



PROFESSIONAL REGULATION COMMISSION

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. ____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements											
Procurement of Various Office and Janitorial Supplies for Regional Office and its offsite service centers use	PRC Regional Office XI	CSE	Small Value Procurement	No	LCRB	January-2026	December-2026	GAA - Current	₱347,868.26		
Procurement of Direct Contracted Supplies of Ink/Toners and Master Rolls for existing RISO Duplicating Machines for various Licensure Examinations	PRC Regional Office XI	CSE	Direct Contracting	No	LCRB	January-2026	June-2026	GAA - Current	₱173,500.00		
Procurement of Direct Contracted Supplies of Ink/Toners and Master Rolls for existing DUPLO Duplicating Machines for various Licensure Examinations	PRC Regional Office XI	CSE	Direct Contracting	No	LCRB	January-2026	June-2026	GAA - Current	₱67,000.00		
Payment of Electricity Expense for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱1,179,000.00		
Payment of Extraordinary and Miscellaneous Expenses	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱116,000.00		
Payment of Fidelity Bond Premiums for Accountable Officers	PRC Regional Office XI	Goods and Services	Agency-to-Agency	No	N/A	January-2026	December-2026	GAA - Current	₱99,000.00		
Procurement of Fuel, Oil and Lubricants Expense for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No	LCRB	January-2026	March-2026	GAA - Current	₱650,000.00		
Payment for Insurance Expense for PPE and SEPs for Regional Office and its offsite service centers	PRC Regional Office XI	Goods	Agency-to-Agency	No	N/A	January-2026	December-2026	GAA - Current	₱94,000.00		
Payment of Janitorial Services for Regional Office and its offsite service centers	PRC Regional Office XI	Goods and Services	Competitive Bidding	No	LCRB	May-2024	July-2024	GAA - Current	₱2,348,000.00		Existing Contract of Agreement Janitorial Services for the PRC-RO XI Regional Office and its Offsite Service Centers from 01 August 2024 to 31 July 2027, CS-2024-07-004 dated 31 July 2024
Payment for OGS - Manpower as Examination Personnel	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱16,577,000.00		
Payment for OGS - Manpower for JOWs serving the Regional Office and its offsite service centers	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱3,194,000.00		
Payment of Postage and Courier Services for Regional Office and its offsite service centers	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱150,000.00		
Payment of Rental Expense-Bldg. & Structure - Regional Office	PRC Regional Office XI	Goods and Services	Lease of Real Property and Venue	No	LCRB	June-2024	June-2024	GAA - Current	₱7,200,000.00		Existing Renewal of Lease Contract for Office Space for Professional Regulation Commission (PRC) Regional Office XI located at Calamansi St. Cor. First St., Juna Subdivision, Matina Crossing, Davao City, Philippines, CS-2024-06-002 Dated June 13, 2024
Payment of Rental Expense-Bldg. & Structure - Regional Testing Center (January - March 2026) for various PRC Regional Office XI use	PRC Regional Office XI	Goods and Services	Competitive Bidding	No	LCRB	May-2023	June-2023	GAA - Current	₱2,400,000.00		Existing Contract for the Rental of Venue for Computer-Based Licensure Examination and Other Regular Licensure Examinations of PRC Regional Office XI-Davao from 21 June 2023 to 20 March 2026 dated unnumbered dated June 21, 2023
Payment of Rental Expense-Bldg. & Structure - Regional Testing Center (April - December 2026) for various Licensure Examinations use	PRC Regional Office XI	Goods and Services	Lease of Real Property and Venue	No	LCRB	February-2026	February-2026	GAA - Current	₱7,200,000.00		MYCA-BMB-B-25-0000077 dated 23 December 2025
Payment of Rental Expense-Bldg. & Structure - School Rental for various Licensure Examinations use	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱1,035,000.00		
Procurement of Repairs and Maintenance - Office Equipment for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	March-2026	GAA - Current	₱20,000.00		



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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Procurement of Repairs and Maintenance ICT Equipment for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	March-2026	GAA - Current	₱10,000.00		
Procurement of Repairs and Maintenance Motor Vehicles for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	March-2026	GAA - Current	₱100,000.00		
Procurement of Repairs and Maintenance Machinery for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	March-2026	GAA - Current	₱20,000.00		
Procurement of Representation Expense for various PRC RO-XI programs & activities	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	December-2026	GAA - Current	₱590,000.00		
Payment of Security Services for Regional Office and its offsite service centers	PRC Regional Office XI	Goods and Services	Competitive Bidding	No	LCRB	January-2025	February-2025	GAA - Current	₱3,721,000.00		Existing Contract of Agreement for Security Services for the PRC-RO XI for 01 March 2025 to 31 December 2027, CS-2025-02-002 dated 11 March 2025
Payment of Taxes, Duties and Licenses for Accountable Officers	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱44,000.00		
Payment of Landline for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱72,000.00		
Payment of Mobile load for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱384,000.00		
Payment for Travelling Expense, Local-use for Accountable Officers	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱378,000.00		
Payment/Procurement of Training Expense for Accountable Officers	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱50,000.00		
Payment of Water Expense for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱80,000.00		
Procurement of Rental Services of Motor Vehicle for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	December-2026	GAA - Current	₱970,000.00		
Payment of Library and Other Reading Material Subs for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱10,000.00		
Payment for Phase 1 Construction of PRC Davao Regional Testing Center with Perimeter Fence	PRC Regional Office XI	Goods and Services	Agency-to-Agency	No	N/A	July-2026	July-2026	GAA - Current	₱103,700,000.00		
Supply of Inks/Toners & Master Rolls with Free use of Duplicating Machines for various Licensure Examination use	PRC Regional Office XI	Goods and Services	Small Value Procurement	No	LCRB	January-2026	February-2026	GAA - Current	₱325,000.00		
Supply of Toners with Free use of Printers for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods and Services	Competitive Bidding	Yes	LCRB	November-2025	January-2026	GAA - Current	₱371,490.14		
Supply and Delivery of Two (2) Duplicating Machines with Sixteen (16) Master Rolls of various Licensure Examination use	PRC Regional Office XI	Goods	Competitive Bidding	Yes	LCRB	November-2025	January-2026	GAA - Current	₱680,000.00		
Supply and Installation of Seven (7) Floor Mounted Airconditioning Units and Auxiliary Works for Public Area, Phase 2 of PRC Regional Office XI	PRC Regional Office XI	Goods	Competitive Bidding	Yes	MEARB	October-2026	January-2026	GAA - Current	₱1,105,000.00		



PROFESSIONAL REGULATION COMMISSION

ANNUAL PROCUREMENT PLAN FOR FY 2026

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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Supply and Delivery of various ICT Equipment (Desktops – 20 Units, Laptops – 15 Units & Ups – 31 Units) for Regional Office and its offsite service centers use	PRC Regional Office XI	Goods	Competitive Bidding	Yes	LCRB	November-2025	January-2026	GAA - Current	₱1,954,535.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Various Office and Janitorial Supplies	PRC Regional Office XI	CSE	Agency-to-Agency	No	N/A	January-2026	December-2026	GAA - Current	₱1,686,141.60		

Total Amount of Estimated Budget for EPA Projects: ₱4,111,025.14
 Total Amount of CSEs to be purchased from PS-DBM: ₱1,686,141.60
 Total Amount of Estimated Budget: ₱159,101,535.00

Prepared by:

ENGR. ALAIN JOHN I. TULIO

Signature over Printed Name

Bids and Awards Committee Secretariat
 MAAARREG

Date : 20 January 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

ARJEN C. DE LOS SANTOS

Signature over Printed Name

Bids and Awards Committee Chairperson
 KLR/AMB/GBF

Date : 20 January 2026

Approved by:

RAQUEL R. ABRANTES

Signature over Printed Name

Head of the Procuring Entity

Date : 20 January 2026

Department of Labor and Employment
PROFESSIONAL REGULATION COMMISSION
Regional Office XI
 Calamansi Street corner 1st Street, Juna Subdivision, Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR FY 2026-NON CSE (GAA)

Code (PAP)	Procurement Program/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 (Other relevant descriptions of the procurement project, if applicable)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 100000100002000 200000100001000 200000100002000 310100100004000 310200100006000 310200100007000 310200100008000	Procurement of Various Office and Janitorial Supplies available as PS-DBM	PRC Regional Office XI	No	Agency-to-Agency	Every Quarter	Every Quarter	Every Quarter	Every Quarter	GoP	1,686,141.60	1,686,141.60	-	
100000100001000 100000100002000 200000100001000 200000100002000 310100100004000 310200100006000 310200100007000 310200100008000	Procurement of Various Office and Janitorial Supplies for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Small Value Procurement	Every Quarter	Every Quarter	Every Quarter	Every Quarter	GoP	347,868.26	347,868.26	-	
310100100004000	Procurement of Direct Contracted Supplies of Ink/Toners and Master Rolls for existing RISO Duplicating Machines for various Licensure Examinations	PRC Regional Office XI	No	Direct Contracting	January-2026 to June 2026	January-2026 to June 2026	January-2026 to June 2026	January-2026 to June 2026	GoP	173,500.00	173,500.00	-	
310100100004000	Procurement of Direct Contracted Supplies of Ink/Toners and Master Rolls for existing DUPLO Duplicating Machines for various Licensure Examinations	PRC Regional Office XI	No	Direct Contracting	January-2026 to June 2026	January-2026 to June 2026	January-2026 to June 2026	January-2026 to June 2026	GoP	67,000.00	67,000.00	-	
100000100001000	Payment of Electricity Expense for Regional Office and its offsite service centers use	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	1,179,000.00	1,179,000.00	-	
100000100001000	Payment of Extraordinary and Miscellaneous Expenses	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	116,000.00	116,000.00	-	
100000100001000	Payment of Fidelity Bond Premiums for Accountable Officers	PRC Regional Office XI	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	99,000.00	99,000.00	-	
100000100001000 310100100004000 310200100007000	Procurement of Fuel, Oil and Lubricants Expense for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	February-2026	February-2026	February-2026	February-2026	GoP	650,000.00	650,000.00	-	
100000100001000	Payment for Insurance Expense for PPE and SEPs for Regional Office and its offsite service centers	PRC Regional Office XI	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	94,000.00	94,000.00	-	
100000100001000 310100100004000	Payment of Janitorial Services for Regional Office and its offsite service centers	PRC Regional Office XI	No	Competitive Bidding	May-2024	June-2024	July-2024	July-2024	GoP	2,348,000.00	2,348,000.00	-	Existing Contract of Agreement Janitorial Services for the PRC-RO XI Regional Office and its Offsite Service Centers from 01 August 2024 to 31 July 2027. CS-2024-07-004 dated 31 July 2024
310100100004000	Payment for OGS - Manpower as Examination Personnel	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	16,577,000.00	16,577,000.00	-	
100000100001000 100000100002000 200000100001000 200000100002000 310100100004000 310200100006000 310200100007000 310200100008000	Payment for OGS - Manpower for JOWs serving the Regional Office and its offsite service centers	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	3,194,000.00	3,194,000.00	-	
100000100001000 310100100004000	Payment of Postage and Courier Services for Regional Office and its offsite service centers	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	-	
100000100001000	Payment of Rental Expense-Bldg. & Structure - Regional Office	PRC Regional Office XI	No	Lease of Real Property and Venue	June-2024	June-2024	June-2024	June-2024	GoP	7,200,000.00	7,200,000.00	-	Existing Renewal of Lease Contract for Office Space for Professional Regulation Commission (PRC) Regional Office XI located at Calamansi St. Cor. First St., Juna Subdivision, Matina Crossing, Davao City, Philippines, CS-2024-06-002 Dated June 13, 2024
310100100004000	Payment of Rental Expense-Bldg. & Structure - Regional Testing Center (January - March 2026) for various PRC Regional Office XI use	PRC Regional Office XI	No	Competitive Bidding	May-2023	June-2023	June-2023	June-2023	GoP	2,400,000.00	2,400,000.00	-	Existing Contract for the Rental of Venue for Computer-Based Licensure Examination and Other Regular Licensure Examinations of PRC Regional Office XI-Davao from 21 June 2023 to 20 March 2026 dated unnumbered dated June 21, 2023
310100100004000	Payment of Rental Expense-Bldg. & Structure - Regional Testing Center (April - December 2026) for various Licensure Examinations use	PRC Regional Office XI	No	Lease of Real Property and Venue	February-2026	February-2026	February-2026	February-2026	GoP	7,200,000.00	7,200,000.00	-	MYCA-BMB-B-25-0000077 dated 23 December 2025
310100100004000	Payment of Rental Expense-Bldg. & Structure - School Rental for various Licensure Examinations use	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	1,035,000.00	1,035,000.00	-	
100000100001000 310100100004000	Procurement of Repairs and Maintenance - Office Equipment for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Small Value Procurement	January-2026	February-2026	February-2026	February-2026	GoP	20,000.00	20,000.00	-	
100000100001000 310100100004000	Procurement of Repairs and Maintenance - ICT Equipment for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Small Value Procurement	January-2026	February-2026	February-2026	February-2026	GoP	10,000.00	10,000.00	-	
100000100001000	Procurement of Repairs and Maintenance - Motor Vehicles for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Small Value Procurement	January-2026	February-2026	February-2026	February-2026	GoP	100,000.00	100,000.00	-	
100000100001000 310100100004000	Procurement of Repairs and Maintenance - Machinery for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Small Value Procurement	January-2026	February-2026	February-2026	February-2026	GoP	20,000.00	20,000.00	-	
100000100001000 310100100004000 310200100007000	Procurement of Representation Expense for various PRC RO-XI programs & activities	PRC Regional Office XI	No	Small Value Procurement	Every Quarter	Every Quarter	Every Quarter	Every Quarter	GoP	590,000.00	590,000.00	-	
100000100001000 310100100004000	Payment of Security Services for Regional Office and its offsite service centers	PRC Regional Office XI	No	Competitive Bidding	January-2025	February-2025	February-2025	February-2025	GoP	3,721,000.00	3,721,000.00	-	Existing Contract of Agreement for Security Services for the PRC-RO XI for 01 March 2025 to 31 December 2027, CS-2025-02-002 dated 11 March 2025
100000100001000	Payment of Taxes, Duties and Licenses for Accountable Officers	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00	-	
100000100001000	Payment of Landline for Regional Office and its offsite service centers use	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	72,000.00	72,000.00	-	

**Department of Labor and Employment
PROFESSIONAL REGULATION COMMISSION
Regional Office XI**
Calamansi Street corner 1st Street, Juna Subdivision, Matina, Davao City

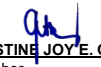
ANNUAL PROCUREMENT PLAN FOR FY 2026-NON CSE (GAA)

Code (PAP)	Procurement Program/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 (Other relevant descriptions of the procurement project, if applicable)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Payment of Mobile load for Regional Office and its offsite service centers use	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	384,000.00	384,000.00	-	
100000100001000 310100100004000 310200100007000	Payment for Travelling Expense, Local-use for Accountable Officers	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	378,000.00	378,000.00	-	
100000100001000	Payment/Procurement of Training Expense for Accountable Officers	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	
100000100001000 310100100004000	Payment of Water Expense for Regional Office and its offsite service centers use	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	-	
100000100001000 310100100004000 310200100007000	Procurement of Rental Services of Motor Vehicle for Regional Office and its offsite service centers use	PRC Regional Office XI	No	Small Value Procurement	January-2026	February-2026	February-2026	February-2026	GoP	970,000.00	970,000.00	-	
100000100001000	Payment of Library and Other Reading Material Subs for Regional Office and its offsite service centers use	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	
100000100001000	Payment for Phase 1 Construction of PRC Davao Regional Testing Center with Perimeter Fence	PRC Regional Office XI	No	N/A	N/A	N/A	N/A	N/A	GoP	103,700,000.00	103,700,000.00	-	
310100100004000	Supply of Inks/Toners & Master Rolls with Free use of Duplicating Machines for various Licensure Examination use	PRC Regional Office XI	No	Small Value Procurement	January-2026	February-2026	February-2026	February-2026	GoP	325,000.00	325,000.00	-	
100000100001000	Supply of Toners with Free use of Printers for Regional Office and its offsite service centers use	PRC Regional Office XI	Yes	Competitive Bidding	November-2025	December-2025	January-2026	January-2026	GoP	371,490.14	371,490.14	-	
310100100004000	Supply and Delivery of Two (2) Duplicating Machines with Sixteen (16) Master Rolls of various Licensure Examination use	PRC Regional Office XI	Yes	Competitive Bidding	November-2025	December-2025	January-2026	January-2026	GoP	680,000.00	-	680,000.00	
310100100004000	Supply and Installation of Seven (7) Floor Mounted Airconditioning Units and Auxiliary Works for Public Area, Phase 2 of PRC Regional Office XI	PRC Regional Office XI	Yes	Competitive Bidding	October-2025	November-2025	January-2026	January-2026	GoP	1,105,000.00	-	1,105,000.00	
200000100001000	Supply and Delivery of various ICT Equipment (Desktops – 20 Units, Laptops – 15 Units & Ups – 31 Units) for Regional Office and its offsite service centers use	PRC Regional Office XI	Yes	Competitive Bidding	November-2025	December-2025	January-2026	January-2026	GoP	1,954,535.00	-	1,954,535.00	
GRAND TOTAL										159,101,535.00	155,362,000.00	3,739,535.00	


Prepared by: RBAC Secretariat


ENGR. ALAIN JOHN I. TULIO
RBAC Secretary


MAE ANGELA A. AVILES
Member


KRISTINE JOY E. GAMIT
Member

Certified Funds Available:


KERCHNER AQUINO
Supervising PRO/
Concurrent Budget Officer

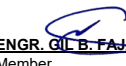

DIOSCORO P. MAHINAY
Regional Accountant

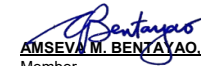
Recommending Approval:


ARJEN C. DE LOS SANTOS
RBAC Chairperson


ATTY. KRISTINE L. RAZO
RBAC Vice-Chairperson

Provisional Member/End-user


ENGR. GIL B. FAJARDO
Member


AMSEVA M. BENTAYAO, PH.D.
Member

Approved by:


RAQUEL R. ABRANTES
Regional Director / HoPE