

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
A.III.c	Relief Goods and personal hygiene kits for PWDs of South Cotabato	Technical	Shopping	7/2/2020	n/a	n/a	n/a	7/7/2020	n/a	n/a	n/a	7/21/2020	n/a	7/21/2020	7/25/2020	GOP	158,100.00	158,100.00		134,691.00	134,691.00		n/a	
A.I.a	Main Switch of POPCOM RO XII Office replacement.	GSJ	Shopping	7/7/2020	n/a	n/a	n/a	7/20/2020	n/a	n/a	n/a	7/21/2020	n/a	7/22/2020	7/22/2020	GOP	10,150.00	10,150.00		10,150.00	10,150.00		n/a	
CGHEY	Laptop Rental with Arabic Language for the Consultation of CGHEY Modules from July 6-10, 2020	Admin/Tech	NP-Small Value Procurement	7/6/2020	n/a	n/a	n/a	7/6/2020	n/a	n/a	n/a	7/6/2020	n/a	7/6/2020	7/6/2020	CGHEY	3,000.00	3,000.00		3,000.00	3,000.00		n/a	
A.III.c	Production and printing of FP COVID COMIC STRIP BOOKMARKS	Technical	NP-Small Value Procurement	7/7/2020	n/a	n/a	n/a	7/9/2020	n/a	n/a	n/a	7/10/2020	n/a	8/4/2020	8/4/2020	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	
A.III.c	Additional supplies for the POPCOM RO XII Sanitization and Disinfectant.	Technical	Shopping	7/14/2020	n/a	n/a	n/a	7/20/2020	n/a	n/a	n/a	7/24/2020	n/a	8/4/2020	8/4/2020	GOP	21,495.00	21,495.00		20,886.00	20,886.00		n/a	
A.III.c	POPCOM RO XII Sanitization and Disinfectant	Technical	Shopping	7/2/2020	n/a	n/a	n/a	7/23/2020	n/a	n/a	n/a	7/28/2020	n/a	8/13/2020	8/13/2020	GOP	68,290.00	68,290.00		67,997.00	67,997.00		n/a	
A.III.c	Catering Services for the conduct of Program Implementation Review (PIR) of POPCOM XII on July 28, 2020.	Technical	Shopping	7/27/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	7/28/2020	n/a	n/a	n/a	GOP	22,000.00	22,000.00		9,100.00	9,100.00		n/a	
A.III.c	Purchase and printing of Umbrella with NPPFP Logo.	Technical	NP-Small Value Procurement	7/7/2020	n/a	n/a	n/a	7/9/2020	n/a	n/a	n/a	7/28/2020	n/a	8/5/2020	8/5/2020	GOP	22,050.00	22,050.00		22,050.00	22,050.00		n/a	
A.I.a	Labor Only: Recabling and rewiring of Internet Connections of POPCOM RO XII.	Admin/Tech	NP-Small Value Procurement	7/7/2020	n/a	n/a	n/a	7/9/2020	n/a	n/a	n/a	8/4/2020	n/a	9/25/2020	9/25/2020	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	
A.III.c	Memory 4GB DDR3	Technical	Shopping	7/9/2020	n/a	n/a	n/a	7/9/2020	n/a	n/a	n/a	8/3/2020	n/a	8/17/2020	8/17/2020	GOP	1,980.00	1,980.00		1,980.00	1,980.00		n/a	
A.III.c	Supplies and materials for MIS Unit	Technical	Shopping	7/9/2020	n/a	n/a	n/a	7/23/2020	n/a	n/a	n/a	8/5/2020		8/7/2020		GOP				1,170.00	1,170.00		n/a	
A.III.c	Desktop Camera and Computer Chair Ergonomic	Technical	Shopping	7/9/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	8/5/2020	n/a	8/7/2020		GOP				46,440.00	46,440.00		n/a	
CGHEY	Supplies and materials for the CGHEY Project	Admin/Tech	Shopping	7/24/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	8/7/2020		8/10/2020		GOP				10,390.00	10,390.00		n/a	
A.III.c	2 units Computer Table	Technical	Shopping	7/9/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	8/5/2020		7/8/2020		GOP				9,630.00	9,630.00		n/a	
A.III.c	PPEs for Program Partners (P/CPOs) in Region XII	Technical	Shopping	7/9/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	8/5/2020		8/18/2020		GOP				38,380.00	38,380.00		n/a	
A.III.c	Upgrading of 2 units CPUs for the use of Technical Section.	Technical	NP-Small Value Procurement	7/9/2020	n/a	n/a	n/a	7/9/2020	n/a	n/a	n/a	7/21/2020		9/9/2020		GOP				84,950.00	84,950.00		n/a	
A.III.c	Gift Pack for 100Mth Baby 6 years celebration	Technical	Shopping	7/9/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	8/12/2020		8/12/2020		GOP				8,000.00	8,000.00		n/a	
A.I.a	Materials for Re-cabling of Internet Connections of POPCOM RO XII	Admin/Tech	Shopping	7/9/2020	n/a	n/a	n/a	7/27/2020	n/a	n/a	n/a	8/12/2020		8/18/2020		GOP				25,313.00	25,313.00		n/a	

A.I.a	Ink Cartridge for Canon Printer	Admin/Tech	Shopping	7/23/2020	n/a	n/a	n/a	7/23/2020	n/a	n/a	n/a	8/12/2020		8/23/2020		GOP				2,100.00	2,100.00		n/a
A.III.c	Printing and production of FP Stickers, 1x3 inches, full color	Technical	NP-Small Value Procurement	7/29/2020	n/a	n/a	n/a	7/29/2020	n/a	n/a	n/a	8/12/2020		8/14/2020		GOP				4,600.00	4,600.00		n/a
A.III.c	Purchase and printing of 340 pcs Eco Bag, with Logo for the distribution of Relief Goods and PPEs to PWDs in South Cotabato.	Technical	NP-Small Value Procurement	7/14/2020	n/a	n/a	n/a	7/14/2020	n/a	n/a	n/a	8/12/2020		8/14/2020		GOP				13,000.00	13,000.00		n/a
A.I.a	Servicing of one (1) unit Toyota Hilux Pick-up.	Administrative	NP-Small Value Procurement	8/3/2020	n/a	n/a	n/a	8/6/2020	n/a	n/a	n/a	8/18/2020		9/4/2020		GOP				11,175.00	11,175.00		n/a
A.I.a	Purchase of 20 pcs Face Shield-acrylic.	Administrative	Shopping	8/17/2020	n/a	n/a	n/a	8/19/2020	n/a	n/a	n/a	8/19/2020	n/a	9/25/2020	9/25/2020	GOP	9,800.00	9,800.00		9,800.00	9,800.00		n/a
A.I.a	Servicing of one (1) unit Toyota Innova, SKC-877	Administrative	NP-Small Value Procurement	8/3/2020	n/a	n/a	n/a	6-Aug-20	n/a	n/a	n/a	8/18/2020	n/a	9/4/2020		GOP				10,880.00	10,880.00		n/a
A.I.a	Purchase of 2 units Aircondition Wall Mounted for Admin and Technical.	Administrative	Shopping	7/27/2020	n/a	n/a	n/a	8/21/2020	n/a	n/a	n/a	11/18/2020	n/a	11/25/2020		GOP	60,000.00	60,000.00		60,000.00	60,000.00		n/a
A.III.c	Procurement of PPEs for Program Partners in Region XII.	Technical	Shopping/ NP Small Value Procurement	8/17/2020	n/a	n/a	n/a	8/18/2020	n/a	n/a	n/a	9/1/2020	n/a	11/25/2020		GOP	420,000.00	420,000.00		348,500.00	348,500.00		n/a
A.I.a	Pakyaw Agreement for the emergency repair to replace Main Switch of POPCOM RO XII Office.	Administrative	NP-Small Value Procurement	8/24/2020	n/a	n/a	n/a	8/25/2020	n/a	n/a	n/a	9/1/2020		9/1/2020		GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a
A.I.a	Emergency repair of car aircon of Toyota Land Cruiser, SKE-713.	Administrative	NP-Small Value Procurement	8/3/2020	n/a	n/a	n/a	8/3/2020	n/a	n/a	n/a	9/4/2020		9/4/2020		GOP	35,000.00	35,000.00		32,650.00	32,650.00		n/a
A.III.c	Production and printing of FP FLIP CHART, 30.47cm x 20.38cm, full printing.	Technical	NP-Small Value Procurement	8/17/2020	n/a	n/a	n/a	9/2/2020	n/a	n/a	n/a	9/4/2020	n/a	9/18/2020	9/18/2020	GOP	60,000.00	60,000.00		60,000.00	60,000.00		n/a
A.III.c	Production with logo printing of 3,000 pcs Face Mask for Program Partners in Region XII.	Technical	NP-Small Value Procurement	8/17/2020	n/a	n/a	n/a	9/2/2020	n/a	n/a	n/a	9/4/2020	n/a	12/7/2020	12/7/2020	GOP	150,000.00	150,000.00		150,000.00	150,000.00		n/a
A.I.a	Ink for Epson #003 (black, magenta, cyan and yellow)	Administrative	Shopping	8/17/2020	n/a	n/a	n/a	8/17/2020	n/a	n/a	n/a	9/7/2020		9/11/2020		GOP				4,200.00	4,200.00		n/a
A.I.a	Purchase and replacement of spare parts for Toyota Hi-lux Pick-up, A4S-326.	Administrative	NP-Small Value Procurement	8/7/2020	n/a	n/a	n/a	9/7/2020	n/a	n/a	n/a	9/7/2020	n/a	12/9/2020	12/9/2020	GOP	18,492.00	18,492.00		18,492.00	18,492.00		n/a
A.I.a	Network Switch Port (hub)	Administrative	Shopping	9/9/2020	n/a	n/a	n/a	9/9/2020	n/a	n/a	n/a	9/10/2020	n/a	9/11/2020	9/11/2020	GOP	1,450.00	1,450.00		1,450.00	1,450.00		n/a
CO	Reproduction of PMOC Manul - DSWD Part II, 8.5 x 11 inches full color, 88 pages.	Technical	NP-Small Value Procurement	9/3/2020	n/a	n/a	n/a	9/14/2020	n/a	n/a	n/a	9/14/2020	n/a	11/5/2020	11/17/2020	GOP	117,000.00	117,000.00		117,000.00	117,000.00		n/a
A.I.a	Hygiene Kit for PWDs of Bagua III, Magentic Organization, Cotabato City	Administrative	Shopping	9/7/2020	n/a	n/a	n/a	9/8/2020	n/a	n/a	n/a	9/18/2020	n/a	9/18/2020	9/25/2020	GOP	23,855.00	23,855.00		23,855.00	23,855.00		n/a
CO	Production, printing and installation of HELP LINE USAP TAYO Tarpulin Billboard, 30 x 30 feet.	Technical	NP-Small Value Procurement	9/3/2020	n/a	n/a	n/a	9/14/2020	n/a	n/a	n/a	9/15/2020	n/a	9/21/2020	n/a	GOP	100,000.00	100,000.00		100,000.00	100,000.00		n/a

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A.I.a	Spareparts for Toyota Land Cruiser, SKE-713.	Administrative	Shopping	8/7/2020	n/a	n/a	n/a	9/15/2020	n/a	n/a	n/a	9/15/2020	n/a	10/26/2020	n/a	GOP	8,760.00	8,760.00		8,760.00	8,760.00		n/a
CO	Production and printing of HELP LINE USAP TAYO Tarpulin for Multicab Separators, 1.25 x 3 feet, full color printing.	Technical	NP-Small Value Procurement	9/3/2020	n/a	n/a	n/a	9/14/2020	n/a	n/a	n/a	9/15/2020	n/a	9/23/2020	n/a	GOP	100,000.00	100,000.00		99,990.00	99,990.00		n/a
A.III.c	Supplies for MIS for RPPF Forms Use.	Technical	Shopping	9/15/2020	n/a	n/a	n/a	9/15/2020	n/a	n/a	n/a	9/15/2020	n/a	9/16/2020	n/a	GOP	2,925.00	2,925.00		2,925.00	2,925.00		n/a
CGHEY	Printing, design, illustration and typesetting of the CGHEY Instructional Modules.		NP-Small Value Procurement	9/3/2020	n/a	n/a	n/a	9/21/2021	n/a	n/a	n/a	9/21/2020	n/a			GOP	372,500.00	372,500.00		372,500.00	372,500.00		n/a
CO	Production and printing of 1,500 pcs HELP LINE USAP TAYO Cloth Face Masks and 1,500 pcs purchase of Face shield with sticker.	Technical	NP-Small Value Procurement	9/3/2020	n/a	n/a	n/a	9/21/2020	n/a	n/a	n/a	9/21/2020	n/a	11/27/2020	n/a	GOP	150,000.00	150,000.00		150,000.00	150,000.00		n/a
A.I.a	Labor Only: Emergency repair of Deep well for the use of POPCOM XII Office.	Administrative	NP-Small Value Procurement									9/21/2020				GOP				15,000.00	15,000.00		n/a
A.III.c	PM Snacks for 15 persons during the distribution of Multicab Separators - TMU, Cotabato City	Administrative	NP-Small Value Procurement	9/23/2020	n/a	n/a	n/a	9/23/2020	n/a	n/a	n/a	9/29/2020	n/a			GOP	1,875.00	1,875.00		1,875.00	1,875.00		n/a
CO	Regional Hub Supplies and Materials.	Administrative	Shopping									9/21/2020				GOP				54,000.00	54,000.00		n/a
A.I.a	Materials for emergency repair of Deep Well (water Pump) of POPCOM XII Office.	Administrative	Shopping	9/21/2020	n/a	n/a	n/a	9/21/2020	n/a	n/a	n/a	9/21/2020		9/21/2020		GOP	30,450.00	30,450.00		30,450.00	30,450.00		n/a
A.III.c	Spareparts for Innova SKC-877.	Administrative	Shopping									9/25/2020				GOP				59,402.00	59,402.00		n/a
A.I.a	Additional Materials for the recabling of internet connection of POPCOM RO XII	Administrative	Shopping	9/18/2020	n/a	n/a	n/a	9/25/2020	n/a	n/a	n/a	9/25/2020		9/25/2020		GOP	2,815.00	2,815.00		2,815.00	2,815.00		n/a
A.III.c	Supplies for MIS for RPPF Forms Use.	Technical	Shopping	9/23/2020	n/a	n/a	n/a	9/25/2020	n/a	n/a	n/a	9/25/2020		9/30/2020		GOP	5,610.00	5,610.00		5,610.00	5,610.00		n/a
A.I.a	Laptop - Acer Travel mate Core i5, 1021OU	Administrative	Shopping	9/21/2020	n/a	n/a	n/a	9/22/2020	n/a	n/a	n/a	9/28/2020		12/3/2020		GOP	100,000.00	100,000.00		95,000.00	95,000.00		n/a
A.III.c	Distribution of food pack and PH Kits for Selected Senior Citizen beneficiaries in Region XII	Technical	Shopping	9/23/2020	n/a	n/a	n/a	9/28/2020	n/a	n/a	n/a	9/30/2020		9/30/2020		GOP	144,000.00	144,000.00		130,860.00	130,860.00		n/a
A.I.a	Purchase and printing of Eco Bags (two colors) re: distribution of PH Kit for PWDs in Bagua 3, Cotabato City.	Administrative	NP-Small Value Procurement	9/24/2020	n/a	n/a	n/a	9/24/2020	n/a	n/a	n/a	9/24/2020		9/25/2020		GOP	2,925.00	2,925.00		2,925.00	2,925.00		n/a
A.III.c	Purchase of 1TB HDD installed to CPU assigned to IO 1	Technical	Shopping	9/23/2020	n/a	n/a	n/a	10/2/2020	n/a	n/a	n/a	10/2/2020		10/2/2020		GOP	3,480.00	3,480.00		3,480.00	3,480.00		n/a
A.III.c	Trophies for the Virtual Awarding of AHD film Festival Winners	Technical	Shopping	9/23/2020	n/a	n/a	n/a	10/2/2020	n/a	n/a	n/a	10/2/2020		11/19/2020		GOP	9,200.00	9,200.00		9,200.00	9,200.00		n/a

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A.III.c	Stickers of POPCOM RO XII Logo for Face shield and alcohol for distribution to program partners in Region XII.	Technical	Shopping	9/24/2020	n/a	n/a	n/a	10/2/2020	n/a	n/a	n/a	10/2/2020		10/27/2020		GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a
A.III.c	Radio Spots/Airtime for Region wide POPCOM XII Radio Informercial Production and Plugging on AM/FM Frequencies for the from October 7-December 5, 2020	Technical	NP-Small Value Procurement	9/24/2020	n/a	n/a	n/a	10/5/2020	n/a	n/a	n/a	10/5/2020		12/5/2020	12/5/2020	GOP	446,000.00	446,000.00		446,000.00	446,000.00		n/a
A.III.c	Printing and production of RPFP Couple's Profile Form, 11,000 sets, 11 x 17 inches	Technical	NP-Small Value Procurement	11/4/2020	n/a	n/a	n/a	11/9/2020	n/a	n/a	n/a	11/16/2020		11/19/2020		GOP	99,000.00	99,000.00		99,000.00	99,000.00		n/a
A.I.a	Supplies and materials for 201 Files	Administrative	Shopping	10/15/2020	n/a	n/a	n/a	10/19/2020	n/a	n/a	n/a	10/19/2020		10/22/2020		GOP	8,350.00	8,350.00		8,350.00	8,350.00		n/a
A.I.a	Supplies and materials for disinfection of POPCOM XII Premises	Administrative	Shopping	10/6/2020	n/a	n/a	n/a	10/16/2020	n/a	n/a	n/a	10/16/2020		10/23/2020		GOP	25,201.00	25,201.00		24,676.35	24,676.35		n/a
A.III.c	Supplies and materials for the use copying of documents under RPFP Referral Claims	Technical	Shopping	10/20/2020	n/a	n/a	n/a	10/20/2020	n/a	n/a	n/a	10/20/2020		10/23/2020		GOP	1,640.00	1,640.00		1,640.00	1,640.00		n/a
A.III.c	Production and printing FP Brochures, 3,570 pcs, 18x21cm, full color printing back to back	Technical	NP-Small Value Procurement	10/13/2020	n/a	n/a	n/a	10/27/2020	n/a	n/a	n/a	10/27/2020		11/11/2020		GOP	50,000.00	50,000.00		46,410.00	46,410.00		n/a
A.III.c	Upgrading of 5 units Laptops and 1 unit CPU assigned to PO I.	Technical	NP-Small Value Procurement	10/30/2020	n/a	n/a	n/a	11/13/2020	n/a	n/a	n/a	11/18/2020		11/25/2020		GOP	32,500.00	32,500.00		32,030.00	32,030.00		n/a
A.III.c	Laserjet Toner - HP A35	Technical	Shopping	10/30/2020	n/a	n/a	n/a	11/13/2020	n/a	n/a	n/a	11/13/2020		11/20/2020		GOP	4,500.00	4,500.00		3,500.00	3,500.00		n/a
A.III.c	Repair of one unit car airconditioner of Toyota Hi-Lux, A4S-326.	Administrative	NP-Small Value Procurement	11/9/2020	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	11/17/2020		11/23/2020		GOP	5,000.00	5,000.00		1,450.00	1,450.00		n/a
A.III.c	Repair of one unit car aircondition of Toyota Innova, SKC-877	Administrative	NP-Small Value Procurement	11/9/2020	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	11/17/2020		11/23/2020		GOP	10,000.00	10,000.00		9,250.00	9,250.00		n/a
A.III.c	Catering Services for the conduct of Program Implementation Review (YEAR-END) of POPCOM XII on December 1-2, 2020.	Technical	NP-Small Value Procurement	11/25/2020	n/a	n/a	n/a	11/27/2020	n/a	n/a	n/a	11/27/2020				GOP	31,900.00	31,900.00		31,900.00	31,900.00		n/a
A.III.c	1 pc Plaque of Recognition, 8x10 inches	Technical	NP-Small Value Procurement	11/4/2020	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	11/17/2020		11/24/2020		GOP	2,500.00	2,500.00		2,300.00	2,300.00		n/a
A.III.c	50 pcs customized token - hot and cold tumbler with logo	Technical	NP-Small Value Procurement	11/4/2020	n/a	n/a	n/a	11/10/2020	n/a	n/a	n/a	11/10/2020		11/16/2020		GOP	20,000.00	20,000.00		19,000.00	19,000.00		n/a
A.I.a	Production and printing of New Officer IDs of POPCOM RO XII Personnel 14 regular staff and 13 job order	Administrative	NP-Small Value Procurement	11/4/2020	n/a	n/a	n/a	11/13/2020	n/a	n/a	n/a	11/13/2020				GOP	12,150.00	12,150.00		11,610.00	11,610.00		n/a
A.III.c	AM Snacks for the distribution of Separators (2nd batch) in Cotabato City	Technical	NP-Small Value Procurement	12/7/2020	n/a	n/a	n/a	12/7/2020	n/a	n/a	n/a	12/7/2020				GOP	1,400.00	1,400.00		1,400.00	1,400.00		n/a
A.I.a	AM Snacks for the Inauguration of Newly Repaired Warehouse/ Hub of POPCOM XII.	Administrative	NP-Small Value Procurement	12/7/2020	n/a	n/a	n/a	12/10/2020	n/a	n/a	n/a	12/10/2020				GOP	4,725.00	4,725.00		4,725.00	4,725.00		n/a
A.III.c	1 pc Plaque of Recognition, 8x10 inches	Technical	NP-Small Value Procurement	11/27/2020	n/a	n/a	n/a	12/1/2020	n/a	n/a	n/a	12/1/2020		12/7/2020		GOP	2,500.00	2,500.00		2,300.00	2,300.00		n/a
A.III.c	Production and printing of IEC Materials	Technical	NP-Small Value Procurement	11/25/2020	n/a	n/a	n/a	12/3/2020	n/a	n/a	n/a	12/7/2020				GOP	253,520.00	253,520.00		209,076.00	209,076.00		n/a
A.I.a	Common Supplies and Equipment requirement for 4th Quarter 2020	Administrative	Shopping	11/9/2020	n/a	n/a	n/a	11/9/2020	n/a	n/a	n/a	12/7/2020		12/11/2020		GOP	116,826.00	116,826.00		49,999.50	49,999.50		n/a

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A.I.a	Spare part for toyota Land Cruiser, SKE-713	Administrative	Shopping	12/3/2020	n/a	n/a	n/a	12/7/2020	n/a	n/a	n/a	12/7/2020		12/14/2020		GOP	6,900.00	6,900.00		6,900.00	6,900.00		n/a
A.I.a	Installation of 2 units Wall Mounted Airconditioner, 1.5 HP	Administrative	NP-Small Value Procurement	11/24/2020	n/a	n/a	n/a	12/4/2020	n/a	n/a	n/a	12/4/2020		12/18/2020		GOP	17,000.00	17,000.00		15,000.00	15,000.00		n/a
A.I.a	Purchase of 1 unit Epson 3-1 Printer L3110 Series for the use of warehouse	Administrative	Shopping	12/3/2020	n/a	n/a	n/a	12/7/2020	n/a	n/a	n/a	12/7/2020		12/15/2020		GOP	12,000.00	12,000.00		11,500.00	11,500.00		n/a


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