

As of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Aés/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
18CSA003	Topographic and Parcellary Survey for the Construction of Bypass and Diversion Roads Dagupan City-Mangaldan Diversion Road Including Bridge and ROW Dagupan City-Mangaldan, Pangasinan 4th LD	Planning & Design Division	Public Bidding	5/7/2018	5/17/2018	5/31/2018	5/24/2018	6/13-14/2018	6/13-14/2018	6/19/2018	6/21/2018	7/12/2018	7/13/2018	50 C.D.		SR2017-02- 004806	₱1,299,578.44		₱1,299,578.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱1,297,281.00	₱1,297,281.00	COA	5/18/2018	5/18/2018	5/18/2018	5/18/2018	6/11/2018										
				PICE	5/18/2018	5/18/2018	5/18/2018	5/18/2018	6/11/2018										
				CCW	5/18/2018	5/18/2018	5/18/2018	5/18/2018	6/11/2018										
				Bantay Larisangan	5/18/2018	5/18/2018	5/18/2018	5/18/2018	6/11/2018										

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				Pre-Proc Conference	Ads/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
2BSCA004	Topographic and Parcellary Survey for the Construction of Bypass and Diversion Road, Dingras Diversion Road, including ROW, Dingras, Ilocos Norte	Planning & Design Division	Small Value Procurement	5/7/2018	5/17/2018	n/a	n/a	5/29/2018	5/30/2018	6/1/2018	6/5/2018	6/22/2018	6/25/2018	50 C.D.	SR2017-02- 004806	₱909,372.19		₱909,372.19
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
		₱900,000.00		₱900,000.00	COA	n/a	n/a	5/23/2018	5/23/2018	5/23/2018								
					PICE	n/a	n/a	5/23/2018	5/23/2018	5/23/2018								
					CCW	n/a	n/a	5/23/2018	5/23/2018	5/23/2018								
					Bantay Lansangan	n/a	n/a	5/23/2018	5/23/2018	5/23/2018								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CS4005	Topographic and Parcellary Survey for the Construction of Pangasinan-Nueva Vizcaya Road Connecting TPLEX, Rosales, Pangasinan	Planning & Design Division	Small Value Procurement	5/7/2018	5/17/2018	n/a	n/a	5/29/2018	5/30/2018	6/1/2018	6/5/2018	6/22/2018	6/25/2018	50 C.D.		SR2017-02- 004806	₱964,805.63		₱964,805.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱964,621.80		₱964,621.80	CDA	n/a	n/a	5/23/2018	5/23/2018	5/23/2018									
					PICE	n/a	n/a	5/23/2018	5/23/2018	5/23/2018									
					CCW	n/a	n/a	5/23/2018	5/23/2018	5/23/2018									
					Bastay Lansangan	n/a	n/a	5/23/2018	5/23/2018	5/23/2018									

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				Pre-Proc Conference	Ads/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
18CSA009	Sub-Surface Exploration of 1. Bridge 1, Bridge 2 and Bridge 3 along Santay-San Ildefonso Bypass Road, Ilocos Sur; 2. Bridge 1 along Dingras Diversion Road, Ilocos Norte; 3. Maruaya-Dupitac- Calambeg-Estancia Road leading to Lowland Coffee Convergence Initiative Project - Bridge 1, Bridge 2 and Bridge 3, Piddig, Ilocos Norte	Planning & Design Division	Public Bidding	7/9/2018	7/16/2018	7/30/2018	7/23/2018	8/13-14/2018	8/13-14/2018	8/17/2018	8/24/2018	9/3/2018	9/4/2018	60 C.D.		SR2017-02- 004806	₱2,681,269.73		₱2,681,269.73
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱2,600,800.00		₱2,600,800.00	COA	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018									
					PICE	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018									
					CCW	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018									
Bantay Lansangani	7/20/2018				7/20/2018	7/20/2018	7/20/2018	8/8/2018											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CSA010	Sub-Surface Exploration of the Construction of Flood Mitigation Structures along Quiaoit River including Construction of Diversion Canal and ROW, Ilocos Norte	Planning & Design Division	Public Bidding	7/12/2018	7/19/2018	8/2/2018	7/26/2018	8/14-15/2018	8/14-15/2018	8/17/2018	8/24/2018	9/3/2018	9/4/2018	51 C.D.		SR2017-02-004806	₱1,942,319.99		₱1,942,319.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱1,884,000.00	₱1,884,000.00	COA		7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018									
				PICE		7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018									
CCW	7/20/2018			7/20/2018	7/20/2018	7/20/2018	8/8/2018												
				Bantay Lansangan	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CSA011	Parcellary and Structural/Utility/Facilities Surveys for the Construction of Flood Mitigation Structures along Quiaoit River including Construction of Diversion Canal and ROW, Batac City Ilocos Norte	Planning & Design Division	Small Value Procurement	7/25/2018	8/1/2018	-	-	8/8/2018	8/9/2018	8/14/2018	8/16/2018	8/23/2018	8/24/2018	40 C.D.		SR2017-02-004806	₱719,694.85		₱719,694.85
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱718,688.80	₱718,688.80	COA		-	-	8/3/2018	8/3/2018	8/3/2018									
				PICE		-	-	8/3/2018	8/3/2018	8/3/2018									
CCW	-			-	8/3/2018	8/3/2018	8/3/2018												
				Bantay Lansangan	-	-	8/3/2018	8/3/2018	8/3/2018										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CSA012	Parcellary and Structural/Utility/Facilities Surveys for the Construction of Flood Mitigation Structures along Quiaoit River including Construction of Diversion Canal and ROW, Paoay, Ilocos Norte	Planning & Design Division	Small Value Procurement	7/25/2018	8/1/2018	-	-	8/8/2018	8/9/2018	8/14/2018	8/16/2018	8/23/2018	8/24/2018	40 C.D.		SR2017-02-004806	₱716,402.06		₱716,402.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱716,000.00	₱716,000.00	COA		-	-	8/3/2018	8/3/2018	8/3/2018									
				PICE		-	-	8/3/2018	8/3/2018	8/3/2018									
CCW	-			-	8/3/2018	8/3/2018	8/3/2018												
				Bantay Lansangan	-	-	8/3/2018	8/3/2018	8/3/2018										

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				Pre-Proc Conference	Ads/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
18CSA021	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Rosario Bypass Road, Rosario, La Union	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19- 20/2018	12/19- 20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	40 C.D.		SR2017-02- 004806	₱1,275,564.00		₱1,275,564.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
		✓	₱1,272,000.00		✓	₱1,272,000.00	COA	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018							
							PICE	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018							
							CCW	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018							
					Bantay Lansangan	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CSA016	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges and Flood Control Structures Located in Region I	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19-20/2018	12/19-20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	91 C.D.		SR2017-02-004806	₱6,194,026.00		₱6,194,026.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱6,100,000.00		COA		11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018									
				PICE		11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018									
CCW	11/29/2018			11/26/2018	11/29/2018	11/29/2018	12/13/2018												
				Bantay Lansangan	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CSA017	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Ilocos Sur-Abra Road including Bridge and ROW, Bantay, Ilocos Sur	Planning & Design Division	Small Value Procurement	11/16/2018	11/23/2018	-	-	11/30/2018	12/3/2018	12/6/2018	12/11/2018	12/12/2018	12/13/2018	30 C.D.		SR2017-02-004806	₱996,573.00		₱996,573.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱996,000.00		COA		-	-	11/26/2018	11/29/2018	11/29/2018									
				PICE		-	-	11/26/2018	11/29/2018	11/29/2018									
CCW	-			-	11/26/2018	11/29/2018	11/29/2018												
				Bantay Lansangan	-	-	11/26/2018	11/29/2018	11/29/2018										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/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
18CSA018	Topographic Survey for the Proposed Access Roads leading to Pao-Matalala Waterfalls Dumalneg Ilocos Norte	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19-20/2018	12/19-20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	50 C.D.		SR2017-02-004806	₱1,127,941.50		₱1,127,941.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱1,125,000.00		COA		11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018									
				PICE		11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018									
CCW	11/29/2018			11/26/2018	11/29/2018	11/29/2018	12/13/2018												
				Bantay Lansangan	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018										

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				Pre-Proc Conference	Adm/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
1BSC5A024	Topographic Survey for the Improvement of Various Infrastructure including Local Projects, Rehabilitation of Road-Access Road Leading to Mapita tribal Community and View Deck to Nayong Aguilar(Ylang-Ylang Plantation and Agri Tourism Destination) Aguilar Pangasinan	Planning & Design Division	Small Value Procurement	11/16/2018	11/23/2018	-	-	11/30/2018	12/3/2018	12/6/2018	12/11/2018	12/12/2018	12/13/2018	30 C.D.	SR2018-01-002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	₱903,329.25		₱903,329.25	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery/ Completion/A cceptance (If applicable)			
		₱903,000.00	₱903,000.00	COA		-	-	11/26/2018	11/29/2018	11/29/2018									
				PICE		-	-	11/26/2018	11/29/2018	11/29/2018									
				CCW		-	-	11/26/2018	11/29/2018	11/29/2018									
Bantay Lansangan	-			-	11/26/2018	11/29/2018	11/29/2018												

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER CY 2018

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				Pre-Proc Conference	Ads/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
18CSA025	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Malasiqui By-Pass Road	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19-20/2018	12/19-20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	45 C.D.		SR2017-02-004806	₱1,753,731.75		₱1,753,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		₱1,750,000.00		₱1,750,000.00		COA	11/29/2018	11/26/2018	11/29/2018	11/29/2018								12/13/2018	
						PICE	11/29/2018	11/26/2018	11/29/2018	11/29/2018								12/13/2018	
						CCW	11/29/2018	11/26/2018	11/29/2018	11/29/2018								12/13/2018	
			Bantay Lansangan	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018											
18CSA026	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Villasis Sto. Thomas to Tplex Road	Planning & Design Division	Small Value Procurement	11/16/2018	11/23/2018	-	-	11/30/2018	12/3/2018	12/6/2018	12/11/2018	12/12/2018	12/13/2018	30 C.D.		SR2018-01-002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	₱432,184.05		₱432,184.05
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		₱430,000.00		₱430,000.00		COA	-	-	11/26/2018	11/29/2018								11/29/2018	
						PICE	-	-	11/26/2018	11/29/2018								11/29/2018	
						CCW	-	-	11/26/2018	11/29/2018								11/29/2018	
			Bantay Lansangan	-	-	11/26/2018	11/29/2018	11/29/2018											
18CSA027	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Road Connecting Villasis-Sto Tomas Bypass Road to Urdaneta City Bypass Road	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19-20/2018	12/19-20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	40 C.D.		SR2017-02-004806	₱1,515,337.50		₱1,515,337.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		₱1,510,000.00		₱1,510,000.00		COA	11/29/2018	11/26/2018	11/29/2018	11/29/2018								12/13/2018	
						PICE	11/29/2018	11/26/2018	11/29/2018	11/29/2018								12/13/2018	
						CCW	11/29/2018	11/26/2018	11/29/2018	11/29/2018								12/13/2018	
			Bantay Lansangan	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018											
Total Allotted Budget of Procurement Activities :																		₱50,834,590.21	
Total Contract Price of Procurement Activities Conducted :																		₱50,093,378.80	
Total Savings (Total Allotted Budget - Total Contract Price) :																		₱741,211.41	

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Approved:


RONNEL M. TAN, CESO IV
Regional Director

FOR AND IN THE ABSENCE OF THE REGIONAL DIRECTOR
EMMANUEL W. DIAZ, CESE
ASST. REGIONAL DIRECTOR