



COUNCIL FOR THE WELFARE OF CHILDREN
10 Apo St., Sta. Mesa Heights, Quezon City, Metro Manila

ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2020

Code (PAP)	Procurement Program/Project	MIO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)		Remarks
				Adopt of IDBICI	Submission of Bids	Notice of Award	Contract Signing	Total		MODE	OO	
OPB	Hiring of Venue for the Conduct of Lobbying on the Proposed Measures of 13th Congress Child Legislative Agenda for Children	PHO	NP-UPV	February	February	February	February	February	GDP	30,000.00	30,000.00	Hiring of Venue for the Conduct of Lobbying on the Proposed Measures of 13th Congress Child Legislative Agenda for Children
OPB	Hiring of Consultancy Services for the Development of the Child Stakeholder Manual for Handling Children in Situations of Armed Conflict	HPB	NP-SVP	April	April	April	April	April	GDP	300,000.00	300,000.00	Hiring of a Technical Expert in developing manual for Handling Children in Situations of Armed Conflict
OPB	Hiring of Consultancy Services for the Phase 1 of the Certification of Philippine Laws on Children	PHD	NP-SVP	June	June	June	June	June	GDP	500,000.00	500,000.00	Hiring of Consultancy Services for the Phase 1 of the Certification of Philippine Laws on Children
OPB	Issue of Venue for the Presentation of the 3rd NPAC Mid-Term Assessment and the CAC Report and its Concluding Observations	PHD	NP-UPV	February	February	February	February	February	GDP	100,000.00	100,000.00	Issue of Venue for the Presentation of the 3rd NPAC Mid-Term Assessment and the CAC Report and its Concluding Observations
OPB	Procurement for the Printing of Layout and Design of the Mid-Term Assessment of the 3rd National Plan of Action for Children	PHD	NP-UPV	February	February	February	February	February	GDP	100,000.00	100,000.00	Procurement for the Printing of Layout and Design of the Mid-Term Assessment of the 3rd National Plan of Action for Children
OPB	Hiring of Consultancy Services for the Assessment of the Implementation of the Monitoring, Reporting and Response System (MARRS) for Grave Child Rights Violations in Situations of Armed Conflict (MARRS-C)	PHD	NP-UPV	March	March	March	March	March	GDP	300,000.00	300,000.00	Hiring of Technical expert on Grave Child Rights Violations in Situations of Armed Conflict
OPB	Hiring of Consultancy Services for the Policy Analysis on the Implementation of Republic Act No. 10627 (Anti-Dullying Act of 2015)	PHD	NP-SVP	August	August	August	August	August	GDP	300,000.00	300,000.00	Hiring of Technical expert on Policy Analysis on Anti-Dullying on Children
OPB	Hiring of Consultancy Services for the Development of the 2020 State of the Filipino Children Report	PHD	NP-SVP	April	April	May	May	May	GDP	300,000.00	300,000.00	Hiring of a Technical Expert in the Development of a State of the Filipino Children Report for year 2020

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				Adopt of (BPRE)	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOC		
008	Procurement for the printing with lay-out and design of the Advocacy Materials for the dissemination of the CWC Law	SPD	NP-SVP	February	February	February	February	GOF	120,000.00	120,000.00		Procurement for the printing with lay-out and design of the Advocacy Materials for the dissemination of the CWC Law
008	Lease of Venue for the Conduct of the 2019 Summit on Children	POD	NP-LRPV	January	January	January	January	GOF	250,000.00	285,000.00		Lease of Venue for the Conduct of the 2019 Summit on Children
003	Lease of Venue for the Regular CWC Board Meetings	SPD	NP-LRPV	-	-	-	January, April, July and October	GOF	80,000.00	80,000.00		Regular Meetings of the members of the CWC Board on the months of January, April, July, and October
008	Lease of Venue for the Conduct of the 10th Year Anniversary and Recelebration of the 10th World and Financial Plan	POD	NP-LRPV	May	May	May	May	GOF	300,000.00	320,000.00		Five-day session for the CWC Secretariat to assess its performance for the last semester and re-evaluate its plan for the second semester
008	Printing of Catering services for the Regular meetings of the members of the President Award for Child Friendly Men's Palates and Cities (PAC-FMCC)	SPD	SVP	-	-	-	-	GOF	64,500.00	64,500.00		See (b) Quarterly meetings including deliberation of the National Awards Comm. (NAC)
008	Printing of Various general services for the National Summit on Wishes for the 2019 Presidential Award for Child Friendly Municipalities (PAC-FMCC)	LID	SVP	February	February	March	March	GOF	210,000.00	210,000.00		Various general services for the field validation visits to and from the areas of the National Summit on Wishes for the 2019 PAC-FMCC
008	Procurement of Supplies and Medicine Kit for National Validation Visits for the 2019 Presidential Award for Child Friendly Men's Palates and Cities (PAC-FMCC)	LID	RP-SVP	February	February	February	February	GOF	\$1,000.00	61,500.00		Procurement of Supplies such as Paper Shirts, Antibellies and medicine for validation visits for the PAC-FMCC
008	Lease of Venue/Hiring of Catering Services for the National Awarding Ceremony for the PAC-SVP	LID	RP-SVP	September	September	September	September	GOF	900,000.00	950,000.00		Lease of Venue/Hiring of Catering Services for the National Awarding Ceremony for the PAC-FMCC

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				Anticipated or IBREI	Submission of Bids	Number of Award	Contract Signing	Total		MOOE	CO		
028	Publication of Placards/Triples for the Public Bidding and Winners/Award for the 2019 Presidential Award for Child Friendly Municipality and Cities (PACFMC)	LD	NP-SVP	August	August	August	August	GOF	255,940.00	256,500.00		Publication of Placards/Triples as for the National/Regional Winners/Award for the 2019 Presidential Award for Child Friendly Municipality and Cities (PACFMC)	
026	Procurement of Supplies/Printer for the Press/Print Services for the 2019 Presidential Award for Child Friendly Municipality and Cities (PACFMC)	LD	NP-SVP	August	August	August	August	GOF	27,500.00	27,500.00		Procurement of school supplies and other supplies for Child performers and winners for the PACFMC	
028	Printing of BSO's Invitations for Guests of the PACFMC	LD	NP-SVP	August	August	August	August	GOF	12,500.00	12,500.00		Printing of 250 pieces of BSO's Invitations for Guests of the PACFMC	
028	Printing of Souvenir Program of the PACFMC	LD	NP-SVP	September	September	September	September	GOF	100,000.00	100,000.00		Printing of 500 copies of Souvenir Program of the PACFMC	
028	Hiring of Photo and Video Documentation of the PACFMC	LD	NP-SVP	September	September	September	September	GOF	20,000.00	20,000.00		Hiring of Photo and Video Documentation of the PACFMC	
028	Hiring of Vehicle Rental for the Performers of the PACFMC	LD	NP-SVP	September	September	September	September	GOF	7,000.00	7,000.00		Hiring of vehicle to transport Performers to and from the venue of the PACFMC	
028	Lease of Venue/Hiring of Catering Services for the AC/SCWC Meetings	LD	NP-SVP	February	February	February	February	GOF	765,000.00	765,000.00		Lease of Venue/Hiring of Catering Services for the AC/SCWC Meetings	
028	Procurement of Supplies for use of the PAC/SCWC Technical staff	LD	NP-SVP	February	February	February	February	GOF	295,000.00	295,000.00		Procurement of Supplies for the 17 Regional SMC/Committees for the Welfare of Children	

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				Address of Request	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE			
028	Lease of venue for the Regional Children's Summit Training	IID	NP-SVP	August	August	August	August	GOE	2,542,000.00	2,542,000.00		Lease of venue for the Regional Children's Summit Training	
025	Hiring of Consultancy services for the Regional State of Children Report	IID	RP-SVP	August	August	August	August	ROP	850,000.00	850,000.00		Hiring of technical expert on the Regional State of Children	
026	Hiring of Catering Services for the Regular Meeting of CMC Secretariat and partners agencies	IID	NP-SVP	March	March	March	March	GOP	842,000.00	850,000.00		Hiring of Catering Services for the Regular Meetings of the 17 Regional Subcommittees	
028	Hiring of Catering Services for the Children's Month Activities of the 17 RQ/SCWC	IID	NP-SVP	November	November	November	November	GOP	850,000.00	850,000.00		Meals to be served during Children's Month Activities of the 17 Regional Subcommittees for the welfare of Children	
026	Procurement of Supplies for the Children's Month Activities of the 17 RQ/SCWC	IID	NP-SVP	November	November	November	November	GOP	425,000.00	425,000.00		Procurement of Supplies to be used for the Children's Month Activities of the 17 RQ/SCWC	
026	Printing of Laminar and other materials for the Children's Month Activities of the 17 RQ/SCWC	IID	NP-SVP	November	November	November	November	GOP	425,000.00	425,000.00		Printing of Laminar and other materials for the Children's Month Activities of the 17 RQ/SCWC	
025	Lease of Venue/Hiring of Catering Services for the Seal of Child Friendly Local Governance Awarding (SCLLG)	IID	NP-SVP	August	August	August	August	GOP	850,000.00	850,000.00		Lease of Venue/Hiring of Catering Services for the Seal of Child Friendly Local Governance Awarding (SCLLG)	
026	Lease of Venue/Hiring of Catering Services for the One-year and Year End Training	IID	NP-SVP	October	October	October	October	GOE	1,700,000.00	1,700,000.00		Lease of Venue/Hiring of Catering Services for the One-year and Year End Training	

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Code (APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Phil)			Remarks
				Adaptation of Bids	Subtype of Bids	Holder of Award	Contract Signing		Total	MOOE	CO	
OPK	Facilitation of SCFLG Acrylic Markers	IID	AP-SVP	March	March	March	March	GOP	540,000.00	540,000.00		Facilitation of SCFLG Acrylic Markers
OPB	Shipping/Delivery fee of SCFLG Acrylic Markers	IS	NP-SVP	June	June	June	June	GOP	140,000.00	140,000.00		Shipping/Delivery fee of SCFLG Acrylic Markers
OPM	Lease of Venue/Catering services for the Regional Awarding Ceremony of the CHGA/CHGA	IID	HP-SVP	August	August	August	August	GOP	1,100,000.00	500,000.00	600,000.00	Lease of Venue/Catering services for the Regional Awarding Ceremony of the CHGA for the month of August, September, October and November
OPB	Printing of Memorabilia on the 2019 Results of the CHGA/CHGA	IID	NP-SVP	August	August	August	August	GOP	200,000.00	200,000.00		Printing of Memorabilia on the 2019 results of the CHGA/CHGA
OPK	Lease of Venue for the Regional Children's Congress	IID	AP-SVP	October	October	October	October	GOP	4,250,000.00	4,250,000.00		Lease of Venue for the Regional Children's Congress of the 17 Regions
OPB	Procurement of Supplies for the Regional Children's Congress	IID	NP-SVP	October	October	October	October	GOP	12,000,000.00	12,000,000.00		Procurement of Supplies for the Regional Children's Congress of the 17 Regions
OPK	Lease of Venue/Hiring of Catering Services for the Regional Meetings for the Regional Children's Congress	IID	NP-SVP	October	October	October	October	GOP	146,200.00	146,200.00		Lease of Venue/Hiring of Catering services for the Regional Meetings for the Regional Children's Congress of the 17 Regions
OPK	Development of Popular and Child-Friendly Versions of the 3rd NPAC and PWDAC	PAQ	NP-SVP	March	March	March	March	GOP	554,000.00	554,000.00		Development of Popular and Child-Friendly Versions of the 3rd National Plan of Action for Children (NPAC) and Philippine Plan of Action to End Violence Against Children (PPWVAC)

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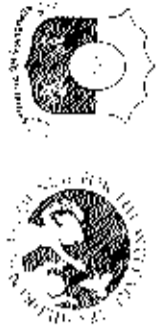
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				Approval of TRIP/	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OP4	Production and Dissemination of Regular and Child Friendly versions of the 2nd RPAV and PPAVAC	PMO	MR-SVP	May	May	May	May	GOF	620,000.00	600,000.00		Production and Dissemination of Regular and Child Friendly versions of the 2nd RPAV and PPAVAC
OP4	Lease of Venue for Child Rights Orientation for Working Preparators	PMO	MR-SVP	April	April	April	April	GOF	37,000.00	37,000.00		Capacity Building for PMO = Parents/Practitioners on Child Rights
OP4	Lease of Venue for Orientation on the Development of Child Protection Policy in District Section	PAO	MR-SVP	March	March	March	March	GOF	20,800.00	20,800.00		Capacity Building for the District Section of the Child Protection Policy for the month of March, April, May, July and August
OP4	Lease of Venue for Co-ordination of the 2nd Preparatory Meetings of the National Steering Committee on Child Rights Advocacy (NSC-CRA)	PAO	MR-SVP	March	March	March	March	GOF	45,000.00	45,000.00		Lease of venue for the Promotion of Child Rights in the observance of National Children's Month (NCM) Act (34,3855) and other Special Events
OP4	Lease of venue/hiring of catering services for the National Children's Month (NCM) Activities	PAO	LJO-SVP	October	October	November	November	GOF	755,500.00	655,500.00		Lease of Venue/Hiring of Catering services for the NCM Activities such as Kick-off Activities/Process Conferences
OP4	Development/Production/Printing of NCM Collaterals for NCM Activities	PAO	VP-SVP	September	September	September	September	GOF	664,250.00	264,250.00		Development, Printing and Production of NCM Collaterals for NCM activities such as T-shirts, posters, stickers, and stickers
OP4	Traveling expenses relative to NCM activities	PAO	SVP	January	January	January	January	GOF	47,000.00	42,000.00		Traveling expenses to be incurred relative to NCM Activities from January to November
OP4	Development/Production/Printing of Advocacy Materials	PAO	MR-SVP	January	January	January	January	GOF	430,000.00	430,000.00		Development/Production/Printing of Advocacy Materials such as Posters, Brochures, training materials

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				Advisal of IP/RFI	Submission of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
G09	Lease of vehicle/Hiring of catering services for meetings with partners	PAID	RF-SVP	January	January	January	January	GOP	12,000.00	12,000.00		Lease of vehicle/Hiring of catering services for meetings with CWC partners to include economic partnership		
G16	Hiring of Information Officer II	PAID	RF-SVP	January	January	January	January	GOP	390,280.00	390,280.00		Hiring of Information Officer II for 12 months (PH027550.00/annual)		
G08	Hiring of Lay-out Artist/Illustrator	PAID	RF-SVP	February	January	January	January	GOP	214,600.00	215,600.00		Hiring of Lay-out Artist/illustrator for 12 months (PH18,277.00/month)		
GAS5	Lease of venue for the conduct of the workshop on ISO Certification	AFD	RF-SVP	June	June	August	August	GOP	150,000.00	180,000.00		Three-day internal workshop for CWC employees for ISO certification for the month of June and August		
GAS5	Procurement of Training Kit/Supplies for ISO Certification Trainings	AFD	RF-SVP	June	June	August	August	GOP	200,000.00	20,000.00		Supplies and materials for the three-day internal workshop for CWC employees for the agency's ISO Certification for June and August		
GAS5	Hiring of Consultant Services for the conduct of the workshop on ISO Certification	AFD	RF-SVP	May	May	May	May	GOP	200,000.00	200,000.00		Hiring of Consultant expert for the agency's ISO Certification for the workshop		
GAS5	Lease of venue for the capacity building for CWC Municipal	AFD	RF-SVP	May	May	May	May	GOP	200,000.00	200,000.00		Lease of venue for the three-day Capacity Building for CWC Municipal		
GAS5	Hiring of consultant services for the Capacity Building for CWC Municipal	AFD	RF-SVP	May	May	May	May	GOP	200,000.00	20,000.00		Was rental for transport arrangements to and from venue of the Capacity Building for CWC Municipal		

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Code (I/APP)	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/project)
				Assessment Brief	Submission of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GAS	Procurement of Supplies for the Capacity Building of CMC Secretariat	AFD	MS-SWP	May	May	May	May	GOV	5,000.00	5,000.00		Procurement of Supplies needed for the Capacity Building for CMC Secretariat
GAS	Training for the (Inter-agency) members of CMC Secretariat	ADP	MS-LDP/RY	January	January	January	January	GOV	545,000.00	145,000.00		Attendance/participation on trainings to update/refresh the CMC Secretariat for their respective tasks/jobs
GAS	Procurement of Communication Set Cards for the CMC Secretariat	450	MS-SWP	January	January	January	January	GOV	250,000.00	200,000.00		Procurement of Communication Set Cards for CMC Secretariat for the year
GAS	Procurement/Printing services for CMC letterhead	ADP	MS-SWP	January	January	January	January	GOV	20,000.00	20,000.00		Printing of CMC letterhead and Linebooks
GAS	Repair/ Renewal of the CMC Office Building	ADP	Agency to Agency	March	March	March	March	GOV	3,570,000.00		3,570,000.00	Continuation of repair/renovation of CMC Building (Phase II)
GAS	Procurement of Common use office supplies	APC	Agency to Agency	January	January	January	January	GOV	1,550,000.00	1,550,000.00		Procurement of Common use office supplies and consumables from government Procurement Service
GAS	Procurement of other office supplies and materials	ADP	MS-SWP	January	January	January	January	GOV	90,000.00	80,000.00		Procurement of other office supplies and materials
GAS	Printing of Journal Services for FY 2020	ADP	MS-SWP	January	January	January	January	GOV	75,000.00	75,000.00		Printing of Journal services for CMC Office for FY 2020

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				Aspirant of Bids	SubOpen of Bids	Notice of Award	Contract Signing		Total	MOE		
GAAS	Hiring of Security Services for IT (GAAS)	AITD	NP-SVP	January	January	January	January	GOV	350,000.00	350,000.00		Hiring of Security support services for CWC Office for FY 2020
GAAS	Hiring of Office Laptop and Peripherals services	AID	NP-SVP	January	January	January	January	GOV	250,000.00	250,000.00		Hiring of Office Laptop and Peripherals services
GAAS	Hiring of Motor Vehicle rental services	AID	NP-SVP	January	January	January	January	GOV	200,000.00	200,000.00		Hiring of Motor Vehicle rental services
GAAS	Procurement of Information Communication Technology (ICT) Hardware and Software	AID	NP-SVP	February	February	February	February	GOV	548,500.00	548,500.00		Procurement of Ultra Book Laptop, MS Office and Anti Virus software
GAAS	Procurement of Backup Database Server and Mail Server 2022	AID	NP-SVP	February	February	February	February	GOV	250,000.00	250,000.00		Procurement of Backup Database Server and Mail Server 2022
GAAS	Procurement/Subscription for Service on Cloud Computing Services (Hosting and Database)	AID	NP-SVP	March	March	March	March	GOV	500,000.00	500,000.00		Procurement/Subscription for Service on Cloud Computing Services (Hosting and Database)
GAAS	Procurement/Subscription for service on Email Service Provider	AID	NP-SVP	March	March	March	March	GOV	450,000.00	450,000.00		Procurement/Subscription for service on Email Service Provider
GAAS	Hiring of Service provider for the Development of Data Analytics and Visualization Module of Subsystem Data Macro-Management System	AID	NP-SVP	May	May	May	May	GOV	250,000.00	250,000.00		Hiring of Service provider for the Development of Data Analytics and Visualization Module of Subsystem Data Macro-Management System

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				Assessment (RICE)	Submission of Bids	Notice of Award	Contract Signing		TOTAL	MOOE		
QAS	Hiring of Service provider for Network's Structured Cabling	APD	HP SVP	July	July	July	July	GOP	800,000.00	500,000.00		Hiring of Service provider for Network's Structured Cabling
QAS	Attendance to Training on Information Communication Technology	APD	HP SVP	May	May	June	June	GOP	15,000.00	15,000.00		Attendance to Training on Information Communication Technology
QAS	Hiring of Catering Services for meetings with service providers/suppliers	APD	HP SVP	Post-Sept	Post-Sept	February	February	GOP	10,000.00	10,000.00		Hiring of Catering Services for meetings with service providers/suppliers for procurement/assessment of ICT equipment
TOTAL:								PHP 31,498,505.00	PHP 3,800,000.00			

Prepared by:

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ROWENA E. SARACHO

Chief in Bids and Awards Committee Secretariat

Certified Availability of Funds:

[Signature]
BRYAN CHRIS C. NICOL

Executive Administrative Budget Officer

Recommended & Approved:

[Signature]
FRANCO T. BARRALON

Chairperson, BAC

Approved by:

[Signature]
MARY MITZI MITCHELL CASAYON-UY

Executive Director