

National Food Authority
Region XII
INDICATIVE ANNUAL PROCUREMENT PLAN CY 2019 (UPDATED)

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	
A. GOODS/SUPPLIES/MATERIALS												
RBAC12-2019-PB-A-001	Handling Services	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	04-Jan-19	25-Jan-19	01-Feb-19	05-Feb-19	GoP	17,475,061.07	17,475,064.07	-	Supply of handling (labor) services to different warehouses/buying stations in NFA Region XII.
RBAC12-2019-SVP-A-002	Pest Control Chemicals	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	05-Jan-19	N/A	13-Jan-19	18-Jan-19	GoP	643,500.00	643,500.00	-	Supply and delivery of pest control chemicals for NFA Region XII: 450 sachets Deltamethrin (25g/sachet); 450 sachets Cyfluthrin (20g/sachet); 60 liters Permethrin with Piperonyl Butoxide (1L/bot); 15 kg Coumatetralyl Dust (1kg/pack)
RBAC12-2019-SVP-A-003	Fumigating Sheets	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	05-Jan-19	N/A	13-Jan-19	18-Jan-19	GoP	540,000.00	540,000.00	-	Supply and delivery of 15 rolls low density polyethylene plastic sheet
	Security Services	North Cotabato/Sultan Kudarat/South Cotabato						GoP	17,475,059.52	17,475,059.52	-	Multi-year contract for Security Services period June 1, 2018 to December 31, 2020.
RBAC12-2019-PB-A-004	Corn Center Project	Sultan Kudarat	Competitive Bidding					Special Purpose Fund	34,600,000.00	-	34,600,000.00	Build and Design for the construction of corn center at NFA Sultan Kudarat compound
RBAC12-2019-SVP-A-005	Repair and rehabilitation of service vehicles	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement					GoP	460,000.00	460,000.00	-	Supply of labor and materials for the repair/rehabilitation of NFA service vehicles in Region XII
RBAC12-2019-SVP-A-006	Milling Services	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	05-Jun-19	N/A	13-Jun-19	18-Jun-19	GoP	-	-	-	Supply of milling services to mill palay stocks of Region XII (as need arise).
RBAC12-2019-SVP-B-043	Trucking/Hauling Services	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	04-Feb-19	12-Feb-19	18-Feb-19	20-Feb-19	GoP	994,900.00	994,900.00	-	Supply of trucking/hauling services to transfer palay stocks from various buying stations to storage warehouse inf Region XII.
RBAC12-2019-D-044	Palay Empty Sacks Brand New - 1,000,000 pcs	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	15-May-19	3-Jun-19	17-Jun-19	19-Jun-19	GoP	16,950,000.00	16,950,000.00	-	Supply and delivery of brand new Palay Empty Sacks.
RBAC12-2019-D-045	Rice Empty Sacks Brand New - 800,000 pcs	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	15-May-19	3-Jun-19	17-Jun-19	19-Jun-19	GoP	11,160,000.00	11,160,000.00	-	Supply and delivery of brand new Rice Empty Sacks.

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RBAC12-2019-SVP-D-046	Pallets	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	10-May-19	17-May-19	21-May-19	23-May-19	GoP	953,925.00	953,925.00	-	Supply and delivery of pallets
RBAC12-2019-D-047	Rubber Rolls	North Cotabato/Sultan Kudarat/South Cotabato	Competitive Bidding	15-May-19	3-Jun-19	17-Jun-19	19-Jun-19	GoP	1,652,332.00	1,652,332.00	-	Supply and delivery of brand new rubber rolls
RXII-2019-I-040	Trucking/Hauling Services- 25% Repeat Order of 42,100 bags palay transfer	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	04-Feb-19	12-Feb-19	12-Sep-19	13-Sep-19	GoP	247,560.00	247,560.00	-	Supply of trucking/hauling services to transfer 10,200 bags of grains stocks from various buying stations to storage warehouses in Region XII for 2019.
RBAC12-2019-D-048	Trucking/Hauling Services for 2019	North Cotabato/Sultan Kudarat/South Cotabato	Repeat Order			21-Oct-19	22-Oct-19	GoP	8,921,000.00	8,921,000.00	-	Supply of trucking/hauling services to transfer grains stocks from various warehouses to storage warehouses in Region XII period covered October to December 2019.
RBAC12-2019-D-049	Milling Services	Sultan Kudarat	Competitive Bidding	15-Jun-19	25-Jun-19	1-Jul-19	2-Jul-19	GoP	2,500,000.00	2,500,000.00	-	Supply of milling services to mill palay stocks of Sultan Kudarat in Region XII (as need arise).
RBAC12-2019-G-050	Various Administrative Facilities	ROXII/North Cotabato/Sultan Kudarat/South Cotabato	NP-53.9 - Small Value Procurement	08-Aug-19	16-Aug-19	21-Aug-19	23-Aug-19	GoP	492,500.00	-	492,500.00	Supply and delivery of various administrative facilities - office equipment
RBAC12-2019-L-080	Various Administrative Facilities	ROXII/South Cotabato	NP-53.9 - Small Value Procurement	20-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	GoP	249,200.00	-	249,200.00	Supply and delivery of various additional administrative facilities(sound system/wooden cabinets)
RBACXII-2019-K-076	Empty Sacks for RICE 25kg - 26,500 pcs	North Cotabato	NP-53.2 Emergency Cases	11-27-2019		11-29-2019	11-29-2019	GoP	193,450.00	193,450.00	-	For repacking of NFA Rice for distribution to victims of earthquake in North Cotabato Province.
RBACXII-2019-K-077	IT Equipments Requirement for NFA Region XII	Region XII	Competitive Bidding	11-28-2019	12-17-2019	12-20-2019	12-23-2019	GoP	1,670,000.00	-	1,670,000.00	PPE-ICT requirements for NFA Region XII: 31 sets Desktops and 3 units Dot Matrix Printer
RBACXII-2019-K-078	Wooden Pallets 25% Repeat Order	North Cotabato/Sultan Kudarat/South Cotabato	Repeat Order	11-27-2019		11-29-2019	11-29-2019	GoP	218,750.00	218,750.00	-	Supply and delivery of 175 pcs Wooden Pallets for additional requirements for proper warehouse storage.
RBACXII-2019-K-079	Shipment of Rice Stocks more or less 100,000 bags from Region XII to Region IX	North Cotabato/Sultan Kudarat/South Cotabato	NP-53.2 Emergency Cases	12-27-2019	3-Jan-20	6-Jan-20	08-01-2020	GoP	15,430,000.00	15,430,000.00	-	Transfer / shipment of more or less 100,000 bags rice stocks from various provinces in Region XII to Region IX.
B. INFRASTRUCTURE												
RBAC12-2019-PB-A-007	Repair/replacement at GID-Triplex warehouse, Dansuli, Isulan, Sultan Kudarat	Sultan Kudarat	Competitive Bidding	01-Apr-19	21-May-19	04-Jun-19	14-Jun-19	GoP	3,433,900.00	-	3,433,900.00	Repair/replacement of window screen, sky lightings, canopy gutter and down spout, provision of fixed ridge vents as replacement of rotating ventilators and replacement of rotten walling at two longitudinal sides of the GID-Triplex warehouse, Dansuli, Isulan, Sultan Kudarat

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RBAC12-2019-SVP-A-008	Repair/replacement and installation at GID warehouse no.1, Lebak, Sultan Kudarat		Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Apr-19	N/A	16-Apr-19	23-Apr-19	GoP	861,689.07	-	861,689.07	Repair/replacement of window screen, sky lightings; provision of roof gutter screen, gutter and down spout; provision of fixed ridge vents as replacement of rotating ventilators; and installation of roll-up doors and secondary screen doors for GID warehouse no.1, Lebak, Sultan Kudarat
RBAC12-2019-PB-A-009	Repair/replacement at GID-Quintoplex warehouse, SPGC, Tacurong City		Sultan Kudarat <i>Amend 12/9/19</i>	Competitive Bidding	01-Apr-19	21-May-19	04-Jun-19	14-Jun-19	GoP	2,193,941.17	-	2,193,941.17	Repair/replacement of window screen, sky lightings, canopy gutter and down spout; 4-unit valley gutter down spout; provision of fixed ridge vents as replacement of rotating ventilators; and replacement of rotten walling at two longitudinal sides of the GID-Quintoplex warehouse, SPGC compound, Tacurong City
RBAC12-2019-PB-A-010	Repair/replacement at GID-Duplex warehouse (GID 6 & 7), SPGC Tacurong City		Sultan Kudarat <i>Amend 12/6/19</i>	Competitive Bidding	01-Apr-19	21-May-19	04-Jun-19	14-Jun-19	GoP	1,500,000.00	-	1,500,000.00	Repair/replacement of window screen; sky lightings; canopy gutter and down spout; provision of fixed ridge vents as replacement of rotating ventilators; re-painting of rusted warehouse roof; and selective replacement of rotten walling at two longitudinal sides of the GID-Duplex warehouse (GID-6&7), SPGC Compound, Tacurong City, Sultan Kudarat
RBAC12-2019-SVP-A-011	Repair/replacement, installation and repainting at GID no.8 and provision of roof and canopy gutter screen at GID warehouse no.8, SPGC Tacurong City		Sultan Kudarat <i>Amend 12/12/19</i>	NP-53.9 - Small Value Procurement	01-Apr-19	N/A	16-Apr-19	23-Apr-19	GoP	718,074.25	-	718,074.25	Repair/replacement of window screen; sky lightings; roof and canopy gutter & down spout; flashing materials, provision of fixed ridge vents as replacement of rotating ventilators; selective repair of wall sheets along two longitudinal sides; installation/ painting of new roll-up door, installation/painting of secondary screen doors; provision of roof and canopy gutter screen as tree leaves trap for GID warehouse no.8, SPGC compound, Tacurong City, Sultan Kudarat.
RBAC12-2019-SVP-A-014	Repair of executive house at SPGC Tacurong City		Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Jul-19	N/A	08-Jul-19	15-Jul-19	GoP	559,000.00	559,000.00	-	Repair of roof eaves, repainting & plumbing works for staff house (executive's quarter), SPGC compound, Tacurong city, Sultan Kudarat
RBAC12-2019-SVP-D-14A	Re-walling of GID Triplex Warehouse (GID 1-3) installation of Pre-fabricated roll-up doors and screening of windows		Sultan Kudarat <i>Amend 12/12/19</i>	NP-53.9 - Small Value Procurement	15-Jul-19	N/A	22-Jul-19	27-Jul-19	GoP	883,152.59	883,152.59	-	Re-walling of GID Triplex Warehouse (GID 1-3) installation of Pre-fabricated roll-up doors and screening of windows
RBAC12-2019-SVP-A-015	Repair of Provincial Office Building, NFA Isulan, Sultan Kudarat.		Sultan Kudarat	NP-53.9 - Small Value Procurement	15-Jul-19	N/A	22-Jul-19	27-Jul-19	GoP	624,000.00	624,000.00	-	Repair of roof eaves, replacement of gutter & down spout of Provincial Office Building, NFA compound, Dansuli, Isulan, Sultan Kudarat.

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RBAC12-2019-SVP-A-016	Provision of records room at NFA Isulan, Sultan Kudarat.	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	123,500.00	123,500.00	-	Provision of stock room (records room) for old files of Accounting section at vehicle shed, NFA compound, Dansuli, Isulan, Sultan Kudarat.
RBAC12-2019-SVP-A-017	Repair of Farmers' Training Center NFA Isulan, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	273,000.00	273,000.00	-	Repair of Farmers' Training Center cracked/ sunken floor tiles and re-tiling, NFA compound, Dansuli, Isulan, Sultan Kudarat
RBAC12-2019-SVP-A-018	Repair of comfort room at NFA Isulan, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	390,000.00	390,000.00	-	Repair of Provincial Office Building comfort room (men & women), NFA compound, Dansuli, Isulan, Sultan Kudarat
RBAC12-2019-SVP-A-019	Provision of toilet in front of GID-Quintoplex warehouses	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	130,000.00	130,000.00	-	Provision of toilet in front of GID-Quintoplex warehouses for NFA personnel, laborers, security guards and clientile
RBAC12-2019-SVP-A-020	Provision of guards' house at NFA-Lebak, Sultan Kudarat	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	195,000.00	195,000.00	-	Provision of guards' house for security guards, with comfort room (for men & women, laborers and other clientile), NFA-Lebak, Sultan Kudarat
RBAC12-2019-SVP-A-021	Provision of support bars at GID-Triplex warehouses NFA Isulan, Sultan Kudarat	Sultan Kudarat <i>Completed</i>	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	317,220.00	317,220.00	-	Provision of support bars at the bottom of two valley gutters of GID-Triplex warehouses, to prevent sagging, NFA compound, Dansuli, Isulan, Sultan Kudarat
RBAC12-2019-SVP-A-022	Extension of Mechanical Dryer Shed at NFA-Lebak, Sultan Kudarat.	Sultan Kudarat	NP-53.9 - Small Value Procurement	01-Aug-19	N/A	08-Aug-19	13-Aug-19	GoP	520,000.00	520,000.00	-	Extension of Mechanical Dryer Shed as Unloading/loading area during drying operations, NFA-Lebak, Sultan Kudarat.
RBAC12-2019-SVP-A-023	Repair of Mechanical Dryers at NFA Isulan and Lebak, Sultan Kudarat.	Sultan Kudarat	NP-53.9 - Small Value Procurement	02-May-19	N/A	09-May-19	14-May-19	GoP	264,000.00	264,000.00	-	Repair of Mechanical Dryers (replacement of elevator belts & cups; replacement of 3-unit, 1-Hp., single phase electric motor for Shin Heung brand (5-tons cap.), Sancue brand (5-tons cap.), Greenmac brand (5-tons cap.); and replacement of belts & cups for LSU-Type Agricom made mechanical dryer (6-tons cap.), NFA-Isulan & NFA-Lebak, Sultan Kudarat.
RBAC12-2019-SVP-A-024	Repair/rewiring and replacement of power module for 2-units Deutz electric generating sets (20-KVA, 3-phase)	Sultan Kudarat	NP-53.9 - Small Value Procurement	03-Jun-19	N/A	10-Jun-19	15-Jun-19	GoP	325,000.00	325,000.00	-	Repair/rewiring and replacement of power module for 2-units Deutz electric generating sets (20-KVA, 3-phase) for mechanical dryer emergency power supply.

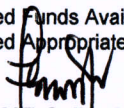
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RBAC12-2019-SVP-E-049	Repair of MIAG Ricemill of NFA Region XII		Sultan Kudarat		NP-53.9 - Small Value Procurement	08-May-19	15-May-19	17-May-19	20-May-19	GoP	363,462.10	-	363,462.10	Repair of MIAG Ricemill of NFA Region XII
RBAC12-2019-SVP-A-029A	Repair of gutter of NFA warehouse No.1, Kidapawan city		North Cotabato		NP-53.9 - Small Value Procurement	10-Apr-19	N/A	18-Apr-19	23-Apr-19	GoP	180,000.00	180,000.00	-	Repair of gutter of NFA warehouse No.1, Kidapawan city
RBAC12-2019-SVP-A-029B	Repair of Mechanical Dryer Shed, Baguer, Libungan, North Cotabato		North Cotabato		NP-53.9 - Small Value Procurement	20-Feb-19	N/A	22-Feb-19	27-Feb-19	GoP	470,000.00	470,000.00	-	Repair of Mechanical Dryer Shed, Baguer, Libungan, North Cotabato
RBAC12-2019-SVP-A-025	Repair of perimeter fence at IFLGC compound, Banisilan, North Cotabato.		North Cotabato		NP-53.9 - Small Value Procurement	10-Apr-19	N/A	18-Apr-19	23-Apr-19	GoP	195,000.00	195,000.00	-	Repair of collapsed CHB perimeter fence at IFLGC compound, Banisilan, North Cotabato.
RBAC12-2019-SVP-A-026	Benchmark relocation of NFA lot at Brgy. Kilada, Matalam, North Cotabato.		North Cotabato		NP-53.9 - Small Value Procurement	10-Apr-19	N/A	18-Apr-19	23-Apr-19	GoP	48,000.00	48,000.00	-	Benchmark relocation of NFA lot at Brgy. Kilada, Matalam, North Cotabato.
RBAC12-2019-SVP-A-027	Provision of comfort room at Supply Office, NFA Kidapawan City.		North Cotabato		NP-53.9 - Small Value Procurement	05-Jun-19	N/A	13-Jun-19	18-Jun-19	GoP	65,000.00	65,000.00	-	a) Provision of comfort room at Supply Office, NFA compound, Kidapawan City, North Cotabato.
RBAC12-2019-SVP-A-028	Repair /rehabilitation of comfort room (men & women) at Provincial Office Building, NFA Kidapawan City.		North Cotabato		NP-53.9 - Small Value Procurement	05-Jun-19	N/A	13-Jun-19	18-Jun-19	GoP	195,000.00	195,000.00	-	a) Repair /rehabilitation of septic tank and re-tiling of comfort room (men & women) of Provincial Office Building, NFA compound, Kidapawan City, North Cotabato.
RBAC12-2019-SVP-A-029	Repair/repainting of whole Provincial Office Building		North Cotabato		NP-53.9 - Small Value Procurement	05-Jun-19	N/A	13-Jun-19	18-Jun-19	GoP	455,000.00	455,000.00	-	a) Repair/repainting of whole Provincial Office Building (including comfort room).
RBAC12-2019-SVP-A-030	Repair/rehabilitation of service vehicle garage		North Cotabato		NP-53.9 - Small Value Procurement	05-Jun-19	N/A	13-Jun-19	18-Jun-19	GoP	65,000.00	65,000.00	-	a) Repair/rehabilitation of service vehicle garage, NFA compound, Kidapawan City, North Cotabato.
RBAC12-2019-SVP-A-031	Repair/rehabilitation of motor pool		North Cotabato		NP-53.9 - Small Value Procurement	05-Jun-19	N/A	13-Jun-19	18-Jun-19	GoP	65,000.00	65,000.00	-	a) Repair/rehabilitation of motor pool, NFA compound, Kidapawan City, North Cotabato.
RBAC12-2019-SVP-A-032	Repair of truck scale house		North Cotabato		NP-53.9 - Small Value Procurement	01-Jul-19	N/A	08-Jul-19	15-Jul-19	GoP	365,000.00	365,000.00	-	a) Repair of truck scale house canopy and provision of Operator's quarter, with toilet.
RBAC12-2019-SVP-A-034	Provision of records room at NFA Kidapawan City		North Cotabato		NP-53.9 - Small Value Procurement	01-Apr-19	N/A	08-Apr-19	15-Apr-19	GoP	325,000.00	325,000.00	-	c) Provision of records room and fabrication of filing rack for office old files, NFA compound, Kidapawan City, North Cotabato.
RBAC12-2019-SVP-A-036	Repair of ricemill		North Cotabato		NP-53.9 - Small Value Procurement	01-Mar-19	N/A	08-Mar-19	13-Mar-19	GoP	585,000.00	585,000.00	-	C-1) Repair of ricemill (replacement of elevator belts, buckets and ducting, NFA compound, Kidapawan City, North Cotabato.
RBAC12-2019-PB-A-037	Renovation of office building		South Cotabato		Competitive Bidding	01-Jul-19	22-Jul-19	26-Jul-19	29-Jul-19	GoP	8,881,000.00	-	8,881,000.00	Renovation of provincial office building

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RBAC12-2019-SVP-A-038	Repair/repainting of office building	South Cotabato	NP-53.9 - Small Value Procurement	01-Oct-19	N/A	08-Oct-19	14-Oct-19	GoP	625,000.00	625,000.00	-	Repair and repainting of Provincial Office Building (This is in anticipation if incase another deferment of the renovation of Provincial Office Building will happened), Koronadal, South Cotabato
RBAC12-2019-SVP-A-039	Provision of comfort room	South Cotabato	NP-53.9 - Small Value Procurement	01-Oct-19	N/A	08-Oct-19	14-Oct-19	GoP	195,000.00	195,000.00	-	Provision of toilet for warehouse security personnel, laborers and other clientle, NFA compound, Koronadal City, South Cotabato.
RBAC12-2019-SVP-A-040	Provision, repair and repainting of warehouses no. 1, NFA Koronadal City	South Cotabato	NP-53.9 - Small Value Procurement	01-Apr-19	N/A	08-Apr-19	15-Apr-19	GoP	351,000.00	351,000.00	-	Provision of window screen, repair of secondary doors, flasing of G.I. plain sheets on gaps of concrete bean and the bottom of the roof sheets to prevent entry of birds, provision of concrete ramp in every door of the warehouse and repainting of warehouses no. 1, NFA compound, Koronadal City, South Cotabato.
RBAC12-2019-SVP-A-041	Provision, repair and repainting of IBG warehouse, NFA Koronadal City	South Cotabato	NP-53.9 - Small Value Procurement	01-Apr-19	N/A	08-Apr-19	15-Apr-19	GoP	455,000.00	455,000.00	-	Provision of window screen, repair of secondary doors, flasing of G.I. plain sheets on gaps of concrete bean and the bottom of the roof sheets to prevent entry of birds, provision of concrete ramp in every door of the warehouse and repainting of IBG warehouse, NFA compound, Koronadal City, South Cotabato.
RBAC12-2019-SVP-A-042	Provision of pollution control device at NFA Koronadal City	South Cotabato	NP-53.9 - Small Value Procurement	01-Apr-19	N/A	08-Apr-19	15-Apr-19	GoP	624,000.00	624,000.00	-	D-1) Provision of pollution control device (dust collection system); and replacement of grain elevator belts and cups, NFA compound, Koronadal City, South Cotabato.
RBAC12-2019-SVP-D-045	Provision of pollution control device at NFA Koronadal City	South Cotabato	NP-53.9 - Small Value Procurement	01-Apr-19	N/A	08-Apr-19	15-Apr-19	GoP	624,000.00	624,000.00	-	D-1) Provision of pollution control device (dust collection system); and replacement of grain elevator belts and cups, NFA compound, Koronadal City, South Cotabato.

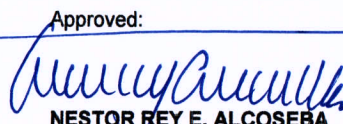
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 HRMO I/RBAC Secretariat

Certified Funds Available/
 Certified Appropriate Funds Available:


JEOMAR G. FAJARTIN
 Accountant IV

Approved:


NESTOR REY E. ALCOSEBA
 Regional Manager II