ANNEX B

PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
50299 03000	MEALS FOR VARIOUS JULY 2021 ACTIVITIES	FAD	No	Small Value Procurement	N/A	28-Jun-21	N/A	N/A	05-Jul-21	05-Jul-21	05-Jul-21	05-Jul-21	06-Jul-21	06-Jul-21	Jul 9 and 26, 2021	Jul 9 and 26, 2021	GoP	30,475.00	30,475.00	-	27,560.00	27,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	FIRE EXTINGUISHER REFILL AND LPG WITH CONTENT	FAD	No	Small Value Procurement	N/A	02-Jul-21	N/A	N/A	06-Jul-21	06-Jul-21	06-Jul-21	06-Jul-21	06-Jul-21	06-Jul-21	27-Jul-21	27-Jul-21	GoP	61,782.50	61,782.50	-	55,639.00	55,639.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201 01000	TRANSPORTATION SERVICE FOR BAUKO-TADIAN MOBILE SERVICES	FAD	No	Emergency Procurement	N/A	02-Jul-21	N/A	N/A	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	Jul 5-8, 2021	08-Jul-21	GoP	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201 01000	TRANSPORTATION SERVICE FOR BONTOC-PARACELIS AND SABANGAN-SAGADA MOBILE SERVICES	FAD	No	Small Value Procurement	N/A	16-Jul-21	N/A	N/A	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	Jul 20-24, 2021; Aug 17-20, 2021	Jul 20-24, 2021; Aug 17-20, 2021	GoP	42,250.00	42,250.00	-	39,500.00	39,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201 01000	TRANSPORATION SERVICE TO POBLACION, BOKOD TREE PLANTING ACTIVITY	FAD	No	Small Value Procurement	N/A	19-Jul-21	N/A	N/A	CANCELLED								GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled activity
50202 01000	VENUE WITH MEALS AND ACCOMMODATION FOR ISO 9001:2015 TRAINING	FAD	No	Lease of Real Property and Venue	N/A	19-Jul-21	N/A	N/A	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	Jul 26-30, 2021	30-Jul-21	GoP	147,700.00	147,700.00	-	101,880.00	101,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 03000	SECURITY SERVICES FOR 2021-2024	FAD	No	Public Bidding	N/A	25-Aug-21	N/A	N/A	15-Sep-21	16-Sep-21	20-Sep-21	24-Sep-21	28-Sep-21	28-Sep-21	Oct 1, 2021 - Sep 30, 2024	VARIOUS DATES	GoP	1,458,000.00	1,458,000.00	-	867,173.28	867,173.28	-	PICE-BGO; PNA-CAR; PRC-CAR EU; JVO; COA-CAR	N/A	N/A	Aug 31, 2021	Aug 31, 2021	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES FROM DBM-PS	ALL DIVISIONS	No	Agency-to-Agency	N/A	04-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-21	06-Aug-21	12-Aug-21	12-Aug-21	GoP	200,742.80	200,742.80	-	200,742.80	200,742.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05003	TRANSPORTATION SERVICES TO FETCH AND FERRY STAFF FOR SEP-DEC 2021	FAD	No	Emergency Cases	N/A	06-Aug-21	N/A	N/A	10-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21	VARIOUS DATES	VARIOUS DATES	GoP	606,000.00	606,000.00	-	606,000.00	606,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS ICT EQUIPMENT AND SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	09-Aug-21	N/A	N/A	16-Aug-21	16-Aug-21	16-Aug-21	16-Aug-21	16-Aug-21	16-Aug-21	26-Aug-21	26-Aug-21	GoP	154,297.50	154,297.50	-	131,835.00	131,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 02000	JANITORIAL SERVICES FOR SEP-DEC 2021	FAD	No	Small Value Procurement	N/A	25-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	VARIOUS DATES	VARIOUS DATES	GoP	103,456.96	103,456.96	-	102,154.08	102,154.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5029903000	DRINKING WATER REFILL AND DELIVERY FOR SEP-DEC 2021	FAD	No	Small Value Procurement	N/A	26-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	VARIOUS DATES	VARIOUS DATES	GoP	12,100.00	12,100.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	LAUNDRY SERVICES FOR SEP-DEC 2021	FAD	No	Small Value Procurement	N/A	31-Aug-21	N/A	N/A	03-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	VARIOUS DATES	VARIOUS DATES	GoP	22,620.00	22,620.00	-	22,620.00	22,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	TRANSPO SERVICES FOR ITOGON-KIBUNGAN-KAPANGAN MOP	FAD	No	Emergency Cases	N/A	31-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	Sep 1-3, 2021	03-Sep-21	GoP	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS OFFICE SUPPLIES FROM DBM-PS	ALL DIVISIONS	No	Agency-to-Agency	N/A	14-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	GoP	30,714.45	30,714.45	-	4,947.50	4,947.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS JANITORIAL AND COVID-RELATED SUPPLIES	FAD	No	Small Value Procurement	N/A	14-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	27-Sep-21	27-Sep-21	GoP	405,037.50	405,037.50	-	268,080.00	268,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS OFFICE SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	14-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	27-Sep-21	27-Sep-21	GoP	252,620.00	252,620.00	-	200,686.90	200,686.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS PRINTING SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	14-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	27-Sep-21	27-Sep-21	GoP	966,815.00	966,815.00	-	463,000.00	463,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	TRANSPO SERVICES FOR BARLIG-SADANGA, TINOC-KABAYAN MOP	FAD	No	Small Value Procurement	N/A	14-Sep-21	N/A	N/A	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	Sep 20-23, Oct 19-22	23-Sep-21, 22-Oct-21	GoP	47,000.00	47,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	OTHER EQUIPMENT FOR SEP 2021 LEPT	LRD-Exam	No	Emergency Procurement	N/A	N/A	N/A	N/A	CANCELLED								GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Rescheduled activity
5020301000	RISOGRAPH MACHINE CONSUMBALES	FAD	No	Direct Contracting	N/A	16-Sep-21	N/A	N/A	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	Sep 28, 2021	Sep 28, 2021	GoP	513,200.00	513,200.00	-	513,200.00	513,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	RT-PCR TEST FOR SEP 2021 TEACHER EXAM	LRD-Exam	No	Emergency Procurement	N/A	21-Sep-21	N/A	N/A	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	Sep 22-23, 2021	23-Sep-21	GoP	502,500.00	502,500.00	-	502,500.00	502,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BGHMC not available
5021299000	RT-PCR TEST (SALIVA) FOR OCT 2021 CPA EXAM	LRD-Exam	No	Emergency Procurement	N/A	05-Oct-21	N/A	N/A	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	GoP	382,000.00	382,000.00	-	382,000.00	382,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BGHMC not available
5021299000	RT-PCR TEST (SALIVA) FOR VARIOUS LICENSURE EXAM	LRD-Exam	No	Emergency Procurement	N/A	12-Oct-21	N/A	N/A	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	VARIOUS DATES	VARIOUS DATES	GoP	448,500.00	448,500.00	-	448,500.00	448,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BGHMC not available
5020301000	VARIOUS OFFICE SUPPLIES FROM DBM-PS	FAD	No	Agency-to-Agency	N/A	13-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	GoP	88,942.93	88,942.93	-	88,942.93	88,942.93	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	RT-PCR TEST NOV-DEC 2021	LRD-Exam	No	Agency-to-Agency	N/A	02-Nov-21	N/A	N/A	02-Nov-21	02-Nov-21	02-Nov-21	02-Nov-21	02-Nov-21	02-Nov-21	VARIOUS DATES	VARIOUS DATES	GoP	987,750.00	987,750.00	-	987,750.00	987,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAPER MATERIALS AND PAPER PRODUCTS	ALL DIVISIONS	No	Shopping	N/A	09-Nov-21	N/A	N/A	12-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	22-Nov-21	GoP	265,810.00	265,810.00	-	246,625.00	246,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	RISOGRAPH MACHINE REPAIR	GASS	No	Direct Contracting	N/A	N/A	N/A	N/A	CANCELLED								GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For rescheduling

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5020101000	TRANSPORTATION SERVICE FOR KABAYAN MOBILE SERVICES	FAD	No	Small Value Procurement	N/A	08-Nov-21	N/A	N/A	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	Nov 15-16, 2021	16-Nov-21	GoP	9,500.00	9,500.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	DUPLO MACHINE CONSUMABLES	FAD	No	Direct Contracting	N/A	17-Nov-21	N/A	N/A	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	19-Nov-21	GoP	170,520.00	170,520.00	-	170,520.00	170,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	ANTI-VAWC MATERIAL: DUOMATIC FOLDING UMBRELLA WITH LOGO PRINT	FAD	No	Small Value Procurement	N/A	22-Nov-21	N/A	N/A	24-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	01-Dec-21	01-Dec-21	GoP	23,450.00	23,450.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	ANTI-VAWC MATERIAL: JACKET WITH LOGO AND EMBROIDERED NAME	FAD	No	Small Value Procurement	N/A	22-Nov-21	N/A	N/A	24-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	06-Dec-21	06-Dec-21	GoP	38,850.00	38,850.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	LEASE OF OFFICE SPACE	FAD	No	Lease of Real Property and Venue	N/A	23-Nov-21	N/A	N/A	29-Nov-21	16-Dec-21	16-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	Jan 1 - Dec 31, 2022	VARIOUS DATES	GoP	6,481,181.00	6,481,181.00	-	6,474,960.00	6,474,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS JANITORIAL AND COVID-RELATED SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	02-Dec-21	N/A	N/A	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	07-Dec-21	07-Dec-21	14-Dec-21		GoP	380,209.00	380,209.00	-	317,410.00	317,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS OFFICE SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	02-Dec-21	N/A	N/A	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	07-Dec-21	07-Dec-21	17-Dec-21	17-Dec-21	GoP	188,053.00	188,053.00	-	184,303.50	184,303.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS ICT EQUIPMENT AND SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	20-Dec-21	N/A	N/A	24-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	Ongoing	Ongoing	GoP	284,620.00	284,620.00	-	255,160.00	255,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	CHRISTMAS HAM	FAD	No	Small Value Procurement	N/A	20-Dec-21	N/A	N/A	22-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	GoP	29,666.00	29,666.00	-	29,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	FITNESS UNIFORM	FAD	No	Small Value Procurement	N/A	21-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	Ongoing	Ongoing	GoP	126,000.00	126,000.00	-	115,500.00	115,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MOBILE OUTREACH PROGRAM MATERIALS	FAD	No	Small Value Procurement	N/A	21-Dec-21	N/A	N/A	23-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	28-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21	GoP	41,370.00	41,370.00	-	37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	RICE GRAIN PACK FOR CHRISTMAS (13.5 KGS)	FAD	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	GoP	43,470.00	43,470.00	-	37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060502000	CAPITAL OUTLAY-PERIPHERAL DEVICES	ALL DIVISIONS	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Ongoing	Ongoing	GoP	658,550.00	-	658,550.00	641,000.00	-	641,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Transfer of fund from Central Office
1060502000	CAPITAL OUTLAY-REFRIGERATOR	FAD	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Ongoing	Ongoing	GoP	19,000.00	-	19,000.00	18,192.00	-	18,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Transfer of fund from Central Office
1060502000	CAPITAL OUTLAY-PHOTOCOPYING AND DUPLICATING MACHINES	ALL DIVISIONS	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	GoP	513,500.00	-	513,500.00	427,776.00	-	427,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Transfer of fund from Central Office

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5029903000	MEALS FOR YEPA	FAD	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	GoP	20,790.00	20,790.00	-	18,090.00	18,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	RICE GRAIN PACK FOR YEPA (17 KGS)	FAD	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	GoP	49,572.00	49,572.00	-	45,900.00	45,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	GROCERY PACK FOR YEPA	FAD	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	GoP	44,477.10	44,477.10	-	40,894.20	40,894.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	INSTANT WATER SHOWER HEATER	FAD; LRD-Exam	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	Ongoing	Ongoing	GoP	16,200.00	16,200.00	-	12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	HANDHELD RADIO EQUIPMENT	FAD	No	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	Ongoing	Ongoing	GoP	48,380.00	48,380.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities		16,946,672.74	15,755,622.74	1,191,050.00											
																Total Contract Price of Procurement Activitites Conducted					15,268,042.19	14,181,074.19	1,086,968.00								
																Total Savings (Total Alloted Budget - Total Contract Price)		1,678,630.55													

ON-GOING PROCUREMENT ACTIVITIES																															
	None																	-	-	-	-	-	-								
																Total Alloted Budget of On-going Procurement Activities		-			-										

Prepared by:
REGIONAL BAC SECRETARIAT

NIÑO EMMANUELLE A. CELESTE
IVY D. GAYON
JASON ROMMEL B. LOPEZ
PHILIP JAY B. PAY-OEN
MARY JANE T. PORTE

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

VIRGINIA N. MARTIN
Member

CHARITO A. MARQUEZ
Member

ATTY. HANNAH B. BAYENG
Member

WAYNE B. CRISPIN
Vice Chairman

ATTY. CRESENTE B. LUMEREZ, JR.
Chairman

APPROVED:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
Regional Director