

Bureau of Fisheries and Aquatic Resources Region 8 Indicative Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		CO	Remarks (brief description of Project)
					Advert/Post of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
	Fuel, Oil and Lubricants Expenses	SRAPC,RFL8,MP,SDP,L MHS,FRMS,RFTFCO, PHS,FIU,CFVGL,BASIL JAPTC-PD,PFO-NS, PFO-SL, BTH-PD, GMFDC Tech.Assistance, RBAPC-PD, UEPTH, MCS,PFO-BIL-SAAD,PFO-WS	YES	Competitive Bidding	4th Quarter 2022	4th Quarter 2022	1st Quarter	1st Quarter	GAA	5,340,559.00	5,340,559.00		
	Fuel, Oil and Lubricants Expenses	PFO's (legislated)	YES	Competitive Bidding	4th Quarter 2022	4th Quarter 2022	1st Quarter	1st Quarter	Legislated	256,800.00	256,800.00		
	Common Office Supplies and Equipment	FIQS,FRL8,MP,SDP, FRMS,IEG,TRAINING, FARMG,PHMD,FIU, CFVGL, BASIL, UEPTH,LEGAL, Ajudication	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	1,444,709.00	1,444,709.00		
	Provision of Agricultural Supplies Expenses	SRAPC, LMSH, BASIL,SRAPC-PD,RFAPC-PD,BTH-PD,RBAPC,UEPTH	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	665,481.20	665,481.20		
	Various Fishing Materials and Supplies	PFO's Legislated	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Legislated	75,000.00	75,000.00		
	Provision of Agricultural Fishery Products	FIU	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	6,000.00	6,000.00		
	Food & Accomodation (Resource Person)	FIU	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	54,000.00	54,000.00		
	Provision Supplies and Materials use during KADIWA Ni Ani Kita (Tshirt Cellophane bag White Medium & Large) Prizes Calibration for Digital Weighing scale	PHMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,600.00	49,600.00		
	Other materials used for KADIWA Ni Ani Kita	PHMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	186,300.00	186,300.00		
	Provision of Janitorial Supplies	RFL8, SDP,PFO-Leyte Legislated	NO	NP-53.5 Agency-to-Agency	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Legislated/GAA	296,285.00	296,285.00		
	Provision for Security Guard Services	FAD,PFO-BIL,RFAPC,FB Pagabago,PFO-BIL- Legislated,CRM,GMFDC-PD,CRM,	YES	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter	1st Quarter	GAA	6,477,200.00	6,477,200.00		

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
	Provision for supplies/materials for Repair and Maintenance of Transportation Equipment/Vehicles/ Watercraft/Motorcycle	RFL8, HAB,MP,SDP, RFTFCO, PHS, PFO-SL, FAD, Tech.Assistance, UEPTH, MCS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,325,145.00	1,325,145.00		
	Provision of Feeds and Fertilizers for Technology Stations (including trash fish and the likes)	MP, LMSH-PD, JAPTC-PD, PFO-NS, MP-2, RFAPC-PD, Livelihood Cages, BTH-PD, RBAPC-PD, RBAPC,	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	4,664,074.00	4,664,074.00		
	Provision of Feeds and Fertilizers for Technology Stations (including trash fish and the likes)	PFO's (Legislated), FPSSD	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Legislated	1,094,800.00	1,094,800.00		
	Production Supplies(fry bag, fry net, pail/dipper, basin, rubber band)	PFO's Legislated	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Legislated	867,550.00	867,550.00		
	Provision for Bottom set Gill & Hook and Line	PFO-ES-CF	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	1,248,000.00	1,248,000.00		
	Provision of Sime - Expendable Machinery and Equipments(Heavy duty Gruss cutter, Mobile speaker, solar ceiling, Portable Welding Machine, Submersible pump etc..)	PFO's, RBAPC, UEPTH	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Legislated/GAA	161,050.00	161,050.00		
	IT/ICT Supplies and Accessories 360 rotating bookshelf, 4K wireless wife, hotline phone, DSLR Cable Adapter,	IEC, PFO-Leyte-Legislated	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Legislated/GAA	42,000.00	42,000.00		
	Catering/Meats/Lease of venue/Accommodation for Meetings/Workshop/Conferences, Trainings, etc.	FIQS, RFL8, MP, SAG	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	857,491.20	857,491.20		
	FMA Management Body Meeting/Workshop, Fish Sanctuary Habitat Monitoring, MB Meeting & Planning Workshop	FRMS	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,480,750.00	1,480,750.00		

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
	Farmers & Fisherfolks Month, Fish Con. Week, GAD, IEC Season on the Ground	IEC	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	532,900.00	532,900.00			
	Food for the Participation during International Coastal Clean-up Day	MMK	NO	NP-53.9 - Small Value Procurement	n/a	n/a	1st Quarter	1st Quarter	GAA	26,000.00	26,000.00			
	Food for the (Capability Building Cum Training on Longline Mussel Culture, Mudcrab Production, Operation and Management of Bangus Culture in Cage, Management of Fishcorral ("Bunuan), Groupur Culture in Cage, Tilapia Culture in Pond, Management of	PFO-WS-SAAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	799,800.00	799,800.00			
	Training for Expenses in Regulatory	TRAINING	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00	50,000.00			
	Training expense/Workshop in Aquaculture	TRAINING	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	600,000.00	600,000.00			
	Meeting/Workshop in Municipality	TRAINING	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	315,000.00	315,000.00			
	Meeting/Workshop in Post-Harvest	TRAINING	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	288,000.00	288,000.00			
	Training expense in other course	TRAINING	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,005,000.00	1,005,000.00			

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Indicative Planning, ManCom., Med-Year Assessment, Operational Planning 2024 & Year-End Assessment Workshop	PMES	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,245,000.00	1,245,000.00		
	Aqua Fair/Kadiwa NI Ani at Kita (Seafood Kadiwa)	PHMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	240,000.00	240,000.00		
	Training for Expenses (-Re-Activation & Capacity Building- City, Municipal & Provincial FARMC, Fishery Month Activity & Fish Con. Week	FARMC	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	959,000.00	959,000.00		
	Repair and Maintenance of IT/CT Equipment(Reso Machine, DSLR Camera, Develop Ineo Multi-purpose Printer, Phantom Drone	IEC	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	220,000.00	220,000.00		
	Provisions for Training/Seminar Expenses	Ajudication	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	2nd quarter	2nd quarter	GAA	20,000.00	20,000.00		
	Provisions for Trainings Expenses Food/Venue & Accomodation	Technical Assistance/FAD	NO	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	800,000.00	800,000.00		
	Provisions for Furnitures and Fixtures(Office Chairs & Tables & Computer Chairs, Smart TV, Airconditioned, Wooden Cabinets	CFV, GL, PFO-NS, PFO-Leyte, RFT, FCD	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Legislated/GAA	357,500.00	357,500.00		
	Provision of Anti-Covid Supplies	FRMS, IEC, RFT, FCD, CFV, GL, BASIL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	2nd quarter	2nd quarter	GAA	47,023.00	47,023.00		
	Provision of BASIL Siganage	BASIL	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	50,000.00	50,000.00		

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
	20 Micro Plankton Collector for HAB Monitoring & Saxitoxin Test Kit	HAB	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	340,000.00	340,000.00		
	Provision for IT accessories and equipments	RTFCD, FARMC, CFVGL	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	178,621.00	178,621.00		
	Provision of Medical Dental and Laboratory supplies/ Seaweed Laboratory Chemical Reagents	RFL8, SDP	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	641,650.00	641,650.00		
	Provision for the maintenance/repair of airconditioning units, printer, laptop, etc.	RFL8, PFO Leyte-Liggeslat	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	83,600.00	83,600.00		
	Provision of distilled & purified drinking water	SRAPC, LMSH, PFO-NS, FAD, BTH, PFO-ES-Liggeslat	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Legislated/GAA	128,580.00	128,580.00		
	Repair/Maintenance of PFOs/Stations Buildings, Equipments	SDP	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	830,000.00	830,000.00		
	Provision of checkbooklets and official receipt	FAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,600.00	9,600.00		
	Provision of Postage stamps and deliveries	RFL8, HAB, FAD, GMFDC	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	120,845.00	120,845.00		
	Provision for the Office Rental FY 2023	FAD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	3,160,000.00	3,160,000.00		
	Provision for prepaid load cards (Smart/Globe Cards)	SRAPC, MP, PMES	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	72,180.00	72,180.00		
	HDPE Fish Cages(10-meter-diameter) Complete with Nets and Mooring System	Livelihood Cages	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	4,000,000.00	4,000,000.00		
	Construction and Equipment for Legislated Hatchery	Legislated Hatcheries	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	30,000,000.00	30,000,000.00		

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	Supplies and Materials for Broodstock Development & other materials as support to broodstock development	Legislated Hatcheries	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	2,000,000.00	2,000,000.00		
	Other services on FS Preparation	Legislated Hatcheries	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	630,000.00	630,000.00		
	Provision of Advertising Expenses	IEC	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	160,000.00	160,000.00		
	Provision Awards/Rewards Expense (Plaque for Recognition 6 Provincial FARMC, Fisheroorks & Post Harvest)	FARMC	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	15,000.00	15,000.00		
	Plaques for Retirees and Tokens	FSP, IEC	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	64,500.00	64,500.00		
	Provision of Bangus Fry	MP,BASIL,MP-2, RBAPC-PD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,361,390.00	1,361,390.00		
	Provision of Bangus Fry	Livelihood Cages, FPSSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Legislated	3,740,000.00	3,740,000.00		
	Provision for Agricultural Supplies/ Seaweed farm Implements- Botton Monoline method	SDP	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	1,203,000.00	1,203,000.00		
	Provision for Agricultural Supplies/ Seaweed farm Implements- Nets Cages	SDP	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	262,000.00	262,000.00		
	Provision for Agricultural Supplies/ Seaweed farm Implements- Single floating	SDP	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	2,324,440.00	2,324,440.00		
	Provision for Agricultural Supplies/ Seaweed Laboratory Supplies	SDP	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	54,800.00	54,800.00		
	Provision for Agricultural Supplies/ Seaweed Nursery Supplies	SDP	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	138,780.00	138,780.00		
	Food & Accommodation (Resource Profiling Baseline Assessment and Organization of Management Council)	BASIL	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	262,500.00	262,500.00		
	Food & Venue & Accommodation (BASIL Regional Year-End	BASIL	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	110,000.00	110,000.00		

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	Provision for Electricity and Water consumption	SRAPC, FIOS, RFL8, HAB, SDP, LMSH, RTFFCD, BASIL, PFO-NS, PFO-SL, FAD, BTH, RBAPC-PD, MCS, GMFDC-PD, FIOS	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	4,927,221.00	4,927,221.00		
	Provision for Electricity and Water consumption	PFO's (Legislated)	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Legislated	1,758,000.00	1,758,000.00		
	Internet subscription, Telephone, Mobile phone (Plan), Cable load, zoom subscription	FIOS, RFL8, HAB, MP, SDP, LMSH, FRMS, CFV, GL, BASIL, FLA, PFO-NS, FAD, BTH, PMES, MCS, PFO-ES, Legislated, FIMC	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Legislated/GAA	706,450.00	676,450.00		
	Labor and Materials for the Installation/Fabrication of Seaweed Solar Dryer	Post-Harvest Section	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	999,999.00	999,999.00		
	Labor for Clean up activity in BASIL Area	BASIL	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	175,000.00	175,000.00		
	Plane Tickets & Van Tickets (outside & within the region)	SRAPC, RFL8, EMU, MP, SDP, SAG, LMSH, FRMS, RTFFCD, TRAINING, FARM, CHS, Ajudication, FLA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	4,244,823.00	4,244,823.00		
	Notarial Fees	MCS, FRMS, FSP	NO	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	48,450.00	48,450.00		
	Provision for the maintenance of generator set assigned at BFAR 8 Stations	GMFDC	NO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	110,000.00	110,000.00		
	Provision for Hazardous Waste Transporter and Treater, Accredited by EMB	FRL8	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	100,000.00	100,000.00		
	Labor and materials for the Rehabilitation of RBAPC Fishpond Gate and Secondary dikes along pond at RBAPC, Lavezares, Northern Samar	OMPF	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	2,000,000.00	2,000,000.00		
	Labor and materials for the Rehabilitation of RBAPC Fishpond Gate and Secondary Dikes along pond at RBAPC, Lavezares, Northern Samar	OMPF	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,000,000.00	1,000,000.00		

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	Rehabilitation Construction of Facilities	OMPF	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,000,000.00	1,000,000.00		
	Various agricultural supplies	Techno dem	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,926,000.00	1,926,000.00		
	Provision for Rain Boots, Rain Coats, Staely Belt & Safety Hard Hats use for field activities, Dryfit Long sleeve, Outdoor waterproof-quick drying pants	FIQS,UEPTH	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	36,200.00	36,200.00		
	Provision for Metal Dry Seal	FIQS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	42,200.00	42,200.00		
	Provision for Callbration Fee for Digital Thermometer & Infragun Thermometer	FIU	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00	10,000.00		
		TOTAL								105,123,846.40	75,093,846.40	30,000,000.00	

Prepared by:

J. Montezon
JENNIFER T. MONTEZON
 Head, BAC Secretariat

Recommending Approval:

R. Candido
ATTY. REA ABIGAIL M. CANDIDO
 BAC, Chairperson

Noted by:

K. Destura
KARLEEN R. DESTURA
 OIC, Budget Officer

Approved by:

H. Chavez
DR. HANNIBAL M. CHAVEZ
 Regional Director