(CAREER EXECUTIVE SERVICE BOARD) PROCUREMENT MONITORING REPORT OF JANUARY-JUNE 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaing Changes from the APP
				Pre-Proc.	Adv./Post of IAEB	Pre-Bid Conf.	Elig. Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn/Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc.	Pre-Bid	Eligibility Check	Sub/Open of Bid	Bid Eval.	Post Qual.	NOA	Contract Signing	Delivery/ Receipt	
103003010100002	ADMINISTRATION OF THE FOUR (4) STAGE CES ELIGIBILITY PROCESS - Conduct of Feedback Workshop for Assessors (2nd batch)	Eligibility and Rank Appointment Division (ERAD)	NEGOTIATED PROCUREMENT Sec. 53.10 Lease of Real Property and Venue (GPPB Res. No. 08-2009, 11.3.2009 (3 price quotations)	-do -		N/A	N/A	3/3/2017	3/3/2017		3/3/2017	3/3/2017	3/7/2017	N/A	N/A	GAA 2017	350,000.00	350,000.00		349,800.00	349,800.00		N/A	N/A									
	- Honorarium		NEGOTIATED		2.22-3.1.2017														20,175.36	20,175.36												
103001000100000	General Administration and Support Lease of Venue - Conduct of Annual Employee Engagement Program	Finance and Admin. Div. (FAD) Human Resource Dev. Sec-	- do -	-do -	5.12.-18.2017	N/A	N/A	5.18.2017			5/19/2017	5/12/2017	5/22/2017	N/A	N/A	GAA 2017	450,000.00 (venue) 70,000.00 (Transpo)	450,000.00 (venue) 70,000.00 (Transpo)		320,250.00 64,848.00	320,250.00 64,848.00		N/A									
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of 2017 CES Executive Leadership and Work-life Balance Camp (XVII)	Professional Development Division (PDD)	- do -	-do -	2.28-03.07.2017	N/A	N/A				3/29/2017		3/31/2017	N/A	N/A	GAA 2017-RF	430,000.00	430,000.00		211,200.00	211,200.00		N/A									
103003010200001	Strengthening the CES Community through the dissemination of information to its members Lease of Venue - Conduct of CES Club Inaugural	Performance Management and Assistance Division (PMAD)	- do -	-do -	3.7-3.14.2017	N/A	N/A				3/17/2017	3/15/2017	3/20/2017	N/A	N/A	GAA 2017	160,000.00	160,000.00		39,000.00	39,000.00		N/A									
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of CES Leadership Conclave - Zamboanga	Professional Development Division (PDD)	- do -	-do -	3.11-3.17.2017	N/A	N/A				3.23.2017	3.24.2017	3.27.2017	N/A	N/A	GAA 2017-GF	200,000.00	200,000.00		29,000.00	29,000.00		N/A									
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of Integrated Gabay ng Paglilingkod Training Session 28 - Community Engagement Module (CEM), Legazpi - Plane ticket	Professional Development Division (PDD)	- do -	-do -	2.7-2.14.2017	N/A	N/A				3.20.2017	3.20.2017	3.22.2017	N/A	N/A	GAA 2017	1,080,000.00	1,080,000.00		718,000.00 294,000.00 32,425.00	718,000.00 294,000.00 32,425.00		N/A									
103001000100000	General Administration and Support Lease of Venue - Annual CESB Retreat - Venue - CA - honorarium - Annual CESB Retreat - Food Bus Rental	Human Resource Dev. Sec- Finance and Admin. Div. (FAD)	- do - NEGOTIATED SHOPPING	-do -	3.9-3.16.2017	N/A	N/A				3.27.2017	3.28.2017 (PO)	3.28.2017	N/A	N/A	GAA 2017	400,000.00	400,000.00		142,000.00 16,000.00 58,000.00 81,000.00 25,000.00 58,762.61 87,138.00 36,000.00	142,000.00 16,000.00 58,000.00 81,000.00 25,000.00 58,762.61 87,138.00 36,000.00		N/A									
103003010100002	Administration of the 4-Stage CES Eligibility process - Venue for the Conduct of Live -in Development Writeshop	Eligibility and Rank Appointment Division (ERAD)	- do -	-do -	3.10-3.17.2017	N/A	N/A							N/A	N/A	CONTINUING	400,000.00	400,000.00					N/A									
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of 2017 Thought Leaders' Congress and Leadership Conclave - T-Shirt - Honorarium	Professional Development Division (PDD)	NEGOTIATED SHOPPING NEGOTIATED	-do -	3.17-3.24.2017	N/A	N/A							N/A	N/A	GAA 2017-RF	375,000.00	375,000.00		165,000.00 8,750.00 16,666.67	165,000.00 8,750.00 16,666.67		N/A									
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings - Conduct of SALAMIN-DIWA ng Paglilingkod Training Course Session XXXIV	Professional Development Division (PDD)	NEGOTIATED PROCUREMENT Sec. 53.10 Lease of Real Property and Venue (GPPB Res. No. 08-2009, 11.3.2009 (3 price quotations)	-do -	4.6.-4.12.2017	N/A	N/A				5.25.2017		5.29.2017	N/A	N/A	GAA 2017-RF	1,425,000.00	1,425,000.00		912,250.00	912,250.00		N/A									
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings SALAMIN DIWA SESSION 33 - Plane ticket - Lease 0f Venue - Lease of Venue - Honorarium - Lease of Venue - S & M (Tokens-Host Families)	Professional Development Division (PDD)	-do -	-do -	4.6.-4.12.2017	N/A	N/A							N/A	N/A	GAA 2017-RF				7,735.00 93,801.48 2,750.00 54,500.00 265,166.70 25,414.20	7,735.00 93,801.48 2,750.00 54,500.00 265,166.70 25,414.20		N/A									

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				Pre-Proc.	Adv./Post of IAEB	Pre-Bid Conf.	Elig. Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn/Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility Check	Sub/Open of Bid	Bid Eval.	Post Qual.	NOA	Contract Signing	Delivery/ Receipt	
103003010200001	Strengthening the CES Community through the dissemination of information to its members Lease of Venue - Conduct of 2nd CES Club	Performance Management and Assistance Division (PMAD)	- do -	-do -	5.4.-5.11.2017	N/A	N/A				5.19.2017	6.14.2017 (PO)	6.14.2017	N/A	N/A	GAA 2017	158,000.00	158,000.00		25,000.00	25,000.00		N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of 2017 Thought Leaders' Congress and Leadership Conclave, Boilo	Professional Development Division (PDD)	- do -	-do -	5.24-5.30.2017	N/A	N/A				6.1.2017	6.2.2017 (PO)	6.6.2017	N/A	N/A	GAA 2017-RF	200,000.00	200,000.00		50,000.00	50,000.00		N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of the I-Gabay Training, Dumaguete	Professional Development Division (PDD)	- do -	-do -	6.20-6.26.2017	N/A	N/A							N/A	N/A	GAA 2017-RF	1,155,000.00	1,155,000.00					N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Paglaum, Batch 14	Professional Development Division (PDD)	- do -	-do -	6.15-6.21.2017	N/A	N/A				6.21.2017	6.22.2017	6.223.2017	N/A	N/A	GAA 2017				135,000.00	135,000.00		N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - 2nd Quarter 2017 HRM Fellowship Meeting and Learning Session, June 2017	Professional Development Division (PDD)	- do -	-do -	Below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017-RF	30,000.00	30,000.00		33,600.00	33,600.00		N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Integrated Salamin- Diwa ng Paglilingkod Training, Feb. - Honorarium	Professional Development Division (PDD)	- do -	-do -		N/A	N/A							N/A	N/A	GAA 2017-RF				176,120.00 33,333.33	176,120.00 33,333.33		N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Paglaum, Batch 13 - Honorarium	Professional Development Division (PDD)	- do -	-do -	2.21.-2.27.2017	N/A	N/A				2.28.2017	3.2.2017	3.3.2017	N/A	N/A	GAA 2017	120,000.00	120,000.00		117,000.00 111,111.11	117,000.00 111,111.11		N/A	N/A										
103001000100000	General Administration and Support - 2017 Corporate Planning, Baguio	Human Resource Dev. Sec-Finance and Admin. Div. (FAD)	- do -	-do -	1.10-1.16.2017	N/A	N/A							N/A	N/A	GAA 2017				240,920.00	240,920.00		N/A	N/A										
103003010100002	Career Executive Service (CES) Personnel Administration and Management Conduct of National CES Written Exam. - Plane ticket - Procurement of Answer Sheet - Services - Controller	Eligibility and Rank Appointment Division (ERAD)	SHOPPING NEGOTIATED	-do -	Below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017				135,900.00 221,700.00 40,146.00 30,000.00 26,000.00	135,900.00 221,700.00 40,146.00 30,000.00 26,000.00		N/A	N/A										
103003010100003	Formulation of Career Development Standards and conduct of competency-based core trainings Lease of Venue - Conduct of SALDIWA Session 32 - Plane ticket	Professional Development Division (PDD)	NEGOTIATED PROCUREMENT Sec. 53.10 Lease of Real Property and Venue (GPPB Res. No. 08-2009, 11.3.2009 (3 price quotations) SHOPPING	-do -	2.4-2.13.2017	N/A	N/A							N/A	N/A	GAA 2017				25,128.00	25,128.00		N/A	N/A										
103003010100002	Career Executive Service (CES) Personnel Administration and Management Conduct of Assessment Center (AC) - 10 sessions - Assessment materials - Professional Fees	Eligibility and Rank Appointment Division (ERAD)	NEGOTIATED NEGOTIATED NEGOTIATED	-do -	6.28-7.4.2017	N/A	N/A				7.12.2017	7.12.2017 7.12.2017 (PO)	7.14.2017	N/A	N/A	GAA 2017	260,000.00	260,000.00		98,560.00 107,520.00 3,391,500.00 921,826.67	98,560.00 107,520.00 3,391,500.00 921,826.67		N/A	N/A										
	Procurement of ADF Scanners	Policy, Planning and Legal Division (PPLD) - MIS	SHOPPING	-do -	6.21-27.2017	N/A	N/A				6.29.2017	6.29.2017 (PO)	6.30.2017	N/A	N/A	CONTINUING	90,000.00		90,000.00	69,900.00 @34,950.00		69,900.00 @34,950.00	N/A	N/A										
103001000100000	General Administration and Support Repair and Maintenance - Bldg. Modular Partition - Cashier's Office	Finance and Admin. Div. (FAD) General Services	SHOPPING	-do -	5.26-6.1.2017	N/A	N/A				6.21.2017	6.21.2017 (PO)		N/A	N/A	CONTINUING	240,000.00		240,000.00	183,974.50		183,974.50	N/A	N/A										

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				Pre-Proc.	Adv./Post of IAEB	Pre-Bid Conf.	Elig. Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn/Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility Check	Sub/Open of Bid	Bid Eval.	Post Qual.	NOA	Contract Signing	Delivery/ Receipt	
103003010100002	Administration of the four (4) stage CES eligibility process Engagement of the Services of Special Examiners to construct/ develop 50 sets of test items - Alexa Abenica - Ruth A. Alido - Alexander Arevalo - Dr. Elmer G. De Jose - Gregorio E. H. Del Pilar - John Mark Suratos Distor - Grace Brillantes-Enagelista - Dennis C. Legaspi - Nerissa S. Tantengco	Eligibility and Rank Appointment Division (ERAD)	NEGOTIATED PROCUREMENT Sec. 53.7 - Highly Technical Consultants	-do-	3.10.-3.17.2017	N/A	N/A				5.2.2017	5.24.2017	5.19.2017	N/A	N/A	CONTINUING				78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14	78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14 78,350.14		N/A	N/A									
	Procurement of Multi-Function Photocopier	Finance and Admin. Div. (FAD)	SHOPPING	-do-	6.22-26.2017	N/A	N/A				6.29.2017	6.29.2017 (PO)	6.30.2017	N/A	N/A	CONTINUING	240,000.00		240,000.00	213,000.00		213,000.00	N/A	N/A									
	Procurement of Four Screen Monitors	Finance and Admin. Div. (FAD)	SHOPPING	-do-	6.28-7.4.2017	N/A	N/A				6.12.17	7.12.2017 (PO)	7.14.2017	N/A	N/A	CONTINUING	240,000.00	240,000.00		215,000.00	215,000.00		N/A	N/A									
	Venue for the Test Dev. Writeshop	Eligibility and Rank Appointment Division (ERAD)	NEGOTIATED PROCUREMENT Sec. 53.10 Lease of Real Property and Venue (GPPB Res. No. 08-2009, 11.3.2009 (3 price quotations)	-do-	3.10-17.2017	N/A	N/A				4.17.2017	5.16.2017	5.18.2017	N/A	N/A	CONTINUING	400,000.00	400,000.00		302,100.00	302,100.00		N/A	N/A									
	Procurement of Wire Binding Machine	Finance and Admin. Div. (FAD)	SHOPPING	-do-	6.21-6.27.2017	N/A	N/A				6.28.2017			N/A	N/A	CONTINUING	50,000.00		50,000.00	48,500.00		48,500.00	N/A	N/A									
103001000100000	General Administration and Support Conduct of Mini-Workshop Taste of Mindfullness - Honorarium	Finance and Admin. Div. (FAD)	SHOPPING NEGOTIATED	-do-	Below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017				12,600.00 5,555.56	12,600.00 5,555.56		N/A	N/A									
103001000100000	GENERAL SERVICES (REPAIR AND MAINTENANCE OF BUILDING) Procurment of various construction materials - renovation of boardroom and cashier's office	Finance and Admin. Div. (FAD)	SHOPPING	-do-	Below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017				26,376.11	26,376.11		N/A	N/A									
103001000100000	GENERAL SERVICES (REPAIR AND MAINTENANCE OF BUILDING) Conversion-renovation of Board Room to OED	Finance and Admin. Div. (FAD)	SHOPPING	-do-	Below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017				15,277.78 15,277.78	15,277.78 15,277.78		N/A	N/A									
103003010100002	ASSESSMENT CENTER Consulting Design and materials AC Feedback Training	Eligibility and Rank Appointment Division (ERAD)	SHOPPING	-do-		N/A	N/A							N/A	N/A	GAA 2017				285,000.00	285,000.00		N/A	N/A									
	Procurement of Assorted Supplies and Materials (Consoli.) - S & M	PDD, PMAD, ERAD, PPLD & FAD	SHOPPING	-do-	Below 50 k (Consolidated) 27-Jan-17 10-Feb-17 13-Feb-17 16-Feb-17 2-Mar-17 2-Mar-17 21-Mar-17 3-Apr-17 21-May-17 20-Jun-17 20-Jun-17 20-Jun-17	N/A	N/A							N/A	N/A	GAA 2017					26,000.00 16,800.00 6,640.00 37,150.00 28,447.50 14,606.25 10,500.00 11,200.00 18,711.00 16,698.00 49,050.00 39,300.00 275,102.75		N/A	N/A									
	Procurement of Assorted Supplies and Materials through Procurement Service (PS)	PDD, PMAD, ERAD, PPLD & FAD	NEGOTIATED PROCUREMENT Sec. 53.5 (Agency-to-Agency)	-do-	Exempted	N/A	N/A							N/A	N/A	GAA 2017				256,954.60	256,954.60		N/A	N/A									
	Procurement of Airline tickets through Procurement Service (PS) - Memorandum of Agreement	PDD, PMAD, ERAD, PPLD & FAD	NEGOTIATED PROCUREMENT Sec. 53.5 (Agency-to-Agency)	-do-	Exempted	N/A	N/A							N/A	N/A	GAA 2017				372,489.00	372,489.00		N/A	N/A									
103003010300001	Information systems and development Service Level Agreement - Enhanced On-line CESPES	Policy, Planning and Legal Division (PPLD)	SHOPPING	-do-	SEPT. 2016	N/A	N/A							N/A	N/A	GAA 2017	499,000.00	499,000.00		480,000.00	480,000.00		N/A	N/A									
103001000100000	GENERAL SERVICES (REPAIR AND MAINTENANCE Training Migration and Set-up fee for the Procurement, Inventory and Property Mngt. System	Finance and Admin. Div. (FAD)	SHOPPING	-do-	1.14-2.1.2017	N/A	N/A							N/A	N/A	GAA 2017				45,000.00	45,000.00		N/A	N/A									

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				Pre-Proc.	Adv/Post of IAEB	Pre-Bid Conf.	Elig. Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility Check	Sub/Open of Bid	Bid Eval	Post Qual	NOA	Contract Signing	Delivery/ Receipt	
1020010001000000	GENERAL SERVICES (REPAIR AND MAINTENANCE Fabrication and Installation of Polycarbonate of CESB Drop-off Driveway and Canteen Project	Finance and Admin. Div. (FAD)	SHOPPING	-do -	5.5-5.12.2017	N/A	N/A							N/A	N/A	GAA 2017				140,000.00	140,000.00		N/A	N/A									
1020010001000000	HUMAN RESOURCE AND MANAGEMENT DEV. Team Building Services	Finance and Admin. Div. (FAD)	SHOPPING	-do -		N/A	N/A							N/A	N/A	GAA 2017				79,520.00	79,520.00		N/A	N/A									
1020010001000000	HUMAN RESOURCE AND MANAGEMENT DEV. Sports - T-Shirt	Finance and Admin. Div. (FAD)	SHOPPING	-do -	Below 50 Thousand	N/A	N/A							N/A	N/A	GAA 2017				15,000.00	15,000.00		N/A	N/A									
	Procurement of assorted IT equipment	Policy, Planning and Legal Division (PPLD) MIS	SHOPPING	-do -		N/A	N/A							N/A	N/A	CONTINUING				961,668.00	961,668.00		N/A	N/A									
1020010001000000	GENERAL SERVICES (REPAIR AND MAINTENANCE Building Maintenance	Finance and Admin. Div. (FAD)	SHOPPING	-do -	Below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017				50,000.00	50,000.00		N/A	N/A									
1020020101000001	FORMULATION, IMPLEMENTATION AND MONITORING OF POLICIES, REGULATIONS, RULINGS OR LEGAL OPINIONS ON THE CES Conduct of Corporate Planning - venue - bus rental - Professional Services(Hon.)	Policy, Planning and Lega Division (PPLD)	NEGOTIATED PROCUREMENT Sec. 53.10 Lease of Real Property and Venue (CPPB Res. No. 06-2009, 11.3.2009 (3 price quotations) SHOPPING NEGOTTIATED	-do -	1.10-1.16.2017 below 50 thou.	N/A	N/A							N/A	N/A	GAA 2017				240,920.00 62,160.00 11,111.11	240,920.00 62,160.00 11,111.11		N/A	N/A									
1020010001000000	HUMAN RESOURCE AND MANAGEMENT DEV. Conduct of ISO 9001-2015 - venue/meals	Finance and Admin. Div. (FAD)		-do -	below 50 thousand	N/A	N/A							N/A	N/A	GAA 2017				31,360.00	31,360.00		N/A	N/A									
1020010001000000	HUMAN RESOURCE AND MANAGEMENT DEV. Contract of YOGA Session Contract of Zumba Session	Finance and Admin. Div. (FAD)	SHOPPING	-do -		N/A	N/A							N/A	N/A	GAA 2017	104,000.00 104,000.00	104,000.00 104,000.00		36,000.00 36,000.00	36,000.00 36,000.00		N/A	N/A									
1020010001000000	GENERAL ADMIN. - OTHERS Conduct of Board Meeting - Meals	Finance and Admin. Div. (FAD)	SHOPPING	-do -		N/A	N/A							N/A	N/A	GAA 2017				101,605.66	101,605.55		N/A	N/A									
1020010001000000	GENERAL ADMIN. - OTHERS Training and Career Dev. Conferences - PICPA - Registration - Training Provider-Registration - PMAP - Membership fee - EROPA - Membership Fee	Finance and Admin. Div. (FAD)		-do -		N/A	N/A							N/A	N/A	GAA 2017				22,480.00 18,212.55	22,480.00 18,212.55		N/A	N/A									
1020010001000000	GENERAL ADMIN. - OTHERS Job Order / Contract Services	Finance and Admin. Div. (FAD)		-do -		N/A	N/A							N/A	N/A	GAA 2017				963,683.41	963,683.41		N/A	N/A									
	STRENGTHENING THE CES COMMUNITY Printing Publication Exp. - PM Publication - Annual Report Publication	PMAD	SHOPPING	-do -	1.21-1.30.2017	N/A	N/A							N/A	N/A	GAA 2017				406,120.00	406,120.00		N/A	N/A									
1020010001000000	GENERAL ADMIN. - GEN. SER. - Insurance	Finance and Admin. Div. (FAD)	AGENCY TO AGENCY TO	-do -		N/A	N/A							N/A	N/A	GAA 2017				39,216.84	39,216.84		N/A	N/A									
1020010001000000	GENERAL ADMIN. GEN. SER. - Registration-Vehicle	Finance and Admin. Div. (FAD)	AGENCY TO AGENCY TO	-do -		N/A	N/A							N/A	N/A	GAA 2017				4,465.00	4,465.00		N/A	N/A									
1020010001000000	GENERAL ADMIN. GEN. SER. - Repair & Main. - Vehicle	Finance and Admin. Div. (FAD)	SHOPPING	-do -		N/A	N/A							N/A	N/A	GAA 2017				276,393.23	276,393.23		N/A	N/A									
1020020101000002	Career Executive Service (CES) Personnel Administration and Management - Administration of the four-stage CES Eligibility Process Professional Services 1.) Assessment Center 2.) Performance Validation 3.) Board Interview 4.) Feedback 5.) Assessor	Eligibility and Rank Appointment Division (ERAD)	NEGOTIATED PROCUREMENT Sec. 53.7	-do -		N/A	N/A							N/A	N/A	GAA 2017				1,293,290.57 367,777.31 65,555.56 3,000.00 96,560.00	1,293,290.57 367,777.31 65,555.56 3,000.00 96,560.00		N/A	N/A									

PREPARED BY:

MACELENDE C. LLONA
BAC-Secretariat

APPROVED:

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Vice-Chairperson, BAC