Tarlac Agricultural University Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sch	edule for Each Pro	ocurement Activ	ity	Source of Funds	E	stimated Budget (PhP))	Remarks (brief description of Program/Activity/Project)
			(Yes/No)			Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	со	1
A. COMMON (I OFFICE SUPPLIES AND OTHER MA	TERIALS			<u> </u>								
													To be procured at DBM-PS
													and various suppliers if not
	Procurement of 1st quarter			Competitive									available at DBM-PS based or
5020301012	office supplies and materials	PSMO	No	Bidding/A to A	Dec 2021	Dec 2021	'Jan 2022	'Jan 2022	GoP	5,085,782.71	5,085,782.71		quarterly needs of the agency
													To be procured at DBM-PS
													and various suppliers if not
	Procurement of 2nd quarter			Competitive									available at DBM-PS based or
5020301012	office supplies and materials	PSMO	No	Bidding/A to A	March 2022	March 2022	March 2022	March 2022	GoP	3,800,880.14	3,800,880.14		quarterly needs of the agency
l													To be procured at DBM-PS
													and various suppliers if not
	Procurement of 3rd quarter			Competitive									available at DBM-PS based or
5020301012	office supplies and materials	PSMO	No	Bidding/A to A	June 2022	June 2022	June 2022	June 2022	GoP	3,026,176.37	3,026,176.37		quarterly needs of the agency
													To be procured at DBM-PS
													and various suppliers if not
E020201012	Procurement of 4th quarter office supplies and materials	PSMO	No	Competitive Bidding/A to A	Sept 2022	October 2022	Octobor 2022	Octobor 2022	GoP	2,317,198.96	2,317,198.96		available at DBM-PS based or
5020301012	office supplies and materials	PSIVIO	NO	SUB-TOTAL	3ept 2022	October 2022	October 2022	October 2022	GOP	14,230,038.19	14,230,038.19	_	quarterly needs of the agency
Out Complies				300 TOTAL						14,230,030.13	14,230,030.13		
Other Supplies	s and Materials	ı		Ι	I								
													T- h
				Direct									To be procured to suppliers thru direct contract as to the
	Procurement of Fuel, Oil and	Motorpool		Contracting/SV									day to day consumption of
5020309000		Unit/Admin	No	P P		within the calen	dar year 2022		GoP	2,100,000.00	2,100,000.00		vehicles
				Competitive			,		GoP/Incom	, -,,-	, -,		
5060401001	Sports Supplies and Equipment	Higher Ed	No	Bidding	June 2022	July 2022	Aug-22	Aug 2022	e	2,500,000.00	2,500,000.00		
													To be procured w/in the
		Admin/Higher		Competitive					GoP/Incom				calendar year as the need
5020399000	Other Supplies and Materials	Education	No	bidding/AMP		within the calend	dar year 2022		е	3,000,000.00	3,000,000.00		arises

	D									
	Procurement of supplies,									
	materials and equipment									
	periodic inspection and									
	maintenance on electrical lines,									
	fixtures and ventilation			Competitive						
5020399000	equipment.	GSO	No	Bidding/AMP	as the need arises	GoP	1,557,001.14	1,557,001.14		
	Procurement of supplies and									
	materials for the fabrication of									
	wooden cabinets, tables and			Competitive						
5020399000	shelves	GSO/Bamboo	No	Bidding/AMP	as the need arises	GoP	1,564,118.40	1,564,118.40		
	Procurement of supplies and									
	materials for the fabrication of			Competitive						
	steel shelves, brackets and grills	GSO	No	Bidding/AMP	as the need arises	GoP	1,166,575.00	1,166,575.00		
3020333000	Infrastructure and Smart	430	110	Didding/Aivii	as the need arises	G01	1,100,575.00	1,100,373.00		
	Campus Development,									
	Operationalization of Face-to									
	Face Classes and									
	Upgrading/Procurement of	Higher		Competitive						
5020399000	Equipment (Various Supplies)	Education	No	Bidding/AMP	within the calendar year 2022	GoP	3,800,000.00	3,800,000.00		
	Capacity Development and									
		∐ighor.		Competitive						
	Future Thinking and Strategic	Higher	No	•	within the colondar was 2022	CoD	2 000 000 00	2 000 000 00		
5020399000	Foresignt	Education	No	Bidding/AMP	within the calendar year 2022	GoP	2,000,000.00	2,000,000.00		
	Procurement of supplies and									
	materials for the Conduct of	Admin/Higher		Compotitivo						
	Internet Subscription Expenses	Education	No	Competitive Bidding/AMP	within the calendar year 2022	GoP	500,000.00	500,000.00		
3020399000	internet subscription expenses	Education	INU	Bluullig/Alvir	within the calendar year 2022	GUP	300,000.00	300,000.00		
	Procurement of supplies and									
	materials for the Conduct of									
	Activities for Sports and	∐ighor.		Compotitivo						
	Cultural Development	Higher Education	No	Competitive Bidding/AMP	within the calendar year 2022	GoP	500,000.00	500,000.00		
3020399000	Cultural Development	Education	INU	SUB-TOTAL	within the calendar year 2022	GUP	18,687,694.54	18,687,694.54	_	
				JOD-TOTAL			10,007,034.34	10,007,004.04		
GAD Related A	ctivities						-			
	Conduct of Gender and									
	Development Awareness and									
5029999099	Sensitivity Campaigns	GAD	No	AMP	within the calendar year 2022	GoP	200,000.00	200,000.00		
		GAD	INU	AIVIE	within the calcillativeal 2022	GUF	200,000.00	200,000.00		
	Procurement/Establishment of			Competitive						
5029999099	GAD Information System	GAD	No		March 2022 March 2022 April 2022 May 2022	GoP	500,000.00	500,000.00		
	CAD Dimensions on Disaster	GAD	140	Diddilig		901	300,000.00	300,000.00		
	GAD Dimensions on Disaster									
	and Risk Reduction			_						
5020202000	ivianagement	GAD	No	AMP/SVP	within the calendar year 2022	GoP	170,000.00	170,000.00		

		ı		ī	1				1 1	T	1		
	Creation and Strengthening of												
5029999099	GAD Focal Point System	GAD	No	SVP		within the calen	dar year 2022		GoP	120,000.00	120,000.00		
3023333033		GAD	110	341		within the calen	dai yeai 2022		Goi	120,000.00	120,000.00		
	Integration of GAD Concepts in Research and Extension and												
	Training programs and activities												
5020204000	of the University			6) (5)						4 242 770 00	4 242 770 00		
5020201000		GAD	No	SVP		within the calen	dar year 2022		GoP	1,243,770.00	1,243,770.00		
	Formulation of GAD-related												
5029999099	Policy	GAD	No	SVP		within the calen	dar year 2022		GoP	250,000.00	250,000.00		
	Conduct of the Gender-												
	Responsive University Review												
	and Planning Workshop (in												
5029999099	coordination with PDO)	GAD	No	SVP		within the calen	dar year 2022		GoP	200,000.00	200,000.00		
	Active participation and		<u> </u>				<u> </u>						
	involvement of TAU in the												
	projects/activities of Philippine												
	Commission on Women, CHED												
5029999099	and RGADC	GAD	No	SVP		within the calen	dar year 2022		GoP	1,000,000.00	1,000,000.00		
	Procurement of goods in the												
	development of Gender and												
	Development Information,												
	Education and Communication Materils (GAD-IEC)												
5029999099	INIACCINS (UAD-ILC)	GAD	No	SVP		within the calen	dar year 2022		GoP	250,000.00	250,000.00		
				SUB-TOTAL						3,933,770.00	3,933,770.00	-	
Medical and D	enatal Supplies and Materials and	d Other Services	5	<u> </u>	1	1	1	<u> </u>	1				1
	Procurement of Medical												
5060405011	Supplies and Equipment	Medical & Dental Clinic	Yes	Competitive Bidding	Nov 2021	Dec 2021	Jan' 2022	Jan 2022	GoP	1,500,000.00	1,500,000.00		for Early Procurement
3000403011		Dental Cillic	163	Bluding	1407 2021	Dec 2021	Jan 2022	Jan 2022	GOF	1,300,000.00	1,300,000.00		lor Larry Procurement
	Procurement of Sevices for Annual Medical Examination	Medical &		Competitive									
5029999099	Annual Medical Examination	Dental Clinic	No	Bidding	June 2022	July 2022	August 2022	August 2022	GoP/Income	2,000,000.00	2,000,000.00		<u> </u>
				SUB-TOTAL						3,500,000.00	3,500,000.00		
B. UTILITY EXI	PENSES			T					l c p //				1
5020401000	Water Expenses	All Offices	No	Direct Contracting		within the calen	dar vear 2022		GoP/Incom	5,550,620.00	5,550,620.00		Consumption for one year
3020401000	Tracer Experises	7 111 0111003	110	coc contracting			aar year 2022		GoP/Incom	3,330,020.00	3,330,020.00		consumption for one year
5020402001	Electricity Expenses	All Offices	No	irect Contracting		within the calen	dar year 2022		е	12,022,580.00	12,022,580.00		Consumption for one year
				SUB-TOTAL						17,573,200.00	17,573,200.00	-	
C.COMMUNIC	ATION EXPENSES												

				Direct								
5020501000	Postage & Courier	Records Office	No	Contracting		within the caler	dar year 2022		GoP	150,000.00	150,000.00	
				, , ,			•			·	·	
				Direct								Communication allowance o
5020502001	Telephone - Mobile	All Offices	No	Contracting		within the caler	dar year 2022		GoP	500,000.00	500,000.00	officials and other employee
				Direct								
5020502002	Telephone - Landline	All Offices	No	Contracting		within the caler	dar year 2022		GoP	500,000.00	500,000.00	One year usage
				Direct					GoP/Incom			One year usage contracted to
5020503000	Internet Subscription	All Offices	No	Contracting	<u> </u>	within the caler	dar year 2022		e	1,000,000.00	1,000,000.00	specific service provider
D. GENERAL SE	-DVIICEC			SUB-TOTAL						2,150,000.00	2,150,000.00	-
D. GENERAL SE	I ERVICES	П		Competitive	1	1		ı	т т	I	I	T
5021203000	Procurement of Security Services	Security Unit	No	Bidding	Aug 2022	Sept. 2022	Oct. 2022	Oct. 2022	Income	9,000,000.00	9,000,000.00	
3021203000	Trocurement of Security Services	Security office	110	SUB-TOTAL	Aug 2022	3cpt. 2022	Oct. 2022	Oct. 2022	meome	9,000,000.00	9,000,000.00	
E. OTHER PRO	FESSIONAL SERVICES			002 101112						3,000,000.00	5,555,555.55	
				Competitive					GoP/Incom		I	
5021199000	Lecturers, Consultants and Other	All Offices	No	Bidding		within the caler	dar year 2022		е	3,000,000.00	3,000,000.00	
				SUB-TOTAL						3,000,000.00	3,000,000.00	
F. REPAIRS AN	ND MAINTENANCE											
				Competitive					GoP/Incom			
5021004000	Building and Other Structures	GSO	No	Bidding		within the caler	dar year 2022		е	3,300,000.00	3,300,000.00	
									GoP/Incom			
5021305000	Machinery and Equipment	All Offices	No	SVP		within the caler	dar year 2022		e	1,500,000.00	1,500,000.00	
5024206004				6) (5)					GoP/Incom	4 500 000 00	4 500 000 00	
5021306001	Motor Vehicles	Motorpool	No	SVP		within the caler	dar year 2022		e CaD/Inaam	1,500,000.00	1,500,000.00	
5021399000	Other DDE	All Offices	No	SVP		within the caler	dar year 2022		GoP/Incom e	1,500,000.00	1,500,000.00	
3021399000	Other PPE	All Offices	INU	SUB-TOTAL	<u> </u>	within the taler	uai yeai 2022		<u> </u>	7,800,000.00	7,800,000.00	
G. TAXES, PRE	MIUMS AND OTHER FEES			JOD TOTAL						7,000,000.00	7,000,000.00	
5021502000	•	Cashier's Office	No	A to A		within the caler	dar year 2022		GoP	700,000.00	700,000.00	
	,						•		GoP/Incom	·	·	<u>. </u>
5021503000	Insurance Expenses	PSMO	No	A to A		within the caler	dar year 2022		е	3,500,000.00	3,500,000.00	
5021501001	Licenses	PSMO	No	A to A		within the caler	dar year 2022		GoP	200,000.00	200,000.00	
				SUB-TOTAL						4,400,000.00	4,400,000.00	
	NTENANCE AND OPERATING EXP	PENSES		_		_				-		
Printing and Pu	ublications	, ,	1		T			ı				
502000000	TAU Annual Report			Competitive			. 2000	2022		450 000 00	450 000 55	
5029902000	, 	PDO	No	Bidding	April 2022	May 2022	June 2022	June 2022	GoP	450,000.00	450,000.00	
E030003000	TAU BOIs	, ppo	No	Competitive					[Con	350,000,00	350,000,00	
5029902000 5029902000	TALLAV/Dc	PDO PDO	No No	Bidding SVP	April 2022 May 2022 June 2022 June 2022 Dec. 2022 Dec. 2022 Dec. 2022 Dec. 2022				GoP GoP	350,000.00 100,000.00	350,000.00 100,000.00	
	TAU desktop calendar	PDO	No	SVP	Dec. 2022 Dec. 2022	Dec. 2022 Dec. 2022	Dec. 2022	Dec. 2022 Dec. 2022	GoP	112,500.00	112,500.00	
3023302000	THO GESKLOP CAICHUAI	1 50	INU	Competitive	DEC. 2022	DCC. 2022	Dec. 2022	DEC. 2022	GUF	112,300.00	112,300.00	
5029902000	TAU calendar/curricular offerings	PDO	No	Bidding	March 2022	April 2022	May 2022	May 2022	GoP	350,000.00	350,000.00	
3023302000	l .	. 50	140	Didding	17101011 2022	7. PI II 2022	1110y 2022	1710y 2022	501	330,000.00	330,000.00	

	Promotional materials			I	1								
	(umbrella/fan/keychain/ ID												
5029902000	lace, ballpen, mug, etc)	PDO	No	SVP		within the caler	ndar vear 2022		GoP	350,000.00	350,000.00		
5029902000		PDO	No	SVP		within the caler			GoP	250,000.00	250,000.00		
3023302000	raipadiiii	100	110	Competitive		Within the calci	luar year 2022		GOI	230,000.00	250,000.00		
5029902000	Picture Package for graduates	OSSD/VP-SAS	No	Bidding	April 2022	April 2022	May 2022	May 2022	Income	1,500,000.00	1,500,000.00		
3023302000	rictare rackage for graduates	0332/ 11 3/13	110	Competitive	7 pm 2022	7,0111 2022	may zozz	Way 2022	meome	1,500,000.00	1,500,000.00		
5029902000	Printing of Yearbook	OSSD/VP-SAS	No	Bidding	May 2022	June 2022	July 2022	Aug 2022	Income	750,000.00	750,000.00		
3023302000	Priniting of Golden Harvest &	0332/ 11 3/13	110	Blading	ividy ZOZZ	Julie 2022	July 2022	7.08 2022	meome	750,000.00	750,000.00		
5029902000	other student publictaions	VP-SAS	No	SVP		within the caler	ndar vear 2022		Income	300,000.00	300,000.00		
3023302000	outer stadent pasietaions	11 0/10				Within the date.	,		GoP/Incom	300,000.00	500,000.00		
5029902000	Printing of Manuals	PDO	No	SVP		within the caler	ndar vear 2022		e	250,000.00	250,000.00		
3023302000	Thirting of Manager					Within the date.	,		GoP/Incom	250,000.00	250,000.00		
5029902000	Printing of Journals	R & D	No	SVP		within the caler	ndar vear 2022		e	250,000.00	250,000.00		
				SUB-TOTAL			,			5,012,500.00	5,012,500.00		
Accreditation a	and Quality Assurance									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	•	Higher		Direct					GoP/Incom				
5021199000	Program Accreditation	Education	No	Contracting		within the caler	ndar year 2022		e	2,500,000.00	2,500,000.00		
	ISO university wide			Ţ.			•		1				
	accreditation conduct of			Direct					GoP/Incom				
5020201002	trainings and workshops	All offices	No	Contracting		within the caler	ndar year 2022		е	1,500,000.00	1,500,000.00		
	ISO surveillance audit			Direct					GoP/Incom				
5021103002	(preparation until audit)	IAQA	No	Contracting		within the caler	ndar year 2022		е	500,000.00	500,000.00		
				SUB-TOTAL						4,500,000.00	4,500,000.00	-	
Human Resoul	ces Development												
	Trainings and seminars for HRD								GoP/Incom				
5020200100	Trainings and Seminars for FRD	HRMO		Direct Contractin	8	as the ne	ed arises		е	3,600,000.00	3,600,000.00		
				SUB-TOTAL						3,600,000.00	3,600,000.00		
Various Other	Maintenance and Operating Expe	enses											
	Ground Maintenance and			Competitive					1 7				
5029999099	Building Housekeeping	GSO	No	Bidding/AMP		as the ne	ed arises		GoP	505,958.68	505,958.68		
	Site Development and Building	GSO		Competitive					GoP/Incom				
5029999099	Structure Maintenance		No	Bidding/AMP		as the ne	ed arises		е	5,955,204.56	5,955,204.56		
	Socio-cultural and Sports			Competitive									
5029999099	Development		No	Bidding/AMP		within the caler	ndar year 2022		Income	515,603.00	515,603.00		
	Installation and Enhancement												
	of Computer-based Information			Competitive					GoP/Incom				
5029999099		MIS	No	Bidding/AMP		within the caler	ndar year 2022		e	1,000,000.00	1,000,000.00		T
	Procurement of institutional			Competitive					GoP/Incom				
5029999099	JO's/COS as per RA9184	HRMO	No	Bidding	<u> </u>	within the caler	ndar year 2022		e	7,500,000.00	7,500,000.00		<u> </u>
				SUB-TOTAL						15,476,766.24	15,476,766.24		
I. CAPITAL OU													
Infrastructure	Projects												

	7						1		1	1		1
	Rehabilitation and Upgrading of College of Veterinary Medicine(CVM) Diagnostic Teaching Hospital including Furniture, Fixture and Facilities			Competitive						18,500,000.00	18,500,000.00	
5060404000	Fulfillate, Fixture and Facilities	CVM	Yes	Bidding	Nov. 2021	Nov. 2021	Jan' 2022	Jan. 2022	GoP			Early Procurement
	2. University Buildings Façade	Admin/Higher		Competitive						2,300,000.00	2,300,000.00	
5060405001	Development	Education	No	Bidding		within the calend	dar year 2022		Income	2,000,000.00	2,000,000.00	Early Procurement
	3.Ungrading of TAU Façade	Admin/Higher		Competitive						500,000.00	500,000.00	
5060404099	o.origrading or 17.01 açade	Education	No	Bidding		within the calendar year 2022				000,000.00	000,000.00	
	4. Establishment of Goat Milking			Competitive						2,000,000.00	2,000,000.00	
5060404099	Laboratory Building	Auxiliary	No	Bidding		within the calend	dar year 2022		Income	2,000,000.00	2,000,000.00	
	5.Construction of Catharsis			Competitive						3,000,000.00	3,000,000.00	
	Center with University Chapel	SAS	No	Bidding		within the calend	dar year 2022		Income	-,,	-,,	
	Upgrading of TAU Bamboo Processing Facility A (TAU Campus)	CAF	Yes	Competitive Bidding		within the calendar year 2022				2,800,000.00	2,800,000.00	Early Procurement
	7. Upgrading of TAU Bamboo Processing Facility B (TAU- Calao Campus)	CAF	No	Competitive Bidding		,				1,200,000.00	1,200,000.00	
	8.Improvement of Perimeter	CAI	INU	bidding		within the calent	uai yeai 2022		Income			
	Fences along Agri-Ecotourism			Competitive						1,500,000.00	1,500,000.00	
5060404099		Auxiliary	No	Bidding	within the calendar year 2022				Income			
5060405001		PDO	No	Competitive Bidding		within the calend	dar year 2022		Income	800,000.00	800,000.00	
	10.Improvement of TAU Hostel Facility Phase 1 (Swimming Pool)	Auxiliary	No	Competitive Bidding		within the calend	dar year 2022		Income	3,000,000.00	3,000,000.00	
		,		SUB-TOTAL					•	35,600,000.00	35,600,000.00	
Machinery and	l Equipment Outlays											
	Development and											
	Implementation of TAU			Competitive								
5060405003	Information Systems Project	PDO	Yes	Bidding	Nov. 2021	Dec 2021	Jan' 2022	Jan 2022	GoP	4,765,000.00	4,765,000.00	Early Procurement
	Infrastructure and Smart Campus Development, Operationalization of Face-to Face Classes and Upgrading/Procurement of	Higher		Competitive	NOV: 2021 BCC 2021 Jan 2022 Jan 2022							
5060405002		Education	No	Bidding		within the calend	dar year 2022		GoP	2,700,000.00	2,700,000.00	
	Infrastructure and Smart Campus Development, Operationalization of Face-to Face Classes and Upgrading/Procurement of Equipment (Other Machinery and Equipment)	Higher Education	No	Competitive Bidding	within the calendar year 2022				GoP	2,700,000.00	2,700,000.00	
3000403033	ана сушринениј	Ludcation	INU	Diddilig	within the calendar year 2022			GUF	2,700,000.00	2,700,000.00	To be procured w/in the	
5060405003	Office Equipment	All offices	No	Competitive Bidding		within the calend	dar year 2022		GoP/Incom e	2,000,000.00	2,000,000.00	calendar year as the need

	Information and								6				To be procured w/in the
5060405000	Communication Technology	All CC		Competitive					GoP/Incom	2 000 000 00		2 000 000 00	calendar year as the need
5060405003	Equipment	All offices	No	Bidding		within the calend	dar year 2022		е	2,000,000.00		2,000,000.00	arises
	- I · I I · I · I · I · I · I · I · I ·								0.54				To be procured w/in the
	Technical and Scientific			Competitive					GoP/Incom				calendar year as the need
5060405014	Equipment	All Colleges	No	Bidding		within the calend	dar year 2022		е	700,000.00		700,000.00	arises
									6				To be procured w/in the
		Admin/Higher		2					GoP/Incom				calendar year as the need
	Communication Equipment	Education	No	SVP		within the calend	dar year 2022		е	1,000,000.00		1,000,000.00	arises
	Other Machinery & Equipment for the Rehabilitation and												
	Upgrading of College of												
	Veterinary Medicine(CVM)	Admin/Higher		Competitive					GoP/Incom				To be procured w/in the
5060405099	Diagnostic Teaching Hospital	Education	No	Bidding	March 2022	March 2022	April 2022	April 2022	е	9,422,000.00		9,422,000.00	calendar year
													To be procured w/in the
		Admin/Higher		Competitive					GoP/Incom				calendar year as the need
5060405099	Other Machinery and Equipmen	Education	No	Bidding		within the calend	dar year 2022		е	2,000,000.00		2,000,000.00	arises
				SUB-TOTAL						27,287,000.00	-	27,287,000.00	
Furniture and	Fixtures												
	Furnitures and Fixtures for												
	the Rehabilitation and Upgrading												
	of College of Veterinary Medicine(CVM) Diagnostic			Competitive									To be procured w/in the
	Teaching Hospital	CVM	No	Bidding	March 2022	March 2022	April 2022	April 2022	GoP	5,000,000.00		5,000,000.00	'
3000407001	Infrastructure and Smart	CVIVI	140	bidding	Widi Cii 2022	Widicii 2022	April 2022	April 2022	301	3,000,000.00		3,000,000.00	careriaar year
	Campus Development,												
	Operationalization of Face-to												
	Face Classes and												
	Upgrading/Procurement of												
	Equipment (Furniture and	Higher		Competitive									
5060407001		Education	No	Bidding		within the calend	dar vear 2022		GoP	600.000.00		600,000.00	
2300.0.301				2.330		The same of the sa	,			223,223.00		222,223.00	To be procured w/in the
		Admin/Higher		Competitive									calendar year as the need
5060407001	Furniture and Fixture	Education	No	Bidding		within the calend	dar year 2022		GoP	1,000,000.00		1,000,000.00	•
SUB-TOTAL										6,600,000.00	_	6,600,000.00	·
				GRAND TOTAL						182,350,968.97	112,863,968.97	69,487,000.00	
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PREPARED BY:

Recommended for Approval By:

Approved by:

EDUARDO D. CABRERA Head, BAC Secretariat LYDE/G./RAGUS Budget Officer

NOEL J. PETERO, Ph.E BAC Chairperson MAX P. GUILLERMO, Ph.D. University President