

ANNEX B

COMMISSION ON AUDIT REGION 10 - Procurement Monitoring Report as of December 31, 2023

| Code (PAP)                                  | Procurement Project  | PMO/ End-User          | Is this an Early Procurement Activity? | 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         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | 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>COMPLETED PROCUREMENT ACTIVITIES</b>     |  |                        |  |                                   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                 |                      |                         |              |                     |           |              |                           |                               |    |              |                   |                  |   |                |           |  |
| <b>PUBLIC BIDDING</b>                       |  |                        |  |                                   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                 |                      |                         |              |                     |           |              |                           |                               |    |              |                   |                  |   |                |           |  |
| 5021203000                                  | Procurement of Security Services for COA Regional Office No. X and Provincial Satellite Auditing Offices for CY 2024 | Regional Office        | YES                                    | Competitive Bidding               | 09/28/2023                  | 10/02/23       | 10/10/2023   | NA                | 10/23/23         | 10/24/23       | 11/30/23  | 12/13/23                                  | 01/04/24        | 01/05/24         | 01/05/24          | NA              | NA                   | GoP                     | 5,609,862.00 | 5,609,862.00        |           | 5,564,228.04 | 5,564,228.04              |                               | 3  | 10/02/2023   | NA                | 10/02/2023       | 10/24/2023                                | 10/31/2023     | NA        |  |
| <b>SMALL VALUE PROCUREMENT (ABC ≥ 50K)</b>  |  |                        |  |                                   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                 |                      |                         |              |                     |           |              |                           |                               |    |              |                   |                  |   |                |           |  |
| 5020305000                                  | Meals and Venue for July 2023 Seminars   | Agency Personnel       | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 06/15/23       | NA           | NA                | 06/19/23         | 06/19/23       | 06/19/23  | 06/19/23                                  | 08/20/23        | 06/28/23         | 06/28/23          | 07/20/23        | 07/20/23             | GoP                     | 504,000.00   | 504,000.00          |           | 504,000.00   | 504,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5021305099                                  | Preventive Maintenance of FGWilson Generator Set   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 06/28/23       | NA           | NA                | 07/05/23         | 07/05/23       | 07/05/23  | 07/05/23                                  | 07/05/23        | 07/13/23         | 07/13/23          | 07/21/23        | 07/21/23             | GoP                     | 100,000.00   | 100,000.00          |           | 92,000.00    | 92,000.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020321099                                  | Supply & Delivery of Construction Materials  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/08/23       | NA           | NA                | 07/11/23         | 07/11/23       | 07/11/23  | 07/11/23                                  | 07/12/23        | 07/12/23         | 07/12/23          | 07/14/23        | 07/14/23             | GoP                     | 64,065.00    | 64,065.00           |           | 62,670.00    | 62,670.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of ICT Supplies and Equipment  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/06/23       | NA           | NA                | 07/11/23         | 07/12/23       | 07/12/23  | 07/12/23                                  | 07/12/23        | 07/18/23         | 07/18/23          | 08/02/23        | 08/02/23             | GoP                     | 115,750.00   | 115,750.00          |           | 65,495.00    | 65,495.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020321002                                  | Procurement of Steel Rack  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/11/23       | NA           | NA                | 07/17/23         | 07/17/23       | 07/17/23  | 07/17/23                                  | 07/18/23        | 07/19/23         | 07/19/23          | 08/16/23        | 08/16/23             | GoP                     | 198,000.00   | 198,000.00          |           | 192,406.50   | 192,406.50                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of CSEs for 2nd Qrt CY 2023  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/11/23       | NA           | NA                | 07/17/23         | 07/17/23       | 07/17/23  | 07/17/23                                  | 07/18/23        | 07/19/23         | 07/19/23          | 07/25/24        | 07/25/24             | GoP                     | 115,405.50   | 115,405.50          |           | 77,180.00    | 77,180.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of Inks and Toners   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/11/23       | NA           | NA                | 07/17/23         | 07/17/23       | 07/17/23  | 07/17/23                                  | 07/18/23        | 07/24/23         | 07/24/23          | 08/07/23        | 08/07/23             | GoP                     | 57,500.00    | 57,500.00           |           | 38,940.00    | 38,940.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020305000                                  | Venue and Meals for Seminars Scheduled in August 2023 for Agency Personnel   | Agency Personnel       | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/19/23       | NA           | NA                | 07/26/23         | 07/26/23       | 07/26/23  | 07/26/23                                  | 07/31/23        | 08/01/23         | 08/01/23          | 08/17/23        | 08/17/23             | GoP                     | 266,000.00   | 266,000.00          |           | 266,000.00   | 266,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5021199000                                  | Preparation of Detailed Engineering Design Storage Ribs PSAO Iligan  | COA PSAO Iligan        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 08/15/23       | NA           | NA                | 08/22/23         | 08/22/23       | 08/22/23  | 08/22/23                                  | 08/29/23        | 09/11/23         | 09/11/23          | 11/06/23        | 11/07/23             | GoP                     | 275,000.00   | 275,000.00          |           | 268,000.00   | 268,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5021199000                                  | Preparation of Detailed Engineering Design COA PSAO Ginabago   | COA PSAO Ginabago      | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 08/15/23       | NA           | NA                | 08/22/23         | 08/22/23       | 08/22/23  | 08/22/23                                  | 08/29/23        | 09/11/23         | 09/11/23          | 11/06/23        | 11/07/23             | GoP                     | 375,000.00   | 375,000.00          |           | 369,000.00   | 369,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020305000                                  | Venue and Meals for Various Seminars CY 2023   | Agency Personnel       | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 08/14/23       | NA           | NA                | 08/22/23         | 08/22/23       | 08/22/23  | 08/22/23                                  | 08/22/23        | 08/30/23         | 08/30/23          | 10/19/23        | 10/19/23             | GoP                     | 378,000.00   | 378,000.00          |           | 378,000.00   | 378,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020321003                                  | Procurement of Computer Hardware Components  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 09/14/23       | NA           | NA                | 09/21/23         | 09/21/23       | 09/25/23  | 09/25/23                                  | 09/25/23        | 09/27/23         | 10/02/23          | 10/02/23        |                      | GoP                     | 81,100.00    | 81,100.00           |           | 40,150.00    | 40,150.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5021306001                                  | Procurement of Tires for COA10 Vehicles  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 09/14/23       | NA           | NA                | 09/21/23         | 09/25/23       | 09/25/23  | 09/25/23                                  | 09/27/23        | 10/02/23         | 10/02/23          | 10/04/24        | 10/04/24             | GoP                     | 75,000.00    | 75,000.00           |           | 69,600.00    | 69,600.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020311001                                  | Printing and Binding of RA9164 Manual  | Agency Personnel       | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 09/21/23       | NA           | NA                | 09/26/23         | 09/26/23       | 09/26/23  | 09/26/23                                  | 09/27/23        | 10/02/23         | 10/02/23          | 10/06/23        | 10/06/23             | GoP                     | 135,000.00   | 135,000.00          |           | 94,800.00    | 94,800.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020305000                                  | Procurement of Packed Meals for COA10 Personnel Seminars   | COA10 Personnel        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 10/18/23       | NA           | NA                | 10/23/23         | 10/23/23       | 10/23/23  | 10/23/23                                  | 10/23/23        | 10/24/23         | 10/24/23          | 11/24/23        | 11/24/23             | GoP                     | 180,000.00   | 180,000.00          |           | 180,000.00   | 180,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5060405002                                  | Procurement of Office Chairs   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 10/18/23       | NA           | NA                | 10/23/23         | 10/24/23       | 10/24/23  | 10/24/23                                  | 10/24/23        | 10/26/23         | 10/26/23          | 11/20/23        | 11/20/23             | GoP                     | 57,500.00    | 57,500.00           |           | 40,460.00    | 40,460.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020305000                                  | Procurement of Meals for COA Region X Christmas Party  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/09/23       | NA           | NA                | 11/13/23         | 11/14/23       | 11/14/23  | 11/14/23                                  | 11/24/23        | 11/28/23         | 11/28/23          | 12/06/23        | 12/06/23             | GoP                     | 200,000.00   | 200,000.00          |           | 180,000.00   | 180,000.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020309000                                  | Supply of POL for COA Region X Vehicles CY 2024  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/22/23       | NA           | NA                | 11/30/23         | 11/30/23       | 11/30/23  | 11/30/23                                  | 12/05/23        | 12/07/23         | 12/07/23          | NA              | NA                   | GoP                     | 770,000.00   | 770,000.00          |           | 692,224.00   | 692,224.00                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020501000                                  | Procurement of Courier Services CY 2024  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/22/23       | NA           | NA                | 11/30/23         | 11/30/23       | 11/30/23  | 11/30/23                                  | 12/05/23        | 12/07/23         | 12/07/23          | NA              | NA                   | GoP                     | 162,050.00   | 162,050.00          |           | 116,642.50   | 116,642.50                |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of CSEs for 3rd Qrt CY 2023  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/22/23       | NA           | NA                | 11/30/23         | 11/30/23       | 11/30/23  | 11/30/23                                  | 12/05/23        | 12/07/23         | 12/07/23          | 12/13/23        | 12/13/23             | GoP                     | 89,350.00    | 89,350.00           |           | 72,124.00    | 72,124.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| <b>SMALL VALUE PROCUREMENT (ABC ≤ 50K)</b>  |  |                        |  |                                   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                 |                      |                         |              |                     |           |              |                           |                               |    |              |                   |                  |   |                |           |  |
| 5021299099                                  | Procurement of Pest Control Services for COA Region X Building   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/11/23       | NA           | NA                | 07/17/23         | 07/17/23       | 07/17/23  | 07/17/23                                  | 07/17/23        | 07/18/23         | 07/19/23          | 07/19/23        | 07/31/23             | 07/31/23                | GoP          | 32,000.00           | 32,000.00 |              | 17,000.00                 | 17,000.00                     |    | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020321002                                  | Supply and Installation of Office Window Blinds  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/11/23       | NA           | NA                | 07/17/23         | 07/17/23       | 07/17/23  | 07/17/23                                  | 07/18/23        | 07/19/23         | 07/19/23          | 08/29/23        | 08/29/23             | GoP                     | 49,938.00    | 49,938.00           |           | 43,050.00    | 43,050.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of Darboards   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 07/11/23       | NA           | NA                | 07/17/23         | 07/17/23       | 07/17/23  | 07/17/23                                  | 07/18/23        | 07/19/23         | 07/19/23          | 07/26/23        | 07/26/23             | GoP                     | 6,000.00     | 6,000.00            |           | 4,666.00     | 4,666.00                  |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020321002                                  | Procurement of Fiberglass Extension Ladder   | COA PSAO Camiguin      | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 08/08/23       | NA           | NA                | 08/14/23         | 08/14/23       | 08/14/23  | 08/14/23                                  | 08/15/23        | 08/16/23         | 08/16/23          | 08/31/23        | 08/31/23             | GoP                     | 30,000.00    | 30,000.00           |           | 29,760.00    | 29,760.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of CSE for Seminars for Agency Personnel CY2023  | Agency Personnel       | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 09/20/23       | NA           | NA                | 09/25/23         | 09/26/23       | 09/26/23  | 09/26/23                                  | 09/26/23        | 09/27/23         | 10/02/23          | 10/02/23        | 10/04/23             | 10/04/23                | GoP          | 12,180.00           | 12,180.00 |              | 12,110.00                 | 12,110.00                     |    | NA           | NA                | NA               | NA  | NA             | NA        | NA   |
| 5020503000                                  | Procurement of ISP for COA-PSAO Marikina City  | COA PSAO Marikina City | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 09/25/23       | NA           | NA                | 09/28/23         | 09/28/23       | 09/28/23  | 09/28/23                                  | 09/28/23        | 09/29/23         | 10/02/23          | 10/02/23        | NA                   | NA                      | GoP          | 15,000.00           | 15,000.00 |              | 12,000.00                 | 12,000.00                     |    | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of CSE for Water Districts Audit Group (Office Supplies)   | CGS WDs                | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 10/02/23       | NA           | NA                | 10/05/23         | 10/06/23       | 10/06/23  | 10/05/23                                  | 10/09/23        | 10/10/23         | 10/10/23          | 10/19/23        | 10/19/23             | GoP                     | 16,564.00    | 16,564.00           |           | 14,558.00    | 14,558.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301002                                  | Procurement of CSE for Water Districts Audit Group (Toners)  | CGS WDs                | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 10/02/23       | NA           | NA                | 10/05/23         | 10/05/23       | 10/05/23  | 10/05/23                                  | 10/09/23        | 10/10/23         | 10/10/23          | 10/12/23        | 10/12/23             | GoP                     | 6,500.00     | 6,500.00            |           | 6,500.00     | 6,500.00                  |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301000                                  | Printing of Sticker for Property Tagging   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/07/23       | NA           | NA                | 11/10/23         | 11/13/23       | 11/13/23  | 11/13/23                                  | 11/14/23        | 11/20/23         | 11/20/23          | 11/30/23        | 11/30/23             | GoP                     | 16,200.00    | 16,200.00           |           | 13,500.00    | 13,500.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 5020301000                                  | Supply of Purified Drinking Water for COA Regional Office No. X  | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/23/23       | NA           | NA                | 11/30/23         | 11/30/23       | 11/30/23  | 11/30/23                                  | 11/05/23        | 11/07/23         | 11/07/23          | NA              | NA                   | GoP                     | 48,000.00    | 48,000.00           |           | 36,000.00    | 36,000.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| 502999001                                   | Procurement of Web Hosting Services for COA Region X Website   | Regional Office        | NO                                     | NP-53.9 - Small Value Procurement | NA                          | 11/23/23       | NA           | NA                | 11/30/23         | 11/30/23       | 11/30/23  | 11/30/23                                  | 12/05/23        | 11/07/23         | 11/07/23          | 12/14/23        | 12/14/23             | GoP                     | 12,000.00    | 12,000.00           |           | 10,980.00    | 10,980.00                 |                               | NA | NA           | NA                | NA               | NA  | NA             | NA        |  |
| <b>MOTOR VEHICLE REPAIR AND MAINTENANCE</b> |  |                        |  |                                   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                 |                      |                         |              |                     |           |              |                           |                               |    |              |                   |                  |   |                |           |  |
| 5021306001                                  | Toyota Hiux SSJ 710 - Services and Repairs   | Regional Office        | NO                                     |                                   |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                 |                      |                         |              |                     |           |              |                           |                               |    |              |                   |                  |   |                |           |  |



| Code (PAP)   | Procurement Project            | PMO/ End-User   | Is this an Early Procurement Activity? | 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 | Date of BAC Resolution Recommending Award | Notice of Award | 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) |
| 5021306001   | Toyota Hiace P3B 381 - PMS     | Regional Office | NO                                     | NP-53.9 - Small Value Procurement | NA                          | NA              | NA           | NA                | NA               | NA             | NA        | NA  | NA              | 08/07/23         | NA                | 08/11/23             | 08/11/23        | GoP                     | 7,872.00          | 7,872.00 |                     | 7,872.00          | 7,872.00 |                           | NA                            | NA           | NA                | NA               | NA             | NA  | NA        |  |
| 5021306001   | Toyota Hiace P3B 381 - Repairs | Regional Office | NO                                     | NP-53.9 - Small Value Procurement | NA                          | NA              | NA           | NA                | NA               | NA             | NA        | NA  | NA              | 10/19/23         | NA                | 10/19/23             | 10/19/23        | GoP                     | 1,860.00          | 1,860.00 |                     | 1,860.00          | 1,860.00 |                           | NA                            | NA           | NA                | NA               | NA             | NA  | NA        |  |
| <b>Total Alloted Budget of Procurement Activities</b>              |                                |                 |  |                                   |                             |                 |              |                   |                  |                |           |   |                 |                  |                   |                      |                 |                         | <b>353,738.80</b> |          |                     |                   |          |                           |                               |              |                   |                  |                | <b>44,258.00</b>                          |           |  |
| <b>Total Contract Price of Procurement Activities Conducted</b>    |                                |                 |  |                                   |                             |                 |              |                   |                  |                |           |   |                 |                  |                   |                      |                 |                         |                   |          |                     | <b>309,480.80</b> |          |                           |                               |              |                   |                  |                |   |           |  |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b> |                                |                 |  |                                   |                             |                 |              |                   |                  |                |           |   |                 |                  |                   |                      |                 |                         |                   |          |                     | <b>44,258.00</b>  |          |                           |                               |              |                   |                  |                |   |           |  |

| ON-GOING PROCUREMENT ACTIVITIES                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>Total Alloted Budget of On-going Procurement Activities</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
  
**ELIA A. OLIFERNES**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**FLORITA K. KIONISALA**  
 BAC Chairperson

APPROVED:  
  
**MATHEW REY M. MAGNO**  
 OIC-Regional Director