

**Department of Agrarian Reform, Negros Oriental - Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>GRAND TOTAL</b>									<b>42,624,000.00</b>	<b>42,624,000.00</b>		
	<b>SUPPORT TO OPERATIONS DIVISION</b>												
21-I-GAS	Procurement of Meals and Snacks for Meetings and Orientation	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar. June. Sept. Dec	Mar. June. Sept. Dec	GOP	50,000.00	50,000.00		STOD's Quarterly Assessment
21-I-GAS	Procurement and Delivery of Office Supplies available at PS-DBM	STOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb. 2021	Feb. 2021	GOP	384,000.00	384,000.00		
21-I-GAS	Procurement and Delivery of ICT Office Supplies not available at PS-DBM	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar. June. Sept. Dec	Mar. June. Sept. Dec	GOP	149,000.00	149,000.00		
21-I-GAS	Procurement and Delivery of Fuel, Oil and Lubricants	STOD	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GOP	60,000.00	60,000.00		
21-I-GAS	Provision of Water	STOD	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GOP	345,000.00	345,000.00		
21-I-GAS	Provision of Power and Electricity	STOD	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GOP	2,600,000.00	2,600,000.00		
21-I-GAS	Procurement of Postage Services	STOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 2021	Jan. 2021	GOP	50,000.00	50,000.00		
21-I-GAS	Procurement of Courier Services	STOD	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GOP	210,000.00	210,000.00		
21-I-GAS	Procurement of Cellular Cards	STOD	NO	NP-53.9 - Small Value Procurement	Jan. Apr. Jul. Oct	N/A	Jan. Apr. Jul. Oct	Jan. Apr. Jul. Oct	GOP	712,000.00	712,000.00		Prepaid cellular cell cards for DAR Officials
21-I-GAS	Provision of Telephone Landline Services	STOD	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GOP	650,000.00	650,000.00		Communications subscription of Telephone Services
21-I-GAS	Provision of Internet Subscription Services	STOD	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GOP	850,000.00	850,000.00		Continuous subscription of Internet Services
21-I-GAS	Procurement of Janitorial Services	STOD	YES	Competitive Bidding	Nov. 23, 2020	Dec. 9, 2020	Jan. 2021	Jan. 2021	GOP	1,068,000.00	1,068,000.00		
21-I-GAS	Procurement of Security Services	STOD	YES	Competitive Bidding	Nov. 23, 2020	Dec. 9, 2020	Jan. 2021	Jan. 2021	GOP	1,296,000.00	1,296,000.00		
21-I-GAS	Supply of Labor and Materials for the repair of Office Equipment	STOD	NO	NP-53.9 - Small Value Procurement	Feb. Mar. May. Jun. Aug. Sept. Dec	N/A	Feb. Mar. May. Jun. Aug. Sept. Dec	Feb. Mar. May. Jun. Aug. Sept. Dec	GOP	55,000.00	55,000.00		
21-I-GAS	Supply of Labor and Materials for the repair of ICT Equipment	STOD	NO	NP-53.9 - Small Value Procurement	Feb. Mar. May. Jun. Aug. Sept. Dec	N/A	Feb. Mar. May. Jun. Aug. Sept. Dec	Feb. Mar. May. Jun. Aug. Sept. Dec	GOP	55,000.00	55,000.00		
21-I-GAS	Supply of Labor and Materials for the repair of Motor Vehicle	STOD	NO	NP-53.9 - Small Value Procurement	Mar. Jun. Sept. Dec	N/A	Mar. Jun. Sept. Dec	Mar. Jun. Sept. Dec	GOP	75,000.00	75,000.00		
21-I-GAS	Provision of Transportation and Delivery	STOD	NO	NP-53.9 - Small Value Procurement	Jan-Dec.	N/A	Jan-Dec.	Jan-Dec.	GOP	13,000.00	13,000.00		
21-I-GAS	Provision of Office Space Rental of Buildings and Structures	STOD	YES	NP-53.10 Lease of Real Property and Venue	Jan-Dec.	N/A	Jan-Dec.	Jan-Dec.	GOP	2,616,000.00	2,616,000.00		For Use of DAR Provincial Office and PMO
21-I-GAS	Provision of Office Space Rental of Buildings and Structures	STOD	YES	NP-53.10 Lease of Real Property and Venue	Jan-Dec.	N/A	Jan-Dec.	Jan-Dec.	GOP	1,164,000.00	1,164,000.00		For Use of DAR Municipal Offices
21-I-GAS	Provision of Rental for Office Equipments	STOD	NO	NP-53.9 - Small Value Procurement	Jan-Dec.	N/A	Jan-Dec.	Jan-Dec.	GOP	217,000.00	217,000.00		For the rental of Dot Matrix and A3 Printer
21-I-GAS	Provision of Subscription for Reading Materials	STOD	NO	NP-53.9 - Small Value Procurement	Jan-Dec.	N/A	Jan-Dec.	Jan-Dec.	GOP	30,000.00	30,000.00		Newspaper (national & local) subscription
	<b>LAND TENURE SECURITY PROGRAM</b>												
21-1.1-LTSP1	Provision of Venue for Trainings	LTID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan. Mar. May-Dec.	Jan. Mar. May-Dec.	GOP	753,000.00	753,000.00		Semestral Target Setting and Meetings/Conference



21-1.1-LTSP2	Procurement of Meals and Snacks for Meetings and Orientation	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb.Mar. Apr.Oct	Feb.Mar. Apr.Oct	GOP	126,000.00	126,000.00		
21-1.1-LTSP3	Procurement and Delivery of Office Supplies available at PS-DBM	LTID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. Apr. Jun.Oct	Jan. Apr. Jun.Oct	GOP	1,000,000.00	1,000,000.00		
21-1.1-LTSP4	Procurement and Delivery of Office Supplies not available at PS-DBM	LTID	NO	Shopping	Jan. Apr. Jun.Oct	N/A	Jan. Apr. Jun.Oct	Jan. Apr. Jun.Oct	GOP	500,000.00	500,000.00		For unforeseen purchases
21-1.1-LTSP5	Procurement and Delivery of ICT Office Supplies available at PS-DBM	LTID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. Apr. Jun.Oct	Jan. Apr. Jun.Oct	GOP	293,000.00	293,000.00		
21-1.1-LTSP7	Procurement and Delivery of Fuel, Oil and Lubricants	LTID	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	1,179,000.00	1,179,000.00		
21-1.1-LTSP8	Provision of Telephone Landline Services	LTID	NO	Direct Contracting	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	30,000.00	30,000.00		Continuous subscription of Telephone Services
21-1.1-LTSP9	Procurement of Survey Services	LTID	NO	Competitive Bidding	N/A	Jan.2021	Jan.2021	Jan.2021	GOP	2,000,000.00	2,000,000.00		
21-1.1-LTSP10	Supply of Labor and Materials for the Repair of Buildings	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April, 2021	April, 2021	GOP	150,000.00	150,000.00		
21-1.1-LTSP11	Supply of Labor and Materials for the Repair of ICT Equipment	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	50,000.00	50,000.00		
21-1.1-LTSP12	Supply of Labor and Materials for the Repair of Office Equipment	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July - Dec.	July - Dec.	GOP	80,000.00	80,000.00		
21-1.1-LTSP13	Supply of Labor and Materials for the Repair of Motor Vehicle	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	400,000.00	400,000.00		
21-1.1-LTSP14	Provision of Printing & Publications	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	120,000.00	120,000.00		Printing of brochure newsletter, tarpaulins & others
21-1.1-LTSP15	Provisions for Transportation & Delivery	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	50,000.00	50,000.00		
21-1.1-LTSP16	Provision of Internet Subscription Services	LTID	NO	Direct Contracting	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	60,000.00	60,000.00		Continuous subscription of Telephone Services
<b>AGRARIAN JUSTICE DELIVERY PROGRAM (OFFICE OF THE PARAD)</b>													
21-2.2-AJDP1	Provision of Venue for Trainings	Ofc.of the PARAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July.Sept. Dec.	July.Sept. Dec.	GOP	200,000.00	200,000.00		Quarterly Assessment, Planning and Workshop
21-2.2-AJDP8	Procurement of Meals and Snacks for Meetings and Orientation	Ofc.of the PARAD	NO	Competitive Bidding	Jan,2021	Jan,2021	Jan,2021	Jan,2021	GOP	191,000.00	191,000.00		
21-2.2-AJDP2	Procurement and Delivery of Office Supplies available at PS-DBM	Ofc.of the PARAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July. Oct	July. Oct	GOP	347,000.00	347,000.00		
21-2.2-AJDP3	Procurement and Delivery of Fuel, Oil and Lubricants	Ofc.of the PARAD	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	175,000.00	175,000.00		
21-2.2-AJDP4	Procurement and Delivery of Semi-Expendable-Office Equipment	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	60,000.00	60,000.00		
21-2.2-AJDP5	Procurement and Delivery of Semi-Expendable-ICT Equipment	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	89,000.00	89,000.00		
21-2.2-AJDP6	Procurement of General Administrative Services	Ofc.of the PARAD	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	184,000.00	184,000.00		Outsourcing services of clerks, encoders & drivers
21-2.2-AJDP7	Supply of Labor and Materials for the Repair of ICT Equipment	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	50,000.00	50,000.00		
21-2.2-AJDP9	Supply of Labor and Materials for the Repair of Motor Vehicle	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	160,000.00	160,000.00		
21-2.2-AJDP10	Procurement of Postage Services	Ofc.of the PARAD	NO	Direct Contracting	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	132,000.00	132,000.00		
21-2.2-AJDP11	Procurement and Delivery of ICT Office Supplies available at PS-DBM	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	225,000.00	225,000.00		
21-2.2-AJDP12	Procurement and Delivery of Office Supplies not available at PS-DBM	Ofc.of the PARAD	NO	Shopping	Jan - Dec.	N/A	Jan - Dec.	Jan - Dec.	GOP	30,000.00	30,000.00		For unforeseen purchases
21-2.2-AJDP13	Supply of Labor and Materials for the Repair of Office Equipment	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	65,000.00	65,000.00		
21-2.2-AJDP14	Provisions for Transportation & Delivery	Ofc.of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	110,000.00	110,000.00		




21-2.2-AJDP15	Provisions for Rental of Motor Vehicles	Ofc. of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	174,000.00	174,000.00		Transportation of ARBOs and POs
21-2.2-AJDP16	Provision of Printing & Publications	Ofc. of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	36,000.00	36,000.00		
21-2.2-AJDP17	Provision of Internet Subscription Services	Ofc. of the PARAD	NO	Direct Contracting	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	60,000.00	60,000.00		
21-2.2-AJDP18	Procurement of Meals & Snacks for Conference	Ofc. of the PARAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	190,000.00	190,000.00		
<b>AGRARIAN JUSTICE DELIVERY PROGRAM (LEGAL)</b>													
21.2.1-AJDP1	Provision of Venue for Trainings	LEGAL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb. - Dec.	Feb. - Dec.	GOP	54,000.00	54,000.00		LCMS/ALI/Quasi Cases Workshop and Year End Assessment and Planning Session
21.2.1-AJDP2	Procurement of Meals and Snacks for Meetings and Orientation	LEGAL	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	96,000.00	96,000.00		
21.2.1-AJDP3	Procurement and Delivery of Office Supplies available at PS-DBM	LEGAL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	March	March	GOP	45,000.00	45,000.00		For unforeseen purchases
21.2.1-AJDP4	Procurement and Delivery of Office Supplies not available at PS-DBM	LEGAL	NO	Shopping	March	N/A	March	March	GOP	135,000.00	135,000.00		
21.2.1-AJDP5	Procurement and Delivery of ICT Office Supplies not available at PS-DBM	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March	March	GOP	60,000.00	60,000.00		
21.2.1-AJDP6	Procurement of Other Other Supplies and Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March	March	GOP	25,000.00	25,000.00		
21.2.1-AJDP7	Procurement and Delivery of Fuel, Oil and Lubricants	LEGAL	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	218,000.00	218,000.00		
21.2.1-AJDP8	Procurement of General Administrative Services	LEGAL	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	964,000.00	964,000.00		Outsourcing services of clerks, encoders & drivers
21.2.1-AJDP9	Procurement and Delivery of Semi-Expendable-Office Equipment	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March	March	GOP	100,000.00	100,000.00		
21.2.1-AJDP10	Procurement and Delivery of Semi-Expendable-Furniture & Fixtures	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March	March	GOP	50,000.00	50,000.00		
21.2.1-AJDP11	Procurement and Delivery of Semi-Expendable-ICT Equipment	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar. Jun. Sept	Mar. Jun. Sept	GOP	100,000.00	100,000.00		
21.2.1-AJDP12	Supply of Labor and Materials for the Repair of Office Equipment	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar. May. Jul. Oct	Mar. May. Jul. Oct	GOP	30,000.00	30,000.00		
21.2.1-AJDP13	Supply of Labor and Materials for the Repair of ICT Equipment	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar. Jun. Sept. Nov.	Mar. Jun. Sept. Nov.	GOP	30,000.00	30,000.00		
21.2.1-AJDP14	Supply of Labor and Materials for the Repair of Motor Vehicle	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar. Jun. Sept. Nov.	Mar. Jun. Sept. Nov.	GOP	149,000.00	149,000.00		
21.2.1-AJDP15	Provision of Printing & Publications	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GOP	15,000.00	15,000.00		Printing of brochure newsletters, tarpaulins & others
21.2.1-AJDP16	Provision for Rental of Motor Vehicle	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	July	GOP	75,000.00	75,000.00		Transportation of ARBOs and POs
21.2.1-AJDP17	Provision of Transportation and Delivery	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	60,000.00	60,000.00		
21.2.1-AJDP18	Provision for Rental of Office Equipment	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	25,000.00	25,000.00		
21.2.1-AJDP19	Procurement of Postage Services	LEGAL	NO	Direct Contracting	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	60,000.00	60,000.00		
21.2.1-AJDP20	Procurement of Meals & Snacks for Conference	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	20,000.00	20,000.00		
21.2.1-AJDP21	Provision of Advertising	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan - Dec.	Jan - Dec.	GOP	15,000.00	15,000.00		
<b>AR BENEFICIARIES DEVELOPMENT &amp; SUSTAINABILITY PROGRAM</b>													
21-3.1-ARBDSP1	Provision of Venue for Trainings	PBDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar. Sept. Nov.	Mar. Sept. Nov.	GOP	260,000.00	260,000.00		Review and Planning
21-3.1-ARBDSP2	Procurement of Meals and Snacks for Meetings and Orientation	PBDD	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	5,167,000.00	5,167,000.00		On-site Trainings for ARBOs
21-3.1-ARBDSP3	Procurement and Delivery of Office Supplies available at PS-DBM	PBDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar. & Aug.	Mar. & Aug.	GOP	635,000.00	635,000.00		




21-3.1-ARBDSP4	Procurement and Delivery of Office Supplies not available at PS-DBM	PBDD	NO	Shopping	N/A	N/A	Mar. & Aug.	Mar. & Aug.	GOP	64,000.00	64,000.00		For unforeseen purchases
21-3.1-ARBDSP5	Procurement and Delivery of ICT Office Supplies available at PS-DBM	PBDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	August	August	GOP	100,000.00	100,000.00		
21-3.1-ARBDSP6	Procurement and Delivery of Fuel, Oil and Lubricants	PBDD	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	727,000.00	727,000.00		
21-3.1-ARBDSP7	Procurement of General Administrative Services	PBDD	NO	Competitive Bidding	Jan.2021	Jan.2021	Jan.2021	Jan.2021	GOP	592,000.00	592,000.00		Outsourcing services of clerks, encoders & drivers
21-3.1-ARBDSP8	Provision of Internet Subscription Services	PBDD	NO	Direct Contracting	N/A	N/A	Jul-Dec.	Jul-Dec.	GOP	60,000.00	60,000.00		Continuous subscription of Internet Services
21-3.1-ARBDSP9	Provision of Financial Subsidy	PBDD	NO	NP-53.2 Emergency Cases	N/A	N/A	Jul-Dec.	Jul-Dec.	GOP	10,045,000.00	10,045,000.00		
21-3.1-ARBDSP10	Supply of Labor and Materials for the Repair of Motor Vehicle	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr. May. Jul. Aug. Sept. Oct. Nov.	Apr. May. Jul. Aug. Sept. Oct. Nov.	GOP	246,000.00	246,000.00		
21-3.1-ARBDSP11	Provisions for Rental of Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. Sept. Oct.	Aug. Sept. Oct.	GOP	131,000.00	131,000.00		Transportation of ARBOs and POs
21-3.1-ARBDSP12	Provision of Transportation and Delivery	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	October	October	GOP	113,000.00	113,000.00		
21-3.1-ARBDSP13	Supply of Labor and Materials for the Repair of ICT Equipment	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr. May. Jul. Aug. Sept. Oct. Nov.	Apr. May. Jul. Aug. Sept. Oct. Nov.	GOP	50,000.00	50,000.00		
21-3.1-ARBDSP14	Provision of Telephone Landline Services	PBDD	NO	Direct Contracting	N/A	N/A	Jan-Dec.	Jan-Dec.	GOP	5,000.00	5,000.00		
21-3.1-ARBDSP15	Provision of Printing & Publications	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-Dec.	Jan-Dec.	GOP	20,000.00	20,000.00		
21-3.1-ARBDSP16	Procurement and Delivery of Semi-Expendable-Office Equipment	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-Dec.	Jan-Dec.	GOP	50,000.00	50,000.00		
21-3.1-ARBDSP17	Procurement and Delivery of ICT Office Supplies not available at PS-DBM	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-Dec.	Jan-Dec.	GOP	115,000.00	115,000.00		

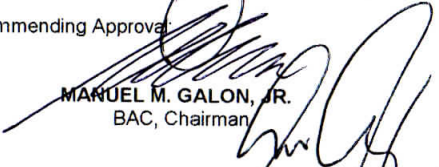
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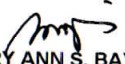
  
**GERALDINE L. ARRIETA**  
 OIC-Admin. Officer IV/BAC Secretariat

Reviewed by:


  
**EVANGELYN T. RETES**  
 Budget Officer

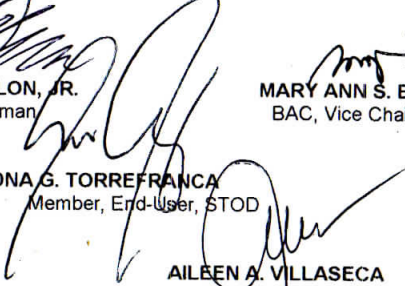
Recommending Approval:

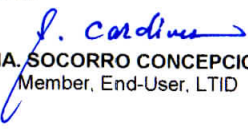
  
**MANUEL M. GALON, JR.**  
 BAC, Chairman

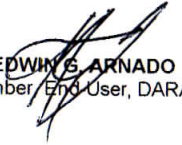
  
**MARY ANN S. BAYLOSIS**  
 BAC, Vice Chairperson

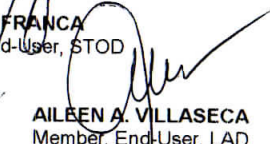
  
**EILEEN FAITH O. CARINO**  
 Member


  
**ENGR. CORAZON C. EGE**  
 Member

  
**EDNA G. TORRE FRANCA**  
 Member, End-User, STOD


  
**MA. SOCORRO CONCEPCION**  
 Member, End-User, LTID

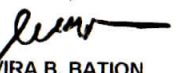
  
**EDWIN S. ARNADO**  
 Member, End-User, DARAB

  
**AILEEN A. VILLASECA**  
 Member, End-User, LAD

  
**CHARILYN G. PALALON**  
 Member, End-User, PBDD

Approved by:

  
**SHERWIN B. TUBOG**  
 Provincial Agrarian Reform Program Officer II-South

  
**ELVIRA B. BATION**  
 OIC-Provincial Agrarian Reform Program Officer II-North