Bureau of Broadcast Services Annual Procurement Plan for FY 2019
(BASED ON 2019 REENACTED BUDGET)

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		Grandtotal	Total	MOOE	CO	
	CAPITAL OUTLAY												
	TRANSPORTATION EQUIPMENT (MOTOR VEHICLES)								**7,800,000.00**				
I.A.1	Vehicle (Pick-up - 6 units)	Admin.	Competitive Bidding					GoP		7,800,000.00		7,800,000.00	
	MAINTENANCE AND OTHER OPERATING EXPENSES									-			
	GENERAL SERVICES								**17,663,000.00**	-			
I.A.1	Security Guards	Admin.	Competitive Bidding					GoP		16,019,000.00	16,019,000.00		
I.A.1	Utility/Driver	Admin.	Competitive Bidding					GoP		1,644,000.00	1,644,000.00		
	PROFESSIONAL SERVICES								**31,700,000.00**				
I.A.1	QMS Certification	Director's Office	NP-Agency to Agency					GoP		1,700,000.00	1,700,000.00		
I.A.1/II.A.1/II.A.2	Hiring of Contracts of Service Personnel (COS)	Central Office	Delegated to Personnel Section per JC 1-2018					GoP		30,000,000.00	30,000,000.00		
	UTILITY EXPENSES								**27,200,000.00**	-			
I.A.1/II.A.1/II.A.2	Water Expenses	CO, Provincial Stations	Direct Contracting					GoP		1,200,000.00	1,200,000.00		
I.A.1/II.A.1/II.A.2	Electricity Expenses	CO, Provincial Stations	Direct Contracting					GoP		26,000,000.00	26,000,000.00		
	COMMUNICATION EXPENSES								**8,887,650.00**	-			
I.A.1/II.A.1/II.A.2	Postage and Courier Services	CO, Provincial Stations	Direct Contracting					GoP		517,650.00	517,650.00		
I.A.1/II.A.1/II.A.2	Telephone Expenses (Landline)	CO, Provincial Stations	Direct Contracting					GoP		4,600,000.00	4,600,000.00		
I.A.1/II.A.1/II.A.2	Telephone Expenses (Mobile)	CO, Provincial Stations	Direct Contracting					GoP		2,650,000.00	2,650,000.00		
I.A.1/II.A.1/II.A.2	Internet Subscription Expenses	CO, Provincial Stations	Direct Contracting					GoP		920,000.00	920,000.00		
I.A.1/II.A.1/II.A.2	Cable, Satellite, Telegraph & Radio Expenses	CO, Provincial Stations	Direct Contracting					GoP		200,000.00	200,000.00		
	TAXES,INSURANCE AND OTHER FEES								**1,910,000.00**	-			
I.A.1/II.A.1/II.A.2	NTC Licenses	CO, Provincial Stations	Negotiated Procurement					GoP		150,000.00	150,000.00		
II.A.1	Filscap License Fee	Production	Negotiated Procurement					GoP		87,000.00	87,000.00		
I.A.1/II.A.1/II.A.2	Fidelity Bond Premium	CO, Provincial Stations	Negotiated Procurement					GoP		20,000.00	20,000.00		
I.A.1/II.A.1/II.A.2	Insurance Premium (Fire/Property)	CO, Provincial Stations	Negotiated Procurement					GoP		1,400,000.00	1,400,000.00		
I.A.1	Insurance Premium (Vehicle)	Admin.	NP-Agency to Agency					GoP		186,000.00	186,000.00		
I.A.1/II.A.1	LTO Registration	Admin/Provincial Station	NP-Agency to Agency					GoP		67,000.00	67,000.00		
	TRAINING EXPENSES								**650,000.00**	-			
I.A.1/II.A.1/II.A.2	Training & Seminar Expenses	CO, Provincial Stations	Negotiated Procurement					GoP		650,000.00	650,000.00		
	OTHER MAINTENANCE & OPERATING EXPENSES								**1,407,000.00**	-			
I.A.1/II.A.1/II.A.2	Transportation & Delivery Expenses	CO, Provincial Stations	Shopping					GoP		100,000.00	100,000.00		
I.A.1/II.A.1/II.A.2	Subcription Expenses	CO, Provincial Stations	Shopping					GoP		650,000.00	650,000.00		
I.A.1/II.A.1/II.A.2	Printing & Publication Expenses	CO, Provincial Stations	Shopping					GoP		60,000.00	60,000.00		
II.A.1	Other MOOE- Radio Audience Measurement Database	Research	Small Value					GoP		597,000.00	597,000.00		
	LEASE/RENTAL OF EQUIPMENT								**288,000.00**	-			
I.A.1/II.A.1	Lease/Rental of Office Equipment (Copier)	Admin/Finance/News/Production	Small Value					GoP		288,000.00	288,000.00		
	LEASE/RENTAL -BUILDINGS AND STRUCTURES								**1,637,859.84**	-			
II.A.1	Rental of Office Studio CDO	Cagayan De Oro	NP-Lease of Real Property					GoP		540,920.52	540,920.52		
II.A.1	Rental of Transmitter Site-Bontoc	Bontoc	NP-Lease of Real Property					GoP		248,724.00	248,724.00		
II.A.1	Rental of Office Space-Iloilo	Iloilo	NP-Lease of Real Property					GoP		600,000.00	600,000.00		
II.A.1	Rental Office Space-Davao	Davao	NP-Lease of Real Property					GoP		248,215.32	248,215.32		
	REPAIRS AND MAINTENANCE-MOTOR VEHICLES								**54,800.00**	-			

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II.A.1	Repair & Cleaning of Aircon (vehicle)	Admin/Butuan	Small Value					GoP		30,000.00	30,000.00		
II.A.1	Repair of Vehicle (Tie Rod,Wheel Alignment,Oil/fuel filter)	Ilollo	Small Value					GoP		14,800.00	14,800.00		
II.A.1	Repair of Main Clutch of Toyota Innova	Dagupan	Small Value					GoP		10,000.00	10,000.00		
	REPAIRS AND MAINTENANCE- OTHER PPE								**45,000.00**	-			
II.A.1	Repair of Genset	Zamboanga/Virac	Small Value					GoP		45,000.00	45,000.00		
	REPAIRS AND MAINTENANCE- M & E -OFFICE EQUIPMENT								**35,000.00**	-			
II.A.1	Cleaning of Aircon	Zamboanga/Gingoog/Dagupan/Tayug/Borongan/Butuan/Virac	Small Value					GoP		35,000.00	35,000.00		
	REPAIRS AND MAINTENANCE- M & E-COMMUNICATION EQUIPMENT								**147,426.88**	-			
II.A.2	Repainting of RP-Lucena Antenna Tower	Lucena	Small Value					GoP		21,856.72	21,856.72		
II.A.2	Repainting of RP-Palawan Antenna tower	Lucena	Small Value					GoP		21,856.72	21,856.72		
II.A.2	Repainting of RP-Naga Antenna Tower	Naga	Small Value					GoP		21,856.72	21,856.72		
II.A.2	Repainting of RP-Tawi Tawi Antenna Tower	Tawi-Tawi	Small Value					GoP		21,856.72	21,856.72		
II.A.2	Repainting of Bldg., Rooftop & Installation of gutter	Baguio	Small Value					GoP		30,000.00	30,000.00		
II.A.2	Repainting of Office Building -Virac	Virac	Small Value					GoP		30,000.00	30,000.00		
	REPAIRS AND MAINTENANCE- BUILDINGS								**918,000.00**	-			
II.A.2	Repair Marulas Transmitter Ceiling/Roofing including painting	Marulas Transmitter	Small Value					GoP		350,000.00	350,000.00		
II.A.2	Repair of DXJS Radyo PilipinasTandag	Tandag	Small Value					GoP		550,000.00	550,000.00		
II.A.2	Repair of Studio Ceiling	Butuan	Small Value					GoP		3,000.00	3,000.00		
II.A.2	Repair of Studio Powerhouse	Butuan	Small Value					GoP		5,000.00	5,000.00		
II.A.2	Repair of glass door of the station	Baguio	Small Value					GoP		10,000.00	10,000.00		
	FUEL, OIL AND LUBRICANTS								**1,816,000.00**	-			
I.A.1	Diesel	Admin	Direct Contracting					GoP		800,000.00	800,000.00		
I.A.1	Gasoline	Admin	Direct Contracting					GoP		190,000.00	190,000.00		
II.A.1	Fuel, Oil and Lubricants	Provincial Stations	Small Value					GoP		826,000.00	826,000.00		
	OTHER SUPPLIES & MATERIALS									-			
	> AUTOMOTIVE PARTS & SUPPLIES								**238,816.00**	-			
I.A.1	Brake Master Kit	Admin	Shopping 52.1A					GoP		4,000.00	4,000.00		
I.A.1	Brake pad	Admin	Shopping 52.1A					GoP		5,600.00	5,600.00		
I.A.1	Brake Shoe	Admin	Shopping 52.1A					GoP		5,600.00	5,600.00		
I.A.1	Clutch Disc	Admin	Shopping 52.1A					GoP		2,800.00	2,800.00		
I.A.1	Clutch Master Kit	Admin	Shopping 52.1A					GoP		1,600.00	1,600.00		
I.A.1	Clutch Kit (Lower)	Admin	Shopping 52.1A					GoP		1,000.00	1,000.00		
I.A.1	Clutch Fan Silicon	Admin	Shopping 52.1A					GoP		600.00	600.00		
I.A.1	Fan Belt (A-61)	Admin	Shopping 52.1A					GoP		2,660.00	2,660.00		
I.A.1	Release Bearing	Admin	Shopping 52.1A					GoP		2,000.00	2,000.00		
I.A.1	Pressure Plate	Admin	Shopping 52.1A					GoP		5,400.00	5,400.00		
I.A.1	Ball Joint (Upper & Lower)	Admin	Shopping 52.1A					GoP		5,600.00	5,600.00		
I.A.1	Shock Absorber	Admin	Small Value					GoP		15,000.00	15,000.00		
I.A.1	Wiper Blade 16 & 22	Admin	Small Value					GoP		13,500.00	13,500.00		
I.A.1	Wheel Cylinder Boot	Admin	Shopping 52.1A					GoP		3,000.00	3,000.00		

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I.A.1	Wheel Cylinder Rubber cup 3/8	Admin	Shopping 52.1A					GoP		600.00	600.00		
I.A.1	Radiator Hose (Upper & Lower)	Admin	Small Value					GoP		9,800.00	9,800.00		
I.A.1	Fuse Assorted	Admin	Shopping 52.1A					GoP		300.00	300.00		
I.A.1	Temperature Sensor 12 volts	Admin	Shopping 52.1A					GoP		4,500.00	4,500.00		
I.A.1	Stop Light Switch brake	Admin	Shopping 52.1A					GoP		2,700.00	2,700.00		
I.A.1	For Light, Hella H-4 12v, 60/55 watts	Admin	Shopping 52.1A					GoP		5,320.00	5,320.00		
I.A.1	Battery (vehicle) 6pcs	Admin/Provincial Station	Small Value					GoP		23,000.00	23,000.00		
I.A.1	Head Light	Admin	Small Value					GoP		5,000.00	5,000.00		
I.A.1	Fan Belt (Aircon)	Admin	Small Value					GoP		7,000.00	7,000.00		
I.A.1	Clutch Secondary Kit	Admin	Small Value					GoP		5,000.00	5,000.00		
I.A.1	Repair Master Kit	Admin	Small Value					GoP		8,000.00	8,000.00		
I.A.1	Oil (Diesel)	Admin	Small Value					GoP		61,776.00	61,776.00		
I.A.1	Oil Filter (Diesel)	Admin	Shopping 52.1A					GoP		2,200.00	2,200.00		
I.A.1	Fuel Filter (Diesel)	Admin	Shopping 52.1B					GoP		4,400.00	4,400.00		
I.A.1	Air Filter (Diesel)	Admin	Shopping 52.1B					GoP		5,500.00	5,500.00		
I.A.1	Oil (Gasoline)	Admin	Shopping 52.1B					GoP		12,480.00	12,480.00		
I.A.1	Oil Filter (Gasoline)	Admin	Shopping 52.1A					GoP		1,400.00	1,400.00		
I.A.1	Fuel Filter (Gasoline)	Admin	Shopping 52.1A					GoP		800.00	800.00		
I.A.1	Air Filter (Gasoline)	Admin	Shopping 52.1A					GoP		480.00	480.00		
I.A.1	Tires	Provincial Stations	Shopping 52.1B					GoP		7,000.00	7,000.00		
I.A.1	Car Shampoo	Admin	Shopping 52.1B					GoP		1,600.00	1,600.00		
I.A.1	Powder Soap	Admin	Shopping 52.1B					GoP		1,600.00	1,600.00		
	OFFICE SUPPLIES									-			
I.A.1	**> COMMON USE SUPPLIES AVAILABLE AT DBM-PS)**	Central Office	NP-Agency to Agency					GoP	**1,200,000.00**	1,200,000.00	1,200,000.00		
	> COMMON USE SUPPLIES NOT AVAILABLE AT DBM-PS								**554,450.00**	-			
I.A.1	Sticker Paper (Matte) A4	Finance	Shopping 52.1B					GoP		450.00	450.00		
I.A.1	EDP Binder	Admin	Shopping 52.1B					GoP		10,000.00	10,000.00		
I.A.1	Index Card Plain (5" x 8")	Finance	Shopping 52.1B					GoP		400.00	400.00		
I.A.1	Crystal Bind A4 size (24mm)	Finance/BAC	Shopping 52.1B					GoP		5,500.00	5,500.00		
I.A.1	Index Card (For Budget Preparation)	Finance	Shopping 52.1B					GoP		500.00	500.00		
I.A.1	MDS check	Finance	Agency to Agency					GoP		4,000.00	4,000.00		
I.A.1	DTR (Daily Time Record)	Admin	Shopping 52.1B					GoP		12,000.00	12,000.00		
I.A.1	Time Card	Admin	Shopping 52.1B					GoP		37,500.00	37,500.00		
II.A.1	Time Card (For Iwata Bundy Clock)	Provincial Station	Shopping 52.1B					GoP		15,000.00	15,000.00		
I.A.1	Copy Paper (8 1/2 x 11) short	COA	Shopping 52.1B					GoP		1,850.00	1,850.00		
I.A.1	Colored Paper A4 80gsm	BAC	Shopping 52.1B					GoP		3,150.00	3,150.00		
I.A.1	Parchment Paper	Admin	Shopping 52.1B					GoP		2,250.00	2,250.00		
I.A.1	Board Paper	Admin	Shopping 52.1B					GoP		2,250.00	2,250.00		
I.A.1	HP 680 Black	Admin	Shopping 52.1B					GoP		32,000.00	32,000.00		
I.A.1	HP 680 Colored	Admin	Shopping 52.1B					GoP		16,000.00	16,000.00		
I.A.1	Toner 79A	Admin	Shopping 52.1B					GoP		175,000.00	175,000.00		

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II.A.1	Toner CB435A	News Division	Shopping 52.1B					GoP		92,500.00	92,500.00		
II.A.1	Ink Epson#664	Palawan	Shopping 52.1B					GoP		3,920.00	3,920.00		
II.A.1	Dot Matrix OKIML1120 Ribbon	Production	Shopping 52.1B					GoP		2,400.00	2,400.00		
I.A.1	Ballpen	Admin	Shopping 52.1B					GoP		9,000.00	9,000.00		
II.A.1/II.A.2	Toner for Kyocera Copier TK-100	Eng/Research/Personnel/Records	Direct Contracting					GoP		58,000.00	58,000.00		
I.A.1	Letter Head	Admin	Shopping 52.1B					GoP		25,000.00	25,000.00		
I.A.1	Envelope (with logo)	Admin	Shopping 52.1B					GoP		9,000.00	9,000.00		
I.A.1	Gestetner Ink, CP110	Admin	Direct Contracting					GoP		19,280.00	19,280.00		
I.A.1	Gestener Master, CPMT21	Admin	Direct Contracting					GoP		17,500.00	17,500.00		
	OTHER SUPPLIES & MATERIALS									-			
	> DRUGS AND MEDICINES								**23,690.20**	-			
I.A.1	Medicine	Clinic	Shopping 52.1B					GoP		23,690.20	23,690.20		
	> OTHER SUPPLIES AND MATERIALS								**40,270.00**	-			
II.A.1/II.A.2	Panaflex signboard and office signages	Baguio	Small Value					GoP		10,000.00	10,000.00		
II.A.1/II.A.2	Tarpaulin	Admin/Butuan	Small Value					GoP		7,220.00	7,220.00		
II.A.1/II.A.2	New Signage - 1pc	Butuan	Shopping 52.1B					GoP		7,500.00	7,500.00		
II.A.1/II.A.2	Philippine Flag - 2pcs @ 275/PC	Butuan	Shopping 52.1B					GoP		550.00	550.00		
II.A.1/II.A.2	Connector (Male) 100pcs @ 150/PC	Provincial Station	Small Value					GoP		15,000.00	15,000.00		
	SEMI-EXPENDABLE FURNITURE & FIXTURES								**278,700.00**	-			
I.A.1	Executive Chair - 24 units @ 3,750/unit	Production/Research/Provincial Stations	Small Value					GoP		90,000.00	90,000.00		
I.A.1	Office Swivel Chair - 40 units @ 4,500/unit	Production/Admin/Provincial Station	Small Value					GoP		180,000.00	180,000.00		
I.A.1	Visitor's Chair - 4 units @ 1,500/unit	Production	Small Value					GoP		6,000.00	6,000.00		
I.A.1	Monoblock Chairs -6pcs @ 450/pc	Butuan	Shopping 52.1B					GoP		2,700.00	2,700.00		
	SEMI-EXPENDABLE M & E - COMMUNICATION EQUIPMENT								**59,600.00**	-			
II.A.1	Television Set - 4 units @ 14,900/unit	Production	Small Value					GoP		59,600.00	59,600.00		
	> TRANSMITTER TOWER ACCESSORIES								**594,500.00**	-			
II.A.2	1/2 Steel Cable - 2 rolls @100,000/roll	Engineering	Small Value					GoP		200,000.00	200,000.00		
II.A.2	5/8 turn buckles - 25pcs @ 1,200/pcs	Engineering	Small Value					GoP		30,000.00	30,000.00		
II.A.2	5/8 US shuckles - 50pcs @ 350/pc	Engineering	Small Value					GoP		17,500.00	17,500.00		
II.A.2	5/8 Thimbles - 50pcs@ 180/pc	Engineering	Small Value					GoP		9,000.00	9,000.00		
II.A.2	Ground Rod 6feet by 1/2	Engineering	Small Value					GoP		24,000.00	24,000.00		
II.A.2	2" Copper Strap - 150ft @ 250/ft	Engineering	Small Value					GoP		37,500.00	37,500.00		
II.A.2	#10 solid bare copper - 5 rolls @ 37,500/roll	Engineering	Small Value					GoP		187,500.00	187,500.00		
II.A.2	QDE orange pait - 60gal	Engineering	Small Value					GoP		43,000.00	43,000.00		
II.A.2	QDE white paint - 60gal	Engineering	Small Value					GoP		40,000.00	40,000.00		
II.A.2	Paint Thinner - 10gal	Engineering	Shopping 52.1B					GoP		3,000.00	3,000.00		
II.A.2	Paint Brush 3" -50pcs	Engineering	Shopping 52.1B					GoP		2,000.00	2,000.00		
II.A.2	Spatula 3"	Engineering	Shopping 52.1B					GoP		1,000.00	1,000.00		
	> JANITORIAL SUPPLIES								**25,450.00**	-			
I.A.1	Chlorox	Admin	Shopping 52.1B					GoP		800.00	800.00		
I.A.1	Muriatic Acid (1 gal)	Admin	Shopping 52.1B					GoP		5,000.00	5,000.00		

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I.A.1	Car Freshener	Admin	Shopping 52.1B					GoP		5,000.00	5,000.00		
I.A.1	Toilet Bowl Cleaner	Admin	Shopping 52.1B					GoP		3,000.00	3,000.00		
I.A.1	Toilet Bowl Brush- 50pcs	Admin/Virac	Shopping 52.1B					GoP		600.00	600.00		
I.A.1	Bathroom Deodorizer -50pcs	Admin/Virac	Shopping 52.1B					GoP		5,000.00	5,000.00		
I.A.1	Dishwashing Liquid	Admin	Shopping 52.1B					GoP		5,000.00	5,000.00		
I.A.1	Scotch Bright -30pcs	Admin/Virac	Shopping 52.1B					GoP		1,050.00	1,050.00		
	>ELECTRICAL /ACU SUPPLIES								69,950.00	-			
II.A.2	Circuit Breaker - 5 pcs @ 2,500/unit	Engineering	Shopping 52.1B					GoP		12,500.00	12,500.00		
II.A.2	Contactors 2 pcs @ 7,500/unit	Engineering	Shopping 52.1B					GoP		15,000.00	15,000.00		
II.A.2	Fluorescent Lamps - 100pcs @ 75/unit	Engineering	Shopping 52.1B					GoP		7,500.00	7,500.00		
II.A.2	Ballast - 50 pcs @ 150/unit	Engineering	Shopping 52.1B					GoP		7,500.00	7,500.00		
II.A.2	Starter -100pcs @ 7.50/unit	Engineering	Shopping 52.1B					GoP		750.00	750.00		
II.A.2	Electrical Tapes - 20pcs	Engineering	Shopping 52.1B					GoP		1,200.00	1,200.00		
II.A.2	Electrical Wires 50 mtrs @ 50/mtr	Engineering	Shopping 52.1B					GoP		2,500.00	2,500.00		
II.A.2	Freon -2 cylinder @ 10,000/cylinder	Engineering	Shopping 52.1B					GoP		20,000.00	20,000.00		
II.A.2	Running Capacitor	Engineering	Shopping 52.1B					GoP		3,000.00	3,000.00		
	> BROADCAST EQUIPMENT PARTS								150,410.00	-			
II.A.2	Transistor, 2N 3497 -140pcs	Engineering /Cagayan De Oro	Shopping 52.1B					GoP		8,000.00	8,000.00		
II.A.2	Transistor, 7667 - 70pcs	Engineering /Cagayan De Oro	Shopping 52.1B					GoP		32,060.00	32,060.00		
II.A.2	Rectifier, MCR203 -25pcs	Engineering	Shopping 52.1B					GoP		29,500.00	29,500.00		
II.A.2	IC MCI14541 -100pcs	Engineering	Shopping 52.1B					GoP		3,900.00	3,900.00		
II.A.2	IC MCI14516 -100pcs	Engineering	Shopping 52.1B					GoP		4,900.00	4,900.00		
II.A.2	MOSFET - 30pcs	Tandag	Shopping 52.1B					GoP		18,000.00	18,000.00		
II.A.2	BUSS Fuse, 3A - 5pcs	Tandag	Shopping 52.1B					GoP		1,250.00	1,250.00		
II.A.2	Fuse 40amp, 300V -20pcs	Cagayan De Oro	Small Value					GoP		40,000.00	40,000.00		
II.A.2	MM5415, Transistor -40pcs	Cagayan De Oro	Small Value					GoP		4,800.00	4,800.00		
II.A.2	2N3014, Transistor - 40pcs	Cagayan De Oro	Small Value					GoP		4,800.00	4,800.00		
II.A.2	MC7915CK, Regulator - 6pcs	Cagayan De Oro	Small Value					GoP		1,200.00	1,200.00		
II.A.2	MC78T15, Regulator -6pcs	Cagayan De Oro	Small Value					GoP		1,200.00	1,200.00		
II.A.2	2N6284, Transistor - 4pcs	Cagayan De Oro	Small Value					GoP		800.00	800.00		
	GRANDTOTAL								**105,395,572.92**	**105,395,572.92**	**97,595,572.92**	**7,800,000.00**	

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Bureau of Broadcast Services Annual Procurement Plan for FY 2019

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Grandtotal	Estimated Budget (PhP)			Remarks (brief description of Prog/Activity/Project)
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	

This is to certify that this APP is in accordance with the ~~approved~~ monetary

budget of the agency.

RACHELLE R. GATPANDAN
Supervising Administrative Officer-Finance

Recommending Approval by Bids and Awards Committee:

ALAN C. ALLANIGUE
Chair

ELIZABETH B. RAYMUNDO
Vice-Chair

JUN P. ROMANA
Member

RODENTOR D. DOMINGO
Member

SALLY G. CUEVA
Member

NOEL V. GARCIA
BBSEO Representative

Approved by:

RIZAL GIOVANNI P. APORTADERA, JR.
Director