PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 **Fax No. :** 044-456-0730 **Email :** jonalynebit.pcc@gmail.com

Supplier	**CUARESMA PHARMACY (THE GENERICS PHARMACY)**	**P.O. No**	**2019-07-0303**
Address	Pelmoka St., Poblacion East, Science City of Muñoz		July 31, 2019
Email Address		**Mode of Procurement**	
Telephone No.	0910-964-724		Small Value Procurement
TIN	218-026-128-000		Page 4/4

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery	PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.	**Delivery Terms:**	30 days
Date of Delivery		**Payment Terms:**	15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
10	lot	1 box - Needle, 25G x 5/8 inches, 100/box, disposable 8 box - Salonpas, 20patches/box, 6.5cm x 4.2 cm 2 box - Face mask, 3-ply, 100 pcs/box 2 bot - Efficacient oil 4 packs - Lancet needles, 50 pcs/ pack 2 packs - Nebulizer kit cannula for adult 1 lb - Oxygen, refill 7.9 lbs 4 pieces - Oxygen cannula 1 piece - Glucometer test strip 50 pieces - Gluco strip 24 vials - Anti Rabbies Vaccine **** Nothing Follows****	1	₱40,999.00	₱40,999.00
	NOTE:	**Please notify Property Section regarding the schedule of delivery.** **We accept delivery from Mon-Fri 8am to 5pm (Except holidays)**			
	P.R. No	**2019-04-0511 GAA**			
	PhilGEPS	**6181036**			
	BAC Reso	**2019-319**			
	Fund	**Regular Agency - GAA (Various Offices)**			

(Total Amount in Words) **SEVENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-SIX PESOS & 35/100** **PHP 74, 186.35**

RECEIVED
PCC Procurement
AUG 28 2019

PCC Accounting Unit
AUG 27 2019
RECEIVED

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
AUG 13 2019
BY:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
SEP 04 2019
BY:

Conforme: **Very Truly yours,**

Ma. Charelle Anne Saurer

Signature over Printed Name of Supplier

8/30/19
Date

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. 02-2019-08-1746
Amount PHP 74, 186.35

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalynebit.pcc@gmail.com

Supplier	CUARESMA PHARMACY (THE GENERICS PHARMACY)	P.O. No	2019-07-0303
Address	Pelmoka St., Poblacion East, Science City of Muñoz		July 31, 2019
Email Address		Mode of Procurement	
Telephone No.	0910-964-724		Small Value Procurement
TIN	218-026-128-000		Page 1/4

Gentlemen:

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Place of Delivery	PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.	Delivery Terms:	30 days
Date of Delivery		Payment Terms:	15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Medical Supplies for Saranay/Gene Pool 1 bot - Antiseptic,Topical,·120cc (Povidone iodine) 1 bot - Antiseptic, Eyewash, 240cc 1 bot - Alcohol, Isophrophyl, 500cc 1 bot - Aromatic Spirit of Ammonia, 30cc 1 bot - Toothache drops ,10cc	1	₱2,880.00	₱2,880.00
2	lot	1 tube - Burn ointment, 30mg 40 tablets - Analgesic/ Antypyretic, 500mg 30 tablets - Anti-histamine, 10mg 30 tablets - Antacid, 500mg 30 capsules - Anti-diarrhea, 2mg 30 tablets - Anti-spasmodic 10mg	1	430.00	₱430.00
3	lot	30 tablets - Anti-hypertensive, 50 mg 10 tablets - Anti-asthma 20 tablets - Anti-hemmorrhagic 2 pieces - Thermometer, clinical 5 box - Sterile gauze pad,medium 2 pieces - Gauze bandage, roll, medium 2 pieces - Adhesive tape, roll, medium 1 piece - Bandage scissors 2 pieces - Triangular Bandage 100 tablets - Antibiotic, 500mg 100 tablets - Anti-inflamatory, 500mg 100 tablets - Pain reliever, 500mg 5 sachets - Calmoseptine ointment, 3.5gms 30 tablets - Celestamine (Anti-Histamine) 5 pieces - Micropore tape, 2in x 10 yards	1	₱5,379.70	₱5,379.70
	NOTE:	**Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)**			
	P.R. No	2019-04-0511 GAA			
	PhilGEPS	6181036			
	BAC Reso	2019-319			
	Fund	Regular Agency - GAA (Various Offices)			

RECEIVED
PCC Procurement
AUG 2 8 2019

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
AUG 13 2019
BY:

PCC Accounting Unit
AUG 2 7 2019
RECEIVED

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Ma. Chanelle Anne Laurar
Signature over Printed Name of Supplier

8/30/19
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

CENTER
Office of The AUDITOR
RECEIVED
SEP 0 4 2019
BY:

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. 02-2019-08-1746
Amount ₱ 74,186.05

Form No: PCC-PRQF-02 | Revision No: 02 | Effectivity Date: January 1, 2019

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 **Fax No.:** 044-456-0730 **Email:** jonalynebit.pcc@gmail.com

Supplier	CUARESMA PHARMACY (THE GENERICS PHARMACY)	**P.O. No**	2019-07-0303
Address	Pelmoka St., Poblacion East, Science City of Muñoz		July 31, 2019
Email Address		**Mode of Procurement**	
Telephone No.	0910-964-724		Small Value Procurement
TIN	218-026-128-000		Page 2/4

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery	PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.	**Delivery Terms:** 30 days	
Date of Delivery		**Payment Terms:** 15 days upon full delivery	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4	lot	1 bot - Alcohol, Isophrophyl, 500cc 20 tablets - Anlagesic/ Antypyretic, 500mg 20 tablets - Anti-histamine, 10mg 20 tablets - Antacid, 500mg 10 capsules - Anti-diarrhea, 2mg 5 tablets - Meclizine, Chewables, 25mg (Bonamine for adult) 5 boxes - Salonpas, 20patches/box, 6.5cm x 4.2 cm 2 bot - Efficacient oil	1	₱861.25	₱861.25
5	pc	Spygnomanometer (DIGITAL)	1	₱4,000.00	₱4,000.00
6	lot	1 bot - Antiseptic,Topical, 120cc (Povidone iodine) 1 bot - Antiseptic, Eyewash , 240cc 2 bot - Toothache gel, 0.42oz 2 tubes - Burn ointment, 30mg 100 tablets - Anlagesic/ Antypyretic , 500mg(Biogesic) 100 tablets - Anti-histamine, 10mg (Celestamine) 100 tablets - Antacid, 500mg (Kremil-S) 100 tablets - Anti-diarrhea, 2mg	1	₱5,625.00	₱5,625.00
7	lot	100 tablets - Anti-spasmodic 10mg(Buscopan) 20 tablets - Anti-hypertensive, (Catopril 5mg) 2 pieces - Ascof Lagundi, 500mg capsules 100 pieces - Alaxan 500mg 150 pieces - Anti-Acid (Kremil S) 1 box - Band aid, 100pcs per box	1	₱4,142.40	₱4,142.40
	NOTE:	**Please notify Property Section regarding the schedule of delivery.** **We accept delivery from Mon-Fri 8am to 5pm (Except holidays)**			
	P.R. No	**2019-04-0511 GAA**			
	PhilGEPS	**6181036**			
	BAC Reso	**2019-319**			
	Fund	**Regular Agency - GAA (Various Offices)**			
(Total Amount in Words)					

RECEIVED
PCC Procurement
AUG 28 2019

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
AUG 13 2019
BY: ....

PCC Accounting Unit
AUG 27 2019

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
SEP 04 2019
BY: ....

Conforme: Marshatelle Jaime Surer

Signature over Printed Name of Supplier

8/20/19

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant

ORS/BURS No.	02-2019-08-1746
Amount	₱ 74,186.25

Form No: **PCC-PRQF-02**	Revision No: **02**	Effectivity Date: **January 1, 2019**

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalynebit.pcc@gmail.com

Supplier	CUARESMA PHARMACY (THE GENERICS PHARMACY)	P.O. No	2019-07-0303
Address	Pelmoka St., Poblacion East, Science City of Muñoz		July 31, 2019
Email Address		Mode of Procurement	
Telephone No.	0910-964-724		Small Value Procurement
TIN	218-026-128-000		Page 3/4

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery	PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.	Delivery Terms:	30 days
Date of Delivery		Payment Terms:	15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
8	lot	4 sachet - Calmoseptine ointment, 3.5gms 100 pieces - Decolgen 500mg 2 rolls - Elastic Bandages 4"x3" yards 100 pieces - Medicol, 500mg 100 pieces - Mefenamic Acid 500mg (NSAID) 4 pieces - Micropore tape, 2in x 10 yards 1 box - Needle, 25G x 5/8 inches, 100/box, disposable 100 pieces - Neozep 500 mg forte 100 pieces - (Paracetamol) Biogesic 500mg	1	₱3,059.00	₱3,059.00
9	lot	4 box - Salonpas, 20patches/box, 6.5cm x 4.2 cm 1 tube - Toothache gel, 0.42oz 100 pieces - Sinutab, 500mg 45 vials - Sterile water, 0.5ml 4 pieces - Gauze bandage, roll, 4"x3yards 4 pieces - Absorbent cotton (cotton balls) 2 box - Adhesive wound dressing (Band-aid), 100pcs per box 70 tablets - Meclizine, Chewables, 25mg (Bonamine for adult) 50 tablets - Cinnarizine, anti vertigo 3 pieces - Micropore tape, 2in x 10 yards	1	₱6,810.00	₱6,810.00
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
	P.R. No	2019-04-0511 GAA			
	PhilGEPS	6181036			
	BAC Reso	2019-319			
	Fund	Regular Agency - GAA (Various Offices)			
(Total Amount in Words)					

PCC Accounting Unit
AUG 27 2019
RECEIVED

RECEIVED
PCC Procurement
AUG 28 2019

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
AUG 13 2019
BY:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
SEP 04 2019
BY:

Conforme:

Ma. Charelle Ann Jaurer
Signature over Printed Name of Supplier

8/20/19
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. 02-2019-08-1746
Amount ₱74,186.35

Form No: PCC-PRQF-02	Revision No: 02	Effectivity Date: January 1, 2019

NOTICE OF AWARD

JUL 3 0 2019

TERESITA V. CUARESMA
CUARESMA PHARMACY (THE GENERICS PHARMACY)
Pelmoka St., Poblacion East,
Science City of Muñoz, Nueva Ecija

Dear Ms. Cuaresma,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** with a Total Contract Price amounting to **SEVENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-SIX PESOS & 35/100 (P 74,186.35)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End-user
1	1	lot	Medical Supplies for Saranay/Gene Pool 1 bot - Antiseptic,Topical, 120cc (Povidone iodine) 1 bot - Antiseptic, Eyewash, 240cc 1 bot - Alcohol, Isophrophyl, 500cc 1 bot - Aromatic Spirit of Ammonia, 30cc 1 bot - Toothache drops ,10cc	2,880.00	2,880.00	GP/ SARANAY
2	1	lot	1 tube - Burn ointment, 30mg 40 tablets - Analgesic/ Antypyretic, 500mg 30 tablets - Anti-histamine, 10mg 30 tablets - Antacid, 500mg 30 capsules - Anti-diarrhea, 2mg 30 tablets - Anti-spasmodic 10mg	430.00	430.00	GP/ SARANAY
3	1	lot	30 tablets - Anti-hypertensive, 50 mg 10 tablets - Anti-asthma 20 tablets - Anti-hemmorrhagic 2 pieces - Thermometer, clinical 5 box - Sterile gauze pad,medium 2 pieces - Gauze bandage, roll, medium 2 pieces - Adhesive tape, roll, medium 1 piece - Bandage scissors 2 pieces - Triangular Bandage 100 tablets - Antibiotic, 500mg 100 tablets - Anti-inflamatory, 500mg 100 tablets - Pain reliever, 500mg	5,379.70	5,379.70	GP/ SARANAY

			5 sachets - Calmoseptine ointment, 3.5gms 30 tablets - Celestamine (Anti-Histamine) 5 pieces - Micropore tape, 2in x 10 yards			
4	1	lot	1 bot - Alcohol, Isophrophyl, 500cc 20 tablets - Anlagesic/ Antypyretic, 500mg 20 tablets - Anti-histamine, 10mg 20 tablets - Antacid, 500mg 10 capsules - Anti-diarrhea, 2mg 5 tablets - Meclizine, Chewables, 25mg (Bonamine for adult) 5 boxes - Salonpas, 20patches/box, 6.5cm x 4.2 cm 2 bot - Efficacient oil	861.25	861.25	CRYO
5	1	pc	Spygnomanometer (DIGITAL)	4,000.00	4,000.00	ABGS
7	1	lot	1 bot - Antiseptic,Topical, 120cc (Povidone iodine) 1 bot - Antiseptic, Eyewash , 240cc 2 bot - Toothache gel, 0.42oz 2 tubes - Burn ointment, 30mg 100 tablets - Anlagesic/ Antypyretic , 500mg(Biogesic) 100 tablets - Anti-histamine, 10mg (Celestamine) 100 tablets - Antacid, 500mg (Kremil-S) 100 tablets - Anti-diarrhea, 2mg	5,625.00	5,625.00	MSAO
8	1	lot	100 tablets - Anti-spasmodic 10mg(Buscopan) 20 tablets - Anti-hypertensive, (Catopril 5mg) 2 pieces - Ascof Lagundi, 500mg capsules 100 pieces - Alaxan 500mg 150 pieces - Anti-Acid (Kremil S) 1 box - Band aid, 100pcs per box	4,142.40	4,142.40	MSAO
9	1	lot	4 sachet - Calmoseptine ointment, 3.5gms 100 pieces - Decolgen 500mg 2 rolls - Elastic Bandages 4"x3" yards 100 pieces - Medicol, 500mg 100 pieces - Mefenamic Acid 500mg (NSAID) 4 pieces - Micropore tape, 2in x 10 yards 1 box - Needle, 25G x 5/8 inches, 100/box, disposable 100 pieces - Neozep 500 mg forte 100 pieces - (Paracetamol) Biogesic 500mg	3,059.00	3,059.00	MSAO

10	1	lot	4 box - Salonpas, 20patches/box, 6.5cm x 4.2 cm 1 tube - Toothache gel, 0.42oz 100 pieces - Sinutab, 500mg 45 vials - Sterile water, 0.5ml 4 pieces - Gauze bandage, roll, 4"x3yards 4 pieces - Absorbent cotton (cotton balls) 2 box - Adhesive wound dressing (Band-aid) , 100pcs per box 70 tablets - Meclizine, Chewables, 25mg (Bonamine for adult) 50 tablets - Cinnarizine, anti vertigo 3 pieces - Micropore tape, 2in x 10 yards	6,810.00	6,810.00	MSAO
11	1	lot	1 box - Needle, 25G x 5/8 inches, 100/box, disposable 8 box - Salonpas, 20patches/box, 6.5cm x 4.2 cm 2 box - Face mask, 3-ply, 100 pcs/box 2 bot - Efficacient oil 4 packs - Lancet needles, 50 pcs/ pack 2 packs - Nebulizer kit cannula for adult 1 lb - Oxygen, refill 7.9 lbs 4 pieces - Oxygen cannula 1 piece - Glucometer test strip 50 pieces - Gluco strip 24 vials - Anti Rabbies Vaccine	40,999.00	40,999.00	MSAO
			TOTAL		**P 74,186.35**	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme: Ma. Charelle Jahre Suret
(Bidder/Authorized Representative)
Date: 8/20/19

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JUL 31 2019

TERESITA V. CUARESMA
CUARESMA PHARMACY (THE GENERICS PHARMACY)
Pelmoka St., Poblacion East,
Science City of Muñoz, Nueva Ecija

Dear Ms. Cuaresma,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CUARESMA PHARMACY (THE GENERICS PHARMACY) that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

TERESITA V. CUARESMA
CUARESMA PHARMACY (THE GENERICS PHARMACY)
Date:

BAC RESOLUTION NO. 2019-319

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (as per attached list)	P 95,626.00

WHEREAS, on 18 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Cuaresma Pharmacy (The Generics Pharmacy)
2. Adelaine's Drug and Haus and Medical Supplies

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Cuaresma Pharmacy (The Generics Pharmacy) – item nos. 1-5,7-11
2. Adelaine's Drug and Haus and Medical Supplies – item no. 6

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Cuaresma Pharmacy (The Generics Pharmacy) – item nos. 1-5,7-11
2. Adelaine's Drug and Haus and Medical Supplies – item no. 6

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 3th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

a) **CUARESMA PHARMACY (THE GENERICS PHARMACY)** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (item nos. 1-5,7-11 as per attached list) in the amount of **Seventy Four Thousand One Hundred Eighty Six Pesos & 35/100 (P 74,186.35) and;**

b) **ADELAINE'S DRUG AND HAUS AND MEDICAL SUPPLIES – ITEM NO. 6** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (item no. 6 as per attached list) in the amount of **One Thousand Seven Hunderd Twenty Six Pesos & 26/100 (P 1,726.26).**

This resolution shall take effect immediately.

APPROVED this 30th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director