

Republic of the Philippines  
**DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**  
**FIELD OFFICE XI - DAVAO CITY**

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR 2024**  
**For Non Common-Use Supplies and Equipment**  
as of June 25, 2024

CODE (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/RIE	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604040-01	Civil Works (Design and Build)	Administrative Division - General Services Section	No	Competitive Public Bidding	Month of February 2024				GOP	50,000,000.00		50,000,000.00	Construction of RSCC Building (Design and Build Scheme)
50203010-00	Common Office Supplies (not available in PS-DBM)	PSD - Crisis Intervention Section	No	Competitive Public Bidding	May to August 2024				GOP	1,782,000.00	1,782,000.00		Purchase and Delivery of 396 boxes of Envelope for the CIS Program Payout of DSWD FO XI
50203010-00	Common Office Supplies (not available in PS-DBM)	PSD - Crisis Intervention Section	No	Competitive Public Bidding	February to December 2024				GOP	1,540,000.00	1,540,000.00		Purchase and Delivery of 3,080 boxes of brown envelope for the AICS Program of DSWD FO XI
50203010-00	Common Office Supplies (not available in PS-DBM)	DSWD Field Office XI	Yes	NP-53.9 Small Value Procurement	March and April 2024				GOP	6,321.52	6,321.52		Purchase and Delivery of Plastic Folder and Acetate for the use of First Semester CY 2024
50203990-00	Computer Consumables	Pantawid Pamilya Pilipino Program	No	Competitive Public Bidding	Month of May 2024				GOP	2,095,920.00	2,095,920.00		Purchase and Delivery of Epson Ink Bottles with Maintenance Box for the use of Pantawid Pamilya Pilipino Program in printing forms
50203990-00	Computer Consumables	DSWD Field Office XI	No	Competitive Public Bidding	January to December 2024				GOP	1,483,588.00	1,483,588.00		Purchase and Delivery of Toners and Inks for the Existing Printers of DSWD FO XI
50204010-00	Drinking Water	CRCF - Angels' Haven	Yes	NP-53.9 Small Value Procurement	May to November 2024				GOP	39,200.00	39,200.00		Purchase and Delivery Purified Drinking Water for the residents of Angels' Haven
50203070-00	Drugs and Medicine	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	April and June 2024				GOP	968,820.00	968,820.00		Suppy and Delivery of Alcohol and Vitamin C with Zinc for Pantawid Pamilya Pilipino Program and Medicine Supplies for Angels' Haven for Second Quarter of CY 2024
50203050-00	Family Food Packs	PSD - Crisis Intervention Section	No	Competitive Public Bidding	Month of May 2024				GOP	22,800,000.00	22,800,000.00		Purchase and Delivery of 6,000 sacks of Rice for the AICS Program of DSWD FO XI
50203050-00	Family Food Packs	Disaster Response Management Division (DRMD)	Yes	NP-53.9 Small Value Procurement	Month of January 2024				GOP	999,600.00	999,600.00		Purchase and Delivery of 357 sacks of 50-kilos Rice for the Family Food Packs of the DRMD of DSWD FO XI
5029-9030-00	Food and Venue	DSWD Field Office XI	No	Negotiated Procurement: Lease of Venue	February to October 2024				GOP	2,730,100.00	2,730,100.00		Provision of Food and Venue for DSWD FO XI Activities with outdoor venue

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50203050-00	Food Items	PSD - Crisis Intervention Section	No	Competitive Public Bidding	Month of May 2024				GOP	16,730,000.00	16,730,000.00		Purchase and Delivery of Food Items for the Family Food Packs of the AICS Program of DSWD FO XI
50203050-00	Food Items	Supplementary Feeding Program Management Office	No	Competitive Public Bidding	Month of July 2024				GOP	123,549,608.00	123,549,608.00		Purchase and Delivery of Food Items for the 14th Cycle Implementation of the SFP for the entire Region XI
50203050-00	Food Items	Supplementary Feeding Program Management Office	No	Competitive Public Bidding	Month of July 2024				GOP	15,488,340.00	15,488,340.00		Purchase and Delivery of Nutribun for the 14th Cycle Implementation of the SFP for the entire Region XI except JAS and Sarangani
50203050-00	Food Items	Supplementary Feeding Program Management Office	No	NP-53.9 Small Value Procurement	Month of July 2024				GOP	798,750.00	798,750.00		Purchase and Delivery of Biskid for the 14th Cycle Implementation of the SFP for JAS and Sarangani Areas
50203050-00	Food Items	Supplementary Feeding Program Management Office	No	Competitive Public Bidding	Month of July 2024				GOP	3,854,439.00	3,854,439.00		Purchase and Delivery of Food items for the 14th Cycle Implementation of the SFP for the entire Region XI
50203050-00	Food Items	Supplementary Feeding Program Management Office	No	Competitive Public Bidding	Month of July 2024				GOP	59,388,160.00	59,388,160.00		Purchase and Delivery of White Rice for the 14th Cycle Implementation of the SFP for the entire Region XI
50202010-00	Food, Venue, and Accomodation	DSWD Field Office XI	No	Negotiated Procurement: Lease of Venue	March to December 2024				GOP	11,126,600.00	11,126,600.00		Provision of food, venue, and accomodation within Davao City (Hotel and Resort) for DSWD FO XI Activities from March to December 2024
50203050-00	Foodstuff	CRCF - Regional Rehabilitation Center for Youth	Yes	NP-53.9 Small Value Procurement	Second Semester of CY 2024				GOP	820,800.00	820,800.00		Purchase and Delivery of Rice for the residents of RRCY
50203050-00	Foodstuff	CRCF - Angels' Haven	Yes	NP-53.9 Small Value Procurement	March to November 2024				GOP	880,000.00	880,000.00		Purchase and Delivery of Milk for the residents of Angels' Haven
50203050-00	Foodstuff	CRCF - Angels' Haven	Yes	NP-53.9 Small Value Procurement	April to September 2024				GOP	360,000.00	360,000.00		Purchase and Delivery of Rice for the residents of Angels' Haven
50203210-02	Furnitures and Fixtures	Pantawid Pamilya Pilipino Program	No	Competitive Public Bidding	Month of June 2024				GOP	1,045,000.00	1,045,000.00		Purchase and Delivery of 100 units of Office Table for the DSWD Field Office XI
50203210-02	Furnitures and Fixtures	Pantawid Pamilya Pilipino Program and Sustainable Livelihood Program	No	NP-53.9 Small Value Procurement	June to July 2024				GOP	956,043.00	956,043.00		Purchase and Delivery of Office tables, office chairs and monoblocks for DSWD FO XI
50203210-99	Hardware Materials	Administrative Division - General Services Section	No	NP-53.9 Small Value Procurement	January to July 2024				GOP	662,965.00	662,965.00		Purchase and Delivery of Hardware materials for the DSWD Field Office XI
50202010-00	Honoraria	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	July to November 2024				GOP	20,000.00	20,000.00		Provision of Documenter and Resource Speaker for topics that needs expertise during training and seminars

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50214990-00	Hygiene Kit	Comprehensive Program for Street Children, Families, Ips in Street Situations	No	NP-53.9 Small Value Procurement	Month of May 2024				GOP	106,000.00	106,000.00		Purchase and Delivery of Hygiene Kits for the Street Children, Families, and Indigenous Peoples in Street Situations
50203990-00	IEC Materials	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	February to August 2024				GOP	1,291,170.70	1,291,170.70		Purchase and Delivery of IEC Materials for the Information, awareness, and educational campaigns/drives for each programs and services of the DSWD FO XI
50299070-01	Internet Subscription	Information and Communications Technology Management Section (ICTMS)	No	Competitive Public Bidding	Month of February 2024				GOP	1,896,220.00	1,896,220.00		Provision of Internet Subscription as Secondary Internet Services for the DSWD Field Office XI Regional Office and Sub-Regional Sites
50203210-02	IT Equipment	Property Unit	No	Competitive Public Bidding	February 16, 2024	March 26, 2024			GOP	2,800,000.00	2,800,000.00		Supply and Delivery of 80 Units of 4-in-1 High Volume Monochrome Printer with Auto Document Feeder (Ink) for the Use of DSWD Field Office XI
50203210-02	IT Equipment	Information and Communications Technology Management Section (ICTMS)	No	Competitive Public Bidding	Month of March 2024				GOP	1,702,000.00	1,702,000.00		Supply and Delivery of IT Equipment (Laptop) for the PSD-Crisis Intervention Section offsite payouts and onsite transactions
50203210-02	IT Equipment	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	Month of March 2024				GOP	222,000.00	222,000.00		Purchase and Delivery of Laptop for the DSWD FO XI
50203210-02	IT Equipment	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	Month of April 2024				GOP	540,000.00	540,000.00		Purchase and Delivery of Monochrome Printer for the DSWD FO XI
50203210-02	IT Equipment	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	975,000.00	975,000.00		Purchase and Delivery of Laptop (macbook) for the DSWD FO XI Digital Transformation Staff
50203210-02	IT Equipment	Pantawid Pamilya Pilipino Program	No	Competitive Public Bidding	Month of June 2024				GOP	2,458,000.00	2,458,000.00		Supply and Delivery of 4-in-1 colored Printer, Desktop, and Laptop Computer for the Pantawid Pamilya Pilipino Program of DSWD Field Office XI
50203210-02	IT Equipment	Pantawid Pamilya Pilipino Program	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	990,000.00	990,000.00		Supply and Delivery of Portable Speaker with 2 Microphones for the use of Pantawid Pamilya Pilipino Program
50203210-03	IT Equipment	Pantawid Pamilya Pilipino Program	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	12,100.00	12,100.00		Supply and Delivery of HDMI Cable and Wireless Presentation Remote Clicker with Laser Point ER for the use of Pantawid Pamilya Pilipino Program
50203210-02	IT Equipment	PSD - Crisis Intervention Section	No	Competitive Public Bidding	Month of June 2024				GOP	3,465,000.00	3,465,000.00		Purchase and Delivery of 70 units of Laptop for the DSWD FO XI
50203210-02	IT Equipment	PSD - Crisis Intervention Section	No	Competitive Public Bidding	Month of June 2024				GOP	1,347,300.00	1,347,300.00		Purchase and Delivery of 27 units of Desktop for the DSWD FO XI

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50203210-02	IT Equipment	PSD - Crisis Intervention Section	No	Competitive Public Bidding	Month of May 2024				GOP	1,120,000.00	1,120,000.00		Purchase and Delivery of 40 units of Monochrome Printer for the DSWD FO XI
50203210-02	IT Equipment	PSD - Crisis Intervention Section	No	NP-53.9 Small Value Procurement	Month of May 2024				GOP	682,500.00	682,500.00		Purchase and Delivery of Tablet, Scanner, and Thermal Receipt Printer for the Crisis Intervention Section of DSWD FO XI
50203210-02	IT Equipment	PSD - Crisis Intervention Section	No	NP-53.9 Small Value Procurement	Month of May 2024				GOP	747,000.00	747,000.00		Purchase, Delivery, and Installation of Basic Aircondition
50203210-02	IT Equipment	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	Month of March 2024				GOP	625,648.00	625,648.00		Purchase and Delivery of Multifunction Printer for the office printing use of L&D Section Head, Laptop Memory and Storage for the use of NHTS-PR Office; Laptop and Scanner for the SLP RPMO; AND All-in-One colored Printer for the use of Budget Section and Standfan for the Cash Section
50203210-02	IT Equipment	Administrative Division - General Services Section	No	NP-53.9 Small Value Procurement	Month of May 2024				GOP	675,000.00	675,000.00		Purchase and Delivery of Heavy-Duty Air Cooler with 40L water tank capacity for the DSWD FO XI
50203210-03	IT Equipment and Tools	Information and Communications Technology Management Section (ICTMS) and Anti-Red Tape Unit	No	NP-53.9 Small Value Procurement	Month of April 2024				GOP	212,939.74	212,939.74		Purchase and Delivery of IT Equipment and Tools for the DSWD FO XI and External Hard Drive (1 TB) for the use of ARTU Focal
50203210-03	IT Equipment and Tools	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	March to August 2024				GOP	1,632,400.00	1,632,400.00		Purchase and Delivery of IT Equipment and Tools for the DSWD FO XI
50205020-01	Load for Mobile Phone	DSWD FO XI - Kalahi PMNP	No	Direct Contracting	First Quarter of CY 2024				GOP	50,400.00	50,400.00		Purchase and Delivery of Load for Mobile Phones of DSWD FO XI- Kalahi PMNP Employees for the First Quarter of CY 2024
50299030-00	Meals	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	January to June 2024				GOP	83,700.00	83,700.00		Provision of meals to pax for DSWD FO XI Activities from January to June 2024
50299030-00	Meals and Snacks	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	March to December 2024				GOP	1,483,500.00	1,483,500.00		Provision of 1 meal and 2 snacks for the conduct various activities of DSWD FO XI
50299030-00	Meals and Snacks	HRMDD - Learning and Development Section	No	NP-53.9 Small Value Procurement	May to June 2024				GOP	15,600.00	15,600.00		Provision of 1 meal and 1 snack to the participants of Opening and Exit Conference with the Internal Audit Service
50210030-00	Miscellaneous	Angels' Haven	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	52,940.00	52,940.00		Founding Anniversary and Blessing/Inauguration Expenses of Phase-III Building Activities of the Angels' Haven

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50299990-02	Notarization	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	March to December 2024				GOP	42,100.00	42,100.00		Provision of Notarization for CIS and Social Pension Program
50203210-02	Office Equipment	FMD - Cash Section	No	NP-53.9 Small Value Procurement	March to June 2024				GOP	1,796,100.00	1,796,100.00		Purchase and Delivery of Safety Vault/ Deposit with various sizes/measurements for safekeeping of DSWD FO XI monetary resources
50299050-01	Office Rental	DSWD FO XI - KC RPMO	No	NP-53.9 Small Value Procurement	January to December 2024				GOP	1,080,000.00	1,080,000.00		Procurement will be conducted monthly in accordance with DBM Circular No. 446
50299050-01	Office Rental	Social Pension Program Management Office	No	NP-53.9 Small Value Procurement	Second Semester of CY 2024				GOP	403,200.00	403,200.00		Procurement will be conducted monthly in accordance with DBM Circular No. 446
50203990-00	Other Supplies and Equipment (not available at PS-DBM)	Social Marketing Unit (SMU)	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	3,000.00	3,000.00		Purchase of materials for venue decorations during the DSWD Mindanao-Wide Conference of the Information Officers in Davao City
50203210-08	Other Supplies and Equipment (not available at PS-DBM)	Disaster Response Management Division (DRMD)	No	Competitive Public Bidding	March 19, 2024	May 6, 2024			GOP	8,000,000.00	8,000,000.00		Supply and Delivery of Heavy-Duty Plastic Pallet for the Stockpiling of the Family Food Packs of the DSWD Field Office XI
50203210-08	Other Supplies and Equipment (not available at PS-DBM)	Disaster Response Management Division (DRMD)	No	NP-53.9 Small Value Procurement	Month of March 2024				GOP	405,000.00	405,000.00		Purchase and Delivery of Heavy-Duty Hydraulic Jack Pallet, Multifunction Foldable Trolley Hand Truck with weight capacity of 150 kg., Digital Weighing Scale (1 ton), and Stainless Rice Scooper
50203990-00	Other Supplies and Equipment (not available at PS-DBM)	PSD - Crisis Intervention Section	No	Competitive Public Bidding	Month of May 2024				GOP	1,295,000.00	1,295,000.00		Purchase and Delivery of 35,000 pieces of Cardboard Box for the AICS Program of DSWD FO XI
50203990-00	Other Supplies and Equipment (not available at PS-DBM)	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	February to December 2024				GOP	184,555.00	184,555.00		Purchase and Delivery of Customized Envelope, stamp pads, Thermal Paper (57 x 50 mm), and Face masks for DSWD FO XI
50203990-00	Other Supplies and Equipment (not available at PS-DBM)	Pantawid Pamilya Pilipino Program	No	NP-53.9 Small Value Procurement	June to July 2024				GOP	1,138,112.00	1,138,112.00		Purchase and Delivery of office supplies and equipment for the activities of Pantawid Pamilya Program of the DSWD FO XI
50299020-00	Printing Services	Pantawid Pamilya Pilipino Program	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	960,000.00	960,000.00		Printing of the BUS Update Forms; 2 sheets; Legal 8.5x13; 80gsm (with stapled per set Black and White) 40,000 per province
50604040-01	Civil Works (Design and Build)	Information and Communications Technology Management Section (ICTMS)	No	Competitive Public Bidding	Month of April 2024				GOP	8,120,000.00		8,120,000.00	Design and Build of Experience Development Center (XDC) at DSWD Field Office XI - Diamond Building

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50213050-99	Repair and Maintenance (Other PPE)	CRCF - Angels' Haven and Home for the Aged	No	NP-53.9 Small Value Procurement	March to December 2024				GOP	548,350.00	548,350.00		Provision of Repair and Maintenance for Water Pump of Home for the Aged and for the Fire Extinguishers and Fire System of the Angels' Haven
50213060-01	Repair and Maintenance (Vehicle)	CRCF - Angels' Haven	No	NP-53.9 Small Value Procurement	Month of March 2024				GOP	29,000.00	29,000.00		Provision of Repair and Maintenance of Vehicle Toyota Van (P3 J736)
50299050-04	Services and Equipment Rental	Social Marketing Unit (SMU)	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	10,000.00	10,000.00		Provision of Live Streaming Package (Workforce and Equipment Rental) for the coverage of DSWD Mindanao-Wide Conference of the Information Officers in Davao City
50299030-00	Snacks	HRMDD - Welfare Section	No	NP-53.9 Small Value Procurement	Month of April 2024				GOP	59,000.00	59,000.00		Provision of 2 snacks for the ff. activities of HR-Welfare: Press Conference on the Anniversary Kick-Off, Environmental Outreach, Taboan CBOs, and Working Committee
50299030-00	Snacks	Community-Based Services Section (CBSS)	No	NP-53.9 Small Value Procurement	Month of May 2024				GOP	10,000.00	10,000.00		Provision of (one) snack to the participants of International AIDS Candlelight Memorial Solemn Celebration
50299070-01	Software Subscription	Information and Communications Technology Management Section (ICTMS)	No	Competitive Public Bidding	Month of March 2024				GOP	8,000,000.00	8,000,000.00		Provision of Network Infrastructure Project for the DSWD Field Office XI
50299070-01	Software Subscription	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	March to September 2024				GOP	889,000.00	889,000.00		Provision of Subscription to Folmidable Forms Services, Brandtxt Prepaid Services, Adobe CC, Adobe Autodesk, and Export PDF Tool for WordPress of the ICTMS
50299070-01	Software Subscription	Information and Communications Technology Management Section (ICTMS)	No	Competitive Public Bidding	Month of April 2024				GOP	2,000,000.00	2,000,000.00		Provision of Cloud Server for the use of DSWD FO XI Deployment of Information Systems
50299070-01	Software Subscription	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	Month of March 2024				GOP	186,980.00	186,980.00		Provision of Licenses to Colibri Page Builder and ASAP Utilities of the ICTMS
50299070-01	Software Subscription	Information and Communications Technology Management Section (ICTMS)	No	NP-53.9 Small Value Procurement	Month of June 2024				GOP	168,000.00	168,000.00		Provision of Subscription to Business Lndline Services of the DSWD Field Office XI
50206020-00	Token, Reward, and Miscellaneous	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	April to August 2024				GOP	79,000.00	79,000.00		Provision of tokens and rewards for the DSWD FO XI Activities
50299050-03	Vehicle Rental	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	First Semester of CY 2024				GOP	1,335,650.00	1,335,650.00		Procurement will be conducted monthly in accordance with DBM Circular No. 446
50299050-03	Vehicle Rental	DSWD Field Office XI	No	NP-53.9 Small Value Procurement	Second Semester of CY 2024				GOP	195,650.00	195,650.00		Procurement will be conducted monthly in accordance with DBM Circular No. 446

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50299990-02	Venue and Officials	MOVE-GAD	No	NP-53.9 Small Value Procurement	Month of March 2024				GOP	126,800.00	126,800.00		MOVE Sportfest for Women's Month Celebration: Baseball, Volleyball, Badminton, Bowling, Dart and Table Tennis
<b>Total Amount of the Annual Procurement Plan Non-CSE for CY 2024</b>									<b>382,377,169.96</b>				

PREPARED BY:

  
**HONEYLEN P. ANANA**  
 BAC SECRETARIAT

RECOMMENDING APPROVAL:

  
**MIA DULCE COMAZON S. VERGARA**  
 BAC CHAIRPERSON

CERTIFIED APPROPRIATE FUNDS AVAILABLE:

  
**APPLE MAE O. MASAGLANG**  
 AO V - BUDGET OFFICER

APPROVED BY:

  
**ATTY. VANESSA B. GOC-ONG**  
 REGIONAL DIRECTOR

CHECKED BY:

  
**ANTHONY CARL C. AGUILAR**  
 BAC SECRETARIAT HEAD