

ANNEX B


WEST VISAYAS STATE UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
758	Catering Services for University Week 2017	WVSU Main	SVP	1/12/2017	1/14/2017	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	N/A	1/26/2017	2/14/2017	101	333,000.00	333,000.00	-	330,336.00	330,336.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
765	T- Shirt for Faculty and Staff (Embroidered WVSU Insignia/Name white thread, soft combed cotton, one color)	WVSU Main	SVP	1/12/2017	1/14/2017	N/A	N/A	N/A	N/A	N/A	1/19/2017	1/19/2017	N/A	1/23/2017	2/15/2017	101	211,200.00	211,200.00	-	191,400.00	191,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
795	One Job Supplying Labor and Materials for Delivery/Installation of Solar Power	CPPO-Infra	SVP	1/12/2017	1/21/2017	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/3/2017	N/A	4/24/2017	4/25/2017	101	547,000.00		547,000.00	536,060.00	536,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
781	Various Printing Supplies	UPHB	Shopping	1/12/2017	1/17/2017	N/A	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	2/3/2017	2/3/2017	164	259,500.00	259,500.00		255,000.00	255,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
757	Various Chicken Feeds	URDC	Shopping	1/12/2017	1/17/2017	N/A	N/A	N/A	N/A	N/A	1/23/2017	1/23/2017	N/A	1/26/2017	1/26/2017	164	52,320.00	52,320.00		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
765	Stainless Steel Plate with grey and blue acrylic	HRMO	SVP	1/12/2017	1/23/2017	N/A	N/A	N/A	N/A	N/A	1/25/2017	1/25/2017	N/A	1/26/2017	1/26/2017	164	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
797	Provision of Security Services	Himamaylan Campus	SVP	1/12/2017	1/23/2017	N/A	N/A	N/A	N/A	N/A	1/30/2017	1/30/2017	N/A	12/31/2017	12/31/2017	184	469,002.16	469,002.16		468,387.48	468,387.48		N/A	N/A	N/A	N/A	N/A	N/A		
755	Envelope Carvass Holder with URDPC Logo	URDPC	SVP	1/12/2017	1/24/2017	N/A	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	2/17/2017	2/17/2017	164	144,000.00	144,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
782	Van Rental for Panay Area to conduct 2016 Farmers Satisfaction Survey	URDC/NIA	SVP	1/23/2017	1/25/2017	N/A	N/A	N/A	N/A	N/A	1/30/2017	1/30/2017	N/A	1/30/2017	1/30/2017	184	104,000.00	104,000.00		100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
795	General Services of an Enumerator for the conduct of 2016 Farmers Satisfaction Survey	URDC/NIA	SVP	1/23/2017	1/10/2017	N/A	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	2/8/2017	2/8/2017	184	79,650.00	79,650.00		79,650.00	79,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
786	One Year Internet Lease Line	CICT Comp Lab	SVP	1/19/2017	1/25/2017	N/A	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	12/31/2017	12/31/2017	164	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
781	Various Printing Supplies	UPHB	SVP	1/23/2017	1/31/2017	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/3/2017	N/A	3/6/2017	3/6/2017	164	155,800.00	155,800.00		137,950.00	137,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
760	Various Laboratory Chemicals	COM	SVP	2/1/2017	2/2/2017	N/A	N/A	N/A	N/A	N/A	5/3/2017	5/3/2017	N/A	5/3/2017	5/4/2017	164	120,000.00	120,000.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
											5/3/2017	5/3/2017	N/A	5/22/2017	5/22/2017					27,003.00	27,003.00		N/A	N/A	N/A	N/A	N/A	N/A		
											5/6/2017	5/8/2017	N/A	5/11/2017	5/11/2017					4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
760	Various Laboratory Chemicals	CSL	SVP	1/19/2017	2/6/2017	N/A	N/A	N/A	N/A	N/A	4/17/2017	4/17/2017	N/A	5/4/2017	5/4/2017	164	150,000.00	150,000.00		10,913.00	10,913.00		N/A	N/A	N/A	N/A	N/A	N/A		
											4/10/2017	4/10/2017	N/A	4/25/2017	4/25/2017	164				1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A		
											4/10/2017	4/10/2017	N/A	6/27/2017	6/28/2017	164				49,016.00	49,016.00		N/A	N/A	N/A	N/A	N/A	N/A		
											4/12/2017	4/12/2017	N/A	4/16/2017	4/16/2017	164				10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
781	Paper, Book 60lbs 25 x 38	UPHB	Shopping	2/7/2017	2/9/2017	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	2/20/2017	2/20/2017	164	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
781	2HP, Dry Pump, Vacuum with Motor for SOLNA 125 Printing Machine	UPHB	SVP	2/6/2017	2/10/2017	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	4/21/2017	4/21/2017	164	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
233	Procurement of Microscopes	COM	SVP	2/3/2017	2/10/2017	N/A	N/A	N/A	N/A	N/A	3/20/2017	3/20/2017	N/A	3/29/2017	3/29/2017	164	275,000.00	275,000.00		272,500.00	272,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
781	Diploma Jacket 9.5" x 11.5" for Commencement Exercises	UPHB	SVP	2/3/2017	2/23/2017	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/7/2017	N/A	3/20/2017	3/20/2017	164	312,000.00	312,000.00		312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
786	One Year Subscription of Various Magazines and Newspaper	ULRC	SVP	2/17/2017	2/23/2017	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/3/2017	N/A	1/31/2018	1/31/2018	101	114,826.00	114,826.00		114,826.00	114,826.00		N/A	N/A	N/A	N/A	N/A	N/A		
221	AirConditioning Unit 3-Tonner Ceiling Mounted with Installation Cost	COC Lab	SVP	2/17/2017	2/20/2017	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/22/2017	N/A	3/23/2017	3/23/2017	164	80,000.00	80,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

755/785	Procurement of Materials for SLDP Training	USC Student Veterans	Shopping	5/14/2017	5/11/2017	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	5/16/2017	5/16/2017	184	52,800.00	52,800.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING			
755/785	Procurement of Materials for SLDP Training	USC Student Veterans	Shopping	5/14/2017	5/11/2017	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	5/16/2017	5/16/2017	184	52,800.00	52,800.00	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
221	Procurement of Autoclaving Unit, 1.0 HP Window Type Non-Invasive	HomeNet / Caltrans	SVP	5/9/2017	5/11/2017	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	5/25/2017	5/25/2017	184	150,000.00	150,000.00	87,500.00	87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	Various Materials for World Food Program	VPRET	SVP	5/9/2017	5/28/2017	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	6/29/2017	6/29/2017	184	88,000.00	88,000.00	21,650.00	21,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	Procurement of Various Electrical Supplies for Drop in Project	GSO	SVP	5/5/2017	5/17/2017	N/A	N/A	N/A	N/A	6/8/2017	6/8/2017	N/A	6/13/2017	6/13/2017	184	75,000.00	75,000.00	54,282.00	54,282.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755	Supplies and Materials Needed in the Dining Native Children Project	URDC	SVP	5/4/2017	5/28/2017	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	6/29/2017	6/29/2017	164	98,286.30	98,286.30	82,918.80	82,918.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755	Various Office Supplies and IT Consumables	URGP/ HomeNet	Shopping	4/17/2017	5/19/2017	N/A	N/A	N/A	N/A	5/10/2017	5/10/2017	N/A	5/29/2017	5/29/2017	164	88,220.92	88,220.92	54,688.00	54,688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755/785	Various Printing Supplies	UPRH	SVP	5/23/2017	5/29/2017	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	6/14/2017	6/14/2017	164	132,925.00	132,925.00	130,190.00	130,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755	T-Shirt for Founding Anniversary, white soft cotton 70-90% with print on front	WVSU Main	SVP	6/9/2017	6/12/2017	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	6/16/2017	6/16/2017	101	76,950.00	76,950.00	75,810.00	75,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
758	Food for WVSU 115th Founding Anniversary	WVSU Main	SVP	6/9/2017	6/12/2017	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	6/16/2017	6/16/2017	101	327,500.00	327,500.00	326,190.00	326,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Total Allowed Budget of Procurement Activities Conducted															11,864,282.21	8,295,882.21	3,408,400.00	9,741,203.53	6,392,543.53	2,855,660.00																		
Total Contract Price of Procurement Activities Conducted															1,953,058.98																							
Total Savings (Total Allowed Budget - Total Contract Price)																																						


221	Procurement of Various Office Supplies and Printer	COE - AE	SVP	5/23/2017	5/29/2017	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	N/A			164	64,052.88	64,052.88	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING		
215	Shed/Center and PWD Restroom	Infrastructure	SVP	5/23/2017	6/1/2017	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	N/A			101	500,000.00	500,000.00	456,257.56	456,257.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	Supplying Labor and Materials for the Upgrade of Research and Extension Building	URDC	SVP	5/19/2017	5/29/2017	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	N/A			164	57,000.00	57,000.00	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755/785	Procurement of Various Office Supplies and AV Equipment for Research & Extension Building	Himmelman / URDC / URDC	SVP	5/19/2017	5/29/2017	N/A	N/A	N/A	N/A	6/19/2017	6/19/2017	N/A			164	64,000.00	64,000.00	43,821.00	43,821.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
229	Various Office Supplies and IT Consumables	URGP/ HomeNet	Shopping	4/7/2017	5/19/2017	N/A	N/A	N/A	N/A	5/10/2017	5/10/2017	N/A			164	68,220.92	68,220.92	8,303.00	8,303.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	One Job Supplying Labor and Materials for Generator House	GSO	SVP	5/9/2017	5/16/2017	N/A	N/A	N/A	N/A	6/7/2017	6/7/2017	N/A			164	105,000.00	105,000.00	104,000.00	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	Various Materials for World Food Program	VPRET	SVP	5/9/2017	5/28/2017	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A			164	68,000.00	68,000.00	13,110.00	13,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
751	Procurement of Various Office Supplies and Consumables for Vendors C/H/D Training Program	UPRH/ COE	Shopping	5/4/2017	5/9/2017	N/A	N/A	N/A	N/A	5/12/2017	5/12/2017	N/A			164	82,000.00	82,000.00	81,598.50	81,598.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	Various C/H/D Training Program, Vendor Recognition, and Commencement Exercises	CAS /C/C/TCBM	SVP	2/23/2017	2/28/2017	N/A	N/A	N/A	N/A	3/20/2017	3/20/2017	N/A			101	70,956.40	70,956.40	23,320.00	23,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755/785	Various Office Supplies and Consumables	Various Offices	Shopping	2/13/2017	3/13/2017	N/A	N/A	N/A	N/A	5/3/2017	5/2/2017	N/A			164	426,666.78	426,666.78	271,637.00	271,637.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
755	General Services of a Research Assistant for the research "Empathy, Personal and Work-Related Concerns of Healthcare Providers"	URDC	SVP	2/17/2017	3/8/2017	N/A	N/A	N/A	N/A	3/1/2017	3/1/2017	N/A			101	110,000.00	110,000.00	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755	General Services of a Validator, Interview and Encoder for the research "Empathy, Personal and Work-Related Concerns of Healthcare Providers"	URDC	SVP	2/17/2017	3/27/2017	N/A	N/A	N/A	N/A	4/8/2017	4/8/2017	N/A			101	65,000.00	65,000.00	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755	Consultancy Services for the Development of Knowledge Center	WESVARRD / CC	SVP	2/9/2017	3/20/2017	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A			184	200,000.00	200,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
753	Consultancy Services for Preparation of Plan for Admin Annex Building	UPDO	SVP	4/21/2017	4/25/2017	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	N/A			184	295,000.00	295,000.00	275,000.00	275,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
753	Consultancy Services for Supervision on Structural Works	UPDO	SVP	4/21/2017	4/28/2017	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	N/A			184	130,725.00	130,725.00	130,725.00	130,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
755/785	Various Office Supplies and Consumables	Various Offices	Shopping	2/13/2017	3/7/2017	N/A	N/A	N/A	N/A			N/A			101	317,280.03	317,280.03	149,981.60	149,981.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	

212	Construction of COM Annex Phase III	COM / Infra	SVP	4/21/2017	4/27/2017	N/A	N/A	N/A	N/A	N/A	6/8/2017	6/8/2017	N/A	164	1,000,000.00		1,000,000.00	997,425.85		997,425.85	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING													
221	Procurement of Photocopier	Procurement/Supply	SVP	2/3/2017	2/10/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	65,000.00		65,000.00										ON-GOING													
755/765	Various Supplies and Materials for Various On-Going Researches	URDC	SVP	2/17/2017	2/28/2017	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/22/2017	N/A	101	75,490.51	75,490.51		63,673.65	63,673.65		N/A	N/A	N/A	N/A	N/A	N/A	INCOMPLETE													
781	ID Holder with Protector, ID Lace embroidered with WVSU Janiway campus	UPHB	SVP	3/3/2017	3/7/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	52,500.00	52,500.00											ON-GOING													
760	Procurement of Various Laboratory Supplies and Materials for Research	URDC	SVP	4/7/2017	4/13/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	54,000.00	54,000.00											ON-GOING													
786	One Year Subscription for Internet of WEST TV	COC Lab	SVP	5/5/2017	5/11/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	60,000.00	60,000.00											INCOMPLETE													
760	Procurement of Various HRM Lab Supplies	HRM Lab	SVP	4/21/2017	5/26/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	78,005.00	78,005.00											ON-GOING													
795	Supplying Labor and Materials for the Fabrication of 1M x 1.2M Steel Crate	UPHB	SVP	5/23/2017	5/29/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	83,780.00	83,780.00											ON-GOING													
765	Various Materials for World Food Program	VPRET	SVP	6/19/2017	6/22/2017	N/A	N/A	N/A	N/A	N/A			N/A	184	494,595.00	494,595.00											ON-GOING													
781	ID Holder with Lace and WVSU Print, Fiber Glass Protector	UPHB	SVP	6/9/2017	6/15/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	80,000.00	80,000.00											ON-GOING													
781	Paper, Book 60lbs 25 x 38	UPHB	SVP	6/9/2017	7/4/2017	N/A	N/A	N/A	N/A	N/A			N/A	164	180,000.00	16,000.00											ON-GOING													
755/765	Various Office, Cleaning and ICT Supplies	CAS / GAD	SVP	6/1/2017	6/22/2017	N/A	N/A	N/A	N/A	N/A			N/A	101	177,353.70	177,353.70											ON-GOING													
Total Alloted Budget of On-going Procurement Activities																	5,324,626.22																							

Prepared by:

JULIUS B. UNДАР
 BAC Secretariat

Recommended for Approval by:

JOEL T. DE CASTRO, DIT
 BAC Chairperson

APPROVED:
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 For:

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 Vice President for Admin & Finance
OIC - PRESIDENT