

BOY SCOUTS OF THE PHILIPPINES Updated Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	MOOE	
								Total			
50201010	Traveling Expenses-Local	All Units	NO	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		4,146,000.00		
50201020	Traveling Expenses-Foreign	All Units	NO	Direct Payment; Ato A; SVP			1st to 4th Quarter		942,000.00		
50202010	Training Expenses	All Units	NO	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		1,679,800.00		
50203010	Office Supplies Expenses	All Units	Yes	Ato A; Shopping; SVP	N/A	N/A	1st to 4th Quarter		1,581,800.00		
50203020	Accountable Forms Expenses	All Units	NO	Competitive Bidding	Indicate Date		1st to 4th Quarter		1,357,000.00		
50203090	Fuel, Oil and Lubricants Expenses	All Units	Yes	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		1,960,000.00		
50203140	Linens and Beddings Expenses	All Units	NO	Ato A; SVP; Shopping	N/A	N/A	1st to 4th Quarter		92,500.00		
50203210	Semi-Expendable-Machinery and Equipment Expenses	All Units	NO	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		711,500.00		
50203220	Semi-Expendable Furniture, Fixtures and Books Expenses	All Units	NO	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		403,000.00		
50203260	Electrical Supplies and Materials Expenses	All Units	NO	Ato A; SVP; Shopping	N/A	N/A	1st to 4th Quarter		301,700.00		
50203990	Other Supplies and Materials Expenses	All Units	NO	Ato A; SVP; Shopping	N/A	N/A	1st to 4th Quarter		322,700.00		
50204010	Water Expenses	All Units	Yes	Direct Payment	N/A	N/A	1st to 4th Quarter		1,126,000.00		
50204020	Electricity Expenses	All Units	Yes	Direct Payment	N/A	N/A	1st to 4th Quarter		22,697,000.00		
50205010	Postage and Courier Services	All Units	Yes	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		682,000.00		
50205020	Telephone Expenses	All Units	Yes	Direct Payment	N/A	N/A	1st to 4th Quarter		1,377,600.00		
50205030	Internet Subscription Expenses	All Units	Yes	Direct Payment; Ato A; SVP	N/A	N/A	1st to 4th Quarter		1,489,000.00		
50206010-01	Awards/Rewards Expenses										5,254,700.00
50206010-01	Administration Division	Admin	NO	Direct Payment; Ato A; SVP; Shopping	N/A	N/A	1st to 4th Quarter		584,000.00		
50206010-01	Field Operations Division	FOD									
50206010-01	Eagle, Anahaw Tokens	FOD	NO	SVP; Shopping	N/A	N/A	1st to 4th Quarter		1,485,000.00		
50206010-01	Lorillard Spencer Trophy Award	FOD	NO	SVP; Shopping	N/A	N/A	1st to 4th Quarter		700,000.00		
50206010-01	Medals (Adult Awards, Scout Medals, Advancement Pins, Cards, Ribbons & Certificates)	FOD	NO	SVP; Shopping	N/A	N/A	1st to 4th Quarter		1,802,700.00		
50206010-01	Tribute to Scout Master	FOD	NO	SVP; Shopping	N/A	N/A	1st to 2nd Quarter		338,000.00		
50206010-01	National Executive Board	NEB	NO	SVP; Shopping	N/A	N/A	1st to 4th Quarter		50,000.00		

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5020601C-01	National Scout Shop	EED	NO	SVP, Shopping	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	50,000.00	
5020601C-01	Office of the National President	ONP	NO	SVP, Shopping	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	30,000.00	
5020601C-01	Office of the Secretary General	OSG	NO	SVP, Shopping	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	10,000.00	
5020601C-01	Public Relations and Communications Office	PRCO	NO	SVP, Shopping	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	10,000.00	
5020601C-01	Regional Coordinating Office-Bicol	BR	NO	Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	10,000.00	
5020601C-01	Regional Coordinating Office-Central Luzon	CLR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	20,000.00	
5020601C-01	Regional Coordinating Office-Eastern Mindanao	EMR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	50,000.00	
5020601C-01	Regional Coordinating Office-Eastern Visayas	EVR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	15,000.00	
5020601C-01	Regional Coordinating Office-Ilocos Region	IR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	5,000.00	
5020601C-01	Regional Coordinating Office-Northeastern Luzon Region	NELR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	50,000.00	
5020601C-01	Regional Coordinating Office-Southern Tagalog Region	STR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	10,000.00	
5020601C-01	Regional Coordinating Office-Western Mindanao Region	WMR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	20,000.00	
5020601C-01	Regional Coordinating Office-Western Visayas Region	WVR	NO	AtaA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	15,000.00	
502070-10	Survey Expenses	EED	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	60,000.00	
502070-20	Research, Exploration and Development Expenses	FOD	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	970,000.00	
502110-10	Legal Services		NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	600,000.00	
502110-20	Auditing Services		YES	NP-53.5 Agency-to-Agency	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	6,220,000.00	
502110-30	Consultancy Services		YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	900,000.00	
502119-50	Other Professional Services	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	8,896,200.00	
502120-10	Environment/Sanitary Services	EED	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	390,000.00	
502120-30	Security Services	ADMIN	YES	Competitive Bidding	Indicate Date	Indicate Date	1st to 4th Quarter	1st to 4th Quarter	3,400,000.00	
502129-50	Other General Services	ADMIN	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	232,000.00	
502130-40	Repairs and Maintenance-Buildings and Other Structures	All Units	YES	Shopping, SVP, Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	11,968,000.00	
502130-50	Repairs and Maintenance-Machinery and Equipment	All Units	YES	Shopping, SVP, Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	2,915,000.00	
502130-60	Repairs and Maintenance-Transportation Equipment	All Units	YES	Shopping, SVP, Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	1,350,000.00	

50213070	Repairs and Maintenance-Furniture and Fixtures	All Units	YES	Shopping, SVP, Direct	N/A	N/A	1st to 4th Quarter	175,000.00	175,000.00	
50214080	Subsidy to Operating Units	All Units	YES	Shopping, SVP, Direct	N/A	N/A	1st to 4th Quarter	2,000,000.00	2,000,000.00	
50214990-01	Assistance/Subsidy/Contribution- Others-Accidental Death	Finance	YES	Direct Payment	N/A	N/A	1st to 4th Quarter	850,000.00	850,000.00	
50214990-02	Assistance/Subsidy/Contribution- Others-Natural Death	Finance	YES	Direct Payment	N/A	N/A	1st to 4th Quarter	400,000.00	400,000.00	
50214990-03	Assistance/Subsidy/Contribution- Others-Inpatient	Finance	YES	Direct Payment	N/A	N/A	1st to 4th Quarter	800,000.00	800,000.00	
50214990-04	Assistance/Subsidy/Contribution- Others-Outpatient	Finance	YES	Direct Payment	N/A	N/A	1st to 4th Quarter	400,000.00	400,000.00	
50214990-05	Assistance/Subsidy/Contribution- Others-Dismemberment	Finance	YES	Direct Payment	N/A	N/A	1st to 4th Quarter	300,000.00	300,000.00	
50215010	Taxes, Duties and Licenses	All Units	YES	Direct Payment	N/A	N/A	1st to 4th Quarter	13,194,000.00	13,194,000.00	
50215020	Fidelity Premiums	Finance	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	175,000.00	175,000.00	
50215030	Insurance Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	3,688,000.00	3,688,000.00	
50215040	Income Tax Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	5,000,000.00	5,000,000.00	
50299010	Advertising, Promotional and Marketing Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	100,000.00	100,000.00	
50299020	Printing and Publication Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	725,900.00	725,900.00	
50299030	Representation Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1,375,000.00	1,375,000.00	
50299040	Transportation and Delivery Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	900,000.00	900,000.00	
50299050	Rent/Lease Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1,675,000.00	1,675,000.00	
50299060	Membership Dues and Contributions to Organizations	Finance	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	20,000.00	20,000.00	
50299070	Subscription Expenses	All Units	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1,080,700.00	1,080,700.00	
50299180	Major Events and Conventions Expenses	All Units	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	-	-	27,321,280.00
50299180	Administration Division									4,753,900.00
50299180	GAD-18 day Campaign to end violence against women and children	Admin	NO	Shopping	Indicate Date	N/A	1st to 4th Quarter	382,600.00	382,600.00	
50299180	GAD-benchmarking with other government agencies	Admin	NO	Shopping,SVP	N/A	N/A	1st to 4th Quarter	150,000.00	150,000.00	
50299180	GAD-BSP Quarterly GFPS Monitoring and Evaluation of GAD Implementation meetings	Admin	NO	Shopping,SVP	N/A	N/A	1st to 4th Quarter	40,000.00	40,000.00	

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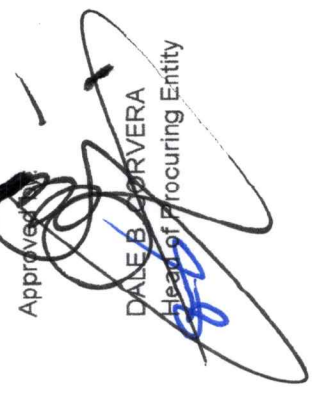
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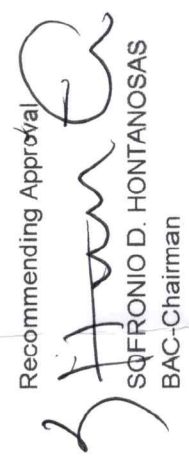
50299180	GAD-Capacity Building of BSP-GFPS Executive Committee, Technical Working Group, Secretariat and BSP Project Officers	Admin	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	373,200.00	373,200.00	
50299180	GAD-National Women's Month Celebration	Admin	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	412,500.00	412,500.00	
50299180	GAD-Regional Rover Moot	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	720,000.00	720,000.00	
50299180	GAD-Regional Venture Camp	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	720,000.00	720,000.00	
50299180	HRMO-Annual General Assembly and Christmas Fellowship	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	977,000.00	977,000.00	
50299180	HRMO-Disaster Preparedness Training	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	195,000.00	195,000.00	
50299180	HRMO-National Mid-Year Performance Review	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	91,800.00	91,800.00	
50299180	HRMO-National Year-end Performance Review	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	91,800.00	91,800.00	
50299180	HRMO-Regional Mid-Year and Performance Review	Admin	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	600,000.00	600,000.00	
50299180	Field Operations Division										21,927,380.00
50299180	2023 National Scouting Month Celebration	FOD	NO	NP-53.9 - Small Value	Indicate Date	N/A	2nd to 4th Quarter	2nd to 4th Quarter	392,500.00	392,500.00	
50299180	62nd Annual National Scout Executive Conference	FOD	NO	NP-53.9 - Small Value	Indicate Date	N/A	2nd to 4th Quarter	2nd to 4th Quarter	1,400,000.00	1,400,000.00	
50299180	65th Annual National Council Meeting	FOD	NO	SVP; Shopping; Public	N/A	N/A	1st to 2nd Quarter	1st to 2nd Quarter	5,688,680.00	5,688,680.00	Budget Supplement of Php1,068,680.00 per BSP-NEB Resolution No. 33-2023 s. 2023
50299180	Advance Training Course (10 Regions)	FOD	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	1st to 4th Quarter	2,000,000.00	2,000,000.00	
50299180	BP Day	FOD	YES	NP-53.9 - Small Value	Indicate Date	N/A	1st to 2nd Quarter	1st to 2nd Quarter	85,000.00	85,000.00	
50299180	Course for Managers of Learning (CML)	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	500,000.00	500,000.00	
50299180	Course for Managers of Training (CMT)	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	150,000.00	150,000.00	
50299180	Ja mboree on the Air and Jamboree on the Internet	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	150,000.00	150,000.00	
50299180	MOP Camp	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	1,215,000.00	1,215,000.00	
50299180	National Scout Youth Forum (LVM)	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	1,500,000.00	1,500,000.00	
50299180	National Youth Program Workshop	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	320,000.00	320,000.00	
50299180	Review of Youth Program Materials	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	300,000.00	300,000.00	
50299180	Rover Congress	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	1,200,000.00	1,200,000.00	
50299180	Safe from harm	FOD	NO	Shopping; SVP; Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	350,000.00	350,000.00	

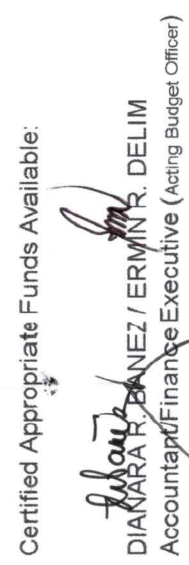
502991.80	Scout Memorial Day	FOD	NO	Shopping;SVP; Direct	N/A	N/A	1st to 4th Quarter	125,000.00	
502991.80	SWA Discovery Workshop	FOD	NO	Shopping;SVP; Direct	N/A	N/A	1st to 4th Quarter	499,200.00	
502991.80	Ten Outstanding Boy Scouts of the Philippines 2023	FOD	NO	Shopping;SVP; AtoA	N/A	N/A	2nd to 4th Quarter	2,285,000.00	
502991.80	Urban Agriculture Project	FOD	NO	NP-53.9 - Small Value	Indicate Date	N/A	1st to 4th Quarter	200,000.00	
502991.80	World Environment Day	FOD	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	40,000.00	
502991.80	26th World Scout Jamboree	FOD	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	2,497,000.00	
502991.80	4th World Scout Education Congress	FOD	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	150,000.00	
502991.80	APR Conference/Summit/Workshop/Seminar/Meeting	FOD	NO	Shopping;SVP;AtoA	N/A	N/A	2nd to 4th Quarter	200,000.00	
502991.80	NSOs National Jamboree/Venture/Camp Moot	FOD	NO	Shopping;SVP;AtoA	N/A	N/A	2nd to 4th Quarter	200,000.00	
502991.80	WOSM/APR/NSOs Hosting of Activities/Events	FOD	NO	Shopping;SVP;AtoA	N/A	N/A	2nd to 4th Quarter	500,000.00	
502991.80	Public Relations and Communications Office								
502991.80	Quarterly Policy Review Sessions of BSP's GFPS	PRCO	NO	Shopping;SVP;AtoA	N/A	N/A	2nd to 4th Quarter	20,000.00	20,000.00
502991.80	RCO-Central Luzon Region								
502991.80	Board of Review and Court of Honor	CLR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	50,000.00	50,000.00
502991.80	Regional Advancement Seminar	CLR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	50,000.00	50,000.00
502991.80	Regional Planning Conference	CLR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	30,000.00	30,000.00
502991.80	Regional Training Update	CLR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	50,000.00	50,000.00
502991.80	RCO-Eastern Mindanao Region								
502991.80	Council Training and Program Commissioners Conference	EMR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	25,000.00	25,000.00
502991.80	Regional Planning Conference	EMR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	25,000.00	25,000.00
502991.80	Regional Scouting Committee Meetings and Key-3 Conference (4 qtrs)	EMR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	100,000.00	100,000.00
502991.80	RCO-Eastern Visayas Region								
502991.80	Regionaal Key-3 Conference-1st	EVR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	20,000.00	20,000.00
502991.80	Regional Key-3 Conference-2nd	EVR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	20,000.00	20,000.00
502991.80	RCO-Ilocos Region								
502991.80	Goal Setting	IR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	20,000.00	20,000.00
502991.80	Program Commissioner's Workshop	IR	NO	Shopping;SVP	N/A	N/A	2nd to 4th Quarter	23,500.00	23,500.00

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Trainers Update	IR	NO	Shopping, SVP	N/A	N/A	2nd to 4th Quarter	2nd to 4th Quarter	16,500.00	16,500.00
RCO-Northeastern Luzon Region									
Scout Advancement Seminar-Workshop	NELR	NO	Shopping, SVP	N/A	N/A	2nd to 4th Quarter	2nd to 4th Quarter	60,000.00	60,000.00
Seminar-Workshop on bookkeeping for RC and LC Staff	NELR	NO	Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	60,000.00	60,000.00
RCO-Western Visayas Region									70,000.00
Annual RESCOM & Key 3 meetings	WVR	NO	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	10,000.00	10,000.00
Consultative Conference	WVR	NO	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	10,000.00	10,000.00
Regional Advancement Expedition Camp	WVR	NO	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	50,000.00	50,000.00
Other Maintenance and Operating Expenses	All Units	YES	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	480,800.00	480,800.00
Other Maintenance and Operating Expenses-Association Dues	All Units	YES	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	11,500,000.00	11,500,000.00
Financial Expenses	All Units	YES	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter		1,442,400.00
Management Supervision/Trusteeship Fee	EED	YES	Public Bidding, Direct	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	14,400,000.00	14,400,000.00
Bank Charges	Finance	YES	AtoA, Shopping, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	12,000.00	12,000.00
Other Financial Charges	Finance	YES				1st to 4th Quarter	1st to 4th Quarter	12,000.00	12,000.00
Merchandise Inventory (National Scout Shop)	EED/NSS	YES	Shopping, SVP, Public	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	41,340,000.00	41,340,000.00
Capital Outlay									
Building and Other Structures	EED	NO	Ato A, Direct Payment, SVP	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	7,500,000.00	7,500,000.00
Information and Communications Technology Equipment	Admin	NO	Shopping, SVP, Public	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	2,490,000.00	2,490,000.00
Motor Vehicles	EED	NO	Direct Payment	N/A	N/A	1st to 4th Quarter	1st to 4th Quarter	85,000.00	85,000.00
								222,025,180.00	211,960,180.00
									10,075,000.00

Approved: 
DALE B. BORVERA
Head of Procuring Entity

Recommending Approval: 
SOFRONIO D. HONTANOSAS
BAC-Chairman

Certified Appropriate Funds Available: 
DIANARA R. BANEZ / ERMIN R. DELIM
Accountant/Finance Executive (Acting Budget Officer)

Prepared by: 
EVELYN A. BORJA
BAC-Secretariat