



Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION
Region IX

2F Diaz Building, F.S. Pajares Avenue, corner Broca Street, San Jose District, Pagadian City
Tel/Fax No. (062) 925-0127/ e-mail add: pparegion9@yahoo.com


PAROLE AND PROBATION ADMINISTRATION REGION IX Annual Procurement Plan for FY 2022

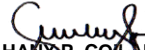
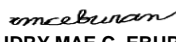
| Code (PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------|---|---|---|--|--------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|---|
| | | | | Advertisement/P osting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010 00 | Common-Use Office Supplies and Equipment | Regional Office (RO) & 11 Field Offices (FO) | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | GoP | 397,003.75 | 397,003.75 | - | Procurement done separately by RO & FOs Quarterly |
| 50203990 00 | Drug testing Kit | 11 Field Offices | NP-53.9 - Small Value Procurement | Quarterly | Quarterly | Quarterly | Quarterly | GoP | 13,200.00 | 13,200.00 | - | Procurement of Drug Test Kits are scheduled quarterly |
| 50212990 00 | Polo Shirt Uniform for the 45th Anniversary | All personnel and Job-Order Personnel of the Region | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 30,160.00 | 30,160.00 | - | Schedule of procurement of shirts would be in the second quarter prior to the Anniversary Celebration of the Agency |
| 50212990 00 | Polo Shirt Uniform for the VPAs (6th Regional VPA Convention) | All Active VPAs of the Region | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 120,000.00 | 120,000.00 | - | Schedule of procurement of shirts would be in the third quarter prior to the VPA Convention |
| 50203090 00 | Gasoline, Oil & Lubricants | Regional Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 127,360.00 | 127,360.00 | - | As the need arises |
| 50203220 01 | Executive Chair, high back w/arm , gas lift | Dipolog City PPO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 5,000.00 | 5,000.00 | - | Schedule of procurement would be in the 1st quarter. |
| 50203220 01 | Clerical Chair, swivel, mesh back, heavy duty, gas lift | Zamboanga City PPO #1 | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 4,000.00 | 4,000.00 | - | Schedule of procurement would be in the 2nd quarter. |
| 50203220 01 | Filing Cabinet, Steel, Lateral, 4 drawers | ZSPPO & ZCPPO #2 | NP-53.9 - Small Value Procurement | | | | | GoP | 24,000.00 | 24,000.00 | - | Schedule of procurement would be in the 1st quarter. |
| 50203210 02 | Fire Extinguisher, dry chemical, for ABC class of fire, non-toxic, 4.5kg (10lbs), refill only | Regional Office & ZCPPO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 7,500.00 | 7,500.00 | - | Schedule of procurement would be in the 1st quarter. |
| 50203210 03 | Uninterrupted Power Supply (UPS), 700 VA | Regional Office, Dip PPO, Bailan PPO & Sulu PPO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | Procurement of UPS are scheduled quarterly |
| 50203210 03 | Memory Card, for DSLR | Regional Office & Dapitan City PPO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 4,000.00 | 4,000.00 | - | Schedule of procurement would be in the 1st quarter & 2nd quarter. |
| 50299020 | Printing and Binding | Regional Office & 11 Field Offices | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 54,000.00 | 54,000.00 | - | Allocation is for printing and binding of Manuals, Reports, Tarpaulins, Plaques, etc. as the need arises |
| 50213060 | Repair & Maintenance - Motor Vehicle | Regional Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | - | As the need arises |
| 5021305003 | Repair and Maintenance-IT Equipment | Regional Office & 11 Field Offices | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 40,000.00 | 40,000.00 | - | As the need arises |
| 5021305002 | Repair and Maintenance-Office Equipment | Regional Office & 11 Field Offices | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 40,000.00 | 40,000.00 | - | As the need arises |
| 5021304001 | Repair and Maintenance-Office Building | Regional Office & 11 Field Offices | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | - | As the need arises |
| 50202010 | 1st Regional Management Conference with Seminar/Workshop on Creating & Nurturing a high Performing Organization & ISO Training for two (2) days | 3rd Level officials, Chief of Offices, OICs, Program Coordinators & Regional Office Staff | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | - | Catering & Accommodation for two (2) days for 20 pax |
| 50202010 | 2nd Regional Management Conference with Seminar on People and Information Management & ISO Training for two (2) days | 3rd Level officials, Chief of Offices, OICs, Program Coordinators & Regional Office Staff | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | - | Catering & Accommodation for three (3) days for 20 pax |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|------------|---|---|---|--|--------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|--|
| | | | | Advertisement/P osting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010 | 3rd Regional Management Conference with ISO Training for two (2) days | 3rd Level officials, Chief of Offices, OICs, Program Coordinators & Regional Office Staff | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | - | Catering & Accommodation for three (3) days for 20 pax |
| 50202010 | Regional VPAA Quarterly Conference for one (1) day | Volunteer Probation Assistants' Association (VPAA) Officials and VPA Coordinator | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 14,400.00 | 14,400.00 | - | Lunch and Two Snacks for 1 day meeting of RVPAA Officials, VPA Program Coordinator and Host Office for 12 pax. Meeting is held once every quarter. |
| 50202010 | Women's Month Celebration of all personnel to be conducted by cluster (3 clusters); Topic: Psychological Safety for one (1) day | All organic and job-order personnel of the region | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 39,000.00 | 39,000.00 | - | Meals, Snacks, Transportation, Materials & other Miscellaneous Expenses for one (1) day |
| 50202010 | Planning Workshop for all personnel to be conducted by cluster (3 clusters) - one (1) day | All organic and job-order personnel of the region | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 39,000.00 | 39,000.00 | - | Meals, Snacks, Accommodations, Transportation, Materials & other Miscellaneous Expenses for one (1) day for all personnel |
| 50202010 | Employee Orientation Course (EOC) for New Personnel for two (2) days | New personnel of the Region and Training Facilitators | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 45,000.00 | 45,000.00 | - | Catering & Accommodation for 6 pax for two (2) days |
| 50202010 | 46th DOJ-PPA ANNIVERSARY: Mid-Year Assessment Cum Seminar-Workshop on Stress Management (GAD/SC/PWD Related Seminar); Motivational Enhancement for Behavioral Change & Communication Skills; Jurisprudence related to Probation Law and Other related Laws; and ISO Training for three (3) days | All organic and job-order personnel of the region | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 234,000.00 | 234,000.00 | - | Catering and Accommodation for three (3) days for all personnel and JOPs |
| 50202010 | Civil Service Month Celebration (Team Building) Activities of the Central Cluster and Regional Office personnel for one (1) day | All organic and job-order personnel of Central Cluster PPOs and Regional Office | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 10,000.00 | 10,000.00 | - | Activities done by cluster one (1) day |
| 50202010 | 6th Regional VPA Convention for three (3) days | CPPOs/OICs and host cluster personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 118,000.00 | 118,000.00 | - | Registration Fee, Polo Shirts and other miscellaneous expenses |
| 50202010 | Year-End Assessment and General Assembly cum Seminar on the Process Management; Seminar on Interpersonal Communications; Seminar for Occupational Health Safety; and ISO Training for three (3) days | All personnel and Job-Order Personnel of the Region | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 234,000.00 | 234,000.00 | - | Catering and Accommodation for three (3) days for all personnel and JOPs |
| 50202010 | Pagadian City PPO: Live-in Component of TCLP Phase I (3 days & 2 nights) | 25 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | RO Counterpart for 25 clients for 3 days & 2 nights |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs for one (1) day |
| 50202010 | Basic Orientation on RJ for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 pax for one (1) day |
| 50202010 | Zamboanga del Sur Province PPO: Live-in Component of TCLP Phase I (3 days & 2 nights) | 25 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | RO Counterpart for 25 clients for 3 days & 2 nights |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 20 VPAS | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs for one (1) day |
| 50202010 | Basic Orientation on RJ for newly recruited VPAs (1 day) | 20 VPAS | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs for one (1) day |
| 50202010 | Zamboanga Sibugay PPO: VPA Basic Training/RJ for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs for one (1) day |
| 50202010 | TCLP Live-in for clients (3 days) | 35 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | RO Counterpart for 35 clients for three (3) days |
| 50202010 | Team Building Activity (1 day) | 3 Personnel | NP-53.10 Lease of Real Property and Venue | | | | | GoP | 1,500.00 | 1,500.00 | - | RO Counterpart for 3 Personnel for one (1) day |

| Code (PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|------------|---|------------------------------------|---|--|--------------------------------|--------------------|---------------------|-----------------|------------------------|-----------|----|--|
| | | | | Advertisement/P osting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010 | Zamboanga del Norte PPO: Live-in TCLP Phase I Training (4 days) | 30 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 7,500.00 | 7,500.00 | - | RO Counterpart for 30 clients pax for four (4) days |
| 50202010 | TCLP Live-in Phase I (3 days) | 30 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 7,500.00 | 7,500.00 | - | RO Counterpart for 30 clients pax for three (3) days |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs for one (1) day |
| 50202010 | Basic Orientation on RJ for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs for one (1) day |
| 50202010 | Team Building Activity (1 day) | 4 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 2,000.00 | 2,000.00 | - | RO Counterpart for 4 Personnel for one (1) day |
| 50202010 | Dipolog City PPO: TCLP Phase I (3 days) | 30 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 7,500.00 | 7,500.00 | - | RO Counterpart for 30 clients pax for three (3) days |
| 50202010 | TCLP Phase 2 (3 days) | 30 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 7,500.00 | 7,500.00 | - | RO Counterpart for 30 clients pax for three (3) days |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs for one (1) day |
| 50202010 | RJ Training for newly recruited VPAs (1 day) | 15 VPAs | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs for one (1) day |
| 50202010 | Team Building Activity (1 day) | 3 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 1,500.00 | 1,500.00 | - | RO Counterpart for 3 Personnel for one (1) day |
| 50202010 | Dapitan City PPO: Basic VPA Training for newly recruited VPAs (1 day) | 20 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs for one (1) day |
| 50202010 | RJ Training for newly recruited VPAs (1 day) | 20 VPAs | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs for one (1) day |
| 50202010 | Team Building Activity (1 day) | 3 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 1,500.00 | 1,500.00 | - | RO Counterpart for 3 Personnel for one (1) day |
| 50202010 | Zamboanga City PPO #1: Seminar-Workshop on RJ for newly recruited VPAs (1 day) | 20 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs for one (1) day |
| 50202010 | TCLP Phase 1 (4 days) | 25 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | RO Counterpart for 25 clients pax for four (4) days |
| 50202010 | Team Building Activity (1 day) | 4 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 2,000.00 | 2,000.00 | - | RO Counterpart for 4 Personnel for one (1) day |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 20 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs pax for one (1) day |
| 50202010 | Basilan PPO: Seminar-Workshop on RJ for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs pax for one (1) day |
| 50202010 | Team Building Activity (1 day) | 3 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 1,500.00 | 1,500.00 | - | RO Counterpart for 3 Personnel for one (1) day |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 15 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 4,500.00 | 4,500.00 | - | RO Counterpart for 15 VPAs pax for one (1) day |
| 50202010 | TCLP Phase 1 (3 days) | 35 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | RO Counterpart for 35 clients pax for three (3) days |
| 50202010 | Zamboanga City PPO #2: TCLP Phase I (4 days) | 50 Clients | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 15,000.00 | 15,000.00 | - | RO Counterpart for 50 clients pax for four (4) days |
| 50202010 | Team Building Activity (1 day) | 3 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 1,500.00 | 1,500.00 | - | RO Counterpart for 3 Personnel for one (1) day |
| 50202010 | Basic VPA Training for newly recruited VPAs (1 day) | 20 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs pax for one (1) day |
| 50202010 | RJ Training for newly recruited VPAs (1 day) | 20 VPAs | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | - | RO Counterpart for 20 VPAs pax for one (1) day |
| 50202010 | Sulu PPO: Team Building Activity (1 day) | 3 Personnel | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 1,500.00 | 1,500.00 | - | RO Counterpart for 3 Personnel for one (1) day |
| 50204010 | Water Services (Purified-by gallon) | Regional Office & 11 Field Offices | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 27,660.00 | 27,660.00 | - | Purified/Distilled Water Consumption |
| 50204010 | Water Services (pipeline) | Regional Office | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 3,360.00 | 3,360.00 | - | Operating Expenses, Provided by Pagadian City Water District (Sole Distributor) |

| Code (PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|------------|---|---|---|--|--------------------------------|--------------------|---------------------|-----------------|------------------------|--------------|---------------|--|
| | | | | Advertisement/P osting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50204020 | Electricity Services | Regional Office & Zamboanga Sibugay PPO | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 228,000.00 | 228,000.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50205010 | Postage and Couriers (Mailing Services) | Regional Office & 11 Field Offices | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 224,400.00 | 224,400.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50205020 | Mobile/Cellular Cards | Regional Office & 11 Field Offices | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | GoP | 122,400.00 | 122,400.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50205020 | Telephone-Landline/ Internet Connection | Regional Office & 8 Field Offices | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 356,400.00 | 356,400.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50205040 | Cable Subscription | Regional Office | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 7,200.00 | 7,200.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50299050 | Rents - Building & Quarters | Regional Office & Zamboanga Sibugay PPO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | GoP | 576,000.00 | 576,000.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50212990 | Other General Services | Regional Office & 11 Field Offices | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 1,260,000.00 | 1,260,000.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50299030 | Representation Expenses of SPPOs | 3 SPPOs | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 72,000.00 | 72,000.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 50212020 | Janitorial Services | Regional Office & 11 Field Offices | Direct Contracting | N/A | N/A | N/A | N/A | GoP | 182,400.00 | 182,400.00 | - | Not subject to Public Bidding/Early Procurement Activity |
| 10604010 | Regional Office Building Construction | Regional Office | Agency-to-Agency | N/A | N/A | N/A | N/A | GoP | 30,000,000.00 | - | 30,000,000.00 | Memorandum of Agreement on the Construction of DOJ-PPA R9 Regional Office Building with the Pagadian City LGU thru the City Engineers' Office signed last December 22, 2021. |

Prepared by:

AO II KARREN A. SARABIA
 Property & Supply Officer-Designate

Noted by:
 
HAN Y. COLLANO/AUDRY MAE C. EBURAN
 ADA IV/BAC Secre ADA IV/BAC Secretariat


JAMES NICHOLAS U. MAGLASANG, CPA
 Regional Accountant

Endorsed by:

MARILOU B. FLORESCA
 BAC Chairperson

Approved by:

ARD/ROIC RUTH C. PERUCHO
 Head of Procuring Entity