

ANNEX A  
CASINO FILIPINO - CEBU  
ANNUAL PROCUREMENT PLAN FOR CY 2014

Philippine Amusement & Gaming Corporation (PAGCOR) Annual Procurement Plan for CY 2014

Code (PAP) ITB No.	Procurement Program/Project	PMO/ User	End Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total Estimated Budget (Php)			Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		TOTAL	MOOE	CO	
	Supply and Delivery of Various Office Supplies	CONCERNED DIV/SEC	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUNE	JUNE	internally funded	9,911,370.80	9,911,370.80		Supply and Delivery of Various Office Supplies
	Supply and Delivery of Petroleum, Oil & Lubricants Exp (PD)	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	2,178,998.31	2,178,998.31		Supply and Delivery of Petroleum Lubricants Exp (PD)
	Supply and Delivery of Various Office Equipments	PGSS	PB	APR	APR	APR	NA	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	1,434,700.00		1,434,700.00	Supply and Delivery of Various Equipments
	Supply and Delivery Surveillance Equipment	SURV	PB	APR	APR	APR	NA	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	12,284,248.00		12,284,248.00	Supply and Delivery Surveillance Equipment
	Supply and Delivery of Copier and Facsimile Machines	ITS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	2,798,274.00		2,798,274.00	Supply and Delivery of Copier and Facsimile Machines
	Supply and Delivery of LED Television	ENT	PB	APR	MAR	MAR	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	865,200.00		865,200.00	Supply and Delivery of LED Television
	Supply and Delivery of Various IT Equipments	ITS	PB	APR	MAR	MAR	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	4,246,930.00		4,043,930.00	Supply and Delivery of Various IT Equipments
	Supply and Delivery of Various Furniture & Fixtures	PGSS	PB	APR	MAR	MAR	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	712,100.00		712,100.00	Supply and Delivery of Various Furniture & Fixtures
	Supply and Delivery of Gaming Equipment	PGSS	PB	APR	MAR	MAR	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	8,539,722.50		8,539,722.50	Supply and Delivery of Gaming Equipment
	Supply and Delivery of Communication Equipment	ITS	PB	APR	MAR	MAR	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	2,807,200.00		2,807,200.00	Supply and Delivery of Communication Equipment
	Supply and Delivery of Firefighting Equipment & Other Accessories	ISD	PB	APR	APR	APR	NA	APR	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	512,416.00		512,416.00	Supply and Delivery of Firefighting Equipment & Other Accessories
	Supply and Delivery of Medical Dental & Lab. Equipment	HSS	NP (SVP)	APR	APR	NA	NA	APR	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	21,162.00		21,162.00	Supply and Delivery of Medical Dental & Lab. Equipment
	Supply and Delivery of Military and Police Equipment	ISD	NP (SVP)	MAY	APR	NA	NA	APR	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	477,600.00		477,600.00	Supply and Delivery of Military and Police Equipment
	Supply and Delivery of Other Machinery & Equipment	PGSS	PB	MAY	APR	APR	NA	APR	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	1,785,410.00		1,785,410.00	Supply and Delivery of Other Machinery & Equipment
	Supply and Delivery of Motor Vehicle	PGSS	PB	MAY	APR	APR	NA	APR	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	11,000,000.00		11,000,000.00	Supply and Delivery of Motor Vehicle
	Supply and Delivery of Other Property Plant & Equipment - Others	Concerned Divisions	PB	MAY	APR	APR	NA	APR	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	7,348,118.75		7,348,118.75	Supply and Delivery of Other Property Plant & Equipment - Others
	Procurement for One (1) Year Services for Air and Sea Freight (Personal effects of transferred personnel)	PGSS	NP (SVP)	MAR	MAR	MAR	NA	MAR	NA	APR	APR	MAY	APR	MAY	MAY	internally funded	500,000.00		500,000.00	Procurement of One (1) Year Services for Air and Sea Freight
	Procurement of Annual Medical Examination for Rank and File Employees, Contractuals and Pre-Employment of CF-Cebu	HSD	PB	MAR	MAR	MAR	NA	MAR	MAR	APR	APR	MAY	MAY	JUN	JUL	internally funded	3,162,324.36		3,162,324.36	Procurement of Annual Medical Examination for Rank and File Employees, Contractuals and Pre-Employment of CF-Cebu
	Supply and Delivery of VIP BAR Food Supplies	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	29,547,520.09		29,547,520.09	Supply and Delivery of VIP BAR Food Supplies
	Supply and Delivery of VIP BAR Food Supplies Non-Stock	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	12,478,732.68		12,478,732.68	Supply and Delivery of VIP BAR Food Supplies Non-Stock
	Supply and Delivery of Food Supplies (Gaming)	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	1,708,123.20		1,708,123.20	Supply and Delivery of Food Supplies (Gaming)
	Supply and Delivery of Perishable Food Supplies	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	4,391,244.00		4,391,244.00	Supply and Delivery of Perishable Food Supplies

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Supply and Delivery of VIP Bar Supplies-Non-Food	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	9,182,007.60	9,182,007.60	Supply and Delivery of VIP Bar Supplies-Non-Food
Supply and Delivery of VIP Bar Supplies Non Food, Non-Stock	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	5,560,186.24	5,560,186.24	Supply and Delivery of VIP Bar Supplies Non Food, Non-Stock
Supply and Delivery of Items for Comfort Room Use	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	6,947,781.00	6,947,781.00	Supply and Delivery of Items for Comfort Room Use
Supply and Delivery of Items for Housekeeping, Beddings and Bath	PGSS	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	1,579,248.40	1,579,248.40	Supply and Delivery of Items for Housekeeping, Beddings and Bath
Procurement of One (1) Year Laundry Services for CF-Cebu	PGSS	NP (SVP)	MAR	MAR	na	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	412,920.00	412,920.00	Procurement of One (1) Year Laundry Services for CF-Cebu
Procurement of Food and Beverage for Guests, VIP Players, Meetings, Officers Meals of CF-Cebu	PGSS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	153,291,795.17	153,291,795.17	Procurement of Food and Beverage for Guests, VIP Players, Meetings, Officers Meals of CF-Cebu
Cebu Golden Rest. Inc. (Outlet 1)	CRS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	2,880,000.00	2,880,000.00	Cebu Golden Rest. Inc. (Outlet 1)
Harbour City City Dimdum Co.(Outlet 2)	CRS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	2,520,000.00	2,520,000.00	Harbour City City Dimdum Co.(Outlet 2)
Olo Restaurant & Lounge (Outlet 3)	CRS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	3,960,000.00	3,960,000.00	Olo Restaurant & Lounge (Outlet 3)
Oyster Bay Restaurant (Outlet 4)	CRS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	1,800,000.00	1,800,000.00	Oyster Bay Restaurant (Outlet 4)
Port Restaurant Inc.(Outlet 5)	CRS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	12,600,000.00	12,600,000.00	Port Restaurant Inc.(Outlet 5)
The Ching Palace (Outlet 6)	CRS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	4,883,400.00	4,883,400.00	The Ching Palace (Outlet 6)
WCCH (Outlet 7)	PGSS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	48,000,000.00	48,000,000.00	WCCH (Outlet 7)
WAHCM (Outlet 8)	PGSS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	30,000,000.00	30,000,000.00	WAHCM (Outlet 8)
Hollister (Outlet 9)	PGSS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	20,045,639.06	20,045,639.06	Hollister (Outlet 9)
Crown Regency (Outlet 10)	PGSS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	5,500,000.00	5,500,000.00	Crown Regency (Outlet 10)
Other Outlets	PGSS	DC	MAR	MAR	NA	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	21,102,756.11	21,102,756.11	Other Outlets
MWR Activities	MWR	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	440,950.00	440,950.00	MWR Activities
Rentals for Venue of MWR Activities	MWR	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	114,000.00	114,000.00	Rentals for Venue of MWR Activities
Supply and Delivery of Bingo Tickets	BGO	PB	APR	APR	APR	NA	APR	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	700,050.00	700,050.00	Supply and Delivery of Bingo Tickets
Supply and Delivery of Bingo Cards	BGO	DC	APR	APR	NA	NA	APR	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	897,995.40	897,995.40	Supply and Delivery of Bingo Cards
Supply and Delivery of Food & Beverage for Bingo Operations	BGO	PB	APR	APR	APR	NA	APR	MAY	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	1,989,600.00	1,989,600.00	Supply and Delivery of Food & Beverage for Bingo Operations
Supply and Delivery of Daubers	BGO	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	139,725.00	139,725.00	Supply and Delivery of Daubers
Supply and Delivery of Bingo Operation Supplies	BGO	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	336,000.00	336,000.00	Supply and Delivery of Bingo Operation Supplies
Procurement of a Professional Bingo Caller	BGO	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	308,885.84	308,885.84	Procurement of a Professional Caller
Procurement of Services Rental of Audio Video Equipment, Tables and Chairs	BGO	NP (SVP)	MAR	MAR	na	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	333,000.00	333,000.00	Procurement of Services Rental of Audio Video Equipment, Tables and Chairs
Supply and Delivery of Various Items for Monthly Themed Occasions for (Main, Mactan, Parkmall, Crown)	MKTG	PB	MAR	MAR	MAR	NA	APR	APR	APR	APR	MAY	MAY	JUN	JUN	internally funded	848,500.00	848,500.00	Supply and Delivery of Various Items for Monthly Themed Occasions for Parkmall
Supply and Delivery of F & B for Mktg Monthly Themed Events (Main, Mactan, Parkmall, Crown)	MKTG	NP (SVP)	MAR	MAR	na	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	485,000.00	485,000.00	Supply and Delivery of F & B for Mktg Monthly Themed Events (Parkmall, Mactan, Main, Crown)
Supply and Delivery of Decorations (Main, Mactan, Parkmall, Crown)	MKTG	NP (SVP)	MAR	MAR	na	NA	APR	NA	APR	MAY	MAY	MAY	JUN	JUN	internally funded	330,000.00	330,000.00	Supply and Delivery of Decorations (Main, Mactan, Parkmall, Crown)
Procurement of Entertainers (Main, Parkmall, Mactan, Crown)	MKTG	DC	MAR	MAR	MAR	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	925,000.00	925,000.00	Procurement of Entertainers (Parkmall)
Supply and Delivery of Promotional Materials(Tarps,poster,flyers, Special Paper)Main and Crown	MKTG	NP (SVP)	MAR	MAR	na	NA	APR	NA	APR	MAY	MAY	MAY	JUN	JUN	internally funded	144,000.00	144,000.00	Supply and Delivery of Promotional Materials(Tarps,poster,flyers, Special Paper)Main

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Procurement of ENTERTAINERS (Main, Mactan, parkmall, Crown)	ENT	DC	MAR	NA	MAR	NA	MAR	NA	APR	MAY	MAY	MAY	JUN	JUL	internally funded	10,371,144.40	10,371,144.40	Procurement of ENTERTAINERS for Main
Rental of Audio, Video, Band Equipment for Various Events	ENT	NP (SVP)	MAR	MAR	na	NA	MAR	NA	MAR	APR	APR	APR	MAY	MAY	internally funded	360,000.00	360,000.00	Rental of Audio, Video, Band Equipment for Various Events
Supply and Delivery of Newspaper and Magazine Subscription	PGSS	NP (SVP)	MAR	MAR	na	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	389,352.00	389,352.00	Supply and Delivery of Newspaper and Magazine Subscription
Procurement of One (1) Year Services (Cable)	PGSS	NP (SVP)	MAR	MAR	MAR	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	181,200.00	181,200.00	Procurement of One (1) Year Services (Cable)
Procurement of Postage and Deliveries	HR	NP (SVP)	MAR	NA	NA	NA	MAR	NA	APR	APR	APR	MAY	MAY	MAY	internally funded	240,000.00	240,000.00	Procurement of Postage and Deliveries
Procurement of 3-Year Janitorial Services	PGSS	PB	MAR	MAR	APR	NA	APR	APR	APR	MAY	MAY	MAY	MAY	MAY	internally funded	63,814,841.28	63,814,841.28	Procurement of 3-Year Janitorial Services
Procurement of 3-Yr Private Security Agency Services for CF-Cebu	ISD	PB	MAR	MAR	MAR	NA	APR	APR	APR	MAY	MAY	MAY	JUN	JUN	internally funded	21,858,872.64	21,858,872.64	Procurement of 3-Yr Private Security Agency Services for CF-Cebu
Procurement of ESD Training for SGs and SGO of CF-Cebu	ISD	NP (SVP)	APR	APR	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	130,500.00	130,500.00	Procurement of ESD Training for SGs and SGO of CF-Cebu
Supply and Delivery of Hardware Supplies Non-Stock Items	PGSS	PB	MAR	MAR	APR	NA	APR	APR	APR	MAY	MAY	MAY	MAY	MAY	internally funded	1,598,453.70	1,598,453.70	Supply and Delivery of Hardware Supplies Non-Stock Items
Supply and Delivery of Hardware Supplies Stock Items	PGSS	PB	MAR	MAR	APR	NA	APR	APR	APR	MAY	MAY	MAY	MAY	MAY	internally funded	4,449,847.24	4,449,847.24	Supply and Delivery of Hardware Supplies Stock Items
Supply and Delivery of Repairs and Maintenance of Various Fire Fighting Equipment	PGSS	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	102,000.00	102,000.00	Supply and Delivery of Repairs and Maintenance of Various Fire Fighting Equipment
Supply and Delivery of Repairs and Maintenance of Various Motor Vehicle	PGSS	PB	JUL	JUL	JUL	NA	JUL	JUL	JUL	JUL	JUL	JUL	JUL	JUL	internally funded	1,837,500.00	1,837,500.00	Supply and Delivery of Repairs and Maintenance of Various Motor Vehicle
Procurement of Various Items for the Unforeseen Requirement of Motor Vehicles	PGSS	NING (Unforeseen)	MAR	MAR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	internally funded	100,000.00	100,000.00	Procurement of Various Items for the Unforeseen Requirement of Motor Vehicles
Procurement of Various Items for the Unforeseen Requirement of Various Equipment	PGSS	NING (Unforeseen)	MAR	MAR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	internally funded	100,000.00	100,000.00	Procurement of Various Items for the Unforeseen Requirement of Various Equipment
Supply, Delivery and Installation of Evaporator Coils for AHU	PGSS	NP (SVP)	JUL	JUL	NA	NA	JUL	NA	JUL	JUL	JUL	JUL	JUL	JUL	internally funded	290,000.00	290,000.00	Supply, Delivery and Installation of Evaporator Coils for AHU
Supply, Delivery, Installation, Testing and Commissioning for the Upgrade of Electrical Equipment (CF-Cebu Main Power)	PGSS	PB	APR	APR	APR	NA	APR	APR	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	600,000.00	600,000.00	Supply, Delivery, Installation, Testing and Commissioning for the Upgrade of Electrical Equipment (CF-Cebu Main Power)
Procurement of Preventive Maintenance Services (Servicing / Cleaning) of Air Handling units	PGSS	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	200,000.00	200,000.00	Procurement of Preventive Maintenance Services (Servicing / Cleaning) of Air Handling units
Procurement of Preventive Maintenance Services for Automatic Transfer Switch and Switchgear	PGSS	NP (SVP)	APR	MAY	NA	NA	MAY	NA	MAY	JUN	JUN	JUN	JUL	JUL	internally funded	75,000.00	75,000.00	Procurement of Preventive Maintenance Services for Automatic Transfer Switch and Switchgear
Procurement of Preventive Maintenance Services for 23 KV Power Transformer	PGSS	NP (SVP)	MAR	MAR	na	NA	APR	NA	APR	APR	MAY	MAY	JUN	JUN	internally funded	75,000.00	75,000.00	Procurement of Preventive Maintenance Services for 23 KV Power Transformer
Supply and Delivery of Certificates, Frames, Trophies and Pins for Model Supervisor and Employee	HR	NP (SVP)	MAR	MAR	NA	NA	MAR	NA	APR	MAY	MAY	MAY	JUN	JUL	internally funded	34,000.00	34,000.00	Supply and Delivery of Certificates, Frames, Trophies and Pins for Model Supervisor and Employee
Procurement of 5-Year Lease Real Property for Mandau Satellite (Parkmall)	PGSS	NP-LRP	MAY	MAY	NA	NA	JUN	JUN	JUN	JUL	JUL	JUL	AUG	AUG	internally funded	388,997,406.72	388,997,406.72	Procurement of 5-Year Lease Real Property for Mandau Satellite (Parkmall)

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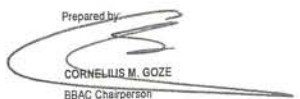
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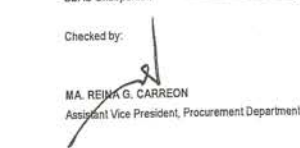



ANNEX A  
CASINO FILIPINO - CEBU  
ANNUAL PROCUREMENT PLAN FOR CY  
Philippine Amusement & Gaming Corporat

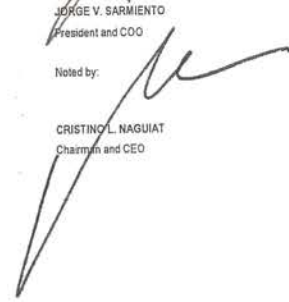
Code (PAP) ITB No.	Procurement P
	Supply and Delivery of Van
	Supply and Delivery of Pet Exp (PD)
	Supply and Delivery of Van
	Supply and Delivery Surve
	Supply and Delivery of Cop Machines
	Supply and Delivery of LEC
	Supply and Delivery of Van
	Supply and Delivery of Van
	Supply and Delivery of Gar
	Supply and Delivery of Cor
	Supply and Delivery of Fire Other Accessories
	Supply and Delivery of Me Equipment
	Supply and Delivery of Mil Equipment
	Supply and Delivery of Oth Equipment
	Supply and Delivery of Mot
	Supply and Delivery of Oth Equipment - Others
	Procurement for One (1) Y Sea Freight (Personal effe personnel)
	Procurement of Annual Me Rank and File Employees, Employment of CF-Cebu
	Supply and Delivery of VIP
	Supply and Delivery of VIP Non-Stock
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1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. PMO/End User - Unit as proponent of program or project
4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference, advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund
7. Estimated Budget - Agency approved estimate of project/program costs
8. Remarks - brief description of program or project

Prepared by:  
  
CORNELIUS M. GOZE  
BBAC Chairperson

Checked by:  
  
MA. REJMA G. CARREON  
Assistant Vice President, Procurement Department

Noted by:  
  
JORGE V. SARMIENTO  
President and COO

Noted by:  
  
CRISTINO L. NAGUIAT  
Chairman and CEO

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MARIO SISON