

**BUREAU OF CORRECTIONS - SAN RAMON PRISON AND PENAL FARM, ZAMBOANGA CITY
UPDATED/ SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR 2ND SEMESTER FY 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-001	TRAVELLING EXPENSES (LOCAL)	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	4,498,000.00	4,498,000.00		ESCORTING OF PDL, REASSIGNMENT OF PERSONNEL, OFFICIAL BUSINESS
2021-002	TRAINING EXPENSES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	217,000.00	217,000.00		SEMINAR/ TRAINING OF SRPPF PERSONNEL
2021-003	OFFICE SUPPLIES EXPENSES	DIFF SECTIONS	NP-53.5 Agency-to-Agency	Jan-Dec-21	Jan-Dec-21	Jan-Dec-21	Jan-Dec-21	GoP	1,057,000.00	1,057,000.00		BONDPAPER, BALLPEN, ETC.
2021-004	PETROLEUM, OIL AND LUBRICANTS	GSS	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	3,279,000.00	3,279,000.00		GASOLINE, DIESEL AND LUBRICANTS
2021-005	OTHER SUPPLIES AND MATERIALS	DIFF SECTIONS										
	1. DRUG TEST KIT AND SPECIMEN BOTTLES	MEDICAL	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	186,000.00	186,000.00		50 BOXES DRUG TEST KIT, CASSETTE TYPE, URINE AND 2500 SPECIMEN BOTTLES
	2. 20 KLS NYLON	RMO	NP-53.9 - Small Value Procurement	N/A	Sep-21	N/A	Sep-21	GoP	22,000.00	22,000.00		NYLON FOR BEAUTIFICATION/ MAINTENANCE USE
	3. ELECTRIC PUMP	GSU	NP-53.9 - Small Value Procurement	N/A	Aug-21	N/A	Aug-21	GoP	12,000.00	12,000.00		1 UNIT ELECTRIC PUMP
	4. CIRCUIT BREAKER	GSU	NP-53.9 - Small Value Procurement	N/A	Aug-21	N/A	Aug-21	GoP	2,500.00	2,500.00		1 PC CIRCUIT BREAKER 10 AMP
	5. ELECTRICAL SUPPLIES	GSU	NP-53.9 - Small Value Procurement	N/A	Jul-Dec-21	N/A	Jul-Dec-21	GoP	121,470.00	121,470.00		160PCS BULB 15W LED, ELECTRICAL TAPE ETC.
	6. 200 BAGS CEMENT	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	52,000.00	52,000.00		200 BAGS CEMENT FOR HOLLOW BLOCK MAKING
	7. CHICKEN FEEDS	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	Jul-Dec-21	Jul-Dec-21	Jul-Dec-21	Jul-Dec-21	GoP	124,980.00	124,980.00		BOOSTER CRUMBLE, GROWER, CORN ETC
	8. REAPID ANTIGEN TEST KIT	MEDICAL	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	490,000.00	490,000.00		700 PCS RAPID ANTIDGEN TEST KIT
	9. PAINTING MATERIALS	MSC	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	8,900.00	8,900.00		5 GALS LATEX PAINT, PAINT BRUSH ETC
	10. INTERNAL HARDRIVE	FINANCE	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	3,500.00	3,500.00		1 PC 1 TB INTERNAL HARDRIVE
	11. KEYBOARD WITH MOUSE	FINANCE	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	700.00	700.00		1 PC KEYBOARD WITH MOUSE
	12. TIRES FOR COLONY VEHICLES	GSU	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	140,500.00	140,500.00		15 PCS TIRE SIZE 205/70R 15 96T, 5 PCS TIRE SIZE 205/70R 14 96T,
	13. AGRO SUPPLIES	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	Jul-Aug-21	Jul-Aug-21	Jul-Aug-21	Jul-Aug-21	GoP	111,675.00	111,675.00		WATER SPRINKLES, WEEDING KNIFE, RAKE, HOG WIRE ETC.
	14. FOLDABLE TABLE TENNIS	SARO	NP-53.5 Agency-to-Agency	N/A	Aug-21	N/A	Aug-21	GoP	14,985.00	14,985.00		1 PC FOLDABLE TABLE TENNIS
	15. OFFICE TABLE	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	Jul-Aug-21	N/A	Jul-Aug-21	GoP	25,500.00	25,500.00		3 PLPMU, 1 MEDICAL
	16. OFFICE CHAIR	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	Jul-Aug-21	N/A	Jul-Aug-21	GoP	21,200.00	21,200.00		3 PLPMU, 1 MEDICAL
	17. FOLDER LONG	MEDICAL	NP-53.9 - Small Value Procurement	N/A	Aug-21	N/A	Aug-21	GoP	12,000.00	12,000.00		2000 PCS FOLDER LONG FOR PDL RECORDS
	18. CHLORINE	OVERSEER	NP-53.9 - Small Value Procurement	Aug-21	Aug-21	Aug-21	Aug-21	GoP	90,000.00	90,000.00		12 DRUMS CHLORINE FOR PRISON COMPOUND USE
	19. PLUMBING MATERIALS FOR NATIVE CHICKEN PROJECT USE	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	14,856.00	14,856.00		WATER PUMP, FAUCET, ETC
	20. T-SHIRTS	OVERSEER	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	492,520.00	492,520.00		3,518PCS T-SHIRTS FOR PDL (TANGERINE WITH PRINT-300XXL, 500XL, 200L, 100M, BLUE WITH PRINT 500XXL,8-00XL, 300L, 200M, BROWN WITH PRINT 100XXL, 150XL,100L,68M, PLAIN WHITE- 50XXL,100XL,25L,25M)
	21. LAUNDRY SOAP	OVERSEER	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	673,600.00	673,600.00		840 BOXES LAUDRY SOAP FOR PDL

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	22. SLIPPERS	OVERSEER	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	105,540.00	105,540.00		1,759 PAIRS OF SLIPPERS FOR PDL (300 SIZE9, 873 SIZE10, 586 SIZE11)
	23. BLANKET	OVERSEER	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	211,080.00	211,080.00		1,759 PCS COTTON BLANKET FOR PDL
	24. SPORTS EQUIPMENT	SARO	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	48,295.00	48,295.00		BOARD GAMES FOR PDL- SCRABLE ETC
	25. BENCH GRINDER	GSU	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	12,000.00	12,000.00		1 UNIT BENCH GRINDER 550W
	26. VEHICLE SPARE PARTS	GSU	NP-53.9 - Small Value Procurement	N/A	Jul- Dec21	N/A	Jul- Dec21	GoP	44,750.00	44,750.00		BREAK PAD, FUEL FILET, OIL FILTER ETC
	27. INDUCTION MOTOR	GSU	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	9,500.00	9,500.00		1 UNIT INDUCTION MOTOR 1 HP
	28. CPU	APSO	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	14,995.00	14,995.00		1 CPU FOR APSO
	29. STEEL CABINET	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	38,195.00	38,195.00		1 MEDICAL, 2 BBC, 1 CASHIER
	30. PLAQUES	HR	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	3,000.00	3,000.00		3 PCS PLAQUES FOR RETIREES
	31. HOG WIRES	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	13,000.00	13,000.00		10 ROLLS FOR GOAT PRODUCTION PROJECT
	32. STAND FAN	BBC	NP-53.9 - Small Value Procurement	N/A	May-21	N/A	May-21	GoP	3,000.00	3,000.00		2 UNITS BBC
	33. GRASS CUTTER	RMO	NP-53.9 - Small Value Procurement	N/A	Jul-Dec-21	N/A	Jul-Dec-21	GoP	28,800.00	28,800.00		2 UNITS FOR BEAUTIFICATION USE
	34. AIRCON COMPRESSOR	GSU	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	18,500.00	18,500.00		FOR MITSUBISHI ADVENTURE
	35. CHRISTMAS LIGHTS	GSU	NP-53.9 - Small Value Procurement	N/A	Nov-21	N/A	Nov-21	GoP	47,580.00	47,580.00		CHRISTMAS LIGHT, CABLE TIE, ETC
	36. ARCH FILE	BAC	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	11,200.00	11,200.00		40 PCS FOR BAC FILING
	37. EXTENSION WIRE	BAC	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	1,650.00	1,650.00		3 PCS EXTENSION WIRE 4 GANG
	38. CLEAR BOOK	BAC	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	750.00	750.00		10PCS CLEARBOOK
	39. ALCOHOL	MEDICAL	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	30,000.00	30,000.00		50 GALS ALCOHOL 70% ISOPROHYL
	40. CUT-OFF MACHINE	GSU	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	14,950.00	14,950.00		1 UNIT FOR GSU USE
	41. SIPHONING OF SEPTIC TANK	GSU	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	110,000.00	110,000.00		20 TRIPS SIPHONING OF SEPTIC TANK
	42. WIFI DONGLE	FINANCE	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	4,750.00	4,750.00		5 UNITS WIFI DONGLE
	43. BED BUNKS	OVERSEER	NP-53.9 - Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	GoP	187,555.00	187,555.00		CONSTRUCTION MATERIALS FOR FABRICATION OF 25 UNIT BED BUNKS
2021-006	WATER EXPENSES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,259,000.00	1,259,000.00		
2021-007	ELECTRICITY EXPENSES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	5,731,000.00	5,731,000.00		ELECTRIC BILLS (ZAMCELCOO)
2021-008	COMMUNICATION EXPENSES	DIFF SECTIONS						GoP	400,000.00	400,000.00		
008-A	POSTAGE COURIER SERVICES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	77,000.00	77,000.00		BAC, ADMIN ACCOUNTING, COG
008-B	MOBILE	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	46,000.00	46,000.00		PREPAID CARDS FOR ALL SECTIONS
008-C	LANDLINE	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	101,000.00	101,000.00		PLDT CONNECTION
008-D	INTERNET SUBSCRIPTION EXPENSES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	148,000.00	148,000.00		MONTHLY INTERNET CONNECTION/BILLING
008-E	CABLE SATELLITE AND TELEGRPAH AND RADIO EXPENSES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		CABLE SUBSCRIPTIONS/MAILING EXPENSES/TELECOMMUNICATION
2021-009	REPAIRS AND MAINTENANCE	DIFF SECTIONS										
009-A	BUILDINGS	DIFF SECTIONS										REPAIR OF BUILDINGS
	1.REPAIR OF MAX-MED COMPOUND	APSO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	213,250.00	213,250.00		REPAIR OF MAXIMUM AND MEDIUM CMPOUND
	2.REPAIR OF HALFWAY HOUSE ROOFING	EAS	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	70,325.00	70,325.00		REPAIR OF HALFWAY HOUSE ROOFING
	3. REPAIR OF ENTRANCE GATE OFFICER DESK	GSU	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	26,560.00	26,560.00		REPAIR OF ENTRANCE GATE OFFICER DESK

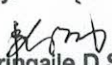
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	4. REPAIR OF ITIK PRODUCTION PROJECT	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	35,325.00	35,325.00		REPAIR OF ITIK PRODUCTION PROJECT
	5. REPAIR OF TABLE TENNIS	SARO	NP-53.9 - Small Value Procurement	N/A	Aug-21	N/A	Aug-21	GoP	18,238.00	18,238.00		REPAIR OF TABLE TENNIS
	6. REPAIR OF HANDICRAFT	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	N/A	Jul-21	N/A	Jul-21	GoP	19,140.00	19,140.00		REPAIR OF HANDICRAFT OFFICE
	7. REPAIR OF PDL QUARANTINE	RDC	NP-53.9 - Small Value Procurement	N/A	Dec-21	N/A	Dec-21	GoP	18,780.00	18,780.00		PARTITION OF PDL QUARANTINE AT MAXSECOM
	8. REPAIR OF BAC OFFICE	BAC	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	465,378.00	465,378.00		REPAIR OF BAC OFFICE
	9. REPAIR OF MAX-MED INNER PERIMETER FENCE	GSU	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	450,760.00	450,760.00		REPAIR OF MAX-MED INNER PERIMETER FENCE
	10. REPAIR OF CONCRETE PERIMETER FENCE FROM GATE 2 TO BRIDGE NO.2	GSU	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	873,585.00	873,585.00		REPAIR OF CONCRETE PERIMETER FENCE FROM GATE 2 TO BRIDGE NO.2
	11. REPAIR OF SRPPF SEASHORE PERIMETER FENCE	APSO	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	600,140.00	600,140.00		REPAIR OF SRPPF SEASHORE PERIMETER FENCE
	12. REPAIR OF MORAL AND SPIRITUAL OFFICE	MSO	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	10,200.00	10,200.00		REPAIR OF MORAL AND SPIRITUAL OFFICE-WALLING AND CEILING
	13. REPAIR OF FARM 1 STOCK HOUSE	WORK AND LIVELIHOOD	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	26,245.00	26,245.00		REPAIR OF FARM 1 STOCK HOUSE
	14. REPAIR OF BASKETBALL COURT AT MINSECOM	REFORMATION	NP-53.9 - Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	GoP	51,620.00	51,620.00		REPAIR OF BASKETBALL COURT AT MINSECOM
	15. REPAIR OF PHYSICAL FITNESS GYM	SARO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	111,550.00	111,550.00		REPAIR OF PHYSICAL FITNESS GYM
	16. MONUMENT RESTORATION, BUCOR CONCRETE STANDEE AND GAZEBO RESTORATION	GSU	Competitive Bidding	Aug-21	Sep-21	Sep-21	Sep-21	GoP	1,326,002.60	1,326,002.60		MONUMENT RESTORATION, BUCOR CONCRETE STANDEE AND GAZEBO RESTORATION
009-B	OTHER INFRASTRUCTURE ASSETS	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	411,000.00	411,000.00		CAT WALK, POST TOWER, ETC.
009-C	MACHINERY	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	544,000.00	544,000.00		REPAIR OF XEROX MACHINE, GENERATOR, ETC.
009-D	OFFICE EQUIPMENT	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	214,000.00	214,000.00		UPGRADING OF COMPUTER AND CLEANING OF AIRCONDITIONERS
009-E	MOTOR VEHICLES	DIFF SECTIONS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	443,000.00	443,000.00		FOR PRISON VEHICLES MAINTENANCE
2021-010	FOOD SUPPLIES EXPENSES	OVERSEER	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	44,943,000.00	44,943,000.00		PDL POPULATION 1,759 x 70PHP/DAY x 365 DAYS
2021-011	DRUGS AND MEDICINES	MEDICAL AND DENTAL	Competitive Bidding	Oct-20	Oct-20	Oct-20	Oct-20	GoP	9,630,000.00	9,630,000.00		PDL POPULATION 1,758 x 15PHP/DAY x 365 DAYS
2021-012	MEDICAL, DENTAL AND LABORATORY SUPPLIES AND EXPENSES	MEDICAL AND DENTAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	594,000.00	594,000.00		FACE MASKS, FACESHIELD, ALCOHOL, BP APPARATUS, ETC.
2021-013	FIDELITY BONDS PREMIUMS	SRPPF PERSONNEL	Direct Contracting	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		FOR BONDS OF EMPLOYEES WITH PETTY CASH
2021-014	INSURANCE EXPENSES	SUPPLY	Direct Contracting	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00		INSURANCE OF PRISON VEHICLES AND BUILDINGS
2021-015	ADVERTISING EXPENSES	BAC,ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	GoP	23,000.00	23,000.00		COMPETITIVE BIDDING ADS


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2021-016	PRINTING AND PUBLICATIONS EXPENSES	BAC,ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00		TARPAULIN, PUBLICATION, ETC.
2021-017	REPRESENTATION EXPENSES							GoP	183,000.00	183,000.00		
2021-018	RENTS EQUIPMENTS	DIFF SECTIONS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		
2021-019	OTHER MAINTENANCE AND OPERATING EXPENSES	CASHIER		N/A	N/A	N/A	N/A	GoP	638,000.00	638,000.00		
2021-020	OTHER PROFESSIONAL EXPENSES	ADMIN		N/A	N/A	N/A	N/A	GoP	147,000.00	147,000.00		

Prepared by:


CO2 Florngale D Sungsal
Member, BAC Secretariat

Attested by:


CSO2 Ernesto N Narvaez
Budget Officer

Recommending Approval:


C/SINSP EDGARDO F MENDOZA JR
Chairperson, BAC

Approved by:


C/SUPT JHAERON L LACABEN
Superintendent

C/SINSP ROMMEL J CAMPILIS
Vice- Chairperson


C/SINSP TOMAS B AVILA
Member

C/SINSP ADOLFO S JIMENEZ
Member


CSO4 Rowel T Alvarez
Member