Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION- REGION XI

Procurement Monitoring Report (JULY- DECEMBER 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 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	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	1,000.00		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	15,[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	600.00		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	20,[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	GOP	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO/FO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	RO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed

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Department of Justice
PAROLE AND PROBATION ADMINISTRATION- REGION XI

Procurement Monitoring Report (JULY- DECEMBER 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 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	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Book paper [illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Bookbinding [illegible]	[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	[illegible]	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed

[illegible]

GRACE B. CASTILLO
Member

ALMA BELLA I. CADA
Member

DIXIE C. SALUDO
Member

LOURDES P. BAYANIN
Chairperson

BENJAMIN C. CUTAY, JR.
Regional Director

CAROLYN G. BALANZA
Property Officer

JOEFEL D. RECTO
Purchaser