


**COMMUNICATIONS/TACTICAL OPERATIONS SECTION  
Davao Prison and Penal Farm**

**MESSAGE SLIP**

RUSH

Date: JULY 14, 2022

No. of Pages 1. 1st WDR/REPORT  
2. SCAN COPY - 1st UPDATE APP #1 2022  
3. RESOLUTION

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Subject & Remarks:

REQUEST FOR POSTING TO TRANSPARENCY/ SEAL WEBSITE  
BUCCON - DPPF 1st UPDATE #1 2022

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CTOS Personnel

8-5  
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Signature



Republic of the Philippines  
Department of Justice  
**BUREAU OF CORRECTIONS**  
**DAVAO PRISON AND PENAL FARM**  
B. E. Dujali, Davao del Norte



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**1<sup>st</sup> Indorsement**

**11 July 2022**

Respectfully forwarded to **USEC GERALD Q BANTAG**, Director General, Bureau of Corrections, NBP Muntinlupa City, thru **The Management Division and Information and Communications Technology Division, BuCor (ICTD)**, the herein **Annual Procurement Plan 1<sup>st</sup> Update for FY 2022 (APP FY 2022 1<sup>st</sup> Update) of Davao Prison and Penal Farm FOR POSTING to BuCor/ Transparency Seal Website.**

For his honor's proper information and reference.

**CTSSUPT ALBERT C MANALO, LLB**  
Acting Regional Superintendent  
Davao Prison and Penal Farm

**Enclosed: As Stated.**

*"Reforming Lives, Community Thrives"*



Republic of the Philippines  
**Department of Justice**  
Bureau of Corrections  
**DAVAO PRISON AND PENAL FARM**  
B. E. Dujali, Davao del Norte



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION RECOMMENDING THE APPROVAL OF THE FIRST UPDATE TO THE 2022 ANNUAL PROCUREMENT PLAN (APP)**

**RESOLUTION NO. 2022-07-0004**

**WHEREAS**, Section 7.1, 7.2 and 7.3.5 of the Revised Implementing Rules and Regulations of R.A. 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of Bureau of Corrections- Davao Prison and Penal Farm, which states that:

"Sec.7.1. All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of government functions shall be included in the Annual Procurement Plan (APP) xxx"

"Sec.7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity and second-ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget."

"Sec.7.3.5. As soon as the GAA, corporate budget, or appropriation ordinance, as the case may be becomes final, the end-user or implementing units shall revise and adjust the PPMPs to reflect the budgetary allocation for their respective PAPs. The revised PPMPs shall be submitted to the BAC, through its Secretariat, for final recommendation of the methods of procurement. The indicative APP shall then be revised and approved in accordance with Section 7.2 of this IRR. The APP shall be submitted to the GPPB on or before the end of January of the budget year, and shall be posted in accordance with E.O. 662, series of 2007, as amended."

**WHEREAS**, the same body has recommended for the approval of the first update of the 2022 Annual Procurement Plan of the Davao Prison and Penal Farm;

X-----X  
CTSSUPT SUSAN C URGEL  
CSI REDENTOR S ROQUE  
CCI DIVINA S CAMIÑA

CSO2 JOSEFINA P KATIGBAK  
CTS03 RONALD B ABAIS  
CI CONSTANCIO H BARSANS

CTSSUPT ALBERT C MANALO, LLB

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Republic of the Philippines  
Department of Justice  
Bureau of Corrections  
**DAVAO PRISON AND PENAL FARM**  
B. E. Dujali, Davao del Norte



**WHEREAS**, attached herewith is the 2022 Annual Procurement Plan (First Update) which includes amendment and/or first updates as previously stated;

**NOW, THEREFORE, WE**, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:


A) The approval of the attached 2022 Annual Procurement Plan (**First Update**); **RESOLVED**, at the Conference Room, Davao Prison and Penal Farm, Braulio E. Dujali, Davao del Norte, this 11 day of **July 2022**.


**BIDS AND AWARDS COMMITTEE**

  
**CTSSUPT SUSAN C URGEL, MD**  
BAC Chairperson

  
**CSI REDENTOR S ROQUE**  
Vice-Chairperson

  
**CCI DIVINA S CAMIÑA**  
Member

  
**CI CONSTANCIO H BARSARSA**  
Member

  
**CTSO3 RONALDO B ABAIS**  
Provisional Member

  
**CSO2 JOSEFINA P KATIGBAK**  
Member

Approved/Disapproved:

  
**CTSSUPT ALBERT C MANALO, LLB**  
Acting Regional Superintendent, DPPF/  
Head of Procuring Entity (HOPE)

*"Reforming Lives, Community Thrives"*



Republic of the Philippines  
 Department of Justice  
 Bureau of Corrections  
**DAVAO PRISON AND PENAL FARM**  
 Brulio E. Dujali, Davao del Norte



**1st UPDATE ANNUAL PROCUREMENT PLAN (NON-CSE) for FY 2022**

Code (PAP)	Procurement Program/Project	Is this an Early Procurement Activity (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks <small>(Brief description of Program/Activity/Project)</small>
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MFO 1; MFO 3</b>	<b>OFFICE SUPPLIES</b>									2,649,768.00	2,649,768.00		
	COMMON SUPPLIES (OFFICE Supplies)	NO	PMS	Agency to Agency/Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	COMMON SUPPLIES (ink)	NO	PMS	Agency to Agency/Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	COMMON SUPPLIES (Toner)	NO	PMS	Agency to Agency/Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	COMMON SUPPLIES (Toner with Free Use of Photocopier Machines)	NO	PMS	Agency to Agency/Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	COMMON SUPPLIES (Janitorial Supplies)	NO	PMS	Agency to Agency/Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1; MFO 3</b>	<b>TRAVEL EXPENSE</b>									4,500,000.00	4,500,000.00		
	Airline Ticket	NO	ON	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Perdiem	NO	ON	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1; MFO 3</b>	<b>TRAINING AND SEMINAR EXPENSE</b>									1,500,000.00	1,500,000.00		
	GAD	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	SECURITY AND OPERATIONS SEMINAR	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	ACCOUNTING SEMINARS(GACPA/PAGBA)	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	ADVANCED CARDIAC LIFE SUPPORT	NO	TRAINING/HEALTH & SERVICES	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Anger and Stress management Seminar	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	BASIC LIFE SUPPORT	NO	TRAINING/HEALTH & SERVICES	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	CSC SEMINARS	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Dactyloscopy Seminar	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	GCTA Seminar	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	INTRAVENOUS THERAPY TRAINING	NO	TRAINING/HEALTH & SERVICES	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Investigation Seminar	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	ISO Audit	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Learning and Development (LDI) related trainings for DPPF hospital staff	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PERSONNEL DEVELOPMENT SEMINAR	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PMT Seminar	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	RA 9184 Seminar and other related procurement seminars	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Tesda Training (Barber, Driving, Automotive, etc)	NO	TRAINING/ADMIN	Agency to Agency/Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				











	<b>ANTI FUNGAL PREPARATION</b>													
	FLUCONAZOLE 150MG TAB X 12'S													
	KETOCONAZOLE CREAM X 1'S													
	MICONAZOLE NITRATE CREAM 500G													
	HYDROCORTISONE CREAM 500G													
	CLIQVINOL / TOLNAFTATE CREAM 500G													
	<b>ANTI DIARRHEAL</b>													
	LOPERAMIDE 2MG CAP X 100'S													
	METRONIDAZOLE 500MG TAB X 100'S													
	ORAL REHYDRATION SALT X 30'S													
	<b>NEURODEGENERATIVE DRUGS</b>													
	CITICOLINE 500MG TAB X 30'S													
	<b>MALNUTRITION MILK FORMULA</b>													
	AMINOLEBAN ORAL SACHET 50GM													
	NEO-MUNE VANILLA 400G CAN													
	GLUTAMINE, FIBER, OLIGOSACCHARIDE (GFO)													
	<b>DIURETIC DRUGS</b>													
	SAMBONG 500MG X 100'S													
	SPIRONOLACTONE 25MG X 100'S													
	<b>HYPERTRIGLYCERIDEMA</b>													
	ATORVASTATIN 40MG X 100'S													
	SIMVASTATIN 20MG X 100'S													
	<b>ELECTROLYTES IMBALANCE</b>													
	KALIUM POTASSIUM CHLORIDE 750MG X 100'S													
	TOLVAPTAN SAMSCA 15MG TAB X 10'S													
	<b>ANTI ASTHMA / STEROIDAL DRUGS</b>													
	MONTELUKAST 5MG X 100'S													
	MONTELUKAST 10MG X 100'S													
	PREDNISONE 5MG X 100'S													
	PROCATEROL HCL MEPTIN 50mcg tab X 100'S													
	SALBUTAMOL INHALER X 1'S													
	SALBUNGUAIFENESIN 2MG /100MG CAP X 100'S													
	SALBUTAMOL NEBULE X 30'S													
	SALBUTAMOL+IPRATROPIUM X 30'S													
	<b>PROSTATE DISORDERS</b>													
	TAMSOLUSIN 400MG X 30'S													
	<b>ANTI HEMORRHAGIC</b>													
	TRANEXAMIC ACID 500MG X 100'S													
	<b>OPHTHALMIC SOLUTION</b>													
	DEXA_NEOMYCIN+POLYMYCIN OPTHALMIC DROPS , 5ML													
	<b>MOUTH PREPARATION</b>													
	DEQUADIN PAINT ORAL SOLUTION, 5mg/ml, 15 ml													
	PYRALVEX OROMUCOSAL SOLUTION 10 ML													
	OTHER MEDICINES NEEDED AS SITUATION POSES AN IMMEDIATE RISK TO HEALTH OR AS NEED ARISES													
<b>MFO 1; MFO 3</b>	<b>FOOD SUPPLIES EXPENSE</b>	YES	DRSSO	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA	192,187,000.00	192,187,000.00			

MFO 1; MFO 3	<b>FUEL, OIL AND LUBRICANTS EXPENSE</b>									1,600,000.00	1,600,000.00		
	Diesel	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Gasoline	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Oil and Lubricants	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
MFO 1; MFO 3	<b>WATER EXPENSE</b>									194,900.00	194,900.00		
	Water Tanks	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	bottled water,350 ML.	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	bottled water,5L	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Submersible pumps	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Water expense at Receiving Station	NO	RECEIVING STATION	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Installation of water system at IAU	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
MFO 1	<b>ELECTRICITY EXPENSE</b>	NO	GSS	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA	11,821,415.00	11,821,415.00		
MFO 1	<b>TELEPHONE EXPENSE-MOBILE</b>	NO	ADMIN	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA	350,000.00	350,000.00		
MFO 1	<b>TELEPHONE EXPENSE-LANDLINE</b>	NO	ADMIN	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA	85,000.00	85,000.00		
MFO 1; MFO 3	<b>REPRESENTATION EXPENSE</b>	NO	ADMIN	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA	895,000.00	895,000.00		
	BAC Meetings - opening of bids and meetings												
	Conferences												
	DPPF founding Anniversary												
	GAD - Womens Month												
	Independence Day												
	Meals for Superintendents Official Visitors												
	NCCW												
	New Years Call												
	Rizal Day												
	Tribute to Retirees												
	Weekly Meetings												
	Blood letting												
MFO 1	<b>REPAIRS: (Bldgs and other Structures)</b>									10,740,000.00	10,740,000.00		
	Repair of Dormitories	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of Comfort Rooms - all prison camps	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of drainage Canal - all prison camps	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Rehabilitation of Powerhouse/Electrical Unit Office	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of Perimeter Fence	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Rewiring at RDC	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of RDC Keepers Post	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Improvement of IAU Keepers Booth	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair Reformation Office	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair Admin Building	NO	GSS	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of Post Towers- all prison camps	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair and maintenance of RDC camp office	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				

	Repair of keeper's post-RDC	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1; MFO 3</b>	<b>REPAIR -OFFICE EQUIPMENT</b>									313,000.00	313,000.00		
	Spare Parts of Photocopier	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of Computer	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of Printer	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of Airconditioner	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of CCTV	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair of base	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Antenna Replacement at GSCJ Radio Base	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>REPAIRS: (Motor Vehicles)</b>									1,120,000.00	1,120,000.00		
	PMS & Repair-Adventure,SHE 422	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PMS & Repair-Patrol,SAA 7826	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PMS-Patrol-A6B-389	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PMS L300 van - Mitsubishi - CWM	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PMS & Repair Fire Truck	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair-Toyota Innova	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair-Truck	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Repair-Tractor	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Spare Parts	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Tires	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Batteries-Motor Vehicle	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PMS - Coaster bus- Hyundai	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>REPAIRS: other infra</b>									950,000.00	950,000.00		
	Fabrication of Bed bunks	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Fabrication of coffins	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Fabrication of Office Tables for DPPF Offices use	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1; MFO 3</b>	<b>OTHER SUPPLIES AND MATERIALS EXPENSE</b>									14,900,700.00	14,900,700.00		
	<b>OTHER MATERIALS AND EQUIPMENT EXPENSE</b>												
	Ammunitions	NO	ARMORY	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Barbed Wire	NO	DRSSO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Brass cutter	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Concertina wire	NO	DRSSO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Dual Band Radio	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Electric water pump 1.5 HP	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Emergency light	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Extension wire with 6 outlet	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Extension wire, 20ft	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Fingerprint Scanner for PC	NO	IVSUHR	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Fire extinguishers- Brand new and Refill	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Flash Light, heavy duty	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Flourescent Lamp tubuler, 18 watts	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Handcuffs	NO	DRSSO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				

Handheld radio	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Jetmatic pump	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
LED 42 inch Television	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Light Bulb LED 7 watts	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Padlock, Heavy Duty	NO	DRSSO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Prayer mat	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Probaton	NO	DRSSO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Public address system for CIWM	NO	CIWM	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Refrigerator	NO	HEALTH & SERVICES	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Sound System (mic, amp/lifer, speaker)	NO	REFORMATION/CIWM	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Vehicle inspection mirror	NO	DRSSO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
White board (45cmx60cm)	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
White board,60cm x90 cm	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Acrylic Directory	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Additional street lights at CIW Mindanao	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Basketball team uniform	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Radio base and repeater	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>PDL BASIC NEEDS</b>												
Bath Soap	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Bath towel	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Bed mat	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Blanket	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Laundry Soap	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Mess Kit	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Mosquito Net	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Rain Coat	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Rubber Boots	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Shorts	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Slippers	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Toothbrush	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Toothpaste,50ML	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Tshirts-Blue	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Tshirts-Brown	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Tshirts-Orange	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Tshirts-WHITE	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Tshirts-Yellow	NO	DRSSO/OVERSEER	Public Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>SPORTS MATERIALS</b>												
Badminton	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Basketball ball	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Basketball net	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Chessboard	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Scrabble	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Stop watch	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
Volleyball ball	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
volleyball net	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				

	Whistle	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	<b>IT EQUIPMENT</b>												
	2.5" SSD 1TB	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	8 port Ethernet Network Switch	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	8GB DDR-4 RAM	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	AVR, 1500 KVR	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	COMLINK CAT6 Outdoor Water Proof UTP Network Cable 305m	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Computer Mic	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Computer Speaker	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	CPU	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	External Harddrive -1TB	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	HDMI to VGA converter	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Head phone w/ mic		CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	HIKVISION 100 mbps long range POE 16 Ports	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	HIKVISION 100 mbps long range POE 5 Ports	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Internal SSD, 1TB 2.5 Inch SATA	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Keyboard	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Laptop	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Monitor 18 inches for computer	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Mouse	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Printer 5 in 1	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Printer LQ310 dot matrix	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	UPS	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	UPS 1000 VA	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	UPS 3000 VA	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Web Camera	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	WiFi Router	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	<b>OFFICE EQUIPMENT:</b>												
	Airconditioner Split type 1.5HP	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Airconditioner Window type 1.5HP	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Ceiling Fan	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Digital voice recorder	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Document scanner	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Executive chair	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Scholar Chairs for RDC use	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Monoblock chair	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Monoblock chair with armrest	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Office Table	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Orbit fan, plastic blade	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Paper shredder	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Projector w/ screen	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Stand fan, plastic blade	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Steel filing cabinet,2 drawers	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Steel filing cabinet,4 drawers	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				

	Swivel chair	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Typewriter long barrel	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Water dispenser:hot & cold	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Industrial tripod Fan	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>INTERNET SUBSCRIPTION EXPENSE</b>										520,000.00	520,000.00	
	DPPF - Offices and Supt Quarter	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	QWM	NO	CTOS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>FIDELITY BOND PREMIUM</b>										450,000.00	450,000.00	
	Superintendents	NO	CASHIER	Agency to Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Disbursing Officers - PCF	NO	CASHIER	Agency to Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>INSURANCE EXPENSE</b>										600,000.00	600,000.00	
	Buildings - Offices and Dormitories	NO	PMS	Agency to Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Motor Vehicles	NO	PMS	Agency to Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>OTHER PROFESSIONAL EXPENSE</b>										1,308,000.00	1,308,000.00	
	Psychologists	NO	RDC	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Chaplain	NO	HR	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Executive Assistants - CDA	NO	HR	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Pathologist/Medical officer	NO	HEALTH & SERVICES	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Utility Workers	NO	HR	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Zumba Instructor	NO	TRAINING/ADMIN	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>POSTAGE AND COURIER EXPENSE</b>										120,000.00	120,000.00	
	Mailing - official communications	NO	RECORDS	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Freights	NO	PMS	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
<b>MFO 1</b>	<b>ADVERTISING EXPENSE</b>	NO	PMS/ADMIN	Direct	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA		30,000.00	30,000.00	
<b>MFO 1; MFO 3</b>	<b>OTHER MAINTENANCE AND OPERATING EXPENSE</b>										4,428,000.00	4,428,000.00	
	Agri Tools	NO	AGRO INDUSTRY	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Armored vest	NO	ARMORY	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Batteries-Generator	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	BOSI - rdc	NO	RDC	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Construction tools	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	CULMINATION ACTIVITIES	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	DL SR Camera	NO	PIO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	DRONE	NO	PIO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Feeding program for PtdL	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	GRADUATION RITES AND CEREMONIES	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PdL Nutrition month celebration	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	PdLs COMPENSATION	NO	DRSS/OVERSEER	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Plumbing tools/electrical tools	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Razor hair cutter	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	beddings at Guesthouse	NO	PMS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Religious articles	NO	REFORMATION	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				

	Repair of Firearms	NO	ARMORY	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	TEAM BUILD/DNG	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Toilet bowl	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	TOKENS/PLAQUES	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Transpo tools	NO	GSS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	T-shirts for DPPP Personnel	NO	GAD	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	YEAR END EVALUATION	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Sofa for Superintendents Office	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Coffee Table for Supts Office	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
MFO 1	PRINTING AND BINDING EXPENSE										600,000.00	600,000.00	
	Assignment card	NO	IDPS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Fingerprint chart	NO	IDPS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Index card (Form BP 50A)	NO	IDPS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Index card	NO	IDPS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Tarpauline	NO	ADMIN	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Prison jackets-cream	NO	IDPS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Prison jackets-yellow	NO	IDPS	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	Publication - Newsletter/Journal/Calendars	NO	PIO	Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GAA				
	TOTAL BUDGET										281,294,000.00	281,294,000.00	

Prepared by:

  
**ACB JULIENNOY B. DIVINAGRACIA**  
 Head, BAC Secretariat

Recommended by:

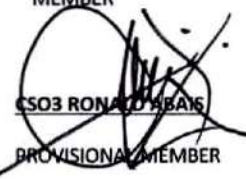
  
**CTSSUPT SUSAN C. URGEL, MD**  
 BAC CHAIRMAN

  
**CO DIVINA S. CAMIÑA**  
 MEMBER

  
**CSO2 JOSEFINA P. KATIGBAK**  
 MEMBER

  
**CSI REDENTOR S. ROQUE**  
 BAC VICE CHAIRMAN

  
**CI CONSTANCO H. BARSARSA**  
 MEMBER


  
**CSO3 RONALDO ABAS**  
 PROVISIONAL MEMBER

Certified  
Funds  
Available/

  
**DOPHENE BELMO-GADIA**  
 ACCOUNTANT

  
**NIKKA E. LA ESPEROS**  
 BUDGET OFFICER

Approved by:

  
**CTSSUPT ALBERT G. MANALO, LLB**  
 Regional Superintendent  
 Head of Office/ Agency