



PROCUREMENT MONITORING REPORT
as of June 30, 2015

Code	Procurement	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
238-10	Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	Admin..	Public Bidding	12-Sep-14	13-Sep-14 to 19-Sep-14	22-Sep-14	24-Nov-14	24-Nov-14	1-Dec-14	04-Dec-14	08-Dec-14	29-Dec-14	13-Jan-15	14-Jan-15	21-May-15
238-10	Procurement of Office Equipment 7 units Biometric Time and Attendance Machine 1 unit DOCUMENT CAMERA 2 units MONEY DETECTOR 8 units EVENTS EQUIPMENT 1 unit IC RECORDER 1 unit STRETCHER	Admin..	Public Bidding	22-Sep-14	23-Sep-14 to 29-Sep-14	30-Sep-14	24-Nov-14	24-Nov-14	2-Dec-14	5-Dec-14	19-Dec-14	29-Dec-14	13-Jan-15	3-Jun-15	3-Jun-15
238-10	Procurement of Generator Sets	Admin.	Public Bidding	18-May-15	19-May-15 to 26-May-15	1-Jun-15	15-Jun-15	15-Jun-15							failure
238-10	Procurement of Queuing Machine 5 units Queuing Machine - 4 digits customer number 5 units Queuing Machine - Digital Number Counter	Admin.	Public Bidding	16-Jun-15	18-Jun-15 to 25-Jun-15	25-Jun-15									ongoing
238-10	Procurement of Airconditioning Units 5 units Airconditioning Units - 3TR. 2 units Airconditioning Units - 1.5HP	Admin.	Public Bidding	12-May-15	14-May-15 to 21-May-15	22-May-15	4-Jun-15	4-Jun-15	5-Jun-15	9-Jun-15					ongoing

239-00	Procurement of Furniture & Fixtures 26 units Junior Executive Chair 87 units Clerical Chair 1 unit Senior Executive Chair 4 units Conference Chair 27 units Gang Chair - 4 seater 5 units Gang Chair - 5 seater 34 units Visitors Chair 1 unit Visitors Chair 56 units Steel Rack 1 unit Table	Admin.	Public Bidding	12-May-15	12-Jun-15 to 18-Jun-15	22-Jun-15									ongoing
239-00	Procurement of Leasehold Improvement(one look)	LHIO Tuguegarao	Public Bidding	22-Jan-15	23-Jan-15 to 29-Jan-15	2-Feb-15	16-Feb-15	16-Feb-15	23-Feb.-15	14-Mar-15	17-Mar-15	20-Apr-15	22-Apr-15	27-Apr-15	4-Jun-15
237-00	Procurement of Leasehold Improvement(one look)	LHIO Cauayan	Negotiated Procurement - Small Value	2-Mar-15	5-Mar-15 to 11-Mar-15	13-Mar-15	25-Mar-15	25-Mar-15	30-Mar-15	14-Apr-15	20-Apr-15	26-May-15	27-May-15	29-May-15	ongoing
238-20	Procurement of IT Equipment	ITMS	Negotiated Procurement - Small Value		14-Feb-15 to 23-Feb-15									28-Apr-15	28-Apr-15
839-20	Procurement of Repairs & Maintenance (Office Building)	GSU	Negotiated Procurement - Small Value											10-Jun-15	10-Jun-15
767-00	Procurement of Marketing & Promotional Materials	ORVP	Negotiated Procurement - Small Value											18-Jun-15	18-Jun-15
774-10 & 774-20	Procurement of Bulk Office Supplies - 2nd Qtr.	Admin.	Negotiated Procurement-Agency to Agency Shopping		17-Mar-15 to 24-Mar-15									20-May-15 6-Apr-15 23-Apr-15 16-Apr-15	20-May-15 6-Apr-15 23-Apr-15 16-Apr-15
839-20	Procurement of Repairs & Maintenance(Office Building)	GSU	Negotiated Procurement											27-Apr-15	27-Apr-15
842-10	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement - Small Value											10-Jun-15	10-Jun-15
238-10	Procurement of Office Equipment	FOD	Negotiated Procurement - Small Value		13-May-15 to 20-May-15									1-Jun-15	1-Jun-15
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small Value											22-Apr-15	22-Apr-15
842-10	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement - Small Value											23-Apr-15	23-Apr-15

767-00	Procurement of Marketing & Promotional Materials	GSU	Negotiated Procurement - Small Value											8-May-15	8-May-15
767-00	Procurement of Marketing & Promotional Materials	GSU	Negotiated Procurement - Small Value											13-May-15	13-May-15
842-20	Procurement of Repairs & Maintenance (IT Equipment)	LHIO Tuguegarao	Negotiated Procurement - Small Value											15-May-15	15-May-15
767-00	Procurement of Marketing & Promotional Materials	GSU	Negotiated Procurement - Small Value											20-May-15	20-May-15
767-00	Procurement of Marketing & Promotional Materials	AQAS	Negotiated Procurement - Small Value											25-May-15	25-May-15
238-10	Procurement of Office Equipment	Admin.	Negotiated Procurement - Small Value		9-May-15 to 18-May-15									3-Jun-15	3-Jun-15
														4-Jun-15	4-Jun-15
														10-Jun-15	10-Jun-15
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small Value											26-May-15	26-May-15
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small Value											3-Jun-15	3-Jun-15
														3-Jun-15	3-Jun-15
839-10	Procurement of Repairs & Maintenance (Office Building)	GSU	Negotiated Procurement - Small Value											10-Jun-15	10-Jun-15
238-20	Procurement of IT Equipment	ITMS	Negotiated Procurement - Small Value		28-Mar-15 to 4-Jun-15									10-Jun-15	10-Jun-15
														25-Jun-15	25-Jun-15
239-00	Procurement of Office Furniture & Fixture	Admin.	Negotiated Procurement - Small Value		9-May-15 to 18-May-15									10-Jun-15	10-Jun-15
767-00	Procurement of Marketing & Promotional Materials	LHIO Tuguegarao	Negotiated Procurement - Small Value											10-Jun-15	10-Jun-15
842-20	Procurement of Repairs & Maintenance (IT Equipment)	ITMS	Negotiated Procurement - Small Value											19-Jun-15	19-Jun-15
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small Value											22-Jun-15	22-Jun-15

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of Bid Document
				Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX		YES	NO	
Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	14-09-085		COB 2014	1,039,500.00		√	487,900.00		√	Intelligent Depot Cagayan Appliance Center	√	√	2,000.00
Procurement of Office Equipment 7 units Biometric Time and Attendance Machine 1 unit DOCUMENT CAMERA 2 units MONEY DETECTOR 8 units EVENTS EQUIPMENT 1 unit IC RECORDER 1 unit STRETCHER	14-09-088		COB 2014	146,300.00		√	146,199.97		√	Intelligent Depot	√		2,000.00
Procurement of Generator Sets	15-05-060		COB 2015	1,452,000.00		√				Masangkay Computer Center Rolling & School of Office Supply & General Merchandise	√	√	4,000.00
Procurement of Queuing Machine 5 units Queuing Machine - 4 digits customer number 5 units Queuing Machine - Digital Number Counter	15-06-082		COB 2015	121,000.00		√							
Procurement of Airconditioning Units 5 units Airconditioning Units - 3TR. 2 units Airconditioning Units - 1.5HP	15-05-059		COB 2015	745,500.00		√			√	Masangkay Computer Center Intelligent Depot Cagayan Appliance Center Saver's Appliance Depot	√	√	2,000.00

Procurement of Furniture & Fixtures 26 units Junior Executive Chair 87 units Clerical Chair 1 unit Senior Executive Chair 4 units Conference Chair 27 units Gang Chair - 4 seater 5 units Gang Chair - 5 seater 34 units Visitors Chair 1 unit Visitors Chair 56 units Steel Rack 1 unit Table	15-05-074		COB 2015	412,984.00 674,685.00 23,639.00 49,280.00 201,959.73 46,750.00 375,122.00 21,780.00 542,080.00 33,946.00		√			√	Real Form Furniture Shop Cagayan Appliance Center	√		4,000.00
Procurement of Leasehold Improvement(one look)	14-12-132		COB 2014	1,347,540.00		√	1,297,480.88		√	CAVAT Capitol Merchandising & Construction VRDJ Construction	√	√	
Procurement of Leasehold Improvement(one look)	14-12-131		COB 2014	716,000.00		√	716,000.00		√	CAVAT Capitol Merchandising & Construction	√		
Procurement of IT Equipment	15-02-011		COB 2015	36,000.00		√	20,760.00		√				
Procurement of Repairs & Maintenance (Office Building)	15-06-079		COB 2015	15,564.20	√		15,564.20	√					
Procurement of Marketing & Promotional Materials	15-06-086		COB 2015	9,600.00	√		9,600.00	√					
Procurement of Bulk Office Supplies - 2nd Qtr.	15-02-023		COB 2015	387,946.65 9,504.00 22,260.00 10,275.40	√ √ √		387,946.65 9,504.00 22,260.00 10,275.40	√ √ √					
Procurement of Repairs & Maintenance (Office Building)	15-05-073		COB 2015	4,393.50	√		4,393.50	√					
Procurement of Repairs & Maintenance (Office Equipment)	15-05-067		COB 2015	15,240.00	√		15,240.00	√					
Procurement of Office Equipment	15-02-013		COB 2015	164,945.00		√	109,042.55		√				
Procurement of Repairs & Maintenance(RP Vehicle)	15-04-053		COB 2015	10,000.00	√		7,834.06	√					
Procurement of Repairs & Maintenance (Office Equipment)	15-04-051		COB 2015	26,750.00	√		26,750.00	√					

Procurement of Marketing & Promotional Materials	15-03-046		COB 2015	2,600.00	√		2,600.00	√				
Procurement of Marketing & Promotional Materials	15-03-035		COB 2015	2,100.00	√		2,100.00	√				
Procurement of Repairs & Maintenance (IT Equipment)	15-04-056		COB 2015	4,880.00	√		4,880.00	√				
Procurement of Marketing & Promotional Materials	15-05-068		COB 2015	7,166.00	√		3,888.00	√				
Procurement of Marketing & Promotional Materials	15-05-071		COB 2015	5,000.00	√		5,000.00	√				
Procurement of Office Equipment	15-05-063		COB 2015	3,080.00 44,000.00 27,500.00	√ √ √		2,700.00 44,000.00 13,297.85	√ √ √				
Procurement of Repairs & Maintenance (RP Vehicle)	15-05-072		COB 2015	9,800.00	√		9,800.00	√				
Procurement of Repairs & Maintenance (RP Vehicle)	15-05-075		COB 2015	28,000.00	√		19,754.61 6,310.00	√				
Procurement of Repairs & Maintenance (Office Building)	15-06-077		COB 2015	3,332.00	√		2,332.00	√				
Procurement of IT Equipment	15-03-082		COB 2014	200,000.00		√	81,809.00 81,809.00		√			
Procurement of Office Furniture & Fixture	15-05-062		COB 2015	214,115.00 22,000.00		√	144,500.00 15,680.00		√			
Procurement of Marketing & Promotional Materials	15-06-078		COB 2015	24,888.00	√		24,888.00	√				
Procurement of Repairs & Maintenance (IT Equipment)	15-06-087		COB 2015	5,000.00	√		4,880.00	√				
Procurement of Repairs & Maintenance (RP Vehicle)	15-06-088		COB 2015	15,600.00	√		13,315.00	√				

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post-Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks	
Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	238-10	Cagayan Appliance Center	Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14	9-Sep-14 12-Sep-14 10-Sep-14 9-Sep-14		
Procurement of Office Equipment 7 units Biometric Time and Attendance Machine 1 unit DOCUMENT CAMERA 2 units MONEY 8 units EVENTS EQUIPMENT 1 unit IC RECORDER 1 unit STRETCHER	238-10	Intelligent Depot	Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	19-Sep-14 18-Sep-14 19-Sep-14	
Procurement of Generator Sets	238-10		Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	failure
Procurement of Queuing Machine 5 units Queuing Machine - 4 digits customer number 5 units Queuing Machine - Digital Number Counter	238-10		Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	
Procurement of Airconditioning Units 5 units Airconditioning Units - 3TR. 2 units Airconditioning Units - 1.5HP	238-10		Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	6-May-15 6-May-15 6-May-15 6-May-15	ongoing

Procurement of Furniture & Fixtures 26 units Junior Executive Chair 87 units Clerical Chair 1 unit Senior Executive Chair 4 units Conference Chair 27 units Gang Chair - 4 seater 5 units Gang Chair - 5 seater 34 units Visitors Chair 1 unit Visitors Chair 56 units Steel Rack 1 unit Table	239-00		Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	10-Jun-15 10-Jun-15 10-Jun-15 10-Jun-15	ongoing
Procurement of Leasehold Improvement(one look)	239-00	CAVAT Capitol Merchandising & Construction	Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	20-Jan-15 21-Jan-15 20-Jan-15 21-Jan-15	
Procurement of Leasehold Improvement(one look)	237-00	CAVAT Capitol Merchandising & Construction	Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	26-Feb-15 26-Feb-15 27-Feb-15 26-Feb-15	ongoing
Procurement of IT Equipment	238-20	Abana Computer Services												
Procurement of Repairs & Maintenance (Office Building)	839-20	Cristonn Electrical Supplies												
Procurement of Marketing & Promotional Materials	767-00	JM Souvenirs & Print Center												
Procurement of Bulk Office Supplies - 2nd Qtr.	774-10 & 774-20	PS-DBM Lighthouse Cooperative Gakken Philippines, Inc. Tuguegarao L. B. Mart												
Procurement of Repairs & Maintenance (Office Building)	839-20	Cristonn Electrical Supplies												
Procurement of Repairs & Maintenance (Office Equipment)	842-10	Northern Asia Sales												
Procurement of Office Equipment	238-10	Globestar Technologies, Inc.												
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyota Cordon												
Procurement of Repairs & Maintenance (Office Equipment)	842-10	R.L. Siringan												

Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking												
Procurement of Marketing & Promotional Materials	767-00	Diwa printing press												
Procurement of Repairs & Maintenance (IT Equipment)	842-20	Lighthouse Cooperative												
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking												
Procurement of Marketing & Promotional Materials	767-00	Diwa Printing Press												
Procurement of Office Equipment	238-10	Adilynne's Gen. Merchandise Lighthouse Cooperative Globestar Technologies, Inc.												
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	ADK Auto Sales & Services												
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyota Isabela ADK Auto Sales & Services												
Procurement of Repairs & Maintenance (Office Building)	839-20	Melda Madrid Hardware												
Procurement of IT Equipment	238-20	Globestar Technologies, Inc												
Procurement of Office Furniture & Fixture	239-00	Intellignet Depot												
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking												
Procurement of Repairs & Maintenance (IT Equipment)	842-20	Lighthouse Cooperative												
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyota Isabela												

AQAS-Accreditation & Quality Assurance Section
BAS-Benefit Admin. Section,
CS-Collection Section ,
FOD-Field Operations Division,
GSU-General Services Unit,
HCDMD-Health Care Delivery & Mgmt Division,
HR-Human Resource Unit,
PAU-Public Affairs Unit,
MS-Membership Section,
ITMS - Info. Technology Mgmt. Section

Prepared by:

MARISSA I. RIVERA
ASA B

Certified Correct:

ELSA D. BINARAO
Admin Officer IV

Submitted by:

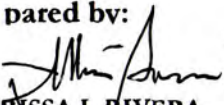
ATTY. ROWENA H. DE GUZMAN
BAC Chairperson

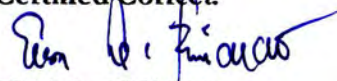
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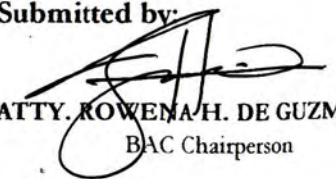
OSCAR B. ABADU, JR.
Regional Vice President


urement of Office Equipment ding labor and materials for ation)	237-00	YAO HUY Enterprises Arbie Hardware & Electrical Supply MARLON A. MALLILLIN											
urement of Leashold ovement	237-00	IRISH ALUMINUM & GLASS SUPPLY											
urement of Supplies	174-10	MDAC Trading & Compuserve											

id:
 -Accreditation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section,
 - Info. Technology Mgmt. Section

pared by:

 RISSA I. RIVERA
 ASA B

Certified Correct:

 ELSA D. BINARAO
 Admin Officer IV

Submitted by:

 ATTY. ROWENA H. DE GUZMAN
 BAC Chairperson

Noted by:

 OSCAR B. ABADU, JR.
 Regional Vice President