ANNEX B

BOY SCOUTS OF THE PHILIPPINES PROCUREMENT MONITORING REPORT (FIRST SEMESTER 2023)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
PROCUREMENT ACTIVITIES																														
23-01-010	Badges	NSS	Small Value Procurement		01/31/2023				02/08/2023		02/28/2023		03/01/2023	03/17/2023	03/17/2023	COB 2023	112,000.00			111,800.00										
23-01-011	2HP with Aircon Unit	Finance	Shopping		02/28/2023				03/06/2023		03/07/2023		03/14/2023			COB 2023	45,000.00			45,000.00										
23-01-016	Water Dispenser	Admin	Shopping		01/26/2023				03/28/2023		04/03/2023		04/24/2023	05/31/2023	05/31/2023	COB 2023	5,000.00			4,995.00										
23-01-017	Shoulder Loop	NSS	Small Value Procurement		01/31/2023				02/08/2023		02/28/2023		03/01/2023	03/27/2023	03/27/2023	COB 2023	116,000.00			166,000.00										
23-01-018	Sash	NSS	Small Value Procurement		01/31/2023				02/08/2023		02/28/2023		03/01/2023	03/27/2023	03/27/2023	COB 2023	603,000.00			529,500.00										
23-01-027	Labor, Materials, Battery, & Floor Matting for Hi-Lux	Admin	Small Value Procurement		01/26/2023				02/15/2023		02/28/2023		03/01/2023			COB 2023	18,200.00			18,125.00										
23-01-028	Labor, Materials, Supply, & Installation of Four Tires for Nissan Urban	Admin	Small Value Procurement		01/26/2023				02/15/203		02/28/2023		03/01/2023			COB 2023	41,500.00			41,400.00										
23-01-034	Tarpaulin (Citizen Charter)	Admin	Small Value Procurement		01/26/2023				02/15/2023		02/28/2023		03/01/2023	05/12/2023	05/12/2023	COB 2023	6,600.00			4,500.00										
23-01-037	BSP Mascot	Admin	Small Value Procurement		02/10/2023				02/23/2023		03/01/2023		03/01/2023	06/14/2023	06/14/2023	COB 2023	268,000.00			220,000.00										
23-01-038	2023 NWMC Key Tags	Admin	Small Value Procurement		02/10/2023				03/15/2023		03/16/2023		03/27/2023			COB 2023	39,000.00			39,000.00										
	2023 NWMC Tokens (Tarpaulin and Banner)	Admin	Small Value Procurement		02/20/2023				03/03/2023		03/03/2023		03/06/2023	03/08/2023	03/08/2023	COB 2023	13,200.00			7,584.00										
23-01-039	Packed Lunch for 2023 NWMC	Admin	Small Value Procurement		02/04/2023				03/01/2023		03/01/2023		03/03/2023	03/23/2023	03/23/2023	COB 2023	72,000.00			57,600.00										
23-02-079	Repair & Maintenance of Aircondition Unit	EED	Small Value Procurement		02/20/2023				03/13/2023		03/15/2023		03/27/2023			COB 2023	2,600.00			2,480.00										
23-02-088	Remove & Replacement of Front Windshield of EVR Service Vehicle Nissan Navarra with Plate No. FO D396	EVR	Small Value Procurement		03/14/2023				03/20/2023		03/22/2023		03/27/2023			COB 2023	64,409.00			64,409.00										
23-02-090	Repair of Panel Door (NEB)	EED	Small Value Procurement		02/20/2023				02/23/2023		03/01/2023		03/01/2023			COB 2023	31,500.00			30,000.00										
23-02-091	Labor and Materials of Fire Pump (Ground Floor)	EED	Small Value Procurement		02/22/2023				03/01/2023		03/02/2023		03/03/2023			COB 2023	162,500.00			150,000.00										
23-02-099	Mobile Phone	NSS	Shopping		02/20/2023				03/13/2023		03/15/2023		03/27/2023			COB 2023	14,980.00			14,600.00										
23-02-095	Tarpaulin for 2023 BSP Fire Prevention and Fire Drill	Admin	Small Value Procurement		03/22/2023				03/23/2023		03/23/2023		03/23/2023	03/24/2023	03/24/2023	COB 2023	2,000.00			900.00										
23-02-102	EDIS Secure XID	Admin	Direct Contract								03/01/2023		03/01/2023	03/16/2023	03/16/2023	COB 2023	43,700.00			43,700.00										
23-02-104	66th ANCM Food	FOD	Public Bidding	03/13/2023	03/22/2023	03/29/2023		04/12/2023	04/12/2023	04/13/2023	04/27/2023		05/08/2023	05/12/2023		COB 2023	2,310,000.00			2,302,300.00			Atty. Joahanna Tagaroma Mr. Marvin Nicer Mr. Adsal Abah Mr. Kenneth Lee Villaflor							
23-02-105	66th ANCM Sound System & Lighting	FOD	Small Value Procurement		03/02/2023				04/24/2023		04/27/2023		04/28/2023			COB 2023	80,000.00			79,800.00										
23-02-106	66th ANCM Conference Travelling Bag	FOD	Small Value Procurement		03/02/2023				03/13/2023		03/16/2023		03/27/2023	05/03/2023	05/03/2023	COB 2023	693,000.00			639,000.00										
23-02-110	Thermos Flask and Sign Pen for Retirees	Admin	Small Value Procurement		02/27/2023				05/12/2023		05/16/2023		05/17/2023			COB 2023	15,000.00			15,000.00										
23-02-123	66th ANCM Welcome Banners	FOD	Small Value Procurement		02/27/2023				04/14/2023		04/15/2023		04/24/2023			COB 2023	10,000.00			10,000.00										
23-02-124	66th ANCM Printing of 2022 Annual Report	FOD	Small Value Procurement		03/02/2023				03/07/2023		03/13/2023		03/27/2023	05/09/2023	05/09/2023	COB 2023	360,000.00			261,400.00										
23-02-125	66th ANCM Plastic Envelope Long with Handle	FOD	Shopping		03/02/2023				03/06/2023		03/07/2023		03/14/2023	04/11/2023	04/11/2023	COB 2023	77,000.00			68,530.00										
23-02-127	66th ANCM Printing of 2022 ANCM Proceedings	FOD	Small Value Procurement		03/02/2023				03/13/2023		03/15/2023		03/27/2023	04/28/2023	04/28/2023	COB 2023	160,000.00			126,400.00										

23-02-128	66th ANCM Conference Booklet	FOD	Small Value Procurement		02/27/2023				03/21/2023		03/23/2023		03/27/2023	04/18/2023	04/18/2023	COB 2023	30,000.00			27,181.00											
23-02-129	66th ANCM Rooms Accommodations	FOD	Small Value Procurement		03/02/2023				03/09/2023		03/10/2023		03/27/2023			COB 2023	320,000.00			320,000.00											
23-03-135	Electrical Supplies for the Supply & Installation for New Aircon	Admin	Shopping		03/06/2023				05/04/2023		05/16/2023		05/17/2023	06/13/2023	06/13/2023	COB 2023	13,490.00			13,450.00											
23-03-138	2023 NSYF Accommodations	FOD	Direct Contract								04/12/2023					COB 2023	351,000.00			337,500.00											
23-03-139	2023 NSYF Function Hall	FOD	Direct Contract								04/12/2023					COB 2023	50,000.00			50,000.00											
23-03-140	2023 NSYF Souvenirs	FOD	Small Value Procurement		03/15/2023				04/03/2023		04/04/2023		04/04/2023	05/08/2023	05/08/2023	COB 2023	80,000.00			80,000.00											
23-03-142	66th ANCM Interior, Stage Decoration, and Set-up	FOD	Small Value Procurement		03/15/2023				04/14/2023		04/15/2023		04/24/2023			COB 2023	50,000.00			50,000.00											
23-03-143	Plaque - Approved Recommendees For National Court of Honor	FOD	Small Value Procurement		03/22/2023				04/03/2023		04/11/2023		04/24/2023	05/05/2023	05/05/2023	COB 2023	16,000.00			14,000.00											
23-03-147	Supplies for 2023 NSYF	FOD	Shopping		03/08/2023				03/29/2023		04/03/2023		04/04/2023	04/12/2023	04/12/2023	COB 2023	24,900.00			16,060.00											
23-03-147	ID Sets for 2023 NSYF	FOD	Small Value Procurement		03/08/2023				03/28/2023		04/03/2023		04/04/2023	05/03/2023	05/03/2023	COB 2023	11,500.00			10,500.00											
23-03-149	Overnight Hotel Room Accommodation for the 10 Awardees for Outstanding Scoutmaster	FOD	Small Value Procurement		03/28/2023				04/17/2023		04/27/2023		04/28/2023			COB 2023	20,000.00			20,000.00											
23-03-150	66th ANCM ID Sets	FOD	Small Value Procurement		03/16/2023				03/21/2023		03/23/2023		03/27/2023	04/17/2023	04/17/2023	COB 2023	128,000.00			76,000.00											
23-03-151	Recognition & Souvenirs for the Tribute to Scoutmaster 2023	FOD	Small Value Procurement		03/22/2023				04/24/2023		04/27/2023		04/28/2023	05/04/2023	05/04/2023	COB 2023	48,000.00			48,000.00											
23-03-152	Plaque for the Winners of Outstanding Scoutmaster	FOD	Small Value Procurement		03/24/2023				04/03/2023		04/27/2023		04/28/2023	05/05/2023	05/05/2023	COB 2023	45,000.00			45,000.00											
23-03-153	Program for 2023 National Court of Honor	FOD	Small Value Procurement		03/09/2023				03/13/2023		03/15/2023		03/27/2023	04/28/2023	04/28/2023	COB 2023	17,500.00			17,500.00											
23-03-162	Materials for 2023 Regional Scout Yout Forum	CLR	Shopping		03/20/2023				04/13/2023		04/14/2023		04/24/2023	05/16/2023	05/16/2023	COB 2023	15,000.00			11,106.00											
23-03-171	Plaques for Award Local Council Winners	FOD	Small Value Procurement		03/29/2023				04/03/2023		04/11/2023		04/24/2023	05/05/2023	05/05/2023	COB 2023	94,000.00			61,600.00											
23-03-173	Multi-Purpose Paper (Short), White Board, & Cover	COA	Shopping		03/22/2023				04/13/2023		04/14/2023		04/24/2023	05/05/2023	05/05/2023	COB 2023	17,300.00			7,715.00											
23-03-176	Garbage Bag	Admin	Shopping		03/28/2023				04/13/2023		04/14/2023		04/24/2023	04/27/2023	04/27/2023	COB 2023	5,000.00			3,250.00											
23-03-178	Clothing Materials of Polo, and Pants/Skirt	NSS	Shopping		04/18/2023				05/04/2023		05/16/2023		05/17/2023	06/16/2023	06/16/2023	COB 2023	171,464.00			156,072.00											
23-03-181	Web Camera	COA	Shopping		04/14/2023				05/15/2023		05/24/2023		06/01/2023	06/23/2023	06/23/2023	COB 2023	2,500.00			950.00											
23-03-182	Venue and Meals for Regular Board Meeting	NEB	Small Value Procurement		03/30/2023				03/29/2023		04/03/2023		04/24/2023			COB 2023	54,000.00			54,000.00											
23-03-187	25th World Scout Jamboree Materials	FOD	Shopping		04/18/2023				05/11/2023		05/16/2023		05/17/2023			COB 2023	29,050.00			26,838.00											
23-03-189	25th World Scout Jamboree Carabao Slides (Wood)	FOD	Small Value Procurement		04/17/2023				06/06/2023		06/08/2023		06/27/2023			COB 2023	40,500.00			40,488.00											
23-03-190	25th World Scout Jamboree Neckerchief	FOD	Small Value Procurement		04/19/2023				04/24/2023		05/19/2023		05/22/2023	06/27/2023	06/27/2023	COB 2023	147,000.00			134,400.00											
23-03-191	25th World Scout Jamboree Salakot	FOD	Shopping		04/19/2023				04/20/2023		05/16/2023		05/17/2023			COB 2023	126,000.00			126,000.00											
23-03-193	25th World Scout Jamboree Plastic Envelope & Frame	FOD	Shopping		04/19/2023				04/20/2023		05/16/2023		06/01/2023	06/30/2023	06/30/2023	COB 2023	82,500.00			82,500.00											
23-03-194	Wood Plaque (Special Awards)	FOD	Small Value Procurement		03/28/2023				04/11/2023		04/27/2023		04/28/2023	04/28/2023	04/28/2023	COB 2023	21,000.00			21,000.00											
23-04-094	Fire Extinguisher for 2023 BSP Fire Prevention and Fire Drill	Admin	Small Value Procurement		03/22/2023				05/09/2023		05/24/2023		06/01/2023			COB 2023	24,000.00			13,600.00											
23-04-201	BSP Medal	NSS	Small Value Procurement		04/18/2023				04/24/2023		05/16/2023		06/17/2023	06/14/2023	06/14/2023	COB 2023	157,600.00			153,660.00											
23-04-221	Door Knob and Door Closer for NSS Entrance Door Repair	EED	Shopping		04/24/2023				05/04/2023		05/16/2023		05/17/2023	06/13/2023	06/123/2023	COB 2023	4,400.00			3,950.00											
23-04-225	2023 NMYPR Participants & Staff Food	Admin	Small Value Procurement		04/27/2023				05/04/2023		05/24/2023		06/27/2023	07/12/2023	07/12/2023	COB 2023	81,000.00			72,000.00											
23-04-226	2023 NMYPR Supplies	Admin	Shopping		05/13/2023				05/17/2023		05/19/2023		05/22/2023	06/16/2023	06/16/2023	COB 2023	5,800.00			4,304.00											
23-04-228	ID Card Holder & Clip Holder	Admin	Small Value Procurement		04/24/2023				04/27/2023		05/16/2032		05/17/2023	06/13/2023	06/13/2023	COB 2023	40,000.00			38,400.00											
23-04-229	Ceiling Fan	EED/NSS	Shopping		04/24/2023				05/02/2023		05/16/2023		05/17/2023	06/13/2023	06/13/2023	COB 2023	10,000.00			9,600.00											
23-04-230	Clerical Chair, White Board, Cork Board, Electric Fan, Printer and Shredder	NELR	Shopping		04/24/2023				06/02/2023		05/24/2023		06/27/2023			COB 2023	45,200.00			44,900.00											
23-04-231	66th ANCM Sintra Board	FOD	Small Value Procurement		04/24/2023				04/24/2023		04/27/2023		04/28/2023			COB 2023	13,000.00			12,750.00											
23-04-237	66th ANCM Certificate Participation and Recognition	FOD	Small Value Procurement		04/24/2023				04/26/2023		04/28/2023		04/28/2023	05/08/2023	05/08/2023	COB 2023	24,000.00			24,000.00											

23-04-238	66th ANCM Sticker Paper & Ballpen	FOD	Shopping		04/24/2023				04/28/2023		05/02/2023		05/02/2023	05/03/2023	05/03/2023	COB 2023	9,800.00			4,210.00											
23-04-239	66th ANCM ID Sets (Additionals)	FOD	Small Value Procurement		04/24/2023				04/26/2023		04/28/2023		04/28/2023	05/08/2023	05/08/2023	COB 2023	19,000.00			19,000.00											
23-04-248	Cloud Server Subscription	Admin	Small Value Procurement		05/17/2023				05/18/2023		05/19/2023		05/22/2023			COB 2023	132,000.00			98,100.00											
23-04-252	IT Supplies & Materials	OSG	Shopping		05/09/2023				05/12/2023		05/16/2023		05/17/2023	06/26/2023	06/26/2023	COB 2023	100,300.00			61,545.00											
23-04-253	205/65 R15 Tire	EMR	Shopping		05/02/2023				05/02/2023		05/16/2023		05/17/2023			COB 2023	21,600.00			21,600.00											
23-04-255	Repair of Parking Entrance with Motorized Roll-Up Door	EED	Small Value Procurement		05/06/2023				05/09/2023		05/16/2023		05/17/2023			COB 2023	230,000.00			225,000.00											
23-04-256	Floor Tire Repair & Installation Materials	EED	Shopping		05/02/2023				05/04/2023		05/16/2023		05/17/2023	06/13/2023	06/13/2023	COB 2023	6,710.00			6,280.00											
23-04-263	Building Pest Management	EED	Small Value Procurement		05/09/2023				05/12/2023		05/16/2023					COB 2023	220,000.00			145,000.00											
23-04-268	Supplies for Capacity Building Training of BSP	Admin	Shopping		05/02/2023				05/24/2023		05/29/2023		06/01/2023	06/14/2023	06/14/2023	COB 2023	19,500.00			8,040.00											
23-05-271	Water Tank and Water Lines Repair and Maintenance	EED	Small Value Procurement		05/17/2023				05/22/2023		05/29/2023		06/01/2023			COB 2023	89,165.00			77,650.00											
23-05-272	Materials for Comfort Room Repair and Maintenance	EED	Shopping		05/11/2023				05/19/2023		05/29/2023		06/01/2023	06/13/2023	06/13/2023	COB 2023	11,680.00			9,315.00											
23-05-275	Citation Plate Silver (50th Golden Jubilee)	FOD	Small Value Procurement		05/03/2023				05/03/2023		05/04/2023		05/04/2023	05/06/2023	05/06/2023	COB 2023	6,900.00			6,900.00											
23-05-278	66th ANCM Food (Additionals)	FOD	Repeat Order										05/10/2023			COB 2023	574,080.00			574,080.00											
23-05-286	Supply & Installation of NICE-Wide (L) Automated Access Barrier with Five (5) OEM Barriers	EED	Small Value Procurement		05/27/2023				06/06/2023		06/08/2023		06/27/2023			COB 2023	145,000.00			143,500.00											
23-05-315	Glass Door Repair & Replacement Door Lock	EED	Small Value Procurement		05/31/2023				06/05/2023		06/06/2023		06/27/2023			COB 2023	5,500.00			5,450.00											
23-05-321	66th ANCM Certificate Participation and Recognition	FOD	Small Value Procurement		05/11/2023				05/11/2023		05/11/2023		05/11/2023			COB 2023	16,200.00			16,200.00											
23-05-322	66th ANCM ID Lace, Jacket, & Card	FOD	Small Value Procurement		05/11/2023				05/11/2023		05/11/2023		05/11/2023			COB 2023	19,000.00			19,000.00											
																Total Alloted Budget of Procurement Activities	9,408,328.00													
																Total Contract Price of Procurement Actitvites Conducted	8,723,167.00													
																Total Savings (Total Alloted Budget - Total Contract Price)	685,161.00													
ON-GOING PROCUREMENT ACTIVITIES																															
23-02-052	Labor & Materials for General Overhauled	Admin															75,720.00														
23-02-065	Higher Awards Medallions	FOD															211,000.00														
23-02-066	Lower Awards Medallions	FOD															933,000.00														
23-02-067	Velvet Box	FOD															125,000.00														
23-02-068	Lower Awards Certificate	FOD															180,000.00														
23-02-070	Kraft Bag	NSS															125,000.00														
23-02-078	Office/Building Rental	WVR															120,000.00														
23-02-092	Security Services N.O./M.N.S.R.	Admin															3,400,000.00														
23-02-110	Retirement Plaque	Admin															7,500.00														
23-02-100	Garter Tab	NSS															287,500.00														
23-03-163	Membership Card for Distribution to BSP Local Councils	Admin															1,342,000.00														
23-03-177	Merit Badges, Position Badges, Unit Numerals, Council-Regional Strip Iron-on, Senior Scout Medallion, Advancement Badge for Senior Scout	NSS															1,740,555.50														
23-03-178	Clothing Materials of Safari	NSS															79,068.00														
23-03-186	25th World Scout Jamboree Day Pack Bag/Bag Tag	FOD															672,000.00														
23-03-187	25th World Scout Jamboree Tarpaulin and Banner	FOD															23,400.00														
23-03-190	25th World Scout Jamboree Official Patch, and Contingent Patch	FOD															193,000.00														
23-03-189	25th World Scout Jamboree Wrist Band	FOD															4,500.00														
23-03-192	25th World Scout Jamboree 10th WSJ Patch, Keyring Luggage, & Belt	FOD															49,900.00														

23-04-199	Compressor-Airconditioning System, Condenser, and Expansion Valve for Toyota Innova 2010	EMR															54,030.00														
23-04-247	Defective Transmission, Repair and Maintenance of Isuzu Crosswind ZJZ 212	Admin															65,000.00														
23-04-251	Speaker with built-in amplifier	Admin															30,000.00														
23-04-258	Chief Scout Uniform	FOD															10,124.00														
23-04-267	Full Board (Participants & PMT Staff)	Admin															114,000.00														
23-05-269	Preventive Maintenance Service of 2 units Passenger Elevator	EED															204,000.00														
23-05-273	APP 2023 for 2nd Quarter	Admin															504,743.49														
23-05-274	Aircon Reprocess and Aircon Freon Charging	CLR															4,500.00														
23-05-285	Comfort Rooms Repair and Maintenance (Male & Female, 5th Floor)	EED															15,330.00														
23-05-277	Neckerchief Rover	NSS															550,800.00														
23-05-287	Aircon Repair and Maintenance (NSS-PMDD)	EED															8,200.00														
23-05-290	Aircon Repair and Maintenance (Server Room, OSG/ONP)	EED															4,100.00														
23-05-300	Electrical Supplies	MNSR															24,885.19														
23-05-301	MNSR Fuse Link	MNSR															18,545.52														
23-05-302	Materials for Waterlines Repair and Maintenance	MNSR															3,475.00														
23-05-306	Aircondition Repair and Maintenance in Machine Room & Elevator Control Room	EED															7,500.00														
23-05-311	Sectional Sofa Set	MNSR															9,091.91														
23-05-312	Semi Expendable Equiment for MNSR Grounds	MNSR															54,535.45														
23-05-313	Semi Expendable Equiment for MNSR Camp	MNSR															27,178.18														
23-05-314	Wall Fan & Orbit Fan	MNSR															35,360.00														
23-05-316	Aircondition Repair and Maintenance (ODG and ONP)	EED															13,000.00														
23-05-317	Materials for Comfort Rooms Repair and Maintenance	EED															17,000.00														
23-05-318	Supply and Installation of Sprinkler Gate Valve	EED															35,760.00														
23-06-327	Building Lighting Fixtures (Electrical Supplies)	EED															57,700.00														
23-06-328	Welding Machine	EED															10,000.00														
23-06-330	Laptop, Desktop Computer, Projector, & Printer	Various Offices															575,000.00														
23-06-334	Ink & Toner	FOD															13,040.00														
23-06-335	Clothing materials: Button for Pants, Polo, and Safari	NSS															60,000.00														
23-06-341	LED Spotlights (100 watts)	MNSR															9,090.90														
23-06-340	CCTV System Repair, Rectification and Maintenance	EED															245,000.00														
23-05-361	Conference Bag (Additionals on 66th ANCM)	FOD															83,000.00														
23-06-365	Electrical Supplies and Maintenance	CHSC															14,989.50														
23-06-366	Plumbing Supplies and Materials	CHSC															38,700.00														
23-06-367	Construction Supplies and Materials	CHSC															66,393.00														
23-06-368	Swimming Pool Materials and Supplies	CHSC															3,645.00														
23-06-369	Office Supplies and Materials	CHSC															15,968.00														
23-06-354	Food and Snacks for 60th Scout Memorial Day Celebration	FOD															28,500.00														
23-06-353	Scout Memorial Patch, Neckerchief, and Frames	FOD															70,000.00														

23-06-355	Flowers, Tarpaulin, Materials, Inspection and Snacks for 60th Scout Memorial Day	FOD															17,500.00													
23-06-387	Supply and Installtion of 8 sets Elevator Guide Shoe (Unit 1 and 2)	PMDD															44,500.00													
23-06-388	Chain Block 3	CHSC															6,363.50													
23-06-391	Point of Sales	EED/NSS															2,000,000.00													
																	Total Alloted Budget of On-going Procurement Activities 14,739,692.14													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

SOFRONIO D. HONTANOSAS
BAC Chairperson

APPROVED:

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Head of the Procuring Entity