

**DEPARTMENT OF ENERGY
BIDS AND AWARDS COMMITTEE**

Resolution No. 282, s. 2015

**A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY OF THE DOE
CY 2016 ANNUAL PROCUREMENT PLAN (APP)**

WHEREAS in compliance with Section 7.1 Rule II of the Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, the DOE- Bids and Awards Committee (DOE-BAC) in coordination with different procuring units of the Department, had meticulously and judiciously planned and formulated the procurement requirements of the Department for CY2016 to ensure that these are reasonable within the approved budget allocation;

WHEREAS, the APP contains the total consolidated procurement requirements of the Department for the current year and methods of which these items are to be procured;

WHEREAS, the Department's APP shall be submitted subsequently to the Government Procurement Policy Board (GPPB) pursuant to Section 7.2, Rule II of IRR of said ACT which states among others that:

“Section 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity or second ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget.”

WHEREAS, the DOE-BAC, in order to attain a realistic APP, had identified various supply requirements, programs and activities and its mode of procurement that will support the preparation and finalization of the said APP;

NOW, THEREFORE, in view of the foregoing, and upon motion duly-made by Asst. Dir. Rodela I. Romero as proponent of the activity, be it:


RESOLVED, AS IT IS HEREBY RESOLVED, to endorse to the Secretary for the approval of the DOE CY 2016 in the amount of **PHP 450,416,785.00** under the Regular and Project Funds.

BAC Resolution No.282, s. 2015
CY 2016 Annual Procurement Plan


RESOLVED FINALLY, AS IT IS HEREBY FINALLY RESOLVED, to furnish copies of this Resolution upon approval by the Secretary to the Commission on Audit and GPPB for their information, guidance and reference.

RESOLVED AND ADOPTED by the DOE Bids and Awards Committee this 12th November 2015 at the Estancia Resort Hotel, Tagaytay City, Cavite.


DIR. A. T. TENAZAS
Member



USEC R. B. AGUILOS, CESO I
Chairman

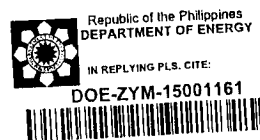

DIR. R. E. ABAD
Member


DIR. A. A. S. SOLUTA
Member

Alternate Members: ^{OB} ASEC. J. R. A. ACOL / ^{Amang} DIR. A. V. MANGA / ^{OB} DIR. P. T. AQUINO

Approved by:


ZENAIDA Y. MONSADA
Secretary
DEC 09 2015



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2016 APP P 450, 416, 785.00

DEPARTMENT OF ENERGY

Calendar Year 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)	Remarks (Brief description of Program/Project)		
				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			
A. REGULAR FUND																				
SUPPLIES AND MATERIALS:																				
	COMMON OFFICE SUPPLIES	PPMD	Public Bidding / AMP (Sections 53.1, 53.5 or 53.9)														FUND 101	6,911,000.00		
		VFO																FUND 101	190,000.00	
		MFO																FUND 101	200,000.00	
	ACCOUNTABLE FORMS	Treasury	AMP (Sec. 53.5)														FUND 101	52,000.00		
	ICT SUPPLIES	PPMD	Public Bidding / AMP (Sections 53.1, 53.5 or 53.9)														FUND 101	4,412,000.00		
	OTHER ICT SUPPLIES	ITMS	Public Bidding / AMP (Sections 53.1, 53.5 or 53.9)														FUND 101	1,188,000.00		
	DRUGS & MEDICINES	HRMD	AMP (Sec. 53.9)														FUND 101	500,000.00		
	OTHER SUPPLIES	GSD	Public Bidding / AMP (Sections 50.c, 53.1 or 53.9)														FUND 101	11,434,000.00		
	LABORATORY SUPPLIES	GRTLS/ LATL	Public Bidding / AMP (Sections 53.1, 50.c or 53.9)														FUND 101	1,900,000.00		
	FUELS OILS AND LUBRICANTS	GSD / VFO / MFC	Public Bidding														FUND 101	7,652,000.00		
ANNUALLY CONTRACTED SERVICES:																				
	JANITORIAL SERVICES	AS-GSD	Public Bidding														FUND 101	16,000,000.00		
	JANITORIAL SERVICES	VFO	AMP (Sec. 53.9)														FUND 101	330,750.00		
		MFO																FUND 101	200,000.00	
	SECURITY SERVICES	AS-GSD	Public Bidding														FUND 101	18,500,000.00		
		LFO	AMP (Sec. 53.9)														FUND 101	500,000.00		
		VFO																FUND 101	230,000.00	
		MFO																FUND 101	206,000.00	
	OFFICE SPACE LEASE	AS-GSD	AMP (Sections 53.5 and 53.10)														FUND 101	18,089,000.00		
		VFC	AMP (Sec. 53.10)														FUND 101	2,902,335.00		
		MFC																FUND 101	1,835,000.00	

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	OFFICE SPACE LEASE	LFO	AMP (Sec. 53.10)															FUND 101	360,000.00	
		ERTLS																FUND 101	1,800,000.00	
		NBB																FUND 101	280,000.00	
	SUPPLY OF PURIFIED DRINKING WATER	AS-PPMD	Public Bidding														FUND 101	540,800.00		
		LFO	AMP (Sec. 53.9)														FUND 101	15,000.00		
	SUPPLY OF PURIFIED DRINKING WATER	VFO	AMP (Sec. 53.9)														FUND 101	25,000.00		
		MFO															FUND 101	25,000.00		
	SHUTTLE SERVICES	AS-GSD	Public Bidding														FUND 101	8,250,000.00		
	VEHICLE RENTAL - HAULING	AS-GSD	AMP (Sec. 53.9)														FUND 101	250,000.00		
	VEHICLE RENTAL	EPPB	AMP (Sec. 53.9)														FUND 101	50,000.00		
		NREB															FUND 101	100,000.00		
	EQUIPMENT RENTAL	ITMS-IDMD	AMP (Sec. 53.9)														FUND 101	120,000.00		
		ERTLS															FUND 101	30,000.00		
	SPECIALTY TRADE SERVICES	AS-GSD	Public Bidding														FUND 101	3,400,000.00		
	ELECTRICAL SERVICES	AS-GSD	Public Bidding														FUND 101	3,546,000.00		
	AIRCON MAINTENANCE	AS-GSD	Public Bidding														FUND 101	1,640,000.00		
	ELEVATOR MAINTENANCE	AS-GSD	AMP (Sec. 50.b/c)														FUND 101	256,000.00		
	PABX MAINTENANCE	AS-GSD	AMP (Sec. 50.b/c)														FUND 101	300,000.00		
	PHOTOCOPYING SERVICES	AS-GSD	Public Bidding														FUND 101	3,930,000.00		
		VFO	AMP (Sec. 53.9)														FUND 101	70,000.00		
		MFO															FUND 101	100,000.00		
	AERO & FITNESS SERVICES	AS	AMP (Sec. 53.9)														FUND 101	460,000.00		
	MUSICAL DIRECTOR SERVICES	AS	AMP (Sec. 53.9)														FUND 101	495,000.00		
	SUBSCRIPTION:																			
	NEWSPAPERS, MAGAZINE TECHNICAL JOURNALS, E- JOURNALS AND OTHER SUBSCRIPTION	ITMS-IDMD	Public Bidding/AMP (Sections 50.c and 53.9)														FUND 101	3,246,900.00		
	LEGAL REFERENCE MATERIALS	LS	AMP (Sec. 50.c)														FUND 101	50,000.00		
	PLATTS SUBSCRIPTION	OIMB-OICMD	AMP (Sec. 50.c)														FUND 101	11,310,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)	Remarks (Brief description of Program/Project)	
				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		
	ICT SOFTWARE SUBSCRIPTION	ITMS	Public Bidding/AMP (Sec 53.1)														FUND 101	1,560,000.00	
	POSTAGE SERVICES	AS-RMD	AMP (Sec. 53.5)														FUND 101	495,000.00	
	CONSULTANCY SERVICES	AS	AMP (Sections 53.5 and 53.9)														FUND 101	200,000.00	
		ITMS-ITD	AMP (Sec. 53.5)															1,100,000.00	Including DOE Information System User's Requirement Elicitation for the Development of TOR
		NBB	AMP (Sections 53.5 and 53.9)															221,000.00	
	ADVERTISING SERVICES	AS-RMD	AMP (Sec. 53.9)														FUND 101	6,053,000.00	
	PRINTING AND BINDING SERVICES	IPO/CWPO/EP PB/OIMB/EPIM B/REMB	Public Bidding/AMP (Sec. 53.1 or 53.a)														FUND 101	7,060,000.00	
REPAIR AND MAINTENANCE:																			
	OFFICE BUILDING	AS-GSD	Public Bidding/AMP (Sec 53.9)														FUND 101	3,090,000.00	
	OFFICE / EQUIPMENT	AS-GSD / MFO	Public Bidding/AMP (Sec. 53.9)														FUND 101	510,000.00	Including MFOs P10,000
	FURNITURES / FIXTURES	AS-GSD	AMP (Sec. 53.9)														FUND 101	50,000.00	
		MFO	AMP (Sec. 53.9)															10,000.00	
	ICT EQUIPMENT	ITMS	Public Bidding/AMP (Sections 50.c and 53.9)														FUND 101	5,534,000.00	
	TECHNICAL AND SCIENTIFIC EQUIPMENT	ERTLS	Public Bidding/AMP (Sections 53.1, 50.c or 53.9)														FUND 101	3,696,000.00	
		EPIMB	AMP (Sec. 53.9)															20,000.00	
		REMB	AMP (Sec. 53.9)															20,000.00	
	MACHINE AND EQUIPMENT	AS-GSD	Public Bidding/AMP (Sections 53.1, 50.c or 53.9)														FUND 101	1,430,000.00	
	MOTOR VEHICLES	AS-GSD	Public Bidding/AMP (Sections 53.1 or 50.c or 53.9)														FUND 101	5,019,000.00	
CAPITAL OUTLAY																			
ICT EQUIPMENT AND SOFTWARE:																			
	1 LOT ICT NETWORK EQUIPMENT	ITMS	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 101	2,100,000.00	

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	180 UNITS DESKTOP COMPUTER	ITMS	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 101	9,000,000.00		
	24 UNITS LAPTOP																		1,200,000.00	
	10 UNITS PROJECTOR																		400,000.00	
	12 UNITS SCANNER																		600,000.00	
	4 UNITS NETWORK ATTACHED STORAGE (NAS)																		300,000.00	
	1 LOT ICT NETWORK SOFTWARE																		2,237,000.00	
	64 LICENSE ICT SOFTWARE FOR 2015 DIGE-FUND																		704,000.00	
ONLINE SYSTEM FOR SYSTEM COLLABORATION AND COOPERATION:																				
	ENERGY DATA CENTER MANAGEMENT SYSTEM (EDCMS)	ITMS	Public Bidding/AMP (Sec 53.5)														FUND 101	3,000,000.00		
	ENERGY EFFICIENCY INFORMATION SYSTEM (EIS)																		3,000,000.00	
	OIL PRODUCTS WEB-BASED INFORMATION SYSTEM (OPWIS)																		5,000,000.00	
	ER 1-94 FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS)																		1,900,000.00	
CONDUCT OF COMMUNICATION ADVOCACIES:																				
	CONDUCT OF IIEC/PUBCON/FGD/RTD on EPIRA/ROA & WESM (21 AREAS)	EPIMB-PMDD	AMP (Sections 53.5, 53.9 and/or 53.10)														FUND 101	4,500,000.00		
	A. CONDUCT OF 2016 ACTIVITIES OF POWER PLANNING AND DEVELOPMENT DIVISION	EPIMB-PPDD	AMP (Sections 53.5, 53.9 and/or 53.10)														FUND 101			
	1. POLICIES ON COMPETITIVE SELECTION PROCESS			AMP (Sections 53.5, 53.9 and/or 53.10)															600,000.00	
	2. SUPPLY-DEMAND ISSUES RECOMMENDED MEASURES FOR MINDANAO			AMP (Sections 53.5, 53.9 and/or 53.10)															300,000.00	
	3. POLICIES ON CAPACITY HARMONIZATION			AMP (Sections 53.5, 53.9 and/or 53.10)															300,000.00	
	4. 2016 - 2025 DISTRIBUTION DEVELOPMENT PLAN			AMP (Sections 53.5, 53.9 and/or 53.10)															500,000.00	
	5. 2016 - 2030 POWER DEVELOPMENT PLAN		AMP (Sections 53.5, 53.9 and/or 53.10)														500,000.00			

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	6. 2017-2021 MISSIONARY ELECTRIFICATION DEVELOPMENT PLAN	EPIMB-PPDD	AMP (Sections 53.5, 53.9 and/or 53.10)														FUND 101	150,000.00		
	7. SERIES OF FOCUS GROUP DISCUSSIONS PERTAINING TO THE CHALLENGES AND ISSUES ON MISSIONARY ELECTRIFICATION WITH EACH STAKEHOLDER GROUP		AMP (Sections 53.5, 53.9 and/or 53.10)															FUND 101	100,000.00	
	8. WRITESHOP FOR THE PREPARATIONS OF VARIOUS DEVELOPMENT PLANS		AMP (Sections 53.5, 53.9 and/or 53.10)															FUND 101	90,000.00	
	9. CAPACITY-BUILDING THROUGH TRAININGS/WORKSHOPS BOTH LECTURES AND HANDSON. FOR THE PROPOSED NEW GENERATION SUPPLY PLANNING SOFTWARE		AMP (Sections 53.5, 53.9 and/or 53.10)															FUND 101	75,000.00	
	10. PPDD STRATEGIC PLANNING SEMINAR AND YEAREND ASSESSMENT		AMP (Sections 53.5, 53.9 and/or 53.10)															FUND 101	100,000.00	
	B. ADVERTISING. PUBLICATION OF DEPARTMENT CIRCULARS	EPIMB-PPDD	AMP (Sec. 53.9)															1,000,000.00		
	C. BINDING AND PRINTING CONCEPT/LAYOUT DESIGN AND PRINTING OF 2016 VARIOUS DEVELOPMENT PLANS	EPIMB-PPDD	Public bidding/AMP (Sec. 53.1 or 53.9)															800,000.00		
	D. OTHER SUPPLIES. PROMOTIONAL ITEMS FOR THE WORKSHOP IN THE PREPARATION OF DISTRIBUTION DEVELOPMENT PLAN	EPIMB-PPDD	Public bidding/AMP (Sec. 53.1 or 53.9)															200,000.00		
	E. CORE SAMPLE BAGS FOR ENERGY DATA CENTER OF THE PHILS	ITMS-IDMD	Public bidding / AMP (Sec. 53.9)														FUND 101	250,000.00		
	NECM 2016	AS	Public Bidding / AMP (Sec. 53.5 or 53.9 or 53.10)														FUND 101	6,000,000.00		

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B. LOCALLY-FUNDED PROJECTS																				
	OFFICE SUPPLIES	OIMB REMB-BEMD EUMB-EECD REMB REMB-SWEMD EPIMB-REAMD	AMP (Sec 53.5)/Public Bidding/AMP (Sections 53.1 or 53.9)														Fund 151	496,000.00		
	ICT SUPPLIES	OIMB REMB-BEMD EUMB-EECD EUMB-AFETD REMB REMB-SWEMD EPIMB-REAMD	AMP (Sec 53.5)/Public Bidding/AMP (Sections 53.1 or 53.9)														Fund 151	2,258,000.00		
	LABORATORY SUPPLIES	REMB-BEMD	Public Bidding/AMP (Sec. 53.9 and Sec. 50.c)														Fund 151	300,000.00		
	OTHER SUPPLIES	OIMB REMB-BEMD EUMB-AFETD REMB REMB-SWEMD	Public Bidding/AMP (Sections 53.1, 53.9 or 50.c)														Fund 151	3,646,000.00		
OIL DEREGULATION PROGRAM																				
	ADVERTISING	OIMB	AMP (Sec. 53.9)														FUND 151	70,000.00		
	VEHICLE RENTAL	OIMB	AMP (Sec. 53.9)														FUND 151	1,350,000.00		
	GENERAL SERVICES		Public Bidding/AMP (Section 53.1, 53.5 or 50.c)																5,020,000.00	
BIOFUELS PROGRAM																				
	ADVERTISING	REMB-BEMD	AMP (Sec. 53.9)														FUND 151	3,500,000.00		
	PRINTING AND BINDING		Public Bidding/AMP (Sec. 53.1 or 53.9)																50,000.00	
	SUBSCRIPTION		AMP (Sec. 53.9)																20,000.00	
	GENERAL SERVICES		AMP (Sec. 53.9)																20,000.00	
	R&M OF TECHNICAL AND SCIENTIFIC EQUIPMENT		AMP (Sections 53.9 and 50.c)																50,000.00	
NEECP																				
	ADVERTISING	EUMB-EECD	AMP (Section 53.5)														FUND 151	20,000,000.00		
	GENERAL SERVICES		AMP (Sec. 53.9)																25,000.00	

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ALTERNATIVE FUELS																				
	ADVERTISING	EUMB-AFETD	AMP (Section 53.5)														FUND 151	3,605,000.00		
	PRINTING AND BINDING		Public Bidding / AMP (Sec 53.1 or 53.9)														FUND 151	75,000.00		
	SUBSCRIPTION		AMP (Sec 53.9)														FUND 151	35,000.00		
	GENERAL SERVICES		Public Bidding/AMP (Section 53.1 or 53.5)														FUND 151	6,380,000.00		
HOUSEHOLD ELECTRIFICATION PROGRAM																				
	GENERAL SERVICES	REMS	Public Bidding														FUND 151	135,361,000.00		
WIND RESOURCE ASSESSMENT PROGRAM																				
	GENERAL SERVICES	REMB-SWEMD	Public Bidding/AMP (Section 53.1, 53.9, 53.5 or 50.c)														FUND 151	2,183,000.00		
	R&M OF TECHNICAL AND SCIENTIFIC EQUIPMENT		Public Bidding / AMP (Sec. 53.1, 50.c or 53.9)														FUND 151	610,000.00		
NATIONWIDE HOUSEHOLD ELECTRIFICATION																				
	ADVERTISING	EPIMB	AMP (Sec 53.9)														FUND 151	400,000.00		
	BINDING AND PRINTING SERVICES		Public Bidding/AMP (Sec. 53.1, 53.9)														FUND 151	100,000.00		
	CONSULTANCY SERVICES																FUND 151	21,500,000.00		
CAPITAL OUTLAY																				
BIOFUELS PROGRAM																				
	WATERPROOF CAMERA	REMB-BEMD	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 151	50,000.00		
	DLSR CAMERA																	FUND 151	50,000.00	
	SCANNER																	FUND 151	120,000.00	
	ACROBAT PRO SOFTWARE																	FUND 151	25,000.00	
	GLOBAL POSITIONING SYSTEM																	FUND 151	228,000.00	
NEECP																				
	LATERAL FILING CABINET	EUMB-EECD	Public Bidding/AMP (Sec 53.1 or 53.9)														FUND 151	60,000.00		
	LED PROJECTOR																	FUND 151	117,000.00	

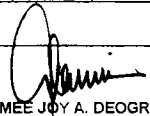
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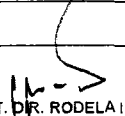
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TECHNICAL AND SCIENTIFIC EQUIPMENT																				
	FM500 ULTRASONIC FLOW METER	EUMB-EECD	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 151	215,000.00		
	AMPROBE ULD-300 ULTRASONIC LEAK DETECTOR																		34,000.00	
	DIGITAL CONTACT AND NON-CONTACT TACHOMETER																		39,000.00	
	DIGITAL FLOW GS868-STEAM MASS ULTRASONIC FLOW METER																		50,000.00	
	ANEMOMETER WITH HUMINITY METER AM-4205																		155,000.00	
	FLUKE 1587 INSULATION MULTIMETER																		144,000.00	
	LOGIT CURRENT AND VOLTAGE LOGGER																		44,000.00	
	SUPCO LOGIT DATA LOGGER SOFTWARE KIT																		18,000.00	
	TEMPERATURE DATA LOGGER WITH INTERNAL SENSOR																		26,000.00	
	BAROMETRIC PRESSURE HUMIDITY AND TEMPERATURE DATA LOGGER																		78,000.00	
	SLING PSYCHROMETER																		60,000.00	
	LASER-DISTANCE METER DLR130K																87,000.00			
ALTERNATIVE FUELS																				
	LAPEL WITH TRANSMITTER	EUMB-AFETD	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 151	30,000.00		
	GLOBAL POSITIONING SYSTEM																		45,000.00	
	UPS	EUMB-AFETD	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 151	140,000.00		
	LAMINATING MACHINE																	44,000.00		
	LCD PROJECTOR																	200,000.00		
	WIDE SCREEN																	10,000.00		
	STORAGE CABINET																	75,000.00		
	DSLR CAMERA																50,000.00			
HOUSEHOLD ELECTRIFICATION PROGRAM																				
	2 MICRO HYDRO POWER SYSTEMS	REMB-SWEMD	Public Bidding/AMP (Sec. 53.1)														FUND 151	21,848,000.00		

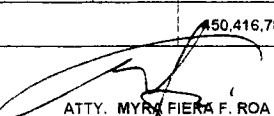
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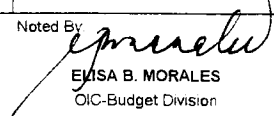
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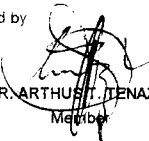
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)	Remarks (Brief description of Program/Project)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total			
	2 UNITS SERVICE VEHICLE	REMB-SWEMD	Public Bidding/AMP (Sec. 53.1)														FUND 151	2,281,000.00		
WIND RESOURCE ASSESSMENT PROGRAM																				
	WASP 11 SOFTWARE	REMB-SWEMD	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 151	304,000.00		
NATIONWIDE INTENSIFICATION OF HOUSEHOLD ELECTRIFICATION																				
	1 UNIT PORTABLE MULTI MEDIA PROJECTOR	EPIMB	Public Bidding/AMP (Sec. 53.1 or 53.9)														FUND 151	60,000.00		
	2 UNITS PUBLIC ADDRESS SYSTEM																		100,000.00	
	1 UNIT DSLR CAMERA																		60,000.00	
	6 UNITS LAPTOP COMPUTER WITH OS AND MICROSOFT OFFICE																		420,000.00	
	2 UNITS DESKTOP COMPUTERS, 500VA, UPS, WINDOWS 8 PRO OS AND MICROSOFT OFFICE 2013																		160,000.00	
	2 UNITS PORTABLE PRINTERS																		80,000.00	
TOTAL																		50,416,785.00		


Prepared by

 LORALAI R. CAPISTRANO / JAYMEE JOY A. DEOGRACIAS
 Member, BAC Secretariat

Evaluated by

 ASST. DIR. RODELA I. ROMERO
 Head, BAC Secretariat

Noted By

 ATTY. MYRA FIERA F. ROA
 Head, BAC-TWG

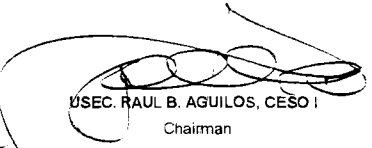

 ELISA B. MORALES
 OIC-Budget Division


Recommended by

 DIR. ARTHUR T. TENAZAS
 Member

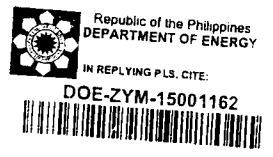

 DIR. RINO E. ABAD
 Member


 DIR. ARACELI S. SOLUTA
 Member

OB OB
 ASEC. J. R. ACOL / DIR. P. T. AQUINO / DIR. A. V. MANGA
 Alternate Members


 USEC. RAUL B. AGUILOS, CESOI
 Chairman


 ZENaida Y. MONSADA
 Secretary



DEC 09 2015