

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
3rd Quarter, CY 2020

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
20032286	PROCUREMENT OF AMBULANCE EQUIPMENT AND SUPPLIES FOR PEO USE.	2,000,000.00	DAVAO UNICAR CORP.	DAVAO CITY	1,998,000.00	July 2, 2020
19125327	PROCUREMENT OF MEDICAL SUPPLIES FOR DDNH-KAPALONG ZONE	2,894,525.03	NDMS ENTERPRISE, INC.	TAGUM CITY	1,861,960.00	July 2, 2020
20021814	PROCUREMENT OF RECEIVER/REAL TIME KINETIC WITH ONE(1) DRONE SURVEY SYSTEM FOR PEO USE	2,100,000.00	RASA SURVEYING INSTRUMENTS	QUEZON CITY	2,098,000.00	July 2, 2020
20021431	PROCUREMENT OF MEDICAL SUPPLIES FOR THREE (3) HOSPITALS OF DAVAO DEL NORTE	2,528,896.84	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	2,524,820.00	July 2, 2020
20010616	PROCUREMENT OF COMPLETE FERTILIZER AND MURIATE OF POTASH FOR PAGRO USE	620,000.00	BACPHIL PLANTERS FERT. CORP.	TAGUM CITY	620,000.00	July 2, 2020
20053460	PROCUREMENT OF POULTRY BREEDER PARENT STOCK	630,000.00	JADECO FARMS	MASBATE CITY	630,000.00	July 16, 2020
20063692	PROCUREMENT OF TIRES FOR VARIOUS PROVINCIAL EQUIPMENT	2,667,000.00	POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	1,972,270.00	July 16, 2020
20063835	PROCUREMENT OF TIRE, OIL FILTER AND FUEL FILTER FOR REPAIR AND MAINTENANCE OF FOTON TRUCK OF PDRRMD	101,500.00	POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	71,800.00	July 16, 2020
20063836	PROCUREMENT OF TRUCT TIRE AND CLUTCH LINING FOR REPAIR AND MAINTENANCE OF WATER TANKER OF PDRRMD	204,000.00	POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	145,400.00	July 16, 2020
20063834	PROCUREMENT OF TIRE, OIL FILTER AND FUEL FILTER FOR REPAIR AND MAINTENANCE OF FOTON TRUCK OF PDRRMD	101,500.00	POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	71,800.00	July 16, 2020
20021479	PROCUREMENT OF EQUIPMENT RENTAL FOR PROPOSED ROAD OPENING OF TAWINIAN-TAPAYANON ROAD SECTION, KAPALONG, DDN	2,444,724.00	M.S. LAGMAN TRACTORS & CONST. INC.	DAVAO CITY	2,443,320.00	July 16, 2020
19125302	PROCUREMENT OF HARDWARE MATERIALS FOR PROVINCIAL LIVESTOCK & POULTRY MULTIPLIER FARM ROAD NETWORK CONSTRUCTION, SITIO SALAWAO, STO. NINO, TALAINGOD	898,015.00	M3C CONSTRUCTION & SUPPLY	TAGUM CITY	889,035.00	July 23, 2020

20011320	PROCUREMENT OF HARDWARE MATERIALS FOR INSTALLATION OF SHALLOW TUBE WELL & CONSTRUCTION OF MACHINERY SHED, PAGRO COMPOUND, GOVERNMENT CENTER	591,687.25	ALPEBEL BUILDERS AND SUPPLY CORPORATION	KAPALONG, DDN	591,608.00	July 23, 2020
2006-3680	PROCUREMENT OF FUEL FOR EQUIPMENT USED IN REHAB. OF NEW CORELLA-SAUG ROAD, NEW CORELLA, DDN (RE-BID)	1,217,345.00	DAGOEMC	TAGUM CITY	930,951.56	July 24, 2020
2006-3732	PROCUREMENT OF CAR BATTERIES FOR USE OF VARIOUS PROVINCIAL EQUIPMENT (RE-BID)	444,220.00	POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	304,000.00	July 24, 2020
2005-3381	PROCUREMENT OF EQUIPMENT RENTAL FOR PROPOSED ROAD OPENING NASILABAN-PONGPONG ROAD SECTION, TALAINGOD, DDN	4,127,281.20	RK STAR ECOENGINEERING	DAVAO CITY	4,000,560.00	July 24, 2020
2005-3357	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR PEEDO BLOOD CENTER LABORATORY	1,387,000.00	LIFELINE DIAGNOSTICS SUPPLIES, INC.	QUEZON CITY	1,387,000.00	July 24, 2020
20021814	PROCUREMENT OF SURVEY INSTRUMENT FOR PEO-PDPM DIVISION USE	2,100,000.00	RASA SURVEYING INSTRUMENTS	QUEZON CITY	2,098,000.00	July 30, 2020
20063908	PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR PGO VEHICLE CONSUMPTION FOR 3RD QTR.	776,000.00	DAGOEMC	TAGUM CITY	596,260.00	August 3, 2020
20011150	PROCUREMENT OF DRUGS AND MEDICINE FOR THREE HOSPITALS OF DAVAO DEL NORTE (RE-BID)	4,041,946.39	ECE MARKETING	DAVAO CITY	4,677,971.50	August 3, 2020
20032568	PROCUREMENT OF HARDWARE MATERIALS FOR MAINTENANCE OF VARIOUS PROVINCIAL ROADS AND BRIDGES DIST. 1	1,415,595.00	DAVAO TCM HARDWARE-DIGOS CITY BRANCH	TAGUM CITY	1,338,868.00	August 7, 2020
20063984	PROCUREMENT OF FUEL FOR REHAB. OF JCT. HIGHWAY CANATAN-DONA ANDREA, ASUNCION, DDN	1,676,020.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	1,281,411.20	August 7, 2020
20064090	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJECT (REVISED) BE DUJALI (4TH QTR.)	465,630.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	391,421.40	August 7, 2020
20064095	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS AND DRAINAGE DEV'T. PROJECT (REVISED), PANABO CITY, DDN (4TH QTR.)	390,850.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	328,559.30	August 7, 2020
20064077	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJECT (REVISED) BE DUJALI (2ND QTR.)	465,530.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	391,337.30	August 7, 2020
20074246	PROCUREMENT OF FUEL FOR REHAB. OF JCT. HIGHWAY-CARMEN-MANGALCAL-TUBOD PROV'L. ROAD (PHASE I) CARMEN, DDN (3RD QTR.)	398,570.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	335,048.95	August 7, 2020
20074248	PROCUREMENT OF FUEL FOR REHAB OF JCT. BDRY. TAGUM-TALOMO PROV'L, ROAD (PHASE I) STO. TOMAS, DDN (3RD QTR.)	414,820.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	348,709.05	August 7, 2020

20064081	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJECT (REVISED) CARMEN, DDN (2ND QTR.)	393,830.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	331,064.25	August 7, 2020
20064082	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS AND DRAINAGE DEVELOPMENT PROJECT (REVISED) PANABO CITY, DDN (2ND QTR.)	390,800.00	TAGUM GASOLINE DISTRIBUTION CENTER CORP.	TAGUM CITY	328,517.25	August 7, 2020
20074229	PROCUREMENT OF FUEL FOR IMPRV'T. OF MABAUS-SALVACION PROV'L. ROAD CONTINUING ROAD OPENING, CARMEN, DDN	352,955.00	DAGOEMC	TAGUM CITY	296,493.90	August 18, 2020
20074235	PROCUREMENT OF FUEL FOR REHAB. OF FD. RD.3 SAN JOSE PROV'L. RD (PH 1) STO. TOMAS, DDN	495,555.00	DAGOEMC	TAGUM CITY	416,282.42	August 18, 2020
20064088	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS AND DRAINAGE DEV'T. PRJ. (REVISED) BE DUJALI, DDN (3RD QTR.)	465,580.00	DAGOEMC	TAGUM CITY	391,102.54	August 18, 2020
20074306	PROCUREMENT OF ELECTRICAL MATERIALS FOR DNSTC GROUND & BUILDING MAINTENANCE USE	294,100.00	ZULAR-AZ CONSTRUCTION AND SUPPLY, INC	DAVAO CITY	291,986.00	August 18, 2020
20074240	PROCUREMENT OF FUEL FOR REHAB OF FD.RD2-STO.TOMAS-MAGWAWA & SAN MIGUEL CROSSING KINAMAYAN PROV'L. ROAD (PH. I) STO. TOMAS, DDN	267,630.00	DAGOEMC	TAGUM CITY	224,818.08	August 18, 2020
20074244	PROCUREMENT OF FUEL FOR REHAB. OF JCT. HWAY GUADALUPE-BRDY. TAGUM PROV'L.ROAD (PHASE I), CARMEN DDN (3RD QTR.)	267,280.00	DAGOEMC	TAGUM CITY	224,523.94	August 18, 2020
20074245	PROCUREMENT OF FUEL FOR REHAB OF JCT HWAY GUADALUPE-BDRY TAGUM PROV'L. ROAD (PHASE I) CARMEN, DDN (4TH QTR.)	267,280.00	DAGOEMC	TAGUM CITY	224,523.94	August 18, 2020
20074419	PROCUREMENT OF MEDICAL OXYGEN STD FOR DDNH-IGACOS ZONE	255,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	TAGUM CITY	249,000.00	August 24, 2020
20074384	PROCUREMENT OF LABORATORY SUPPLIES FOR PRODUCTION OF TISSUE CULTURE PLANTLETS	301,600.00	RAINBUD SCIENTIFIC TRADING ENT.	DAVAO CITY	297,640.00	August 24, 2020
20074380	PROCUREMENT OF FURNITURES AND FIXTURES FOR PROVINCIAL GOVERNORS OFFICE USE	2,989,800.00	INTERMOTOR PARTS SUPPLY	DAVAO CITY	2,989,800.00	August 24, 2020
20064074	PROCUREMENT OF MATERIALS FOR WASHABLE MASK MASKING	379,900.00	RNZB MARKETING	DAVAO CITY	362,000.00	August 24, 2020
20074290	PROCUREMENT OF SEEDLINGS FOR TREE PLANTING ACTIVITY	250,000.00	CMC ENTERPRISES	ASUNCION, DDN	245,200.00	August 24, 2020
20074324	PROCUREMENT OF L120 INK TANK PRINTER FOR VARIOUS SCHOOLS OF DAVAO DEL NORTE	994,500.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	924,300.00	August 24, 2020

20074339	PROCUREMENT OF LUBRICANTS FOR VARIOUS PROV'L. EQUIPMENT – REHAB. OF VARIOUS PROV'L. ROADS AND BRIDGES	360,500.00	HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	DAVAO CITY	318,000.00	August 24, 2020
20064159	PROCUREMENT OF MEDICAL SUPPLIES FOR HOSPITAL USE FOR PEEDO-IGACOS	328,200.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	321,350.00	September 2, 2020
20074536	PROCUREMENT OF PURIFIED RABBOES VACCINE (VERO CELL) ANTI-RABBIES VACCINE FOR PHO USE	908,600.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	IGACOS, DDN	713,900.00	September 2, 2020
20074310	PROCUREMENT OF IT EQUIPMENT FOR OFFICE OF THE SECRETARY TO THE SANGGUNIAN	495,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	316,300.00	September 2, 2020
20074462	PROCUREMENT OF HARDWARE MATERIALS FOR PROPOSED 1 BARREL CUOVERT ALONG KAPALONG-MABANTAO-FLORIDA PROVINCIAL ROAD, KAPALONG, DAVAO DEL NORTE	616,051.00	JJR CONSTRUCTION AND SUPPLY	KAPALONG, DDN	614,755.52	September 2, 2020
20032286	PROCUREMENT OF AMBULANCE EQUIPMENT AND SUPPLIES FOR PEO USE	2,000,000.00	DAVAO UNICAR CORP.	DAVAO CITY	1,998,000.00	August 13, 2020
20063680	PROCUREMENT OF FUEL FOR REHAB. OF NEW CORELLA-SAUG ROAD, NEW CORELLA, DDN (POL) REBID	1,217,345.00	DAGOEMC	TAGUM CITY	930,951.56	September 8, 2020
20074266	PROCUREMENT OF FUEL FOR REHAB OF SAN JOSE-SITIO MAHAYAHAY MAGWAWA PROV'L ROAD, STO. TOMAS	448,229.80	DAGOEMC	TAGUM CITY	376,883.03	September 8, 2020
20074341	PROCUREMENT OF FUEL FOR REHAB./IMPV'T. OF TUBOD PILAR PROV'L. ROAD, CARMEN, DDN (4TH QTR.)	489,999.50	DAGOEMC	TAGUM CITY	412,004.05	September 8, 2020
20074482	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROAD AND DRAINAGE DEV'T. PROJECT, KAPALONG AND SAN ISIDRO, DDN (POL)	3,602,559.60	DAGOEMC	TAGUM CITY	2,755,046.12	September 8, 2020
20074549	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS AND DRAINAGE DEV'T. PROJECT, STO. TOMAS, DDN (4TH QTR.)	499,989.85	DAGOEMC	TAGUM CITY	420,404.19	September 8, 2020
20064161	PROCUREMENT OF FUEL FOR REHAB. OF SAUG BRIDGE SLOPE PROTECTION, NEW CORELLA, DDN (POL)	424,000.00	DAGOEMC	TAGUM CITY	324,262.00	September 8, 2020
20074447	PROCUREMENT OF FUEL FOR REP. OF DAMAGE DRAINAGE/CREEKS ALONG SADPONON CREEK, CARMEN, DDN (3RD QTR.)	499,899.50	DAGOEMC	TAGUM CITY	420,328.22	September 8, 2020
20074548	PROCUREMENT OF FUEL FOR VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJECT, STO. TOMAS, DDN (3RD QTR)	499,989.85	DAGOEMC	TAGUM CITY	420,404.19	September 8, 2020
20074610	PROCUREMENT OF FUEL FOR REHAB. OF JCT. NEW BOHOLANO-NEW LOON ROAD, KAPALONG, DDN (POL)	617,815.00	DAGOEMC	TAGUM CITY	472,459.98	September 8, 2020
20074613	PROCUREMENT OF AGRICULTURAL SUPPLIES AS PROVISION OF INORGANIC FERTILIZERS FOR PAGRO USE	587,500.00	BACPHIL PLANTERS FERT. CORP.	TAGUM CITY	587,500.00	September 8, 2020

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.



MR. DENNIS B. DEVILLERES, I.I.B.
Provincial Economic Enterprise Development Officer
Member



DR. ALFREDO A. LACERONA
Provincial Health Officer
Member



DR. JOSEPH NILO F. PARRENAS
Acting - Provincial General Services Officer
BAC-Chairperson



ENGR. JIVELLYN B. CO
Asst. Provincial Engineer
BAC-Vice Chairperson




MS. ROSALINDA O. RAPISTA, RSW
Provincial Social Welfare and Development Officer
Member

**Republic of the Philippines
CONSULTING SERVICES BID-OUT**


**Province of Davao del Norte
3rd Quarter, CY 2020**

REFERENCE NO.	NAME OF PROJECT	LOCATION	ABC	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
No Procurement Transactions								

We hereby Certify that we have reviewed the contents and hereby attest to the veracity correctness of the data or information contained in this documents


MR. DENNIS B. DE VILLERES, I.B.
Provincial Economic Enterprise Development Officer
Member


ENGR. JIVELLYN B. CO
Asst. Provincial Engineer
BAC-Vice Chairperson


DR. JOSEPH NILO F. PARRENAS
Acting - Provincial General Services Officer
BAC-Chairperson


DR. ALFREDO A. LACERONA
Provincial Health Officer
Member


MS. ROSALINDA O. RAPISTA, RSW
Provincial Social Welfare and Development Officer
Member

Republic of the Philippines

CIVIL WORKS BID-OUT

Province of Davao del Norte

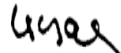
3rd Quarter, CY 2020

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
20053297	1 Lot Contract Package, Materials, Labor and Equipment for the project: Rehab. of Florida - Suaon - Gupitan Provincial Road	4,624,132.95	KAPALONG, DDN	ROYAL SUMMIT INFINITY DEVELOPMENT CORP.	DAVAO CITY	3,572,457.89	July 3, 2020	107 CD
20063670	1 Lot Contract Package: Equipment, Labor and Materials for the: 1. Improvement Of Potable Water System at Brgy. Magsaysay, Carmen, Davao del Norte - P932,228.40 2. Rehabilitation Of Evacuation Center at Brgy. Casigang, Sto. Tomas, Davao del Norte - P478,803.08	1,411,031.48	CARMEN, STO. TOMAS	JJR CONSTRUCTION AND SUPPLY	KAPALONG, DDN	1,402,674.79	July 17, 2020	100 CD
20053185	1 Lot Contract Package for Equipment, Labor and Materials for the following project: 1.) Establishment Of Multiplier Farm Project (Phase 2) = P 364,360.45 2.) Establishment Of Multiplier Farm (Poultry House) Phase 2 - P99,573.64 3.) Poultry House And Training Center (Phase 2) - P451,952.96	915,887.05	DISTRICT 2	JJR CONSTRUCTION AND SUPPLY	KAPALONG, DDN	913,968.41	July 28, 2020	120 CD

20053369	1 Lot Contract Package: Equipment, Labor and Materials for the construction of 100 housing units at Balai Pig Immimanan at Sitio Mesulong, Sto. Niño, Talaingod, Davao del Norte	22,000,000.00	TALAINGOD, DDN	JJR CONSTRUCTION AND SUPPLY	KAPALONG, DDN	21,969,763.20	August 19, 2020	270 CD
20021476	1 lot Contract Package for Equipment, Labor and Materials for the Barangay Hall Improvement at Brgy. Dagohoy, Talaingod, Davao del Norte Length of Building: 8.40 m. Width of Building: 14.40 m. Height: 5.20 m.	484,802.45	TALAINGOD, DDN	ALPEBEL BUILDERS AND SUPPLY CORPORATION	KAPALONG, DDN	484,175.24	April 6, 2020	45 CD
20011264	1 lot Contract Package for Equipment, Labor and Materials for the Construction of Women Development Center at Dagohoy, Talaingod, Davao del Norte Area: 63.00 sq.m.	923,921.93	TALAINGOD, DDN	ALPEBEL BUILDERS AND SUPPLY CORPORATION	KAPALONG, DDN	923,427.79	April 6, 2020	45 CD
20032281	1 Lot Contract Package for Equipment, Labor & Materials for the Rehabilitation of Multi-Purpose Hall at Brgy. Salvacion, Sto. Tomas, DDN	967,189.51	STO. TOMAS, DDN	DAVAO SANTHONY BUILDERS CORPORATION	DAVAO CITY	900,664.66	June 9, 2020	50 CD
20011272	1 Lot Contract Package for Equipment, Labor and Materials for the Rehabilitation Of Multi-Purpose Gym And Facilities at Brgy. Maduao, Panabo City, Davao del Norte	474,762.28	PANABO CITY, DOS	DIGOS CONSTRAK CORPORATION	DIGOS	469,762.28	June 9, 2020	45 CD
20032713	1 Lot Contract Package for Equipment, Labor and Materials for the Construction of Potable Water System, Purok 6 (Revised) at Brgy. New Santiago, Asuncion, Davao del Norte	902,965.10	ASUNCION, DTY	TWO DEGREES CONSTRUCTION AND SUPPLY	DAVAO CITY	892,875.38	June 30, 2020	80 CD

20032719	1 Lot Contract Package for Equipment, Labor and Materials for Various Rural Electrification: A. Rural Electrification At Ramada Compound at Prk. Sto. Niño, Brgy. Cuambogan, Tagum City, Davao del Norte P973,037.24 B. Rural Electrification At Lower Camansa at Prk. 5 to 6 Lower, Brgy. Camansa, Asuncion, Davao del Norte P2,961,938.71	3,934,975.95		TAGUM CONSTRAK CORP.	DIGOS	3,346,787.11	June 30, 2020	20 CD
20032821	1 Lot Contract Package for Equipment, Labor and Materials for the Construction Of Bahay Silangan For Reformation Of Drug Personalities Within The Military Camp/Barracks at Brgy. Mankilam, Tagum City, Davao del Norte	4,906,162.74	TAGUM CITY, DTY	ZULAR-AZ CONSTRUCTION AND SUPPLY, INC	TAGUM CITY	4,021,984.47	June 30, 2020	190 CD
20053164	1 Lot Contract Package, Materials, Labor & Equipment for the Project: Renovation of Teen Tambayan, DDNSC Compound Tagum City	474,293.09	TAGUM CITY, DDN	DAVAO SANTHONY BUILDERS CORPORATION	DAVAO CITY	413,828.00	June 30, 2020	20 CD
20053185	1 Lot Contract Package for Equipment, Labor and Materials for the following project: 1.) Establishment Of Multiplier Farm Project (Phase 2) = P 364,360.45 2.) Establishment Of Multiplier Farm (Poultry House) Phase 2 - P99,573.64 3.) Poultry House And Training Center (Phase 2) - P451,952.96	915,887.05		JJR CONSTRUCTION AND SUPPLY	KAPALONG, DDN	913,968.41	June 30, 2020	120 CALENDAR DAYS
20010252	1 lot Contract Package for Equipment, Labor and Materials: Rehab./Impvt. Of Multi-Purpose Building (Gym) Napungas, Asuncion, DDN	474,337.18	ASUNCION, DTY	TWO DEGREES CONSTRUCTION AND SUPPLY	DAVAO CITY	462,541.02	March 27, 2020	20 CALENDAR DAYS

We hereby Certify that we have reviewed the contents and hereby attest to the veracity correctness of the data or information contained in this documents



EMELIA C. PALERO, CPA
Provincial Budget Officer
Member



ATTY. CHARINA CABRERA
Provincial Legal Officer
BAC-Chairperson



ENGR. GLENN A. OLANDRIA
Provincial Engineer
BAC-Vice Chairperson



MR. NELSON F. PLATA, MPA, EnP
Provincial Planning and Development Officer
Member



DELIA P. GUBOC
Asst. Provincial General Services Officer
Member