

ANNEX B

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2021

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Proc of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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
COMPLETED PROCUREMENT ACTIVITIES																														
Van Rental for three (3) days (July 6-8, 2021) PCA to SJ Bategans	CO	NO		N/A														COCCBAP WP	24,000.00			24,000.00								9/7/2021
Banamoneta I K&S	CO	NO		N/A														NO	83,000.00			76,000.00								9/7/2021
Bering & Hyster	CO	NO		N/A														RP	8,800.00			8,800.00								9/7/2021
Filter Paper 240mm	CO	NO		N/A														RP	20,000.00			18,000.00								9/7/2021
APIWED Database & API Blogs	CO	NO		N/A														COCCBAP WP	75,838.37			75,838.37								9/7/2021
Meats (June 18, 2021) Banate Public Hearing	CO	NO		N/A														LFPNAG	1,773.00			1,773.00								9/7/2021
Onshore Edge Ribbon Green & Yellow	CO	NO		N/A														LFPNAG	37.50			37.50								9/7/2021
Bureau Wire Holder	CO	NO		N/A														LFPNAG	238.25			238.25								9/7/2021
Kraft Bag	CO	NO		N/A														BAOF/INO	69,000.00			63,150.00								9/7/2021
Audio Visual Production	CO	NO		N/A														BAOF/INO	280,000.00			270,000.00								9/7/2021
Inspector Assistant 70%	CO	NO		N/A														GABNO	43,000.00			33,000.00								9/7/2021
Various IT Equipments	CO	NO		N/A														GABNO	43,000.00			33,000.00								9/7/2021
White Board & Vertical Filing Cabinet	CO	NO		N/A														GABNO	840.00			840.00								9/7/2021
Battery 23A	CO	NO		N/A														BAOF/INO	16,000.00			14,100.00								9/7/2021
Zoom Subscription (April of AC)	CO	NO		N/A														CRDPNAG	840.00			840.00								9/7/2021
Zoom Subscription (May of AC)	CO	NO		N/A														GABNO	760.00			760.00								9/7/2021
Oversties	CO	NO		N/A														CRDPNAG	8,202.50			8,871.50								9/7/2021
Meats (June 23, 2021) ARTA	CO	NO		N/A														GABNO	800.00			885.00								9/7/2021
Meats (June 25, 2021) NCFRB	CO	NO		N/A														LFPNAG	810.00			810.00								9/7/2021
Meats (June 25, 2021) NCFRB	CO	NO		N/A														ACFRP 2021	890.00			890.00								9/7/2021
Various Office Supplies	CO	NO		N/A														ACFRP 2021	15,330.00			15,330.00								9/7/2021
Various Office Supplies	CO	NO		N/A														ACFRP 2021	360.00			340.50								9/7/2021
Meats (June 18, 2021) VCO Symposium	CO	NO		N/A														BAOF 151	10,000.00			10,000.00								9/7/2021
Meats (June 18, 2021) Collaborative Production Facility	CO	NO		N/A														BAOF 151	1,875.00			1,500.00								9/7/2021
Zoom Subscription (Laptop Meeting Add-on 500 (LFB))	CO	NO		N/A														NO	2,400.00			2,400.00								9/7/2021
JO: Printing of Pre-numbered RA948 Forms	CO	NO		N/A														FFERP	245,450.00			245,450.00								9/7/2021
Video Development	CO	NO		N/A														CRCP	70,000.00			70,000.00								9/7/2021
Various Office Supplies	CO	NO		N/A														GABNO	2,400.00			2,400.00								9/7/2021
Various IT Supplies	CO	NO		N/A														BAOF/INO	37,100.00			34,876.00								9/7/2021
The 2019/2020 (REP-506) & Battery 30M (DOX-616)	CO	NO		N/A														GABNO	71,000.00			18,500.00								9/7/2021
Engine Oil Seal, Timing Belt Bag and Seal (DOX-616)	CO	NO		N/A														GABNO	8,300.00			5,800.00								9/7/2021
Various Tarpaulins and Poster	CO	NO		N/A														BAOF/INO	16,000.00			16,000.00								9/7/2021
Onshore (July 13, 2021) HWPFB	CO	NO		N/A														GABNO	290.00			297.00								9/7/2021
Meats (July 13, 2021) HWPFB	CO	NO		N/A														GABNO	2,513.00			2,513.00								9/7/2021
Battery for Drone	CO	NO		N/A														CRCP	40,000.00			36,000.00								9/7/2021
Plaque of Appreciation	CO	NO		N/A														GABNO	1,600.00			1,400.00								9/7/2021
Coconut Products (Krispin, VCO, and Jam)	CO	NO		N/A														BAOF 151	74,000.00			74,000.00								9/7/2021
Wireless Communication Bag	CO	NO		N/A														BAOF 151	58,000.00			54,999.00								9/7/2021
Framed Tape	CO	NO		N/A														GABNO	260.00			260.00								9/7/2021
Tarpaulin 20 x 50	CO	NO		N/A														CHLCP 2020	1,250.00			1,125.00								9/7/2021
Bottle Cabinet/Bioscience	CO	NO		N/A														CRCP	20,000.00			18,918.83								9/7/2021
JO: Supply, delivery, and installation of 3TR FM A/C	CO	NO		N/A														COCCBAP WP	85,844.00			85,844.00								9/7/2021
Meats (August 3, 2021) Opening of Cocowess	CO	NO		N/A														BAOF 151	9,000.00			8,000.00								9/7/2021
Meats (August 4-11, 2021) B2B Meeting	CO	NO		N/A														BAOF 151	143,600.00			107,600.00								9/7/2021
Bottle Board Fencing	CO	NO		N/A														CRDPNAG	3,000.00			800.00								9/7/2021
40.00hrs Preventive Maintenance Service (PQ V021)	CO	NO		N/A														GABNO	30,000.00			28,661.72								9/7/2021
Zoom Subscription (May of AC)	CO	NO		N/A														ACFRP 2021	775.00			767.88								9/7/2021
Zoom Subscription (June of AC)	CO	NO		N/A														GABNO	760.00			749.50								9/7/2021
Meats (August 3, 2021) Opening of Cocowess	CO	NO		N/A														BAOF/INO	15,760.00			15,760.00								9/7/2021
Onshore (August 3, 2021) HWPFB	CO	NO		N/A														CRDPNAG	1,600.00			1,556.80								9/7/2021
Dishwashing Liquid	CO	NO		N/A														GABNO	420.00			420.00								9/7/2021
Paper Towels & Band-aid	CO	NO		N/A														GABNO	1,038.00			949.00								9/7/2021
Paper Towels & Band-aid	CO	NO		N/A														GABNO	32,000.00			20,650.00								9/7/2021
Meats (July 12, 2021) Vaccination	CO	NO		N/A														GABNO	700.00			700.00								9/7/2021
Check Valve & PVC Male Adapter	CO	NO		N/A														GABNO	700.00			700.00		</						

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				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	IBB Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	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	IBB Evaluation	
Various Office Supplies	CO	NO		N/A		N/A									LFPNG	17,850.00			17,710.00								8/9/2021		
Loose Leaf Tag Board	CO	NO		N/A		N/A									GAB/CF	3,000.00			3,600.00								8/9/2021		
Knapsack Sprayer	CO	NO		N/A		N/A									GAB	3,000.00			2,100.00								8/9/2021		
Cool Cleaner (Water Based)	CO	NO		N/A		N/A									GAB/NO	20,000.00			20,000.00								8/9/2021		
Zoom Subscription (Q4Q July)	CO	NO		N/A		N/A									GAB/NO	780.00			780.00								8/9/2021		
Relay	CO	NO		N/A		N/A									GAB/NO	200.00			200.00								8/9/2021		
PM of T-binder	CO	NO		N/A		N/A									CRDPRP	38,000.00			38,000.00								8/9/2021		
Pinon	CO	NO		N/A		N/A									GAB	400.00			400.00								8/9/2021		
Meats (Sept 3, 2021) Pre-budget Hearing	CO	NO		N/A		N/A									CRDPRP	5,593.00			5,593.00								8/9/2021		
Coffee	CO	NO		N/A		N/A									GAB	966.00			966.00								8/9/2021		
Meats	CO	NO		N/A		N/A									GAB	1,800.00			1,800.00								8/9/2021		
Drinks	CO	NO		N/A		N/A									CRDP	1,000.00			406.00								8/9/2021		
Meats	CO	NO		N/A		N/A									CRDP	1,000.00			250.00								8/9/2021		
Mamon	CO	NO		N/A		N/A									CRDP	1,725.00			656.00								8/9/2021		
Meats (Sept 8, 2021)	CO	NO		N/A		N/A									CRDP	4,375.00			4,375.00								8/9/2021		
LED Bulbs and Ballast	CO	NO		N/A		N/A									GAB/NO	48,950.00			48,950.00								8/9/2021		
Various IT Supplies	CO	NO		N/A		N/A									GAB/CF	1,500.00			966.00								8/9/2021		
Meats (Sept 7, 2021) Pre-budget Hearing	CO	NO		N/A		N/A									CRDPRP	8,000.00			2,150.00								8/9/2021		
Meats (March 15, 2021) 1st Regular Board Meeting	CO	NO		N/A		N/A									GAB/CF	7,900.00			5,360.00								8/9/2021		
Webcam	CO	NO		N/A		N/A									LFP	1,500.00			1,100.00								8/9/2021		
Meats (Sept 13, 2021) Budget Hearing	CO	NO		N/A		N/A									LFPNG	8,000.00			1,571.00								8/9/2021		
Alcohol	CO	NO		N/A		N/A									GAB/NO	38,000.00			37,850.00								8/9/2021		
VCO 250ml & Coco Sugar 1st & 1/2nd	CO	NO		N/A		N/A									GAB/NO	7,800.00			7,800.00								8/9/2021		
Meats (April ICC Conference)	CO	NO		N/A		N/A									CF/GAB	700.00			894.00								8/9/2021		
VCO 250ml	CO	NO		N/A		N/A									RPC/CRDP	7,387.00			7,387.00								8/9/2021		
Power Supply 450W 80+ Bronze Power	CO	NO		N/A		N/A									GAB/NO	3,000.00			2,150.00								8/9/2021		
Electrical Wire Standed #12	CO	NO		N/A		N/A									GAB/NO	4,000.00			4,000.00								8/9/2021		
Plaque of Appreciation	CO	NO		N/A		N/A									GAB	1,500.00			1,500.00								8/9/2021		
Bridge Filter & Half Face Mask	CO	NO		N/A		N/A									RP	28,400.00			27,800.00								8/9/2021		
JO PM and Hardware Check of Shimadzu HPLC Class VP	CO	NO		N/A		N/A									CRDP 2021	40,000.00			40,000.00								8/9/2021		
Meats (Sept 21, 2021) Board Meeting DA Erlina	CO	NO		N/A		N/A									GAB	8,884.00			8,884.00								8/9/2021		
JO PM and Calibration of Automatic Polarographic Titration	CO	NO		N/A		N/A									CRDP 2021	30,000.00			30,000.00								8/9/2021		
Zoom Subscription (July & Sept) AFB	CO	NO		N/A		N/A									NOLFP	1,554.03			1,554.03								8/9/2021		
Three 215/70R16	CO	NO		N/A		N/A									GAB/NO	12,000.00			12,000.00								8/9/2021		
Battery 38MF	CO	NO		N/A		N/A									GAB/NO	8,500.00			8,500.00								8/9/2021		
Various Auto Supplies (BLF 187 & BLF 188)	CO	NO		N/A		N/A									GAB/NO	10,550.00			9,500.00								8/9/2021		
Books	CO	NO		N/A		N/A									GAB/NO	2,801.00			2,801.00								8/9/2021		
PM & Calibration of Water Activity Meter	CO	NO		N/A		N/A									CRDPRP	18,000.00			15,000.00								8/9/2021		
Lab Equipment Parts (P-CO-05)	CO	NO		N/A		N/A									CRDPRP	75,885.84			70,886.84								8/9/2021		
Newspaper Publication (Sept 28, 2021) Nomination and Election	CO	NO		N/A		N/A									LFPNG	14,000.00			9,800.00								8/9/2021		
Zoom Subscription (August) AD	CO	NO		N/A		N/A									LFPNG	18,950.00			13,860.00								8/9/2021		
Zoom Subscription (September) AD	CO	NO		N/A		N/A									LFPNG	178.00			778.00								8/9/2021		
Google One Subscription 100GB	CO	NO		N/A		N/A									LFPNG	775.73			775.73								8/9/2021		
JO Replacement of Controller of Generator	CO	NO		N/A		N/A									GAB/NO	800.00			899.00								8/9/2021		
Various IT Equipments	CO	NO		N/A		N/A									GAB/NO	49,000.00			49,000.00								8/9/2021		
Various IT Equipments	CO	NO		N/A		N/A									LFPNG/IRP	87,000.00			89,992.00								8/9/2021		
Various Hardware Supplies	CO	NO		N/A		N/A									LFPNG/IRP	279,200.00			267,850.00								8/9/2021		
Electronics Parts	CO	NO		N/A		N/A									GAB/NO	860.00			540.00								8/9/2021		
Terminal Cable	CO	NO		N/A		N/A									GAB/NO	6,000.00			5,000.00								8/9/2021		
Oil Seal & Bitcon Tube	CO	NO		N/A		N/A									GAB/NO	245.00			245.00								8/9/2021		
Running Casserole	CO	NO		N/A		N/A									GAB/NO	600.00			600.00								8/9/2021		
Handwell Swirls	CO	NO		N/A		N/A									CRDPRP	1,500.00			600.00								8/9/2021		
Whiskboard with Stand	CO	NO		N/A		N/A									LFPNG	4,000.00			4,000.00								8/9/2021		
Various IT Supplies	CO	NO		N/A		N/A									ACPRP 2021	27,000.00			24,140.00								8/9/2021		
Cable	CO	NO		N/A		N/A									GAB/NO	1,195.00			1,195.00								8/9/2021		
Meats (Sept 2, 2021) Pre-budget Hearing	CO	NO		N/A		N/A									EME AFB	788.00			788.00								8/9/2021		
Meats (Sept 23, 2021)	CO																												

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					Pre-Proc Conference	Adm Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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	
	Banana (Oct 27, 2021) Blood Letting	CO	NO		N/A		N/A										GA-BNG	500.00			105.00						8/11/2021		
	Drinks (Oct 27, 2021) Blood Letting	CO	NO		N/A		N/A										GA-BNG	500.00			105.00						8/11/2021		
	Meats (Oct 27, 2021) Blood Letting	CO	NO		N/A		N/A										GA-BNG	500.00			475.00						8/11/2021		
	10k Epson 023	CO	NO		N/A		N/A										LFP-RR	9,500.00			9,500.00						8/11/2021		
	Battery Silver Bliding Door Cabinet	CO	NO		N/A		N/A										CROPPING	20,000.00			18,500.00						8/11/2021		
	Battery NB80 (BJH928)	CO	NO		N/A		N/A										GA-BNG	8,700.00			4,500.00						8/11/2021		
	Tires 195/70R14 (BJH928)	CO	NO		N/A		N/A										GA-BNG	18,000.00			11,800.00						8/11/2021		
	Nitrogen Refill - Medium Tank	CO	NO		N/A		N/A										CROPPING	1,200.00			1,200.00						8/11/2021		
	PM - CPO-05B 720	CO	NO		N/A		N/A										CROPPING	28,000.00			28,000.00						8/11/2021		
	PM - CFX-06 Real Time PCR-IDE	CO	NO		N/A		N/A										CROPPING	45,000.00			45,000.00						8/11/2021		
	PM - Flame Photometer 410 & 425	CO	NO		N/A		N/A										CROPPING	37,000.00			37,000.00						8/11/2021		
	PM - PE - Aerial 200 & PE Pina-Air 800P	CO	NO		N/A		N/A										CROPPING	80,000.00			80,000.00						8/11/2021		
	PM - Buchi Dumas D480 Nitrogen Analyzer	CO	NO		N/A		N/A										CROPPING	20,000.00			20,000.00						8/11/2021		
	Zoom Subscription (Oct 21-Nov 20) AFB	CO	NO		N/A		N/A										LFP-NG	778.82			778.82						1/11/2021		
	TB and Installation of Parts Shimadzu HPLC VP	CO	NO		N/A		N/A										CROPPING	180,535.00			180,535.00						1/11/2021		
	Rubber Tape, Roundtable Connector	CO	NO		N/A		N/A										GA-BNG	845.00			845.00						1/11/2021		
	External Hard Drive 2TB	CO	NO		N/A		N/A										GA-BNG	5,000.00			5,000.00						1/11/2021		
	Overhead Door Closer	CO	NO		N/A		N/A										GA-BNG	4,500.00			4,500.00						1/11/2021		
	Various Hardware Supplies	CO	NO		N/A		N/A										GA-BNG	7,800.00			7,800.00						1/11/2021		
	Tires 195R14 Goodyear (BDK-616)	CO	NO		N/A		N/A										GA-BNG	15,000.00			9,200.00						1/11/2021		
	Hospital Alcohol 70%	CO	NO		N/A		N/A										GA-BNG	30,000.00			30,000.00						1/11/2021		
	Meats (Oct 11, 2021) TWG Chairmanship Meeting	CO	NO		N/A		N/A										GA-BNG	1,500.00			1,490.00						1/11/2021		
	Official Receipt Carbonless	CO	NO		N/A		N/A										GA-BNG	100,000.00			100,000.00						1/11/2021		
	Various Cleaning Supplies	CO	NO		N/A		N/A										GA-BNG	35,000.00			27,850.00						1/11/2021		
	Tarzanite, Spray Bottle, and Face Mask with Print	CO	NO		N/A		N/A										GA-BNG	18,155.00			18,155.00						1/11/2021		
	Various Office Supplies	CO	NO		N/A		N/A										GA-BNG	4,200.00			2,455.00						1/11/2021		
	Tires 205/55R16 (nd x 105)	CO	NO		N/A		N/A										GA-BNG	23,200.00			22,800.00						1/11/2021		
	Waste Subscription	CO	NO		N/A		N/A										BA-GFNG	10,000.00			8,448.37						1/11/2021		
	Picture Frame	CO	NO		N/A		N/A										CROPPING	2,400.00			2,200.00						1/11/2021		
	Meats (Nov 15, 2021) Senate Budget Planary	CO	NO		N/A		N/A										GA-BNG	65,000.00			65,000.00						1/11/2021		
	Custom 8.00ton Inorganic Ventures	CO	NO		N/A		N/A										CROPPING	37,000.00			37,000.00						1/11/2021		
	Various Chemicals	CO	NO		N/A		N/A										CROPPING	77,200.00			77,200.00						1/11/2021		
	Various Chemicals	CO	NO		N/A		N/A										GA-BNG	100,000.00			99,490.00						1/11/2021		
	Meats (Nov 15, 2021) Senate Budget Planary	CO	NO		N/A		N/A										LFP-NG	3,810.00			3,810.00						1/11/2021		
	Bottled Bots	CO	NO		N/A		N/A										LFP-NG	225.00			225.00						1/11/2021		
	Waste at Certificate	CO	NO		N/A		N/A										GA-BNG	500.00			450.00						1/11/2021		
	Various Ink Supplies	CO	NO		N/A		N/A										LFP-NG	14,120.00			14,120.00						1/11/2021		
	Shock Mount & Shock Absorber (FAR) (BJH928)	CO	NO		N/A		N/A										GA-BNG	15,000.00			10,900.00						1/11/2021		
	Zoom Subscription (November) AD	CO	NO		N/A		N/A										LFP-NG	780.78			786.58						1/11/2021		
	Printing of Photographic Blinders	CO	NO		N/A		N/A										RFR-AB48	800,000.00			810,000.00						1/11/2021		
	Epson Ink 903 Cartridge	CO	NO		N/A		N/A										NGIACFRP	5,200.00			4,260.00						1/11/2021		
	Clamber Alignment (3 0478)	CO	NO		N/A		N/A										GA-BNG	1,850.00			1,850.00						1/11/2021		
	Various Office Supplies	CO	NO		N/A		N/A										LFP-NG-AB48	18,050.00			12,950.00						1/11/2021		
	Halogen Bulb H11	CO	NO		N/A		N/A										GA-BNG	1,400.00			800.00						1/11/2021		
	Picture Frame	CO	NO		N/A		N/A										CROPPING	2,400.00			2,200.00						1/11/2021		
	Tarzanite 80 x 80	CO	NO		N/A		N/A										CROPPING	400.00			450.00						1/11/2021		
	Video and Photograph Production	CO	NO		N/A		N/A										BA-GF	280,000.00			198,000.00						1/11/2021		
	Coffee Mug, Water Glass and Baking Plate	CO	NO		N/A		N/A										GA-BNG	3,800.00			3,270.00						1/11/2021		
	Coke (Nov 22, 2021) Regular Board Meeting	CO	NO		N/A		N/A										ACF-RFP-NG	330.00			330.00						1/11/2021		
	Meats (Nov 22, 2021) Regular Board Meeting	CO	NO		N/A		N/A										ACF-RFP-NG	6,380.00			6,380.00						1/11/2021		
	Cross Joint (BLF 187)	CO	NO		N/A		N/A										GA-BNG	400.00			400.00						1/11/2021		
	Epson L3250	CO	NO		N/A		N/A										LFP-RR	10,225.00			10,225.00						1/11/2021		
	Various Auto Supplies (BEU-30)	CO	NO		N/A		N/A										GA-BNG	34,830.00			35,570.00						1/11/2021		
	Various Office Supplies	CO	NO		N/A		N/A										GA-BNG	18,800.00			7,650.00						1/11/2021		
	Anti-Algae & Anti-Osmicase	CO	NO		N/A		N/A										GA-BNG	32,200.00			32,200.00						1/11/2021		

ANNEX B

Philippine Coconut Authority Central Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
																		8,775,189.04			7,780,652.22									
																		Total Allotted Budget of Procurement Activities			18,350,218.08									
																		Total Contract Price of Procurement Activities Conducted						18,317,080.48						
																		Total Savings (Total Allotted Budget - Total Contract Price)						2,033,137.62						

ON-GOING PROCUREMENT ACTIVITIES																																			
Janitorial Services	CO	YES	Competitive Bidding	12/28/2021	1/1/2022	1/25/2022												0																	
Security Services	CO	YES	Competitive Bidding	12/28/2021	1/1/2022	1/25/2022												3 600 000 00																	
																		38 351 505 24																	
																		0																	
Total Allotted Budget of On-going Procurement Activities																		0								41 351 505 24									

Prepared by:

KARRY D. ADDUN
Member, CO BAC Secretariat

Recommended for Approval by:

EDEL B. PABELLANO
Head, CO BAC Secretariat

APPROVED:

ROLANDO M. ROSALES
CO BAC Chairman