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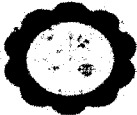
Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

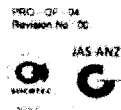
Award Notice Abstract (Ref No.: 3974729)

Status: Updated

<p>Reference Number: 9377695</p> <p>Control Number: 2022-12-595</p> <p>Bid Notice Title: Supply and Delivery of Sporting Goods (GAA/2022-12-595)</p> <p>Approved Budget: Php250,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Sporting Goods</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Supply and Delivery of Sporting Goods (595)</p> <p>Awardee : TOPCOMS MARKETING CORPORATION Address : 1647 Taft Avenue Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jesus Jr. Si Lim Designation : President</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Supply and Delivery of Sporting Goods (595), LOT: 6 pcs. Volleyball Ball, 8 Panel Swirl Design...; 6 pcs. Sepak Takraw Ball...; 10 boxes Table Tennis Ball...; 24 pcs. Baseball Ball...; 24 pcs. "Softball Ball...; 1 pc. "Baseball Catcher's Mitt...; etc. (see attached Purchase Order), 49000000, 1, Lot</td> <td align="right">Php250,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Sporting Goods (595), LOT: 6 pcs. Volleyball Ball, 8 Panel Swirl Design...; 6 pcs. Sepak Takraw Ball...; 10 boxes Table Tennis Ball...; 24 pcs. Baseball Ball...; 24 pcs. "Softball Ball...; 1 pc. "Baseball Catcher's Mitt...; etc. (see attached Purchase Order), 49000000, 1, Lot	Php250,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php247,200.00</p> <p>Award Date: 28-Dec-2022</p> <p>Publish Date: 05-Jan-2023</p> <p>Date Last Updated: 05-Jan-2023</p> <p>Contract Number: 2022-12-820</p> <p>Proceed Date: 29-Dec-2022</p> <p>Contract Effectivity Date: 29-Dec-2022</p> <p>Contract End Date: 05-Jan-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 30-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply and Delivery of Sporting Goods (595), LOT: 6 pcs. Volleyball Ball, 8 Panel Swirl Design...; 6 pcs. Sepak Takraw Ball...; 10 boxes Table Tennis Ball...; 24 pcs. Baseball Ball...; 24 pcs. "Softball Ball...; 1 pc. "Baseball Catcher's Mitt...; etc. (see attached Purchase Order), 49000000, 1, Lot	Php250,000.00									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Ruada St, Calbayog City, 6710
 Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph
 Telefax: (055)2093657



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: TOPCOMS MARKETING CORPORATION	P. O. No.: 2022-12-820
Address: 1647 Taft Ave., Malate 076, Bgy. 696, Manila	Date Prepared: 28-Dec-22
TIN: 009-5825-014-000	P.R. No.: 2022-12-595
	Mode of Procurement: NP-53.9

Gentlemen,
 This is our **CONTRACT**. please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit's arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT:			
1	pcs.	Volleyball Ball , 8 Panel Swirl Design, Dimpied Microfiber Synthetic Material, Blue and Yellow Color pattern, FIVB Approved, Mikasa V200W	6	4,950.00	29,700.00
2	pcs.	Sepak Takraw Ball , Synthetic Rubberized Plastic, Official Ball, Marathon MT908	6	750.00	4,500.00
3	boxes	Table Tennis Ball , 40+ Polyball, 3 star, White, ITTF Approved for professional and amateur games, 3 pcs/box, Stiga Perform 3-star 40mm	10	390.00	3,900.00
4	pcs.	Baseball Ball , Tournament Official Ball, with raised seams, cushioned cork center wth wool windings and full-grain leather cover, Rawlings R100-H1	24	590.00	14,160.00
5	pcs.	Softball Ball - Rawlings DreamSeam NFHS * 12 inch * 0.47 COR * 375 Compression * High Density Cork Core * Pro Leather Cover * 88 Red Sttch	24	630.00	15,120.00
6	pc.	Baseball Catcher's Mitt - Rawlings Player Preferred Leather: Premium US, with thumb protector, Roll Welting, Ultrasoft Palm Liner, Powerlock Size: 34.5, Palm pads for impact protection, Right hand	1	6,350.00	6,350.00
7	pcs.	Baseball Infielders Glove - Rawlings Renegade * Leather * Size: 12 * Type: H-WEB, Palm pads for impact protection, Right hand thrower, Left hand glove	3	4,250.00	12,750.00
<i>page 1 of 4</i>			Sub Total		86,480.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item's and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme: *Jesse Lim Jr.*
TOPCOMS MARKETING CORPORATION
 Signature Over Printed Name of Supplier
 12-28-22
 Date

FOR AND IN THE PRESENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours, *BENJAMIN L. PECSON, Ed. D.*
BENJAMIN L. PECSON, Ed. D.
 NWSSU University President
 VICE PRESIDENT FOR ADMINISTRATION AFFAIRS

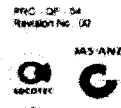
Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>CORNELIO C. BAUTISTA JR.</i> CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **SPFDO**



Republic of the Philippines
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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
8	pcs.	Baseball Infielders Glove - Rawling Renegade * Leather * Size: 12.5 * Type: H-WEB, Palm pads for impact protection, Right hand thrower, Left hand glove * Color: Black/Orange	3	4,250.00	12,750.00
9	pc.	Batting Gloves - Easton Batting Gloves Goat skin leather palm, Double knit lycra finger gussets, Small	1	1,730.00	1,730.00
10	pc.	Batting Gloves - Easton Batting Gloves Goat skin leather palm, Double knit lycra finger gussets, Medium	1	1,730.00	1,730.00
11	pc.	Batting Gloves - Easton Batting Gloves Goat skin leather palm, Double knit lycra finger gussets, Large	1	1,730.00	1,730.00
12	pc.	Baseball Bat - Rawlings Hybrid Barrel Material Composite, Length: 33"	1	13,900.00	13,900.00
13	pcs.	Catcher's Mask - Rawlings Renegade Adjustable 7 1/8" - 1 3/4", Tri-density foam lining material with moisture-wicking and anti-bacterial protection.	2	5,950.00	11,900.00
14	pcs.	Catcher's Chest Protector - Rawlings Renegade Adjustable 13" - 14", Dual-density foam padding, with Polyethylene Sternum inser, Adjustable back harness	2	6,450.00	12,900.00
15	pcs.	Catcher's Leg Guard - Rawlings Renegade Polyethylene, EVA foam, Synthetic leather, Polyester, Double knee cap, Extended toe, Fully padded wings, Vented shin plate and padding	2	6,450.00	12,900.00
<i>page 2 of 4</i>			Sub Total		69,540.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

TOPCOMS MARKETING CORPORATION

Signature Over Printed Name of Supplier

12-29-22

Date

Very truly yours,

BENJAMIN S. BACAYO, Ed. D.

University President

Fund Cluster:

Funds Available:

CORNELIO C. BAPTISTA JR.

Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

End-User: SPFDO



Republic of the Philippines
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: TOPCOMS MARKETING CORPORATION	P. O. No.: 2022-12-820
Address: 1647 Taft Ave., Malate 076, Bgy. 696, Manila	Date Prepared: 28-Dec-22
TIN: 009-5825-014-000	P.R. No.: 2022-12-595
	Mode of Procurement: NP - 53.9

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Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **7cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
16	pcs.	Softball Glove - Rawlings Renegade 12.5 * All-leather pockets * Narrow hand-spread design * With custom-fit Velcro hand adjustments * Palm pads for added hand protection and comfort * 12.5" utility pattern * Woven web * Hinged conventional back with custom fitting Velcro strap * Right hand thrower * Left hand glove	3	4,250.00	12,750.00
17	pcs.	Softball Glove - Rawlings Renegade 14 * All-leather pockets * Narrow hand-spread design * With custom-fit Velcro hand adjustments * Palm pads for added hand protection and comfort * 14" utility pattern * Woven web * Hinged conventional back with custom fitting Velcro strap * Right hand thrower * Left hand glove	3	4,250.00	12,750.00
18	pc	Softball Glove - Rawlings Renegade 12.5 * Oil-tanned full grain leather * First Base gloves * Outfield glove * 12.5" size * Right hand thrower * Left hand glove	1	4,450.00	4,450.00
<i>page 3 of 4</i>			Sub Total		29,950.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

Jesus Lim Jr.
TOPCOMS MARKETING CORPORATION
 Signature Over Printed Name of Supplier
 Date: 12-29-22

Very truly yours,
[Signature]
BENIGNO S. PLEGUEZ, Ed. D.
 RMO (University President)
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

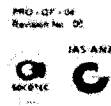
Fund Cluster: _____
 Funds Available: _____
[Signature]
CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of
 Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: SPFDO



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PURCHASE ORDER

Supplier: TOPCOMS MARKETING CORPORATION	P. O. No.: 2022-12-820
Address: 1647 Taft Ave., Malate 076, Bgy. 696, Manila	Date Prepared: 28-Dec-22
TIN: 009-5825-014-000	P.R. No.: 2022-12-595
	Mode of Procurement: NP - 53.9

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Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **7cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/Property No./Item No.	UNIT	Description	Quantity	Unit Cost	Amount
19	pc.	Softball Glove - Rawlings Renegade 14 * Oil-tanned full grain leather * First Base gloves * Outfield glove * 14" size * Right hand thrower * Left hand glove	1	4,450.00	4,450.00
20	pc.	Softball Catcher's Mitt/Glove - Rawlings Players Preferred * 34" Circumference * Fastpitch Softball Specific patterns * Flex Loop Conventional Back * Full Grain Leather Construction * Leather Laces * Zero Shock Palm Pad * Right Hand thrower * Left hand glove	1	4,450.00	4,450.00
21	pc.	Softball Bat - Rawlings Velo Double Barrel * Carbon Composite * Comp-Lite™ Endcap * 32/21 oz and 33/22 oz	1	13,900.00	13,900.00
22	pc.	Softball Bat - Rawlings Storm Alloy * Aluminum Alloy * 1 piece construction * 31/18 oz and 32/19 oz	1	6,350.00	6,350.00
23	pcs.	Batting Helmet Face Guard - Jex Vinyl coated Solid steel frame with balance wire construction. Quick connect attachment hardware and Chin strap included	2	740.00	1,480.00
24	pcs.	Soccer Ball, Size 5, Leather, Official Ball, Star Polaris 2000	12	1,480.00	17,760.00
25	pcs.	Futsal Ball, Size 4, Leather, Official Ball, Star Futsal Ball	6	1,480.00	8,880.00
26	pcs.	Soccer Goal Net, 24 ft. width by 8 ft. height by 3 ft. depth	2	1,980.00	3,960.00
Sub Total					61,230.00
Page 3 Sub Total					29,950.00
Page 2 Sub Total					69,540.00
Page 1 Sub Total					86,480.00

page 4 of 4

Total Amount in Words **Two Hundred Forty Seven Thousand Two Hundred Pesos Only** **247,200.00**

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Conforme: *Jens Lim Jr.* Very truly yours, *BENJAMIN E. PERAYO, Ed. D.*
TOPCOMS MARKETING CORPORATION **University President**
 Signature Over Printed Name of Supplier
 Date: 12-29-22

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Amount: _____
CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

End-User: SPFFD



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	TOPCOMS MARKETING CORPORATION	P. O. No.:	2022-12-820
Address:	1647 Taft Ave., Malate 076, Bgy. 696, Manila	Date Prepared:	28-Dec-22
TIN:	009-5825-014-000	P.R. No.:	2022-12-595
		Mode of Procurement:	NP - 53.9

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Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT:					
1	pcs.	Volleyball Ball , 8 Panel Swirl Design, Dimpled Microfiber Synthetic Material, Blue and Yellow Color pattern, FIVB Approved, Mikasa V200W	6	4,950.00	29,700.00
2	pcs.	Sepak Takraw Ball , Synthetic Rubberized Plastic, Official Ball, Marathon MT908	6	750.00	4,500.00
3	boxes	Table Tennis Ball , 40+ Polyball, 3 star, White, ITTF Approved for professional and amateur games, 3 pcs/box, Stiga Perform 3-star 40mm	10	390.00	3,900.00
4	pcs.	Baseball Ball , Tournament Official Ball, with raised seams, cushioned cork center with wool windings and full-grain leather cover, Rawlings R100-H1	24	590.00	14,160.00
5	pcs.	Softball Ball - Rawlings DreamSeam NFHS * 12 inch * 0.47 COR * 375 Compression * High Density Cork Core * Pro Leather Cover * 88 Red Stitch	24	630.00	15,120.00
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7	pcs.	Baseball Infielders Glove - Rawlings Renegade * Leather * Size: 12 * Type: H-WEB, Palm pads for impact protection, Right hand thrower, Left hand glove	3	4,250.00	12,750.00
<i>page 1 of 4</i>			Sub Total		86,480.00

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Conforme:

TOPCOMS MARKETING CORPORATION
 Signature Over Printed Name of Supplier

 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

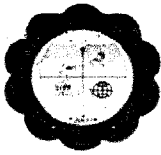
BENJAMIN L. PECAYO, Ed. D.
 RHO C. DIMAMALING, C.M.E. III
 University President
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: SPFDO



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9	pc.	Batting Gloves - Easton Batting Gloves Goat skin leather palm, Double knit lycra finger gussets, Small	1	1,730.00	1,730.00
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<i>page 2 of 4</i>			Sub Total		69,540.00

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Conforme:

TOPCOMS MARKETING CORPORATION
 Signature Over Printed Name of Supplier

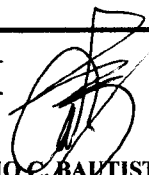
Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
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BENJAMINE PECAJO, Ed. D.

University President

VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: SPFDO



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16	pcs.	Softball Glove - Rawlings Renegade 12.5 * All-leather pockets * Narrow hand-spread design * With custom-fit Velcro hand adjustments * Palm pads for added hand protection and comfort * 12.5" utility pattern * Woven web * Hinged conventional back with custom fitting Velcro strap * Right hand thrower * Left hand glove	3	4,250.00	12,750.00
17	pcs.	Softball Glove - Rawlings Renegade 14 * All-leather pockets * Narrow hand-spread design * With custom-fit Velcro hand adjustments * Palm pads for added hand protection and comfort * 14" utility pattern * Woven web * Hinged conventional back with custom fitting Velcro strap * Right hand thrower * Left hand glove	3	4,250.00	12,750.00
18	pc.	Softball Glove - Rawlings Renegade 12.5 * Oil-tanned full grain leather * First Base gloves * Outfield glove * 12.5" size * Right hand thrower * Left hand glove	1	4,450.00	4,450.00
<i>page 3 of 4</i>			Sub Total		29,950.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

TOPCOMS MARKETING CORPORATION
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,
 FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT

BENJAMIN L. PECAYO, Ed. D.

RHIO O. DYMANNING, President

VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: SPFDO



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: TOPCOMS MARKETING CORPORATION	P. O. No.: 2022-12-820
Address: 1647 Taft Ave., Malate 076, Bgy. 696, Manila	Date Prepared: 28-Dec-22
TIN: 009-5825-014-000	P.R. No.: 2022-12-595
	Mode of Procurement: NP - 53.9

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
19	pc.	Softball Glove - Rawlings Renegade 14 * Oil-tanned full grain leather * First Base gloves * Outfield glove * 14" size * Right hand thrower * Left hand glove	1	4,450.00	4,450.00
20	pc.	Softball Catcher's Mitt/Glove - Rawlings Players Preferred * 34" Circumference * Fastpitch Softball Specific patterns * Flex Loop Conventional Back * Full Grain Leather Construction * Leather Laces * Zero Shock Palm Pad * Right Hand thrower * Left hand glove	1	4,450.00	4,450.00
21	pc.	Softball Bat - Rawlings Velo Double Barrel * Carbon Composite * Comp-Lite™ Endcap * 32/21 oz and 33/22 oz	1	13,900.00	13,900.00
22	pc.	Softball Bat - Rawlings Storm Alloy * Aluminum Alloy * 1 piece construction * 31/18 oz and 32/19 oz	1	6,350.00	6,350.00
23	pcs.	Batting Helmet Face Guard - Jex Vinyl coated Solid steel frame with balance wire construction, Quick connect attachment hardware and Chin strap included	2	740.00	1,480.00
24	pcs.	Soccer Ball, Size 5, Leather, Official Ball, Star Polaris 2000	12	1,480.00	17,760.00
25	pcs.	Futsal Ball, Size 4, Leather, Official Ball, Star Futsal Ball	6	1,480.00	8,880.00
26	pcs.	Soccer Goal Net, 24 ft. width by 8 ft. height by 3 ft. depth	2	1,980.00	3,960.00
			Sub Total		61,230.00
			Page 3 Sub Total		29,950.00
			Page 2 Sub Total		69,540.00
			Page 1 Sub Total		86,480.00
<i>page 4 of 4</i>					
Total Amount In Words		Two Hundred Forty Seven Thousand Two Hundred Pesos Only			247,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

TOPCOMS MARKETING CORPORATION
 Signature Over Printed Name of Supplier

 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,
BENJAMIN E. PECAVO, Ed. D.
 UNIVERSITY PRESIDENT
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: SPFDO