



DOST-PCAARRD

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT**

ISO 9001:2015

OFFICE OF THE EXECUTIVE DIRECTOR

January 27, 2022

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Technical Support Office, GPPB

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

Dear **Atty. Ruiz**:

We are submitting herewith the: a) DOST-PCAARRD Annual Procurement Plan (APP) FY 2022, and b) DOST-PCAARRD Supplemental APP (July-December 2021) and Revised Updated APP, FY 2021 for your information and perusal.

We hope you find our submissions in order.

Thank you.

Very truly yours,

REYNALDO V. EBORA, PhD

Executive Director

DOST-PCAARRD SUPPLEMENTAL ANNUAL PROCEMENT PLAN (APP) FY 2021

July - December 2021

No.	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	CO	
Additional Projects														
1	301010000	Supply and Delivery of Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards for Q4	Various Divisions	NO	Competitive Bidding	August 2021	August 2021	September 2021	September 2021	GoP	3,287,577.60	3,287,577.60	0.00	Supplemental 2nd Semester
2	301010000	Printing of Publication (Policy Brief - 2 titles)	ACD	NO	Competitive Bidding	August 2021	August 2021	September 2021	September 2021	GoP	120,000.00	120,000.00	0.00	Supplemental 2nd Semester
3	301010000	Repair and Maintenance of PCAARRD CCTV	MISD	NO	NP-53.9 - Small Value Procurement	August 2021	August 2021	September 2021	September 2021	GoP	60,000.00	60,000.00	0.00	Supplemental 2nd Semester- 2020 continuing appropriation
4	301010000	Professional Voice Over (VO) Artists/Talents for Lakkay Galing and Saribuhay TV Series	ACD	NO	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	August 2021	August 2021	September 2021	September 2021	GoP	209,920.00	209,920.00	0.00	Supplemental 2nd Semester - amount includes reappointment allocation
5	301010000	Procurement of Multi-vitamins for PCAARRD employees	FAD	NO	Shopping	August 2021	August 2021	September 2021	September 2021	GoP	222,640.00	222,640.00	0.00	Supplemental 2nd Semester
6	301010000	Supply, Delivery and Installation for MRRD's Office Partitions	MRRD	NO	NP-53.9 - Small Value Procurement	August 2021	August 2021	September 2021	September 2021	GoP	264,000.00	264,000.00	0.00	Supplemental 2nd Semester
7	301010000	Procurement of 107 Units of Air Purifier Devices	FAD Various Divisions	NO	Competitive Bidding	August 2021	August 2021	September 2021	September 2021	GoP	1,519,400.00	1,519,400.00	0.00	Supplemental 2nd Semester
8	301010000	Procurement of 5 Units of Air Purifier Devices	FAD Various Divisions	NO	Repeat Order	December 2021	December 2021	December 2021	December 2021	GoP	68,375.00	68,375.00	0.00	Supplemental 2nd Semester
9	301010000	Procurement of Telum Media	ACD	NO	Direct Contracting	August 2021	August 2021	September 2021	September 2021	GoP	125,000.00	125,000.00	0.00	Supplemental 2nd Semester
10	301010000	Procurement of Social Media Advertising Management Service	ACD	NO	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	August 2021	August 2021	September 2021	September 2021	GoP	390,000.00	390,000.00	0.00	Supplemental 2nd Semester
11	301010000	Consulting Services for the Development and Institutionalization of DOST Foresight Framework and Protocol	SERD	NO	53.7 NP-Highly Technical Consultant	September 2021	September 2021	October 2021	October 2021	GoP	780,000.00	780,000.00	0.00	Supplemental 2nd Semester - charged to DOST-GIA
12	301010000	Software and Licenses (Office Productivity Tool for ICT (MS Office 2019))	MISD	NO	NP-53.5 Agency-to-Agency	September 2021	September 2021	October 2021	October 2021	GoP	1,251,000.00	0.00	1,251,000.00	Supplemental - 2020 continuing appropriation-Mithi
13	301010000	Supply, Delivery and Installation of Additional Layer Cages	LRD	NO	NP-53.9 - Small Value Procurement	September 2021	September 2021	October 2021	October 2021	GoP	91,000.00	91,000.00	0.00	Supplemental 2nd Semester
14	301010000	Supply and Delivery of 40 Units Automatic Alcohol Dispenser with Stand	FAD Various Divisions	NO	NP-53.9 - Small Value Procurement	September 2021	September 2021	October 2021	October 2021	GoP	96,000.00	96,000.00	0.00	Supplemental 2nd Semester
15	302010001	Conversion of Innovation Services Hub to Agri Aqua Business Hub	IDD	NO	Competitive Bidding	October 2021	October 2021	November 2021	November 2021	GoP	602,104.63	602,104.63	0.00	Supplemental 2nd Semester -charged against CY 2021 Facilities Development for the Secretariat Fund
16	301010000	Supply and Delivery of Office Supplies, Building and Utility, Furniture, Medical Supplies, Devices and Prepaid Cards	FAD	NO	Competitive Bidding	October 2021	October 2021	November 2021	November 2021	GoP	2,179,102.50	2,179,102.50	0.00	Supplemental 2nd Semester
17	301010000	Procurement of Services for the Fabrication of Jackets, and Polo Shirts(BSP)	IDD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	November 2021	November 2021	GoP	148,000.00	148,000.00	0.00	Supplemental 2nd Semester -charged against BSP budget for CY 2021
18	301010000	Printing of PCAARRD COVID IEC Materials	ACD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	November 2021	November 2021	GoP	50,000.00	50,000.00	0.00	Supplemental 2nd Semester
19	301010000	Supply, Delivery and Installation of Window Combi Shades at the (CAARRD Offices and Other Support Service Function Rooms	IDD	NO	Competitive Bidding	October 2021	October 2021	November 2021	November 2021	GoP	830,124.35	830,124.35	0.00	Supplemental 2nd Semester
20	301010000	Preventive Maintenance Service of Conventional Fire Alarm System at AR Tanco Hall, BPK Building and EO Tan Hall	IDD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	November 2021	November 2021	GoP	36,062.25	36,062.25	0.00	Supplemental 2nd Semester

21	301010000	Procurement of PCAARRD Partner Desk Set	ACD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	November 2021	November 2021	GoP	420,000.00	420,000.00	0.00	Supplemental 2nd Semester -charged against the 2021 Printing Publications budget and 2021 ACD MLPEOPA
22	301010000	Procurement of Construction Tools and Supplies	IDD	NO	Shopping	October 2021	October 2021	November 2021	November 2021	GoP	151,470.00	151,470.00	0.00	Supplemental 2nd Semester -charged against 184-Blak Scientist Program and 2021 IDD Fixed Expenditures
23	301010000	Procurement of Service as DOST-PCAARRD Agri-Aqua Ambassador	ACD	NO	53.6 NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	October 2021	October 2021	November 2021	November 2021	GoP	1,348,480.00	1,348,480.00	0.00	Supplemental 2nd Semester -charged against the 2021 ACD MLPEOPA (PhP674,240.00) and 2022 ACD MLPEOPA (PhP674,240.00)
24	301010000	Procurement of Mountain and Cargo Tri Bikes for the PCAARRD Healthy Lifestyle Committee with ABC PHP68,000.00	Healthy Lifestyle Committee	NO	Shopping	October 2021	October 2021	November 2021	November 2021	GoP	68,000.00	68,000.00	0.00	Supplemental 2nd Semester -charged against the wellness, sports and other cultural activities funds
25	301010000	Producing and Printing of IEC Materials and Collaterals	ACD & LRD	NO	Competitive Bidding	October 2021	October 2021	November 2021	November 2021	GoP	1,730,000.00	1,730,000.00	0.00	Supplemental 2nd Semester -charged against the 2021 Printing of PCAARRD Publications budget and 2021 LRD Regular Operations
26	301010000	Procurement of Customized Polo Shirt with Logo Embroidery	ACD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	November 2021	November 2021	GoP	97,500.00	97,500.00	0.00	Supplemental 2nd Semester -Production of Saribuhay Series Episode and Design and Production of IEC, collateral, and Other Promotional Materials, original ABC is PHP302,500.00 but some items are for canvassing of property
27	301010000	Supply, Delivery, Dismantling and Installation of 2021 Office Equipment	IDD	NO	Competitive Bidding	October 2021	October 2021	November 2021	November 2021	GoP	805,000.00	375,000.00	430,000.00	Supplemental 2nd Semester -charged against the CY2021 CO fund w/c incurred savings from Upgrading/modernization project -included budget from LRD: Market-driven upscale productivity (MarkUp) of Markaduke Native Pig -included budget from MRRD: Nicer Seaweed Proj. 2
28	301010000	Engagement of Third-Party Manpower Service Provider (Supplemental Contract)	FAD-Personnel	NO	Competitive Bidding	N/A	N/A	October 2021	October 2021	GoP	7,126,303.39	7,126,303.39	0.00	Supplemental 2nd Semester -Supplemental contract from DBPSC
29	302010001	Repair and Improvement Works at DPITC Building and Generator House	IDD	NO	Competitive Bidding	November 2021	November 2021	December 2021	December 2021	GoP	147,891.64	147,891.64	0.00	Supplemental 2nd Semester
30	301010000	Procurement of ICT Equipment, software and peripherals for various divisions for Q4	MISD	NO	Competitive Bidding	November 2021	November 2021	December 2021	December 2021	GoP	4,618,869.92	4,618,869.92	0.00	Supplemental 2nd Semester
31	301010000	Supply and Delivery of Drone Set and Accessories	ACD	NO	Shopping	November 2021	November 2021	December 2021	December 2021	GoP	80,000.00	80,000.00	0.00	Supplemental 2nd Semester
32	301010000	Supply and Delivery of Autocue Teleprompter Kit	ACD	NO	Direct Contracting	November 2021	November 2021	December 2021	December 2021	GoP	305,000.00	305,000.00	0.00	Supplemental 2nd Semester
33	302010001	Rehabilitation of Fire Protection, Sanitary and Water Supply Lines	IDD	NO	Competitive Bidding	November 2021	November 2021	December 2021	December 2021	GoP	193,925.96	193,925.96	0.00	Supplemental 2nd Semester Change of Mode of procurement of water system from SVP to Competitive Bidding
34	301010000	Supply and Delivery of Office Supplies, Building and Utility, Furniture, Medical Supplies, Devices and Prepaid Cards - Additional	FAD	NO	Competitive Bidding	December 2021	December 2021	December 2021	December 2021	GoP	974,639.00	974,639.00	0.00	Supplemental 2nd Semester
35	302010001	Repair and Improvement of PCAARRD Staffhousing Units		NO	Competitive Bidding	July 2021	July 2021	August 2021	September 2021	GoP	196,305.65	196,305.65	0.00	Supplemental 2nd Semester
36	301010000	Supply and Delivery of Audio Visual Equipment for Q4	ACD	NO	Competitive Bidding	December 2021	December 2021	December 2021	December 2021	GoP	813,659.50	813,659.50	0.00	Supplemental 2nd Semester
37	301010000	Q3-Q4 Office Supplies and other supplies	Various Divisions	NO	Shopping	July 2021	July 2021	December 2021	December 2021	GoP	1,004,376.25	1,004,376.25	0.00	Supplemental 2nd Semester
38	301010000	Q3-Q4 Office Supplies common and Toner Photocopier	Various Divisions	NO	Direct Contracting	July 2021	July 2021	December 2021	December 2021	GoP	147,336.00	147,336.00	0.00	Supplemental 2nd Semester
39	301010000	Q3-Q4 Office Supplies and other supplies	Various Divisions	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	December 2021	December 2021	GoP	143,881.00	143,881.00	0.00	Supplemental 2nd Semester
40	301010000	Q3-Q4 Office Supplies Common	FAD-Property	NO	Agency to Agency	July 2021	July 2021	December 2021	December 2021	GoP	596,966.68	596,966.68	0.00	Supplemental 2nd Semester

41	301010000	Audio-Visual Equipment/Devices	ACD OED-D	NO	Shopping	July 2021	July 2021	December 2021	December 2021	GoP	54,569.00	54,569.00	0.00	Supplemental 2nd Semester
42	301010000	ICT Peripherals	Various Divisions	NO	Shopping	July 2021	July 2021	December 2021	December 2021	GoP	559,253.96	559,253.96	0.00	Supplemental 2nd Semester
43	301010000	Subscription - SMTP	MISD	NO	Direct Contracting	July 2021	July 2021	December 2021	December 2021	GoP	15,249.00	15,249.00	0.00	Supplemental 2nd Semester
44	301010000	ICT Peripherals	MISD	NO	NP-53.9 - Small Value Procurement	August 2021	August 2021	November 2021	November 2021	GoP	49,000.00	49,000.00	0.00	Supplemental 2nd Semester
45	301010000	L & M and Installation - Screen Windows	MRRD	NO	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	14,500.00	14,500.00	0.00	Supplemental 2nd Semester
46	301010000	Declogging and Siphoning - Septic Vault	IDD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	December 2021	December 2021	GoP	18,500.00	18,500.00	0.00	Supplemental 2nd Semester
47	301010000	Repair of All-in-One PC	MRRD	NO	NP-53.9 - Small Value Procurement	October 2021	October 2021	December 2021	December 2021	GoP	29,205.00	29,205.00	0.00	Supplemental 2nd Semester
48	301010000	Food Services for PCAARRD Activity Dec 22, 2021	ACD	NO	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	163,100.00	163,100.00	0.00	Supplemental 2nd Semester
49	301010000	Electrical and Construction Supplies	Various Divisions	NO	Shopping	July 2021	July 2021	December 2021	December 2021	GoP	204,377.49	204,377.49	0.00	Supplemental 2nd Semester
50	301010000	Food request and supplies	ACD & COA	NO	Shopping	July 2021	July 2021	December 2021	December 2021	GoP	8,680.50	8,680.50	0.00	Supplemental 2nd Semester
51	301010000	Fuel, Oil and Lubricants	IDD	NO	Shopping	July 2021	July 2021	September 2021	September 2021	GoP	34,160.00	34,160.00	0.00	Supplemental 2nd Semester
52	301010000	Generator Parts and Services	IDD	NO	Shopping	October 2021	October 2021	November 2021	November 2021	GoP	73,100.00	73,100.00	0.00	Supplemental 2nd Semester
53	301010000	Airline Tickets	OED-ARMSS & FAD-GSS	NO	Shopping	November 2021	November 2021	November 2021	November 2021	GoP	17,530.00	17,530.00	0.00	Supplemental 2nd Semester
54	301010000	Social Media Promotion	ACD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	49,500.00	49,500.00	0.00	Supplemental 2nd Semester
55	301010000	Food Request	LRD	NO	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	18,000.00	18,000.00	0.00	Supplemental 2nd Semester
56	301010000	Room Accomodation	FAD-GSS	NO	NP-53.9 - Small Value Procurement	November 2021	November 2021	December 2021	December 2021	GoP	26,400.00	26,400.00	0.00	Supplemental 2nd Semester
57	301010000	Insurance - Personal	IDD	NO	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	12,690.00	12,690.00	0.00	Supplemental 2nd Semester
58	301010000	Fabrication of Shirts and the like for events/activities	PCMD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	86,250.00	86,250.00	0.00	Supplemental 2nd Semester
59	301010000	Fabrication - Receiving Booth	MRRD	NO	NP-53.9 - Small Value Procurement	August 2021	August 2021	September 2021	September 2021	GoP	25,000.00	25,000.00	0.00	Supplemental 2nd Semester
70	301010000	Fabrication - Jacket	MRRD	NO	NP-53.9 - Small Value Procurement	September 2021	September 2021	October 2021	October 2021	GoP	22,500.00	22,500.00	0.00	Supplemental 2nd Semester
Total Amount											34,781,476.27	33,100,476.27	1,681,000.00	

Changes in Procurement Activities without Additional Amount														
1	301010000	Network Infrastructure Maintenance	MISD	NO	NP-53.9 - Small Value Procurement	December 2020	January 2021	January 2021	February 2021	GoP	420,000.00	420,000.00	0.00	Change of Mode from Competitive Bidding to Small Value Procurement
2	302010001	Declogging and Installation of Additional Support and Slope for Sanitary Pipe	IDD	NO	Emergency procurement	August 2021	August 2021	September 2021	September 2021	GoP	168,000.00	168,000.00	0.00	Change of mode of procurement from CB to EP
4	301010000	Laptop and Desktop (Structured Cabling Project)	Various Divisions	NO	Competitive Bidding	August 2021	August 2021	September 2021	October 2021	GoP	3,426,000.00	0.00	3,426,000.00	To change the project -- the project is already under MISD under Mithi-CO laptop and computers worth 5,185,000.00 -Approved re-alignment from structured cabling ICT Equipment - 70,500.00 balance as of Oct 31 plus the savings from the structured cabling worth 1,574,000.00
5				NO	NP-53.5 Agency-to-Agency	November 2021	November 2021	December 2021	December 2021	GoP	1,638,000.00	0.00	1,638,000.00	
6	301010000	Procurement of ICT, Equipment, Software and Peripherals for Various Divisions for Q1 & Q3	Various Divisions	NO	Shopping	September 2021	September 2021	October 2021	October 2021	GoP	99,849.00	99,849.00	0.00	Change of Mode from Competitive Bidding to Shopping

7	301010000	Vehicle and Building Insurance	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July 2021	July 2021	GoP	1,130,110.17	1,130,110.17	0.00	From Original ABC of 1,895,000.00 less the utilization of 1,093,737.27 plus 36,372.90 needed for the insurance of 2 vehicles (P9A551 and P9A501)(November payment to GSIS)
8	301010000	Transportation Equipment - Vehicles (Major and minor repair, parts and lubricants)	FAD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	1,095,099.79	1,095,099.79	0.00	From Original ABC of 1,650,000.00 less the utilization of 895,099.79 plus 200,000.00 still be allotted for the servicing and small-scale repairs


Unpursued Projects														
1	301010000	Improvement of the structured cabling system	IDD	NO	Competitive Bidding	August 2021	August 2021	September 2021	October 2021	GoP	790,000.00	790,000.00	0.00	To change the project title— the project is already under MISD under Mithi-CO laptop and computers worth 5,185,000.00
2	301010000	Airline Tickets	Various Divisions	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	1,834,580.00	1,834,580.00	0.00	Activities were not pursued due to covid19 pandemic and was realigned by concerned divisions using the Supplemental DPPMP
3	301010000	Transportation Services	FAD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	2,243,000.00	2,243,000.00	0.00	Activities were not pursued due to covid19 pandemic and was realigned by concerned divisions using the Supplemental DPPMP
4	301010000	Catering Services	FAD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	7,829,020.00	7,829,020.00	0.00	Activities were not pursued due to covid19 pandemic and was realigned by concerned divisions using the Supplemental DPPMP
5	301010000	Food and Venue / Accomodation	FAD	NO	NP-53.10 Lease of Real Property and Venue	as the need arises				GoP	2,380,300.00	2,380,300.00	0.00	Activities were not pursued due to covid19 pandemic and was realigned by concerned divisions using the Supplemental DPPMP
6	301010000	Clearing of Grasses	FAD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	50,000.00	50,000.00	0.00	The current Janitors assigned in clearing of grass is sufficient to handle the job
7	301010000	Maintenance of Streetlights	IDD	NO	NP-53.9 - Small Value Procurement	June 2021	N/A	June 2021	July 2021	GoP	120,000.00	120,000.00	0.00	-to be deleted -not pursue by the enduser -change in procurement schedule
8	301010000	Maintenance of Switchgear	IDD	NO	NP-53.9 - Small Value Procurement	July 2021	N/A	July 2021	August 2021	GoP	200,000.00	200,000.00	0.00	-to be deleted -not pursue by the enduser -change in procurement schedule
9	301010000	Maintenance of Elevator	IDD	NO	NP-53.9 - Small Value Procurement	July 2021	N/A	July 2021	August 2021	GoP	200,000.00	200,000.00	0.00	-to be deleted -not pursue by the enduser -change in procurement schedule
10	302010001	Asphalt road repair	IDD	NO	Competitive Bidding	August 2021	August 2021	Sept-2021	October 2021	GoP	600,000.00	600,000.00	0.00	-to be deleted -not pursue by the enduser -change in procurement schedule
11	301010000	Towing Services	FAD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	30,000.00	30,000.00	0.00	-to be deleted -not pursue by the enduser
12	301010000	Vehicle and Building Insurance	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July 2021	July 2021	GoP	764,889.83	764,889.83	0.00	Difference from Original ABC of 1,895,000.00 less the utilization of 1,093,737.27 plus 36,372.90 needed for the insurance of 2 vehicles (P9A551 and P9A501)(November payment to GSIS)
13	301010000	Transportation Equipment - Vehicles (Major and minor repair, parts and lubricants)	FAD	NO	NP-53.9 - Small Value Procurement	as the need arises				GoP	554,900.21	554,900.21	0.00	Difference from Original ABC of 1,650,000.00 less the utilization of 895,099.79 plus 200,000.00 still be allotted for the servicing and small-scale repairs
14	301010000	Emergency repair works and variation work orders	IDD	NO	Emergency procurement	August 2021	August 2021	September 2021	September 2021	GoP	1,132,000.00	1,132,000.00	0.00	Change of mode of procurment from CB to EP

15	302010001	Infrastructure projects	IDD	NO	Competitive Bidding	July 2021	July 2021	August 2021	September 2021	GoP	722,629.28	722,629.28	0.00	change in ABC
16	301010000	Pest Control (structural)	FAD	NO	NP-53.9 - Small Value Procurement	July 2021	N/A	August 2021	September 2021	GoP	20,000.00	20,000.00	0.00	change in ABC
Total Amount											19,471,319.32	19,471,319.32	0.00	

Prepared by:

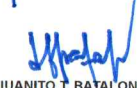

ELYVER B. MALIGALIG
 Secretariat, BAC 1-27-22

Recommending Approval:


MARCELINO U. SILADAN
 Member (provisional), BAC


FEZON LUZ C. DECENA
 Member, BAC



SUSAN L. GARCIA
 Member, BAC


JUANITO T. BATALON
 Vice-Chairperson, BAC


RICHARD E. AMANSEC
 Member, BAC


MELVIN B. CARLOS
 Deputy Executive Director for ARMSS
 and Chairperson, BAC

Approved by:


REYNALDO V. EBORA
 Executive Director