

Department of Budget and Management - Cordillera Administrative Region Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	RMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adj/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	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																														
A.1	Conduct of One (1) Day Forum on Budget Execution and Fund Release Guidelines for NGAs	Technical Division B	Negotiated Procurement - Lease of Venue	N/A	N/A	N/A	N/A	10-Jan	10-Jan	13-Jan	14-Jan	N/A	N/A	28-Jan	28-Jan	GoP	105,000.00	105,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
A.2	Conduct of One (1) Day Budget Forum for LGUs	Technical Division A	Negotiated Procurement - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	192,500.00	192,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Discontinued in view of the COVID-19 pandemic
A.3	Meeting with Full-Time Delivery Units of Delegated Agency Coverages	Technical Divisions A,B and C	NP-53.10 Lease of Real Property and Venue/ NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	215,600.00	215,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Discontinued in view of the COVID-19 pandemic
A.4	Conduct regular in-house GAD-related trainings/briefings for all personnel.	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	56,000.00	56,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Discontinued in view of the COVID-19 pandemic
A.5	Conduct of Three (3) Day Year-End Assessment for CY 2020 including Strategic Planning for CY 2021	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	178,000.00	178,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Discontinued in view of the COVID-19 pandemic
A.6	Conduct of CY 2020 Team-Building Activities	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	122,000.00	122,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Discontinued in view of the COVID-19 pandemic
B.1	Common Use Office Supplies, (Regionwide)	FAD/ Technical Divisions A,B and C	Agency to Agency Procurement or Shopping (in case of non-availability from PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jan 2-Feb 24-Feb 12-Mar 28-Apr 18-May 28-May	1-Jan 2-Feb 24-Feb 12-Mar 28-Apr 18-May 28-May	GoP	443,272.63	443,272.63		263,604.76	263,604.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.1	Common Use Office Supplies, (Regionwide)	FAD/ Technical Divisions A,B and C	Agency to Agency Procurement or Shopping (in case of non-availability from PS)	N/A	N/A	N/A	N/A	17-Mar	17-Mar	27-Mar	18-May	N/A	N/A	2-Jun	2-Jun	GoP				154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	Notice of Award/Purchase Order	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)	
B.2	Common Use Office Supplies (Not available in the PS)	FAD/ Technical Divisions A,B and C	Shopping	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	25-Jun	25-Jun	GoP	120,000.00	120,000.00		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common Use Office Supplies (Not available in the PS)	FAD/ Technical Divisions A,B and C	Shopping	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	3-Jul	3-Jul	GoP				20,664.00	20,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common Use Office Supplies (Not available in the PS)	FAD/ Technical Divisions A,B and C	Shopping	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	30-Jun	N/A	N/A	3-Jul	3-Jul	GoP				596.00	596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common Use Office Supplies (Not available in the PS) Risograph Ink, CZ Black, Risograph Master Roll, Toner Cartridge (Toner TN 118)	FAD/ Technical Divisions A,B and C	Direct Contracting	N/A	N/A	N/A	N/A	20-Jan	20-Jan	21-Jan	28-Jan	N/A	N/A	30-Jan	30-Jan	GoP				52,360.00	52,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.3	Office Equipment Cordless Phone	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	3-Jul	3-Jul	GoP	2,500.00	2,500.00		1,795.00	1,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.4	Supply and Delivery of Office Chairs	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan	20-Jan	21-Jan	28-Jan	N/A	N/A	18-Feb	18-Feb	GoP	112,000.00	112,000.00		90,860.00	90,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	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)
B.5	Kitchen Tools and Equipment	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	28-Sep	5-Oct	N/A	N/A	16-Nov	16-Nov	GoP	19,000.00	19,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.6	Other Office Equipment Medicine Cabinet	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	30-Jun	N/A	N/A	17-Jul	17-Jul		14,500.00	14,500.00		4,999.75	4,999.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.7	Spare Parts for the Repair of the Risograph Machine	FAD	Direct Contracting	N/A	N/A	N/A	N/A	5-Jun	5-Jun	8-Jun	17-Jun	N/A	N/A	4-Aug	4-Aug	GoP	13,000.00	13,000.00		12,181.00	12,181.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.9	Painting Materials for the DBM ROCAR parking spaces and PWD signage	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	22-Jun	22-Jun	GoP	11,000.00	11,000.00		5,935.00	5,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.10	Gazebo Tent	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	1-Jul	1-Jul	GoP	11,000.00	11,000.00		10,499.50	10,499.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.11	Disinfecting Foot Mat with Tray	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	22-Jun	22-Jun	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.12	Rectangular Folding Table	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	30-Jun	N/A	N/A	17-Jul	17-Jul	GoP	7,500.00	7,500.00		5,999.50	5,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.13	Office Supplies for COA Resident Auditor	FAD	Agency to Agency Procurement or Shopping (in case of non-availability from PS)	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	25-Jun	25-Jun	GoP	7,000.00	7,000.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PFI)			Contract Cost (PFI)			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	Notice of Award/Purchase Order	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)			
B.14	Common-use Supplies (COVID-19 Items)	FAD	Agency to Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,700.00	57,700.00		57,629.25	57,629.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.15	Genuine Epson Ink Refill, Black	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	25-Sep	29-Sep	N/A	N/A			GoP	3,600.00	3,600.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.16	UPS (Battery Back-up & Surge Protector)	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	25-Sep	29-Sep	N/A	N/A			GoP	16,000.00	16,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.17	LED Monitor	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	25-Sep	29-Sep	N/A	N/A	23-Sep	23-Sep	GoP	5,000.00	5,000.00		3,995.00	3,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.18	Keyboard	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	25-Sep	29-Sep	N/A	N/A	23-Sep	23-Sep	GoP	1,500.00	1,500.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.19	Extension wires	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	25-Sep	5-Oct	N/A	N/A	22-Oct	22-Oct	GoP	15,000.00	15,000.00		8,097.75	8,097.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.20	Customized Self Inking Stamp	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep	25-Sep	25-Sep	29-Sep	N/A	N/A	23-Nov	23-Nov	GoP	4,000.00	4,000.00		3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.21	COVID 19 Items: Facemask, 2 ply, 50 pcs. per box Alcohol, 1 gallon Alcohol, 500 ml	FAD/ Technical Divisions A,B and C	Agency to Agency Procurement or Shopping (in case of non-availability from PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37,100.00	37,100.00		31,777.00	31,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	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)
B.22	Mother Board	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov	27-Nov	1-Dec	9-Dec	N/A	N/A	16-Dec	16-Dec	GoP	10,000.00	10,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.23	External Drive	FAD	Agency to Agency Procurement or Shopping (in case of non-availability from PS)	N/A	N/A	N/A	N/A	27-Nov	27-Nov	2-Dec	9-Dec	N/A	N/A	23-Dec	23-Dec	GoP	14,000.00	14,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.24	Various materials for the DBM ROCAR Gazebo (Child-minding area)	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov	27-Nov	2-Dec 4-Dec	9-Dec	N/A	N/A	28-Dec 26-Dec	28-Dec 26-Dec	GoP	8,000.00	8,000.00		5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.25	Wired USB Headset	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec	11-Dec	11-Dec	21-Dec	N/A	N/A			GoP	52,000.00	52,000.00		50,570.00	50,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery of items by the Supplier Due: January 11, 2021
B.26	1080 P Full HD webcam	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec	11-Dec	11-Dec	21-Dec	N/A	N/A			GoP	65,000.00	65,000.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery of items by the Supplier Due: January 11, 2021
B.27	Customized Rubber Stamp	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B.28	Cable organizers	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec	11-Dec	11-Dec	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	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)
C.1	Janitorial Services	FAD/ Technical Divisions A,B and C	Competitive Bidding	N/A	11-Dec	N/A	19-Dec	19-Dec	23-Dec	26-Dec	27-Dec	27-Dec	27-Dec	N/A	N/A	GoP	312,000.00	312,000.00		311,045.04	311,045.04		COA, SLU, PCCI	N/A	N/A	10-Dec	10-Dec	10-Dec	N/A	Completed
C.2	Security Services	FAD/ Technical Divisions A,B and C	Competitive Bidding	N/A	18-Dec	N/A	26-Dec	26-Dec	27-Dec	27-Dec	10-Jan	27-Dec	28-Jan	N/A	N/A	GoP	738,000.00	738,000.00		723,570.83	723,570.83		COA, SLU, PCCI	N/A	N/A	19-Dec	19-Dec	19-Dec	N/A	Completed
D.1	Repair and maintenance of Generator Set (125KVA)	FAD	Direct Contracting	N/A	N/A	N/A	N/A	20-Jan	20-Jan	31-Jan	4-Feb	N/A	N/A	11-Mar	11-Mar	GoP	70,000.00	70,000.00		68,193.00	68,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
D.2	Repair and general preventive maintenance and check-up of Motor Vehicles	FAD	Direct Contracting/Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	29-Jun	N/A	N/A	6-Jul	6-Jul	GoP	105,000.00	105,000.00		29,937.93	29,937.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
E.1	Participation in GAD-related Activities (Women's Month Celebration, Campaign Against VAWC,	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Discontinued in view of the COVID-19 pandemic
E.2	Conduct of Two (2)-Day Year-End Inventory Count of Supplies and PPE	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
E.3	FY 2020 DBM Personnel Medical Check-up	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec	14-Dec	15-Dec	18-Dec	N/A	N/A	23-Dec	23-Dec	GoP	98,000.00	98,000.00		97,525.00	97,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
E.4	Refill of 10 lbs Fire Extinguishers	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov	27-Nov	2-Dec	9-Dec	N/A	N/A	18-Dec	18-Dec	GoP	5,500.00	5,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (UACS/PAP)	Procurement Program/Project	PRC/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	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)				
G.2	Impact Dot Matrix Printer (24 pins, 136 columns)	Technical Division C	Agency to Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,000.00	34,000.00		33,768.42	33,768.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
G.3	Pest Control Services	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov	27-Nov	2-Dec	9-Dec	N/A	N/A	21-Dec	21-Dec	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
Total Allotted Budget of Procurement Activities																	3,373,572.63																	
Total Contract Price of Procurement Activities Conducted																	2,245,688.73																	
Total Savings (Total Allotted Budget - Total Contract Price)																	1,127,883.90																	
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																																		

Prepared by:


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Recommending Approval:


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 BAC Chairperson

Approved by:


IRENE B. CAHID
 Director IV