	Procurement Project	PMO/	to this an Early	20.00	Present		Scheckes for Each Proc	STATE OF THE PARTY		Seapon Of		wheated Budget (Ptg)		Reserve Sold description of power!
inde (PAP)	01000000000000000000000000000000000000	End-User	Procurement?			Advertisement/ Posting of B/NEI	Submits at on," Opening Of State	Atotice Of Ameri	Contract Signing	Funds	YOTAL.	MIXIE	60	
	GOODS AND SERVICES						9000							
	Supply, Delivery and installation of 2 sets 200 KVA Modular Uninterruptible Power Supply (UPS) with Batteries, transformer, and stectrical works, with a 2- Year Warranty and 5-Year Comprehensive Preventice Maintenance Services (CPMS)	Engineering and Fecilities Management Department	NO	NP-63.2 Genes	Emergency	MA	NIA	Dept	Sept	сов	26,001,438.00	8,687,500.00	18,113,538.00	[Revised PFMP amount of resilication to be taken to APP Codes 2013-041 [Active Directory] - 3,384,09 (CO); 2822-069 [Oracle Software Licenses Production and OR Costensy P-1733,347,850 (CO); 2822-069 [CC Workstation - Ilip Printer - PP12,984,460 (CO), for the Information - Ilip Printer - PP12,984,460 (CO), for the Information - PP14,113,382,00 (CO) Ministrance - PR,847,980,00 (MOCB) [MOCB] (PP) (PP17) (Ministrance - PR,847,980,00 (MOCB) (PP) (PP17) (Ministrance - PR,847,980,00 (MOCB) (PP) (PP17) (MINISTRANCE - PR,847,980,00 (MOCB) (MINISTRANCE - PR,947,980,00 (MINISTRANCE - PR,947,980,00 (MOCB) (MINISTRANCE - PR,947,980,00 (MINISTRA
														Additional amount in the APP. PS 587 500 00
	Regiscement of Fire Suppression System	Engineering and Facilities Management Department	NO	Canes	Emergency	N/A	NIA	Sept	Bept	COB	9,784,000.00		9,784,000.00	 Annex H of Republic Act No. 9164 allows hisgotis Procurrented Unider Emergency Cases; In: Other cost Activation of the Company Cases; In: Other cost damages for on less of the or properly. The her OCI UPS equipment were demanded than the accoursed after the UPS reason or 38 apages 2022. EPSIO, in its means dated 05 September 202. EPSIO, in the September 202. EPSIO, in the September 202. EPSIO the September
	Rehabilitation of UPS Room, treatalistion of New Stactrical Wining System and Chill & Other Related Works	Engineering and Facilities Management Department	NO	NP-63.2 Cases	Emergency	NA	NA	Sept	Sept	COB	1,480,000.00	1,460,000.00		Revised FPNP - to be sourced from AFP Code 2022-1 - Organizational Assessment with a budget of PNP,000,000.00 1. Annex H of Republic Ant No. 9184 allows Regulation of Company Classes, Id. Other cases where the Company Classes, Id. Other cases where the Company Classes, Id. Other cases of Company Classes, Id. Other cases where the Company Classes, Id. Other cases are called the Company Classes, Id. Other cases are called the Company Classes, Id. Other cases are called the Company Classes, Id. Other Company, Id. Other Company Classes, Id. Other Company Classes, Id. Other Company, Id. Other Compan
														The request is made to restore the data center operations with sufficient and stable power supply.
1022-342A	Related Improvement in the Data Center	Engineering and Facilities Management Department	NO	NP-83.2 Cases	Emergency	NIA	N/A	Sept	Sept	сов	9,954,562.00	9,954,562.00		Annex *A-1**
022-343A	Various Furnitures, Fintures & Other Equipment	Branch Expension and Management Services Department	NO	Public B	dding	Bept	Oct	Nov	Dec	COB	55,174,081.96		59,174,001,96	Barrised PRUF For 2013 APP Codes 2022-004 date bit. () Changes in the updated code existents active same ware prepared last 2019) Determent of other branches included in the approved hodge as the need to re-design or prepared active to the company of the code of the
	GRAND TOTAL			-							P 103,174,061.96	P 20,102,062.00	P 83,071,999.96	10. 100,110,001.00
Prepa	and by:		Recommends	no Approvat					Appgared by:					
P	Julios .		healey T. S		ond Charpenon				MICHAEL G. I	W Sino	·		Date	

Page 1 of 3 Pages

SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022 - UPDATE FOR THE MONTH OF SEPTEMBER (2ND UPDATE)

ANNEX "A"

		PM07	In this an Early			Schedule for Each Proc	senment Activity				Catherated Buckyel (Php)		Renaria
Code (PAP)	Procurement Project	End-User	Procurament?	Stods Of Procurement	Advertisement/ Posting of IBRUS	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Nource Of Funds	TOTAL	MODE	00	(brief description of project)
	GOODS AND SERVICES				Patricia de Instali	- Onese		1.COVERNITORING		10.00	MOVE.	.00	
2022-338A	Customized Cerporate Jacket	Corporation (Communications Department	NO	Public Bidding	Sept	Oct	Nov	Dec	COB	6,147,821,00	6,147,821,00		Rections PHSRF for 3825 AMP - 3-14 (spidies for the month) of his month of his mont
	One (1) Year Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	Enginering and Facilities Management Department	NO	Public Bidding	Sept	Oct	Nov	Dec	СОВ	5,900,000,00	5,900,000,00		TD: Customized Corporate Activat - Corporate Commitmeteration Department - PA 127,21.20. Public Edition Department - PA 127,21.20. Public Activation - PA 127,22. Public
													Annex "A-2"
	GRAND TOTAL	/								P 12,047,821.00	P 12,047,821.00		
Prepared GAU RCEAL YN A Agling fissel BAG Secreta	by: CONDAY C		Recommender August 1 Con Executive Vice	J. Graf	ion, BAC I			Approved by: PEDRO T. BAI Senior Vice Pr		ind Approving Author	ority	Date	-

		PMO /	is this an Early	Mode Of Procurement		Schedule for Each P	rocurement Activity		Source Of	Esti	mated Budget (Php)		Remarks (brief description of project)
Code (PAP)	Procurement Project	End-User	Procurement?	mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Funds	TOTAL	MOOE	co	
	GOODS AND SERVICES												
022-344A	Smart Watches	Performance Management and Employee Relations Department	NO	NP-53.9 Small Value Procurement	Sept	N/A	Oct	Nov	СОВ	260,000.00	260,000.00		Additional PPMP as new project - raffle prizes for the 68th Anniversary celebration Quantity: 65 Annex "A-1"
	GRAND TOTAL									₱ 260,000.00	₱ 260,000.00		
ROSA	ed by: LYN A CONDAT Head decretariat Department		ELVIRAG. A	ling Approval: CANTARA-RESARE President and Chairper	son, BAC II			Approved by: GILDA VICTO Vice President	HLAD RIA G. M			Date	

SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022 - UPDATE FOR THE MONTH OF SEPTEMBER (4TH UPDATE)

Annex A

12110112222		PMO	Is this an Early	Mode Of	Sel	hedule for Each Procu	rement Activity			Esti	mated Budget	(Php)	Remarks (brief description of project)
Code (PAP)	Procurement Project	End-User	Procurement?	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Source Of Funds	TOTAL	MOOE	co	group description de proprie
	GOODS AND SERVICES												
2022-345A	Network Monitoring System	Network and Communications Department	NO	Public Bidding	Sept	Oct	Nov	Dec	COB	8,715,000.00			Revised PPMP for 2022 APP No. 2022-055 due to decrease in budget based on latest studylevaluation From: P9,212,294.00 DECREASE - P497,294.00 Annex "A-1"
	GRAND TOTAL									P 8,715,000.00	р.	P 8,715,000.00	
Prepare ROSALY Acting H	CHULLA (NA. CONDAT, M.) coad retarriat Department		RIZALDY T.	APULONG Be President a	nd Chairperson	, BAC I	(Approved MIOHABI President	G. REGIN	10		Date	

		PNO/	Is this on Early			Schedule for Each P	ocument Activity			- 6	firmated Budget (Php)		Remete
Code (PAP)	Procurement Project	End-User	Procurement?	Mode Of Procurement	Advertisement/ Posting of IB/REI	Submission Opening Of Bids	Notice Of Award	Contract Signing	Bource Of Funds	TOTAL	моов	co	(brief description of project)
	GOODS AND SERVICES												
222-346A	Emergency Acquisition of Fiber Optic Backbone Replacement for Member Services Support Group (MSSG) Area	Network and Communications Department	NO	NP-53.2 Emergency Cases	N/A	N/A	Oct	Nov	COB	342,933.00			Additional PPMP as new project in the A Source of Fund \$\$Source of Fund \$\$Source of Fund \$\$Source of Fund \$\$Source of Source of Sour
													Annex "A-1"
	GRAND TOTAL									P 342,933.00	P - P	342,933.00	

				Schedule for Each	Procurement Act	ivity						Remarks
Code	Procurement Program/Project	PMO/ End-User	- Mode of	Advertisement/	Submission/	Notice of	Contract	Source of Funds	Estin	nated Budget (Ph)	p)	(brief description of Program /Project)
(PAP)			Procurement	Posting of IB/REI	Opening of bids	Award	Signing		Total	MODE	CO	
2022-001	MRTE - Spareparts/Repair - Camber Alignment	Office of the Head, Luzon South 1 Division	Small Value Procurement	September	H/A	September	September	Corporate Operating Sudget	1,500.00	1,500.00		Additional PPMP based on approved BAF with Ref No. BR08048.
2022-002	MRTE - Batteries	Office of the Head, Lozon South 1 Division	Small Value Procurement	September	N/A	September	September	Corporate Operating Budget	8,500.00	8,500.00		Revised PPMP - supplemental based on approved budget BAF with Ref No. BR08048.
2022-003	MRTE - Spareparts/Repair - Camber Alignment	Lucena	Small Value Procurement	September	N/A	September	September	Corporate Operating Budget	2,000.00	2,000.00		Revised PPMP - Change in Mode of Procurement from Direct Contracting to Small Value Procurement'
	GRAND TOTAL								12,000.00	12,000.00		

JONALYN C. ARAÑA Secretawat, BACD LS10

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Approved by:

SOCIAL SECURITY SYSTEM

SEP 13 2007

BIOS & AWARDS COMMITTEE (BAC) DIVISION
LUZON SOUTH I DIVISION

SOCIAL SECURITY SYSTEM OSVPLUZON OPERATIONS GROUP SEP 0 9 2022

(SOCIAL SECURITY SYSTEM) Annual Procurement Plan for FY 2022 - Update for the month of September (1st Update)

Code (PAP)	Procurement	PMO/End-User	Mode of	Sch	edule for Each F	Procurement Ac	tivity	Source of	Es	stimated Budget (P	hP)	Remarks
(PAP)	Program/Project		Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MODE	co	(brief description of Program/Activity/Project
17	Transportation and delivery expenses	SSS Virac Branch	NP-53.9 Small Value Procurement	N/A	NIA	October	October	COB	P11,436.00	P11,436.00	P0.00	Additional PPMP
	GRAND TOTAL								P11,436,00	P11,436.00	P0.00	

JOHN B. BALDE

BAC Secretary Luzon Bicol Division Commence dead by

JOGAR B. TOSOC BAC Chairperson Approved by

ANTONIOS. ARGAMOSO Head of Procuring Entity

Senior Vice-President, Luzon Operations Group

Sept. 20, 2022

BY: R. Sarmiento

NORTHERN MINDANAO DIVISION- 1st Update for the month of September 2022

	400000000000000000000000000000000000000	355500 SECT	0.000	Schedule	for Each Proc	urement Ac	tivity			ABC (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Advertisement /Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	(brief description of Program/Project
- 1	MR Bidg & LO – Repairs and Others	North Division	NP-53.9 Small Value Procurement	N/A		September 2022	October 2022	CORPORATE OPERATING BUDGET	115,500.00	115,500.00		Reallocation of budget/APP provision for GAD-related expenses
	SME – Furniture & Equipment Expenses	Mindanao	NP-53.9 Small Value Procurement	N/A		September 2022	October 2022	CORPORATE OPERATING BUDGET	35,750.00	35,750.00		Reallocation of budget/APP provision for GAD-related expenses
	Supplies & Materials – Others	North Division	NP-53.9 Small Value Procurement	N/A		September 2022	2022	CORPORATE OPERATING BUDGET	660.00	660.00		Reallocation of budget/APP provision for GAD-related expenses

Prepared by:

MIZPAH MAE T, TAN
BAC Division Secretariat

Recommended by

ANTONIO G. FABIA
BAC DIVISION-Chairperson

Approved by:

SVP-Mindanao Operations Group Approving Authority (delegated by the SSC)

				SCHEDU	LE FOR EACH	PROCUREM	ENT ACTIVITY		E	STIMATED B UDGET		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	_333555555	Advertisem ent/Posting of IB/REI			Contract Signing	Source of Funds	TOTAL	MODE	со	(Brief description o Program Project)
OMPLETED PRO	CUREMENT ACTIVITIES	45-129		March				STUDIAL S		ABOVE TO SERVE		No. of the last
1	MRTE – SPARE PARTS for Branch vehicle	Tagum	NP-53.9 – Small Value Procurement	N.A	N.A	Sept.	Sept.	Corporate Operating Budget	42,519.00	42,519.00		Goods and Services

MONIQUE S ALCANTARA Division BAC Chairperson

EDWIN M. ALO

Social Security System Annual Procurement Plan for FY 2022 - 1st Update for the Month of September 2022

(PAP)	Procurement Program/Project	PMOV	Mode of Procurement	Schedu	le for Each i	rocurement	Activity	Source of Funds	Eatim	ated Budget (I	PhPL	Remarks
0.27	ProgrameProject	End-User		Advertisers a n4Posting of IB/RE1	Submission/ Opening of Bids	Notice of Award	Gontract Signing		Total	MOGE	co	(brief description of Program/Activity/Project)
VC2-001	MRTE - Spare Parts/Repair (Participation Fee)	Tacloban Brunch	Direct Contracting - Toyota Tacksten	twa	NA	Saptamber	September	Corporate Operating Budget	20,344.00	23,344,00		Additional PPMP
	* nothing follows *											
+	-			+								

LILIBETH A CAJUCOM MD

ALD FORFERIO A SALIDAGA JR.

(on leave)
ATTY, IRIS C. MAGLASANG
Member

ENRICO C. BERNARDO

Approved by:

people SVP HELEN C. SOLITO
Approving Authority (delegated by the SSC)
09-15-2022

SOCIAL SECURITY SYSTEM Annual Procurement Plan for FY 2022 – Update for the Month of September (1st Update)

Code	Procurement	PMO/ End-	Mode of	Sc	hedule for Ea	ch Procurement	Activity	Source of	Estimat	ed Budget (Pi	hP)	Remarks
(PAP)	Program/Project	User	Procurement	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
GOODS AN	ND SERVICES											
1	MRTE - SPARE PARTS / REPAIRS	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	NP-53.9 Small Value Procurement	SEP	N/A	SEP TO OCT	SEP TO OCT	Corporate Operating Budget	54,750.00	54,750.00		REVISED PPMP FOR 2022: INCREASE IN BUDGET FROM 24,250 TO 54,750. MRTE (VARIOUS APP CODES)
	Grand Total								54,750.00	54,750.00		

Prepared by:

MA. ISABELLP. SARMIENTO WV1 BAC Secretariat 9.13.22 Reviewed and Recommended by:

MA. SHERAY, GALENO Champerson-VW1 BAC Approved by:

HELEN C. SOLITO SVP-Visayas Operations Group Av Date: 14 September 2022

OCIAL SEC	CURITY SYSTEM											ANNEX "A"
nnual Procu	urement Plan for FY 2022 -	1st Update for the mo	onth of Septemb	er								2
								100				
			Schedule for	Each Procurer	ment Activity							Remarks
	Procurement		Mode of	Advertisement/	Submission/	Notice of	Contract	Source of	Estim	ated Budget	(Php)	
Code (PAP)	Program/Project	PMO/ End-User	Procurement	Posting of IB/REI	Opening of bid	Award	Signing	Funds	Total	MOOE	CO	(brief description of Program/Project)
2022-001	MRTE-Batteries	Calapan	NP-53.9 - Small Value Procurement	N/A	N/A	November	December	Corporate Operating Budget	9,910.00	9,910.00	<i>,</i> ~	Revised PPMP for APP 2022-285 - bud adiabated PPMP for APP 2022-285 - bud allocation was granted as per BAF Referer No. BR0687 dated September 15, 2022 FROM: P 3,872.00 - MR TE-Batteries thru NSVP TO: P 9,910.00 - MR TE-Batteries thru NP-S INCREASE: P 6,038.00
	GRAND TOTAL								9,910.00	9,910.00		

Prepared by:

IREIN E-LANDICHO
BACC-Secretariat
Luzon South 2 Division

Recommended by:

| Suparity system | Suparity system | Suparity |

Approved by:

ATTY. ANTONIO S. ARGABIOSO
Approving Authority
Luzon Operations Group



	CURITY SYSTEM			-									ANNEX "A"
Annual Proc	urement Plan for FY 2022 - 2	[™] Upda	ate for the me	onth of Septemb	per								
	4					27					54		
				Schedule for E	ach Procurer	nent Activity							Remarks
	Procurement		_	Mode of	Advertisement/	Submission/	Notice of	Contract	Source of		ated Budget	(Php)	
Code (PAP)	Program/Project	PMO/	End-User	Procurement	Posting of IB/REI	Opening of bid	Award	Signing	Funds	Total	MOOE	CO	(brief description of Program/Project)
2022-001	MRBL-Repairs & Others (Pest Control)	L	emery	NP-53.9 - Small Value Procurement	N/A	N/A	September	October	Corporate Operating Budget	10,000.00	10,000.00		Additional PPMP — budget allocation we granted as per Budget Advice Form Reference No. Brown Service Power Settlement 2022 to cover estimated pest control expenses from September to December 2022 FROM: P 0 — MRBL-Repairs & Others (Percontrol) TO: P 10,000.00 — MRBL-Repairs & Other (Percontrol) INCREASE: P 10,000.00
	GRAND TOTAL									10,000,00	10,000.00		

Prepared by:

IREIN E. LANDICHO
BACD-Secretariat
Luzon South 2 Division

Approved by:

ATTY. ANTONIO S. ARGABIOSO
Approving Authority
Luzon Operations Group

SOCIAL SECURITY SYSTEM
OSVP.1.UZON OPERATIONS GROUP SEP 27 2022 BY: becce MARIA REBECCAR SARMENTO Senior Admin. Assistant

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for FY 2022 – Update for the Month of September (2ND Update)

Code	Procurement	PMO/ End-	Mode of Procurement			ach Procurement	Activity	Source of Funds	Estimat	ed Budget (P	hP)	Remarks (brief description of Program/Activity/Project)
(PAP)	Program/Project	User		Advertisement/P osting of IB/REI		Notice of Award	Contract Signing		Total	MOOE	co	
SOODS AN	ND SERVICES											
1	MRTE - SPARE PARTS / REPAIRS	SAN CARLOS BRANCH	NP-53.9 Small Value Procurement	N/A	N/A	SEP TO OCT	SEP TO OCT	Corporate Operating Budget	45,020.00	45,020.00		REVISED PPMP FOR 2022: DECREASE IN BUDGET FROM PHP92 220 TO
2	MRTE - OTHERS	SAN CARLOS BRANCH	NP-53.9 Small Value Procurement	N/A	N/A	SEP TO OCT	SEP TO OCT	Corporate Operating Budget	41,200.00	41,200.00		PHP86,220.00. MRTE (VARIOUS APP CODES)
	Grand Total								86,220,00	86.220.00		

Prepared by:

MA, ISABELP, SARMIENTO VW1 EAC Secretariat 9.13.22

and Recommended by:

HELEN C. SOLITO
SVP-Visayas Operations Group
Date: 14 September 2022

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for FY 2022 – Update for the Month of September (3rd Update)

ode (PAP)	Procurement Program/Project	PMOF End- User		School Sch	hedule for Ex	ach Procurement	Activity	Source of	5-6-			Remarks (brief description of
				Advarsheness?	Submission/ Opening of	Notice of Amord	Contract Signing	Funda	Total	MODE MODE	CO	
OCDS AND	SERVICES L	SCHOOL STATE	Charles and the same		trick	1			P. CHARLES			Program/Activity/Project)
Steel S	2011年1日1日	BEING BAK	STATE OF THE OWNER.		_			2507GHG	ACCORDED NO.	C.90'00	\$555 ci	THE RESIDENCE OF THE PARTY OF T
			-				_	RECON	621.54.5	1	100000	I DESCRIPTION OF THE PARTY OF T
1	ENCESIAD DELATION	OFFICE OF THE HEAD VISAYAS WEST 1 DIVISION	NF-53.9 Small Value Procurament	NIA	N/A	SEP TO OCT	BEP TO OCT	Corporate Operating Budget	37500	37500	-	
2	NAPER AND MASKING TAPE		NP-53.9 Smet Value Procurement	NA	N/A	SEP TO OCT	SEP TO OCT	Corporate Operating Budget	640	640		REVISED PPMP FOR 2022: GAD EXPENSE! (APP 2022-287)
- H	Grand Total	No. Of Party Services	CONTRACTOR OF THE PARTY OF THE			1 12 1		-	38140	38140		

Prepared by:

KATHYRINE AFTER SECTION OF WATER TO SECTION OF WATER TO SECTION OF THE PROPERTY OF THE PROPERT

HELEN C. SOLITO SVD-Vineyes Operations Group

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for CY 2022 – Update for the Month of September 2022

ANNEX "A"

SHEET STATES	- Comment of the Comm		100000000	Schedule	for Each Proc	urement Ac	tivity		Estimat	ed Budget (PI	hP)	Remarks
(PAP)	Procurement Program/Project	PMO/ End- User	Made of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description of Program/Project)
	SME - Furniture & Equip.	Office of the Head, Luzon North	NP-53.9 - Small Value Procurement	N/A	N/A	September October November December	September October November December	Corporate Operating Budget	20,500,00	20,500.00	0.00	Revised PPMP. Realiccation of budget/APP provision for GAD-related expenses (APP Item No. 2022-237),(2022 Approved Budget, Php. 3,600.00 with budget realiccation of Php. 20,500.00) Per Budget Department's Memorandum dated 17 March 2022.
022-	Supplies - Others	Luzon North	NP-53.9 -	N/A	N/A	September October November December	September October November December	Corporate Operating Budget	500.00	500.00	0.00	Revised PPMP. Reallocation of budget/APP provision for GAD-related expenses (APP Item No. 2022-237) (2022 Approved Budget, Php 11,049.00 with budget reallocation of Php 500.00) Per Budget Cepartment's Memorandum dated 17 March 2022
2022-	Repairs and Others	Luzon North	NP-53.9 -	N/A	N/A	September October November December	September October November December	Corporate Operating Budget	74,000.00	74,000.00	0.00	Revised PPMP: Reallocation of budgel/APP provision for GAD-related expenses (APP Item No. 2022-237);(2022 Approved Budget, Php 463,880,00 with budget reallocation of Php 74,000,00) Per Budget Department's Memorandum dated 17 Mexcl 2022

JAN NEWSON E. TUGAS Secretarias, BAC Division Luzon North 1 Division

NANCY M. UMOSO Chairperson, BAC Division Luzon North 1 Division

ANTONIO S. ARGABIOSO
Page 1 of 1
Page 1 of 1

SEP 14 2022