to Agy									Corp	Budget	622.44		.	
3 packs FOLDER, morocco/fancy, legal size,																
50s/pack	Admin	Agy to Agy									Corp	. Budget	812.45			
50s/pack	Admin	Agy to Agy									Cop.	Budget	802.62			
4bot. GLUE, all purpose, 300 grams min.	Admin	Agy to Agy		-						- 1	Cop	. Budget	192.19		l	
4packs INDEX CARD, 5" x 8", ruled both side,										-						1
500s/pack	Admin	Agy to Agy		1						-	Cop.	Budget	393.12			
35 pcs. MARKER, fluorescent, 3 colors/set	Admin	Agy to Agy									Cop.	Budget	517.61			
11 pcs MARKING PEN, whiteboard, black	Admin	Agy to Agy								1	Cop	. Budget	136.98			1
35 pcs MARKER, permanent, black	Admin	Agy to Agy						1 1		1		Budget	450.19			
11 books NOTE BOOK, stenographer's, 40				1												1
leaves, ruled both sides	Admin	Agy to Agy								1	Cop.	Budget	88.94			
12 pads NOTE PAD, (3"x3"), 100 sheets/pad	Admin	Agy to Agy									1 1 .	Budget	432.43			
45 ream PAPER, bond, Premium																1
Grade,210mm x 297mm (A4), 70 gsm	Admin	Agy to Agy							- 1		Cop.	Budget	4,662.63			
12 PAPER, ruled pad,216mmx330mm, 90				- 1			1						,			
sheets/pad	Admin	Agy to Agy							- 1		Cop.	Budget	246.33			
10pcsPAPER FASTENER, for paper, metal, 50									- 1							
sets/box	Admin	Agy to Agy							- 1		Cop.	Budget	861.42			
1pc. PAPER CLIP, gem type,jumbo, 48mm,				-		1 1	- 1		- 1			3-1				
100s/box	Admin	Agy to Agy		-							Cop.	Budget	14.74			
12 box PAPER CLIP, gem type, 32mm,		Agy to Agy						1 1	- 1			Budget	98.28			
6 pcs. PENCIL, lead, w/eraser, One(1) dozen		" "														1
per box	Admin	Agy to Agy				1					Cop.	Budget	129.34			
10 box PUSH PIN, flat head type, assorted	1	"			1		1					3.1			1	
colors, 100s/case	Admin	Agy to Agy									Cop.	Budget	393.12			
sewn	Admin	Agy to Agy							1			Budget	360.36			
4box RUBBER BAND, 1.0mm min thickness,	1	" "									1 1					
min. 350grams/box or approx 220pcs	Admin	Agy to Agy					- 1				Cop.	Budget	557.26	. 1		1
12 pcs RULER, plastic, 300mm	Admin	Agy to Agy					1		- 1		1 1 .	Budget	45.86			
10pcs Sign Pen, black	Admin	Agy to Agy										Budget	452.97			1
2 pads Stampad, felt pad	Admin	Agy to Agy										Budget	52.42			1
4box Staple wire, standard	Admin	Agy to Agy								1		Budget	99.08	4.		1
6 rolls Tape masking,24mm	Admin	Agy to Agy			1		1	1 1			1	Budget	288.29		20	
1roll TAPE, masking, 24mm, 50 meters length	Admin	Agy to Agy							- 1		1 1 .	Budget	95.88			
10 rolls Tape, transparent, 24mm, 50meters	Admin	Agy to Agy	. 1				- 1					Budget	152.88			1
24 rolls TAPE, packaging,48mm,50 meters high	Admin	Agy to Agy									1	. Budget	758.77		:	
117. TIME CARD, for Amano Bundy														- 1		
Clock,100s/bndl	Admin	Agy to Agy									Corp	Budget	868.14	1		
12 rolls plastic twine	Admin	Agy to Agy									1 1 .	Budget	575.05			
6 pcs. SCISSORS, (6")	Admin	Agy to Agy	1									Budget	109.31			1
	4200						•					3 1			L	•

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Le CHARDENED strate authorities d	l	l	1 1	i	i	1	1	1		1	1	1		la					T
5. SHARPENER, single cutterhead	Main.	Agy to Agy							- 1					Corp Budget	180.18				ł
6. STAMPING DATER, self-inking stamp	Main.	Agy to Agy		1					1				1	Corp Budget	928.20		ŀ		
7. STAPLER, heavy duty, standard	Admin	Agy to Agy		1					- 1			- 1	1	Corp Budget	302.88		1		1
8. STAPLE REMOVER, twin jaws	Admin	Agy to Agy							- 1			1		Corp Budget	104.08		- 1		
Waste Basket, plastic	Admin	Agy to Agy		,					- 1			- 1		Corp Budget	327.60		1		
Bond Paper,legal	Admin	Agy to Agy			1				- 1					Corp Budget	3,474.04		- 1		
Calculator	Admin	Agy to Agy							- 1				ı	Corp. Budget	491.02		- 1		
Correction Tape	Admin	Agy to Agy												Corp Budget	289.04				
Hygienic Supplies																			
8pcs BATHROOM SOAP, 70gms.	Admin	Agy to Agy							1					Corp. Budget	165.98				
5 pcs BROOM, soft (tambo)	Admin	Agy to Agy							1					Corp. Budget	627.90				
2 pcs BROOM, STICK (tingting)	Admin	Agy to Agy						- 1	1	1				Corp. Budget	37.13				
4pcs CLEANSER, powder, 350gms.	Admin	Agy to Agy			1			1	1					Corp. Budget	66.82				
500gms.	Admin	Agy to Agy							- 1				1	Corp. Budget	144.14		- 1		
5 pcs DETERGENT BAR, min 392 grams net		, , , , , ,			n				1				- 1	Joseph Budgot					1
mass, four(4) pcs per bar	Admin	Agy to Agy							1					Corp. Budget	95.56				
13pcs. DISINFECTANT SPRAY, 400 grams net		3, 44 3,							- 1										
content	Admin	Agy to Agy						- 1	ł					Corp. Budget	2,086.81				
2pcs DUST PAN, non-rigid plastic, with		0, 0,							l					Jacob - mager	2,000.01				
detachable handle	Admin	Agy to Agy			- 1									Corp. Budget	69.89				
8pcs FURNITURE CLEANER, 300mL/can min	Admin	Agy to Agy						- 1						Corp. Budget	847.39				1
5pcs INSECTICIDE, 600mL (420g) /can	Admin	Agy to Agy										1		Corp. Budget	600.60				
handle	Admin	Agy to Agy											l	Corp. Budget	185.64				
2pcs MOPHEAD, 100% rayon, 400g	Admin	Agy to Agy									1			Corp. Budget	163.80				
3pcs RAG, COTTON, (7") in diameter	Admin	Agy to Agy	1 1					1						Corp. Budget	147.42				
10pcs SCOURING PAD, economy size	Admin	Agy to Agy			1								1	Corp. Budget	709.80				
900ml		Agy to Agy						-						Corp. Budget	91.73				
2pcs Trashbag,black		Agy to Agy						- 1	- 1					Corp. Budget	301.39				
20. TRASHBAG, plastic, black, (XL), 10 pcs per		0, 0,						- 1						, , , ,					
pack per roll	Admin	Agy to Agy						- 1						Corp. Budget	1,157.49				
15rolls Toilet Tissue 12 rolls/pack		Agy to Agy							ı					Corp. Budget					
Miscellaneous Supplies	Admin	Shopping												Corp Budget	5,000.00			ı	
Christmas Lights& Decors		Shopping																ı	
Printing of 660 Stubs O.R.								1						Corp Budget	5,000.00				
		Shopping	1 1					1					- 1	Corp Budget	79,200.00	i 1			
Printing 15 Boxes Statement of Acct.		Shopping	1 1					1					- 1	Corp Budget	50,800.00				
Anticipated Expense for printing		Shopping											- 1	Corp Budget	10,000.00		- 1		
Office Supplies and other Expense	Admin	Shopping												Corp Budget	3,000.00	*			
Che mical and Filtering Inventory																			
	12						•		•	•		•		-				^	•

24 drums Granular chlorine	Main.	Shopping	1		1	1	1 1	1			Corp Budget	144,000.00	1	1	
Orthotolidine-Solution	Main.	Shopping									Corp Budget	12,000.00			
	1														
FUEL, OIL AND OTHER LUBRICAN	1														
Fuel	Main.	Shopping									Corp Budget	135,000.00			
Oil and Lubicants	Main.	Shopping					1				Corp Budget	12,000.00			10.00
PRINTING EXPENSE															
Printing of 3000 sets calendar	Admin	Shopping									Corp. Budget	60,000.00			
Printing of Tarpaulins, banners and	Admin	Shopping	e								Corp. Budget	7,500.00			
other printing materials															
Flyers,t-shirts and other printed ma-	Admin	Shopping									Corp. Budget	20,000.00			
terials for World Water Day and other MWD activities							1 1								1 20
INVVD activities	8														
ADVERTISING ,PROMOTIONAL & MKT	C EXP	1					1 1								
Annual Light a Tree	Admin	Shopping				1					Corp. Budget	15,000.00			
Annual Fiesta Exp.	Admin	Shopping									Corp Budget	10,000.00			
Other Promotional Exp.	Admin	Shopping					1 1				Corp Budget	15,000.00			
T-shirt for Annual Parade(fiesta)	Admin	Shopping					1 1				Corp Budget	10,000.00			
SURVEY AND RESEARCH EXPENSE							1 1				Josip Budget	10,000.00			
Survey Expense	Main.	Shopping					1 1				Corp Budget	20,000.00			
Research, Exploration and Dev. Exp.	Main.	Shopping	- 1				1				Corp Budget	30,000.00			
							1 1					,			
Gen., Transmission and Generation	Exp.														
Water Analysis	Main.	Shopping									Corp Budget	19,200.00			
Physical and Chemical	Main.	Shopping					1 1				Corp Budget	40,000.00			
													ĺ	1	
R & M Plant (UPIS)	1													1	
Main.of collecting and impounding res.	r						1							1	
J.O. for the main. and safegguarding	Main.	Shopping					1 1				Corp Budget	48,000.00			
of Reservoir.							1 1	-					l		
Main. of Transmission and		1					1 1								
Distribution Lines		1			20									l	
Pakyaw/Labor for the main. of T&D	Main.	Shopping	-								Corp Budget	36,000.00		İ	
1 pc 8x12 STC	Main.	Shopping						l			Corp Budget	2,000.00	İ		
4 Pcs 6x12 STC	Main.	Shopping									Corp Budget	18,000.00			
3 Pcs 4x12 STC	Main.	Shopping									Corp Budget	12,000.00			
3 Pcs 3x12 STC	Main.	Shopping						1			Corp Budget	11,400.00			f
1 Pc 2x12 STC	Main.	Shopping									Corp Budget	2,100.00		la.	ŀ
3 Pcs 8x12 Repair Clamp	Main.	Shopping									Corp Budget	12,000.00			
6 Pcs 6x12 Repair Clamp	Main.	Shopping	ı	I		1	1 [Į	I	1 1	Corp Budget	20,000.00	1	I	

50 Pcs 1/2x4 Bolt w/ Nut	Main.	Shopping		1	1 1	ı	1 1	1	1 1	1	Corp Budget	2,500.00	1 1	1
Main, of Meters		9									Corp Baaget	2,000.00		l
Precision Test Instrument/ Portable												I		1
Calibration Tester	Main.	Shopping									Corp Budget	100,000.00		
50 pcs 1/2 Water Meter C. I.	Main.	Shopping						1			Corp Budget	30,000.00		
R&M Bldgs. and other Structures	1	Chopping									Corp Budget	30,000.00		
1 Maint. of water treatment structure												1		
1Gal Rust converter-gal.	Main.	Shopping									Corp Budget	500.00		- 1
1pc vulvca seal big	Main.	Shopping									Corp Budget	500.00		1
3 pcs paint brush #4	Main.	Shopping						1	1 1		Corp Budget	210.00		
3 pcs paint thinner	Main.	Shopping									Corp Budget	1,650.00		
3pcs enamel paint	Main.	Shopping									Corp Budget	2,250.00		1
5 pcs 1" g.i. pipe	Main.	Shopping									Corp Budget	1,000.00		
8lenght lumber 1x2x8	Main.	Shopping									Corp Budget	400.00		1
10 kls common nails #4	Main.	Shopping									Corp Budget	300.00		
10 kls common nails #3	Main.	Shopping									Corp Budget	300.00		1
4 mtrs. 2x2" mesh wire(8ft)	Main.	Shopping					(25)				Corp Budget	1,600.00		
20 lenght lumber 2x4x8	Main.	Shopping									Corp Budget	1,600.00		1
10 kls welding rod	Main.	Shopping							1 1		Corp Budget	2,500.00		1
15 pcs g.i. corrugated sheet	Main.	Shopping							1 1		Corp Budget	6,750.00		1
8 pcs padlock	Main.	Shopping									Corp Budget	440.00		ł
1									1 1		Corp Budget	440.00		
REPAIR AND MAIN OFFICE EQPT.					1 1									
Main. of various Office Eqpt.	Admin	Shopping									Corp Budget	10,000.00		1
R&MLAND TRANS. EQPT.		11.5									Joseph Bungot	10,000.00		1
repair and main. of (1) unitMotorcycle	Main.	Shopping									Corp Budget	40,000.00		
R&M OTHER MACH. & EQPT.		'' "					1 1				and and a	10,000.00		
rep. & main. of water treatment eqpt.	Main.	Shopping					1 1				Corp Budget	10,000.00		
rep. & main of communication eqpt	Main.	Shopping					1 1				Corp Budget	5,000.00	1 1	
rep. & main of power operated eqpt.	Main.	Shopping						*			Corp Budget	10,000.00		1
rep. & main of tools, shop and garage eqpt.	Main.	Shopping									Corp Budget	5,000.00		
R&M- FURNITURE AND FIXTURE		•	х					1		ľ		2,000.00		
office repainting	Admin	Shopping		- 1							Corp Budget	5,000.00		ı
reinstallation of electrical wiring	Main.	Shopping		-							Corp Budget	5,000.00		
PLANT (UPIS)										ŀ	Table 1	2,000.00		
Springs and Tunnels												1		3
rehabilitation of spring source				- 1										13
1 pc 6x6 mech tee	Main.	Shopping									Corp Budget	8,000.00		
2 pcs 6x12 sleeve type coupling	Main.	Shopping									Corp Budget	12,000.00		
1pc ' gate valve f/f/	Main.	Shopping									Corp Budget	20,000.00		4.
4 rolls barb wire	Main.	Shopping									Corp Budget	8,000.00		
	1	6aaa		,		1		į	1 1	I	Toolb Dadget	0,000.00	L 1	1

8 bags portland cement	Main.	Shopping	1	- 1	1	1	1	1	1	- 1	1	1	1	Corp Budget	2,000.00		1	1
Reservoir and Tanks	I I I I I I I I I I I I I I I I I I I	Chopping				- 1					l	ı		Corp Budget	2,000.00			
Const. of Bodega/Stockroom					- 1	- 1					1							
for pipes and fittings on-stock.	1				- 1	1												
60 pcs 2x4x8 lumber	Main.	Shopping												Com Budant	10 000 00			
50 bags portland cement	Main.							1	- 1				1	Corp Budget	10,000.00			
15 kls common nails #4	Main.	Shopping							- 1					Corp Budget	25,000.00			
15 kls common nails #3		Shopping							- 1				-	Corp Budget	1,500.00			
additional lightings	Main.	Shopping			- 1	- 1			- 1					Corp Budget	1,500.00			
CHB	Main.	Shopping			- 1				- 1					Corp Budget	5,000.00			
Sand and Gravel	Main.	Shopping			- 1			1	- 1		- 1			Corp. Budget	20,000.00			
	Main.	Shopping				ľ		1	1	- 1	- 1		ı	Corp Budget	5,000.00		- 1	
40 pcs G.I. Sheet	Main.	Shopping				- 1		ı	- 1		- 1		- 1	Corp Budget	12,000.00			
				- 1	1	- 1				- 1	- 1	1		1			- 1	
Meters	l			1				1	1		1						1	1
Purchase of 180 pcs 1/2 Water Meter@600	Main.	Shopping		1			1		- 1		ı			Corp Budget	108,000.00			
Meter Installation				1		- 1			- 1		1							
Service Conn. Mats.(180 conn.@1,100.00)					I												1	
100 pcs Male adaptor 25mm	Main.	Shopping						1	- 1		- 1	1		Corp Budget	6,480.00	1	- 1	
200 pcs g.i.nipple 1/2x12	Main.	Shopping									- 1			Corp Budget	5,391.00			1
200 pcs g.i.inipple 1/2x4	Main.	Shopping			l						1			Corp Budget	1,926.00			
300pcs g.i.nipple 1/2x2	Main.	Shopping			l						- 1			Corp Budget	1,296.00		- 1	1
100 pcs g.i. elbow 1/2	Main.	Shopping	1							1	- 1			Corp Budget	3,900.00		- 1	
300 pcs elbow reducer 1/2x3/4	Main.	Shopping				- 1				ŀ				Corp Budget	5,130.00			
300 pcs st. elbow 1/2	Main.	Shopping				ı			1		- 1			Corp Budget	2,070.00	1 1		
182 pcs 1/2 lockwing/ballvalve	Main.	Shopping									1			Corp Budget	90,000.00		- 1	1
10 rolls hdpe pipe sdr-11 25mm	Main.	Shopping				- 1					- 1			Corp Budget	26,000.00		- 1	
3 rolls hdpe pipe sdr-11 50mm	Main.	Shopping				ı				- 1	1			Corp Budget	8,800.00		- 1	
25 pcs 4x3/4 saddle clamp	Main.	Shopping			1	1			1					Corp Budget	8,750.00			
15 pcs 3x3/4 saddle clamp	Main.	Shopping				l					- 1			Corp Budget	12,500.00			
15 pcs 2x3/4 saddle clamp	Main.	Shopping			- 1					- 1	- 1			Corp Budget	5,629.00			ì
50 pcs union adaptor 20mm	Main.	Shopping					1			- 1	- 1			Corp Budget	4,000.00			
30 pcs union adaptor 25mm	Main.	Shopping					1							Corp Budget	2,700.00			ł
100 pcs male adaptor 20 mm	Main.	Shopping			- 1		- 1							Corp Budget	4,500.00			
20 pcs male adaptor 50mm	Main.	Shopping				1						1		Corp Budget	800.00	1 1		
30 pcs union adaptor 50mm	Main.	Shopping		- 1	1						- 1	1		Corp Budget	2,400.00			
9 pcs union adaptor 32mm	Main.	Shopping			1					1	- 1			Corp Budget	3,250.00	1 1		1
180 pcs 1/2 g.i. tee	Main.	Shopping				.								Corp Budget	2,070.00			
24 pcs 3/4 g.i.tee	Main.	Shopping												Corp Budget	408.00			
,, -, 0		- inopping												Soip Budget	400.00			
Office Equipment									- 1									1
Office Equipment	Admin	Shopping												Corp Budget	50,000.00			
Tomos Equipment	Parimi	Torropping	1 1	ı	- 1	1	1	- 1	- 1	1	ı	, 1	1	Corp. Budget	50,000.00	1	1	ı

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Generator	Main.	Shopping							Corp Budget	50,000.00	1		
1 unit Desktop Computer	Comm'l	Shopping							Corp. Budget	30,000.00			
2 sets Licensed Software	Comm'l	Shopping							Corp Budget	42,000.00		- 1	
Land Transport Eqpt.		-							8				
Acquisition of 1 unit motorcycle	Main.	Shopping							Corp. Budget	90,000.00			
Sidecar	Main.	Shopping							Corp. Budget	30,000.00			
Other Machinery and Eqpt.													
Water treatment Eqpt 1 unit	Main.	Shopping							Corp Budget	45,000.00		- 1	
Tools, Shop and Garage Equipments.	Main.	Shopping							Corp Budget	20,000.00			
Furniture and Fixtures													
Office Table/etc.	Admin	Shopping							Corp. Budget	7,000.00			
2 pcs Filing Cabinets	Admin	Shopping							Corp Budget	17,000.00			
Others	Admin	Shopping							Corp Budget	5,000.00			
IT Software													
Accounting Software	Comm'l	Shopping							Corp. Budget	45,000.00			
WATERSHED-STRUCTURES	1									6			
and IMPROVEMENTS													
Supervision		Shopping							Corp Budget	6,000.00		- 1	
Labor and Other Miscellaneous Expense		Shopping							Corp Budget	10,000.00			
Watershed Development Expense		Shopping							Corp Budget	9,200.00			
Nursery Establishment Expenses	Main.	Shopping											
seedlings	Main.	Shopping							Corp Budget	4,000.00			
garden tools	Main.	Shopping							Corp Budget	2,000.00			
fertilizers	Main.	Shopping							Corp Budget	4,000.00			
Reforestation Expenses	Main.	Shopping											
planting	Main.	Shopping							Corp Budget	10,000.00			
Main of Watershed-Structures and	Main.	Shopping							Corp Budget	14,800.00			
improvements			×						,	,			
Total										2,129,711.63			-
Prepared By: Danile D. Pado							 		J	_,,			

Prepared By: Danil D. Dado

Storekeeper C/BAC Secretariat

Noted by:

Recommending Approval:

Mary Grace E. Libo-on

Administrative Services Officer A

Approved:

Engr. Winston M. Makilan

General Manager

Engr. Paul G. Oñas

Senior Engineer A/BAC Chairman