

Boy Scouts of the Philippines Annual Procurement Plan for FY 2024

| 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/RFI | Submission/Opening of Bids | Notice of Award | | Contract Signing | Total | MOOE | |
| 50201010 | Traveling Expenses-Local | Various | NO | NP-33.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Airline Tickets, SVP, A to A | N/A | N/A | N/A | N/A | 4,979,500.00 | 4,979,500.00 | - | |
| 50201020 | Traveling Expenses-Foreign | Various | NO | NP-33.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Airline Tickets, SVP, A to A | N/A | N/A | N/A | Corporate Budget | 1,000,000.00 | 1,000,000.00 | - | |
| 50202010 | Training Expenses | Various | NO | Direct Payment, A to A, SVP | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 2,036,000.00 | 2,036,000.00 | - | |
| 50202020 | Scholarship Grants/Expenses | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 500,000.00 | 500,000.00 | - | |
| 50203010 | Office Supplies Expenses | Various | NO | A to A, Shopping, SVP | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 2,421,300.00 | 2,421,300.00 | - | |
| 50203020 | Accountable Forms Expenses | Various | NO | NP-33.5 Agency-to-Agency | N/A | N/A | N/A | Corporate Budget | 65,000.00 | 65,000.00 | - | |
| 50203090 | Fuel, Oil and Lubricants Expenses | Various | NO | NP-33.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Airline Tickets, SVP | N/A | N/A | N/A | Corporate Budget | 1,748,500.00 | 1,748,500.00 | - | |
| 50203210 | Semi-Expendable Machinery and Equipment Expenses | Various | NO | A to A, SVP, Shopping | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 840,900.00 | 840,900.00 | - | |
| 50203220 | Semi-Expendable Furniture, Fixtures and Books Expenses | Various | NO | A to A, SVP, Shopping | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 230,600.00 | 230,600.00 | - | |
| 50203260 | Electrical Supplies and Materials Expenses | Various | NO | Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 190,000.00 | 190,000.00 | - | |
| 50203990 | Other Supplies and Materials Expenses | Various | NO | A to A, SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 230,900.00 | 230,900.00 | - | |
| 50204010 | Water Expenses | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 3,307,200.00 | 3,307,200.00 | - | |
| 50204020 | Electricity Expenses | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 25,431,000.00 | 25,431,000.00 | - | |
| 50205010 | Postage and Courier Services | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 682,000.00 | 682,000.00 | - | |
| 50205020 | Telephone Expenses | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 1,211,600.00 | 1,211,600.00 | - | |
| 50205030 | Internet Subscription Expenses | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 1,389,000.00 | 1,389,000.00 | - | contract will expire on 31 Dec 2024 |
| 50206010-01 | Awards/Rewards Expenses | | | | | | | | | | | |
| 50206010-01 | 2024 Ten Outstanding Boy Scouts (TOBS) | FOD | NO | Direct Payment, A to A, SVP, Shopping | Jul-Oct 2024 | Jul-Oct 2024 | 4th quarter | Corporate Budget | 705,000.00 | 705,000.00 | - | |
| 50206010-01 | 2024 Tribute to Scoutmaster's Outstanding Chairman, and Outstanding Commissioner | FOD | NO | Direct Payment, A to A, SVP, Shopping | Jan-Apr 2024 | Jan-Apr 2024 | 1st to 2nd Qtr | Corporate Budget | 432,000.00 | 432,000.00 | - | |
| 50206010-01 | 2024 Lorniland Spencr Trophy Award | FOD | NO | Direct Payment, A to A, SVP, Shopping | Jan-Apr 2024 | Jan-Apr 2024 | 1st to 2nd Qtr | Corporate Budget | 700,000.00 | 700,000.00 | - | |
| 50206010-01 | National Court of Honor-Higher Awards | FOD | NO | Direct Payment, A to A, SVP, Shopping | Jan-Apr 2024 | Jan-Apr 2024 | 1st to 2nd Qtr | Corporate Budget | 576,400.00 | 576,400.00 | - | |
| 50206010-01 | National Court of Honor-Lower Awards | FOD | NO | Direct Payment, A to A, SVP, Shopping | Jan-Apr 2024 | Jan-Apr 2024 | 1st to 2nd Qtr | Corporate Budget | 897,000.00 | 897,000.00 | - | |
| 50206010-01 | Youth Program Awards | FOD | NO | Direct Payment, A to A, SVP, Shopping | Jul-Sep 2024 | Jul-Sep 2024 | 3rd Qtr | Corporate Budget | 914,000.00 | 914,000.00 | - | |
| 50206010-01 | Adult in Scouting Training (Mondagde Tokens) | FOD | NO | SVP, Shopping | Jan-May 2024 | Jan-May 2024 | 1st to 2nd Qtr | Corporate Budget | 1,500,000.00 | 1,500,000.00 | - | |
| 50206010-01 | Regional Awards (Plaques, frame, tokens) | Admin | NO | SVP, Shopping, Direct Payment | Oct-Dec 2024 | Oct-Dec 2024 | 4th quarter | Corporate Budget | 642,000.00 | 642,000.00 | - | |
| 50206010-01 | Research, Exploration and Development Expenses | Various | NO | Direct Payment, A to A, SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 404,000.00 | 404,000.00 | - | |
| 50207020 | Legal Services | EED | NO | NP-53.9 - Small Value Procurement | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 900,000.00 | 900,000.00 | - | |
| 50211010 | Legal Services | OSG | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | Corporate Budget | 600,000.00 | 600,000.00 | - | |
| 50211020 | Legal Services | Finance | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | Corporate Budget | 6,639,500.00 | 6,639,500.00 | - | |
| 50211990 | Other Professional Services | Various | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 5,720,200.00 | 5,720,200.00 | - | |
| 50212010 | Environmental/Sanitary Services | PMDD | NO | NP-53.9 - Small Value Procurement | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | Corporate Budget | 4,770,000.00 | 4,770,000.00 | - | |
| 50212020 | Janitorial Services | Admin | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 4,199,000.00 | 4,199,000.00 | - | |
| 50212030 | Security Services | Admin | NO | Competitive Bidding | Jan-24 | Jan-24 | 1st Quarter | Corporate Budget | 4,300,000.00 | 4,300,000.00 | - | |
| 50212990 | Other General Services | Various | NO | SVP, Direct Payment | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 2,281,600.00 | 2,281,600.00 | - | |

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Boy Scouts of the Philippines Annual Procurement Plan for FY 2024

| 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 (P=PHP) | | CO | Remarks (brief description of Project) |
|-------------|---|---------------|---|--|--|----------------------------|-----------------|------------------|------------------|--------------------------|---------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | | |
| 50213040 | Repairs and Maintenance-Buildings and Other Structures | Admin | NO | Competitive Bidding, SVP, Shopping, Direct Payment | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 6,210,000.00 | 6,210,000.00 | - | |
| 50213050 | Repairs and Maintenance-Machinery and Equipment | Admin | NO | Competitive Bidding, SVP, Shopping, Direct Payment | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 3,735,000.00 | 3,735,000.00 | - | |
| 50213060 | Repairs and Maintenance-Transportation Equipment | Admin | NO | SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 1,000,000.00 | 1,000,000.00 | - | |
| 50213070 | Repairs and Maintenance-Furniture and Fixtures | Admin | NO | SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 175,000.00 | 175,000.00 | - | |
| 50214080 | Subsidy to Operating Units | FOD/PMDD | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 5,124,800.00 | 5,124,800.00 | - | |
| 50214990-01 | Assistance/Subsidies/Contribution- Others - Accidental Death | Finance | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 700,000.00 | 700,000.00 | - | |
| 50214990-02 | Assistance/Subsidies/Contribution- Others - Natural Death | Finance | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 200,000.00 | 200,000.00 | - | |
| 50214990-03 | Assistance/Subsidies/Contribution- Others - Inpatient | Finance | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 700,000.00 | 700,000.00 | - | |
| 50214990-04 | Assistance/Subsidies/Contribution- Others - Outpatient | Finance | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 300,000.00 | 300,000.00 | - | |
| 50214990-05 | Assistance/Subsidies/Contribution- Others - Disembarkment | Finance | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 100,000.00 | 100,000.00 | - | |
| 50215010 | Taxes, Duties and Licenses | Finance/PMDD | NO | A to A, Direct Payment, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 14,110,000.00 | 14,110,000.00 | - | |
| 50215020 | Fidelity Bond Premiums | Admin | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | Corporate Budget | 175,000.00 | 175,000.00 | - | |
| 50215030 | Insurance Expenses | PMDD/Admin | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | Corporate Budget | 3,469,000.00 | 3,469,000.00 | - | |
| 50215040 | Income Tax Expenses | Finance | NO | A to A, Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 5,000,000.00 | 5,000,000.00 | - | |
| 50299010 | Advertising, Promotional and Marketing Expenses | Admin/PMDD | NO | NP-53.9 - Small Value Procurement | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Cir | 1st to 2nd Cir | Corporate Budget | 125,000.00 | 125,000.00 | - | |
| 50299020 | Printing and Publication Expenses | FOD/PRU | NO | NP-53.9 - Small Value Procurement | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Cir | 1st to 2nd Cir | Corporate Budget | 558,400.00 | 558,400.00 | - | |
| 50299030 | Representation Expenses | Various | NO | SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 1,089,500.00 | 1,089,500.00 | - | |
| 50299040 | Transportation and Delivery Expenses | NSS | NO | SVP, Direct Payment | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 600,000.00 | 600,000.00 | - | |
| 50299050 | Rent/Lease Expenses | Various | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | Corporate Budget | 1,240,000.00 | 1,240,000.00 | - | |
| 50299060 | Membership Dues and Contributions to Organizations | PMDD | NO | Direct Payment | N/A | N/A | N/A | N/A | Corporate Budget | 20,000.00 | 20,000.00 | - | |
| 50299070 | Subscription Expenses | Various | NO | NP-53.9 - Small Value Procurement | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Cir | 1st to 2nd Cir | Corporate Budget | 142,000.00 | 142,000.00 | - | |
| 50299140 | Documentary Stamps Expenses | Finance | NO | NP-53.5 Agency-to-Agency | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Cir | 1st to 4th Cir | Corporate Budget | 300,000.00 | 300,000.00 | - | |
| 50299180 | Major Events and Conventions Expenses | | | | | | | | | | | | |
| 50299180 | FOD - 2024 Ten Outstanding Boy Scouts of the Philippines | FOD | NO | A to A, SVP, Shopping | Jul-Sep 2024 | Jul-Sep 2024 | 4th quarter | 4th quarter | Corporate Budget | 1,215,000.00 | 1,215,000.00 | - | |
| 50299180 | FOD - 67th Annual National Council Meeting | FOD | NO | Competitive Bidding, A to A, SVP, Shopping | Jan-May 2024 | Jan-May 2024 | 1st to 2nd Cir | 1st to 2nd Cir | Corporate Budget | 4,615,000.00 | 4,615,000.00 | - | |
| 50299180 | FOD - National Scout Youth Forum 2024 | FOD | NO | A to A, SVP, Shopping | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 1,500,000.00 | 1,500,000.00 | - | |
| 50299180 | FOD - National Safe from Harm Policy Workshop | FOD | NO | SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 150,000.00 | 150,000.00 | - | |
| 50299180 | FOD - International Course for Assistant Leader Trainers | FOD | NO | SVP, A to A, Shopping, Direct Payment | Jan-Mar 2024 | Jan-Mar 2024 | 1st to 2nd Cir | 1st to 2nd Cir | Corporate Budget | 150,000.00 | 150,000.00 | - | |
| 50299180 | FOD - 31st National Training School | FOD | NO | SVP, A to A, Shopping, Direct Payment | May-Jun 2024 | May-Jun 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 250,000.00 | 250,000.00 | - | |
| 50299180 | FOD - APR Intercultural Dialogue Workshop | FOD | NO | A to A, SVP, Shopping | April-Jun 2024 | April-Jun 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 150,000.00 | 150,000.00 | - | |
| 50299180 | FOD - International Course for Leader Trainers | FOD | NO | Direct Payment, A to A, SVP | Oct-Dec 2024 | Oct-Dec 2024 | 4th quarter | 4th quarter | Corporate Budget | 150,000.00 | 150,000.00 | - | |
| 50299180 | FOD - Scouting Month Celebration (88th BSP Charter Anniversary) | FOD | NO | SVP, Shopping | Aug - Nov 2024 | Aug - Nov 2024 | 3rd to 4th Cir | 3rd to 4th Cir | Corporate Budget | 294,300.00 | 294,300.00 | - | |

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Boy Scouts of the Philippines Annual Procurement Plan for FY 2024

| 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) | | CO | Remarks (brief description of Project) |
|------------|---|---------------|---|--|--|----------------------------|-----------------|------------------|------------------|--|------------------------|--------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | | |
| 50299180 | FOD - APP Ticket To Life Workshop | FOD | NO | NP-53.9 - Small Value Procurement | Sep-Nov 2024 | Sep-Nov 2024 | 4th quarter | 4th quarter | Corporate Budget | | 150,000.00 | 150,000.00 | - | |
| 50299180 | FOD - 63rd Annual National Scout Executives Conference | FOD | NO | Competitive Bidding A to A, SVP, Shopping | Jun-Nov 2024 | Jun-Nov 2024 | 3rd to 4th Qtr | 3rd to 4th Qtr | Corporate Budget | | 2,117,000.00 | 2,117,000.00 | - | |
| 50299180 | FOD - Scout Memorial Day | FOD | NO | Shopping, SVP | May-Jul 2024 | May-Jul 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | | 33,400.00 | 33,400.00 | - | |
| 50299180 | FOD - Philippine Independence Day Celebration | FOD | NO | SVP, Shopping | Jun-24 | Jun-24 | 2nd Quarter | 2nd Quarter | Corporate Budget | | 40,000.00 | 40,000.00 | - | |
| 50299180 | FOD - 67th JOTA & 28th JOTT | FOD | NO | NP-53.9 - Small Value Procurement | Jul-Sep 2024 | Jul-Sep 2024 | 4th quarter | 4th quarter | Corporate Budget | | 33,800.00 | 33,800.00 | - | |
| 50299180 | FOD - Basic Training Course for N.O. Staff | FOD | NO | A to A, SVP | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | | 100,000.00 | 100,000.00 | - | |
| 50299180 | FOD - World Scarf Day | FOD | NO | SVP, Shopping | Jul-Aug 2024 | Jul-Aug 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | | 34,800.00 | 34,800.00 | - | |
| 50299180 | FOD - World Environment Day | FOD | NO | SVP, Shopping | April-May 2024 | April-May 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | | 31,000.00 | 31,000.00 | - | |
| 50299180 | FOD - BP Founder's Day | FOD | NO | A to A, SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | | 41,000.00 | 41,000.00 | - | |
| 50299180 | ICT Unit - Launching of Document Management System, Official Website, and Membership System | ICT Unit | NO | A to A, SVP, Shopping | April-May 2024 | April-May 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | | 285,300.00 | 285,300.00 | - | |
| 50299180 | Admin - 2024 National Mid-Year Performance Review | Admin | NO | SVP, Shopping | May-Jun 2024 | May-Jun 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | | 263,000.00 | 263,000.00 | - | |
| 50299180 | Admin - 2024 Employees Annual Sports Festival | Admin | NO | Competitive Bidding, A to A, SVP, Direct Payment, Shopping | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | | 2,052,600.00 | 2,052,600.00 | - | |
| 50299180 | Admin - 2024 National Strategic Planning Conference | Admin | NO | SVP, Shopping | Jan-24 | Jan-24 | 1st Quarter | 1st Quarter | Corporate Budget | | 263,000.00 | 263,000.00 | - | |
| 50299180 | Admin - 2024 National Year-End General Assembly | Admin | NO | Competitive Bidding, A to A, SVP, Direct Payment, Shopping | Oct-Dec 2024 | Oct-Dec 2024 | 4th quarter | 4th quarter | Corporate Budget | | 1,929,600.00 | 1,929,600.00 | - | |
| 50299180 | Admin - 2024 Fire Prevention Seminar and Fire Drill | Admin | NO | SVP, Shopping, Direct Payment | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | | 116,100.00 | 116,100.00 | - | |
| 50299180 | Admin - 2024 Disaster Preparedness Seminar and Earthquake Drill | Admin | NO | SVP, Shopping, Direct Payment | Jul - Sep 2024 | Jul - Sep 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | | 134,000.00 | 134,000.00 | - | |
| 50299180 | Admin - GAD - 6 years GAD Agenda Preparation Workshop (9 days) | Admin | NO | A to A, SVP, Shopping, Direct Payment | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | | 1,031,500.00 | 1,031,500.00 | - | |
| 50299180 | Admin - GAD SDO Collection & Analysis and GAD Training for BSP Training Team | Admin | NO | A to A, SVP, Shopping, Direct Payment | May -Aug 2024 | May -Aug 2024 | 2nd to 3rd Qtr | 2nd to 3rd Qtr | Corporate Budget | | 3,142,000.00 | 3,142,000.00 | - | |
| 50299180 | Admin - GFPS Quarterly Meetings | Admin | NO | Shopping | 1st to 4th Qtr | 1st to 4th Qtr | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | | 40,000.00 | 40,000.00 | - | |
| 50299180 | Admin - National Women's Month Celebration | Admin | NO | SVP, Shopping, Direct Payment | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | | 632,000.00 | 632,000.00 | - | |
| 50299180 | Admin - 18-day Campaign to End VAW | Admin | NO | SVP, Shopping, Direct Payment | Sep-Oct 2024 | Sep-Oct 2024 | 4th quarter | 4th quarter | Corporate Budget | | 138,000.00 | 138,000.00 | - | |
| 50299180 | Admin - TOBS (GAD/Rinpala Award) STR Major Events and Conventions Expenses | Admin | NO | Direct Payment, SVP | 01-31 Oct 2024 | 01-31 Oct 2024 | 4th quarter | 4th quarter | Corporate Budget | | 49,000.00 | 49,000.00 | - | |
| 50299180 | EVR - Staff Development Seminar (CSES, FSES, Council Staff) | EVR | NO | A to A, SVP, Shopping, Direct Payment | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | | 200,000.00 | 200,000.00 | - | |
| 50299180 | EVR - Regional Scout Committee Meeting and Key 3 Conference (1st Quarter) | EVR | NO | A to A, SVP, Shopping | Jan-24 | Jan-24 | Jan-24 | Jan-24 | Corporate Budget | | 30,000.00 | 30,000.00 | - | |
| 50299180 | | | NO | A to A, SVP, Shopping | Feb-Apr 2024 | Feb-Apr 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | | 20,000.00 | 20,000.00 | - | |

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|------------|---|--------------|---|--|--|----------------------------|-----------------|-----------------|--------------------------|--------------|--------------|--|------|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | | Contract Signing | Total | | | MOOE |
| 50299180 | FOD - APR Ticket to Life Workshop | FOD | NO | NP-53.9 - Small Value Procurement | Sep-Nov 2024 | Sep-Nov 2024 | 4th quarter | 4th quarter | Corporate Budget | 150,000.00 | 150,000.00 | - | |
| 50299180 | FOD - 63rd Annual National Scout Executives Conference | FOD | NO | Competitive Bidding, A to A, SVP, Shopping | Jul-Nov 2024 | Jul-Nov 2024 | 3rd to 4th Qtr | 3rd to 4th Qtr | Corporate Budget | 2,117,000.00 | 2,117,000.00 | - | |
| 50299180 | FOD - Scout Memorial Day | FOD | NO | Shopping, SVP | May-Jul 2024 | May-Jul 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 33,400.00 | 33,400.00 | - | |
| 50299180 | FOD - Philippine Independence Day Celebration | FOD | NO | SVP, Shopping | Jun-24 | Jun-24 | 2nd Quarter | 2nd Quarter | Corporate Budget | 40,000.00 | 40,000.00 | - | |
| 50299180 | FOD - 67th JOTA & 28th JOTI | FOD | NO | NP-53.9 - Small Value Procurement | Jul-Sep 2024 | Jul-Sep 2024 | 4th quarter | 4th quarter | Corporate Budget | 33,800.00 | 33,800.00 | - | |
| 50299180 | FOD - Go Green and Urban Agriculture Project | FOD | NO | A to A, SVP, Shopping | Sep-Dec 2024 | Sep-Dec 2024 | 4th quarter | 4th quarter | Corporate Budget | 50,000.00 | 50,000.00 | - | |
| 50299180 | FOD - Scouts for SDGs | FOD | NO | A to A, SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | 50,000.00 | 50,000.00 | - | |
| 50299180 | FOD - Basic Training Course for N.O. Staff | FOD | NO | A to A, SVP | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 100,000.00 | 100,000.00 | - | |
| 50299180 | FOD - World Scarf Day | FOD | NO | SVP, Shopping | Jul-Aug 2024 | Jul-Aug 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 34,800.00 | 34,800.00 | - | |
| 50299180 | FOD - World Environment Day | FOD | NO | SVP, Shopping | April-May 2024 | April-May 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | 31,000.00 | 31,000.00 | - | |
| 50299180 | FOD - BP Founder's Day | FOD | NO | A to A, SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 41,000.00 | 41,000.00 | - | |
| 50299180 | ICT Unit - Launching of Document Management System, Official Website, and Membership System | CT Unit | NO | A to A, SVP, Shopping | April-May 2024 | April-May 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 285,300.00 | 285,300.00 | - | |
| 50299180 | Admin - 2024 National Mid-Year Performance Review | Admin | NO | SVP, Shopping | May-Jun 2024 | May-Jun 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 263,000.00 | 263,000.00 | - | |
| 50299180 | Admin - 2024 Employees Annual Sports Festival | Admin | NO | Competitive Bidding, A to A, SVP, Direct Payment, Shipping | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | 2,052,600.00 | 2,052,600.00 | - | |
| 50299180 | Admin - 2024 National Strategic Planning Conference | Admin | NO | SVP, Shopping | Jan-24 | Jan-24 | 1st Quarter | 1st Quarter | Corporate Budget | 263,000.00 | 263,000.00 | - | |
| 50299180 | Admin - 2024 National Year-End General Assembly | Admin | NO | Competitive Bidding, A to A, SVP, Direct Payment, Shipping | Oct-Dec 2024 | Oct-Dec 2024 | 4th quarter | 4th quarter | Corporate Budget | 1,929,600.00 | 1,929,600.00 | - | |
| 50299180 | Admin - 2024 Fire Prevention Seminar and Fire Drill | Admin | NO | SVP, Shopping, Direct Payment | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 116,100.00 | 116,100.00 | - | |
| 50299180 | Admin - 2024 Disaster Preparedness Seminar and Earthquake Drill | Admin | NO | SVP, Shopping, Direct Payment | Jul - Sep 2024 | Jul - Sep 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 134,000.00 | 134,000.00 | - | |
| 50299180 | Admin - GAD - 6 Years GAD Agenda Preparation Workshop (9 days) | Admin | NO | A to A, SVP, Shopping, Direct Payment | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | 1,031,500.00 | 1,031,500.00 | - | |
| 50299180 | Admin - GAD SDD Collection & Analysis and GAD Training for BSP Training Team | Admin | NO | A to A, SVP, Shopping, Direct Payment | May-Aug 2024 | May-Aug 2024 | 2nd to 3rd Qtr | 2nd to 3rd Qtr | Corporate Budget | 3,142,000.00 | 3,142,000.00 | - | |
| 50299180 | Admin - GFPS Quarterly Meetings | Admin | NO | Shopping | 1st to 4th Qtr | 1st to 4th Qtr | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | 40,000.00 | 40,000.00 | - | |
| 50299180 | Admin - National Women's Month Celebration | Admin | NO | SVP, Shopping, Direct Payment | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 632,000.00 | 632,000.00 | - | |
| 50299180 | Admin - 18-day Campaign to End VAW | Admin | NO | SVP, Shopping, Direct Payment | Sep-Oct 2024 | Sep-Oct 2024 | 4th quarter | 4th quarter | Corporate Budget | 138,000.00 | 138,000.00 | - | |
| 50299180 | Admin - TOBS (GAD/Inpsala Award) | Admin | NO | Direct Payment, SVP | 01-31 Oct 2024 | 01-31 Oct 2024 | 4th quarter | 4th quarter | Corporate Budget | 49,000.00 | 49,000.00 | - | |
| 50299180 | STR Major Events and Conventions Expenses | STR | NO | A to A, SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | 200,000.00 | 200,000.00 | - | |
| 50299180 | EVR - Staff Development Seminar (CSIs, FSES, Council Staff) | EVR | NO | A to A, SVP, Shopping, Direct Payment | Jan-24 | Jan-24 | Jan-24 | Jan-24 | Corporate Budget | 30,000.00 | 30,000.00 | - | |
| 50299180 | EVR - Regional Scout Committee Meeting and Key 3 Conference (1st Quarter) | EVR | NO | A to A, SVP, Shopping | Feb-Apr 2024 | Feb-Apr 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 20,000.00 | 20,000.00 | - | |

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Boy Scouts of the Philippines Annual Procurement Plan for FY 2024

| Code (PAP) | Procurement Project | PM/D/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/RE | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | |
| 50299180 | EVR - Regional Scout Committee Meeting and Key 3 Conference (3rd Quarter) | EVR | NO | A to A, SVP, Shopping | May - Sep 2024 | May - Sep 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 21,000.00 | 20,000.00 | - |
| 50299180 | EVR - Regional Training of Trainers | EVR | NO | A to A, SVP, Shopping | Feb-Apr 2024 | Feb-Apr 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 50,000.00 | 50,000.00 | - |
| 50299180 | EVR - Regional Scout Jamboree | EVR | NO | A to A, SVP, Shopping | Jan - Mar 2024 | Jan - Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 80,000.00 | 80,000.00 | - |
| 50299180 | WVF - Regional Advancement Workshop and Expedition Camp | WVR | NO | SVP, Shopping | Jan-Sep 2024 | Jan-Sep 2024 | 1st to 3rd Quarter | 1st to 3rd Quarter | Corporate Budget | 130,000.00 | 130,000.00 | - |
| 50299180 | WVF - Annual RESCOM and Key 3 Meeting | WVR | NO | SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 20,000.00 | 20,000.00 | - |
| 50299180 | WVF - Regional KidKAB Holiday Meeting | WVR | NO | SVP, Shopping | Jul-Dec 2024 | Jul-Dec 2024 | 3rd to 4th Qtr | 3rd to 4th Qtr | Corporate Budget | 50,000.00 | 50,000.00 | - |
| 50299180 | WMAI - Program and Trainers Commissioners Seminar-Workshop | WMR | NO | SVP, Shopping | Jan-24 | Jan-24 | Jan-24 | Jan-24 | Corporate Budget | 90,000.00 | 90,000.00 | - |
| 50299180 | WMAI - Advancement and Registration Seminar-Workshop | WMR | NO | SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | Jan-Feb 2024 | Jan-Feb 2024 | Corporate Budget | 55,000.00 | 55,000.00 | - |
| 50299180 | WMAI - Betterworld Framework Seminar-Workshop | WMR | NO | SVP, Shopping | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 55,000.00 | 55,000.00 | - |
| 50299180 | CSE & Council Staff Group Planning Conference & Goal Setting | IR | NO | SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 27,500.00 | 27,500.00 | - |
| 50299180 | 2024 Regional Program Commissioners Workshop | IR | NO | SVP, Shopping | May-Jul 2024 | May-Jul 2024 | 2nd to 3rd Qtr | 2nd to 3rd Qtr | Corporate Budget | 52,500.00 | 52,500.00 | - |
| 50299180 | 2024 Regional Program Commissioners Workshop | IR | NO | SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 50,000.00 | 50,000.00 | - |
| 50299180 | 6th Ilocos Region Scout Jamboree | IR | NO | SVP, Shopping | Jul - Nov 2024 | Jul - Nov 2024 | 3rd to 4th Qtr | 3rd to 4th Qtr | Corporate Budget | 70,000.00 | 70,000.00 | - |
| 50299180 | CLR Seminar and Workshop on Scout Advancement | CLR | NO | SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | 30,000.00 | 30,000.00 | - |
| 50299180 | CLR Training Update/Workshop | CLR | NO | SVP, Shopping | Jul-Sep 2024 | Jul-Sep 2024 | 2nd to 3rd Qtr | 2nd to 3rd Qtr | Corporate Budget | 30,000.00 | 30,000.00 | - |
| 50299180 | CLR 2024 Regional Scout Jamboree | CLR | NO | SVP, Shopping | Jan - Apr 2024 | Jan - Apr 2024 | 1st to 2nd Qtr | 1st to 2nd Qtr | Corporate Budget | 100,000.00 | 100,000.00 | - |
| 50299180 | CLR - 5 BSP Flagship Program | CLR | NO | SVP, Shopping | Feb-May 2024 | Feb-May 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 40,000.00 | 40,000.00 | - |
| 50299180 | Quarterly RESCOM Meeting and Performance Review | NELR | NO | SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | 48,800.00 | 48,800.00 | - |
| 50299180 | Quarterly CSE Meeting | NELR | NO | SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | 1st to 4th Qtr | Corporate Budget | 51,200.00 | 51,200.00 | - |
| 50299180 | Regional Scout Venture Camp | NELR | NO | SVP, Shopping | Jun-Sep 2024 | Jun-Sep 2024 | 2nd to 3rd Qtr | 2nd to 3rd Qtr | Corporate Budget | 100,000.00 | 100,000.00 | - |
| 50299180 | Training and Program Commissioners Conference | EMR | NO | SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 29,900.00 | 29,900.00 | - |
| 50299180 | Regional Scout Committee Meeting and Key 3 Conference (1st Quarter) | EMR | NO | SVP, Shopping | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 21,500.00 | 21,500.00 | - |
| 50299180 | Regional Scout Committee Meeting and Key 3 Conference (3rd Quarter) | EMR | NO | SVP, Shopping | Jul-Sep 2024 | Jul-Sep 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 22,100.00 | 22,100.00 | - |
| 50299180 | Kawin Leaders POW-WOW | EMR | NO | SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 51,500.00 | 51,500.00 | - |
| 50299180 | Regional Scout Venture Camp and Rover Meet | EMR | NO | SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 2nd Quarter | 2nd Quarter | Corporate Budget | 75,000.00 | 75,000.00 | - |
| 50299180 | CSE @ Staff Planning Conference & Goal Setting | BR | NO | SVP, Shopping | Jan-Feb 2024 | Jan-Feb 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 24,845.00 | 24,845.00 | - |
| 50299180 | Program Commissioners Planning Conference | BR | NO | SVP, Shopping | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 31,370.00 | 31,370.00 | - |
| 50299180 | Regional KIDKAB Scouts Pkataan | BR | NO | SVP, Shopping | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | 1st Quarter | Corporate Budget | 56,260.00 | 56,260.00 | - |
| 50299180 | Regional Scout Jamboree and Venture Camp | BR | NO | SVP, Shopping | Jul-Sep 2024 | Jul-Sep 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 87,525.00 | 87,525.00 | - |
| 50299180 | Kawin POW-WOW | NCR | NO | NP-53.9 - Small Value Procurement | Jul-Sep 2024 | Jul-Sep 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 30,000.00 | 30,000.00 | - |
| 50299180 | Troop Camping Course | NCR | NO | SVP, Shopping | Jun-Aug 2024 | Jun-Aug 2024 | 3rd Quarter | 3rd Quarter | Corporate Budget | 50,000.00 | 50,000.00 | - |


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Boy Scouts of the Philippines Annual Procurement Plan for FY 2024

| 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 | Total | MOOE | |
| 50299180 | Scout Venture Camp | NCR | NO | NP-53.9 - Small Value Procurement | Jan-Mar 2024 | Jan-Mar 2024 | 1st Quarter | Corporate Budget | 120,000.00 | 120,000.00 | - | |
| 5029990-01 | Other Maintenance and Operating Expenses | Various | NO | At to A. SVP, Shopping | Jan-Dec 2024 | Jan-Dec 2024 | 1st to 4th Qtr | Corporate Budget | 348,000.00 | 348,000.00 | - | |
| 5029990-02 | Other Maintenance and Operating Expenses - Association Dues | PMDD | NO | Direct Payment | N/A | N/A | N/A | Corporate Budget | 15,500,000.00 | 15,500,000.00 | - | |
| 50301010 | Management Supervisor/Trusteeship Fees | PMDD | NO | Competitive Bidding, Direct Contracting | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 23,091,000.00 | 23,091,000.00 | - | |
| 50301040 | Bank Charges | Finance | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | Corporate Budget | 15,000.00 | 15,000.00 | - | |
| 50301990 | Other Financial Charges | Finance | NO | Direct Payment, At to A. SVP | N/A | N/A | N/A | Corporate Budget | 5,000.00 | 5,000.00 | - | |
| 10401010 | Procurement of Scouts Uniforms (BSP Type A Khaki) | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 30,372,961.00 | 30,372,961.00 | - | |
| 10401010 | BSP Type A Rover | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 1,211,910.00 | 1,211,910.00 | - | |
| 10401010 | BSP Tee-Shirts | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 11,485,226.00 | 11,485,226.00 | - | |
| 10401010 | BSP Necktie/Chief | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 8,794,940.00 | 8,794,940.00 | - | |
| 10401010 | BSP Carabao Slides | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 3,200,000.00 | 3,200,000.00 | - | |
| 10401010 | BSP Cap | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 3,763,198.00 | 3,763,198.00 | - | |
| 10401010 | BSP Belt and Buckle | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 2,366,805.00 | 2,366,805.00 | - | |
| 10401010 | BSP Socks | NSS | YES | Competitive Bidding | 13-Dec-23 | 03-Jan-24 | 1st Quarter | Corporate Budget | 2,345,361.00 | 2,345,361.00 | - | |
| 10401010 | Merchandise Inventory | NSS | NO | Competitive Bidding, SVP, Limited Source Bidding, Direct Contracting | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 6,459,599.00 | 6,459,599.00 | - | |
| 10604 | Buildings and Other Structures | | | | | | | | | | | |
| 10604 | WVR- Construction of Office Building | WVR | NO | Competitive Bidding | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 2,000,000.00 | - | 2,000,000.00 | |
| 10604 | CHSC Partnering fencing - 4th Phase | PMDD | NO | Competitive Bidding | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 3,800,000.00 | - | 3,800,000.00 | |
| 10604 | BSP National Office Roof Deck Roofing | PMDD | NO | Competitive Bidding | Jan-Jun 2024 | Jan-Jun 2024 | 1st to 2nd Qtr | Corporate Budget | 5,000,000.00 | - | 5,000,000.00 | |
| 10604 | Office Improvement/Additional space | PMDD | NO | NP-53.9 - Small Value Procurement | Jan-Jun 2024 | Jan-Jun 2024 | 2nd Quarter | Corporate Budget | 100,000.00 | - | 100,000.00 | |
| 10605020 | Office Equipment | Various | NO | Competitive Bidding, SVP, Shopping | Jan-Jun 2024 | Jan-Jun 2024 | 2nd Quarter | Corporate Budget | 1,540,000.00 | - | 1,540,000.00 | |
| 10605030 | Information and Communications Technology/ Equipment | Various | NO | Competitive Bidding | Jan-Jun 2024 | Jan-Jun 2024 | 2nd Quarter | Corporate Budget | 1,390,000.00 | - | 1,390,000.00 | |
| 10605990 | Other Machinery and Equipment | Various | NO | SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 2nd Quarter | Corporate Budget | 160,000.00 | - | 160,000.00 | |
| 10607010 | Furniture and Fixtures | Various | NO | SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 2nd Quarter | Corporate Budget | 235,000.00 | - | 235,000.00 | |
| 10601020 | Computer Software | Various | NO | Direct Contracting, SVP, Shopping | Apr-Jun 2024 | Apr-Jun 2024 | 2nd Quarter | Corporate Budget | 327,000.00 | - | 327,000.00 | |
| | | | | | | | | | 269,860,300.00 | 269,860,300.00 | 14,552,000.00 | |

Prepared by:


EVELYN A. BORJA
 Procurement Management Officer II

Certified Appropriate Funds Available:


DIANARA R. BANER / ERMIKA DELIM
 OIC, Accounting Section / OIC, Treasury and Budget Section

Recommending Approval:


SOFRONIO D. HONTANOSAS
 BAC Chairman

Approved by:


DALIBACOVERA
 National President