



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 144-2021, Series of 2021

**RECOMMENDING THE AWARD OF THE CONTRACT FOR  
THE PUBLICATION OF NPC CIRCULAR AMENDMENT ON CIRCULAR 16-01**

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**WHEREAS**, the National Privacy Commission (NPC) is the agency mandated to enforce data privacy protection;

**WHEREAS**, one of the functions of the NPC is rule making: develop, promulgate, review, or amend rules and regulations for the effective implementation of the act;

**WHEREAS**, the Data Security and Technology Standards Division (DSTSD) of the NPC develops and issues guidelines on physical and technical security measures for data protection using the most appropriate standards recognized by the information and communication technology industry;

**WHEREAS**, the publication of NPC Circular 16-01 Amendment in three (3) newspapers of general circulation is prescribed under Executive Order No. 200, s. 1987;

**WHEREAS**, in compliance with Executive Order No. 200, s.1987 and to communicate NPC Circular 16-01 to the people through a readily available and wide readership platform, there is a need to publish NPC Circular Amendment on Circular 16-01 under APP Item No. 2021-0173 with Approved Budget for the Contract (ABC) amounting to Php250,000.00;

**WHEREAS**, Section 53.6 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Negotiated Procurement for Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services as a method of procuring goods;

**WHEREAS**, the Market Study conducted prior to the commencement of this procurement process, herein attached as **Annex "A"** provided for a list of possible providers that can perform based on the required technical specifications;

**WHEREAS**, among the list of providers in the Market Study, the NPC Bids and Awards Committee (BAC) determined that **Philippine Daily Inquirer, Inc., Concept & Information Group, Inc. and Philstar Daily, Inc.** are technically, legally, and financially capable to undertake the project at the most advantageous terms;

**WHEREAS**, BAC proceeded to negotiate with the said suppliers based on the Technical Specifications prepared by the end-user;

**WHEREAS**, the BAC members proceeded to evaluate the submitted quotation and eligibility documents and determined that Philippine Daily Inquirer, Inc., Concept & Information Group, Inc. and Philstar Daily, Inc. all passed the technical, legal and financial requirements mandated under Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act, all terms being most favorable to the government;

Ref No.: 144-2021

*The original of this document (containing only the BAC member's signature) is in digital format*

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of the contract for the publication of the NPC Circular Amendment on Circular 16-01 to **Philippine Daily Inquirer, Inc., Concept & Information Group, Inc. and Philstar Daily, Inc.** in the total amount of **One Hundred Seventy Six Thousand One Hundred Forty Two and 40/100 Pesos (Php176,142.40)** broken down into following:

Philippine Daily Inquirer, Inc.	Php51,710.40
Concept & Information Group, Inc.	Php54,432.00
Philstar Daily, Inc.	Php70,000.00


RESOLVED this 2<sup>nd</sup> day of December 2021 via videoconference meeting.


ATTEST:

  
 Digitally signed by Espenilla  
 Erwin Dejucos  
 Date: 2021.12.09 10:14:33 +08'00'  
**ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

*On official business*  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV, OPC*  
*BAC Member*

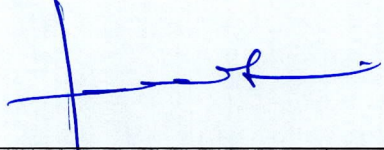
*On official business*  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

  
 Digitally signed by Mendoza  
 Ma Josefina  
 Eusebio  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*

  
 Digitally signed by Villasoto Ivy Grace  
 Torres  
 Date: 2021.12.09 08:42:06 +08'00'  
**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director, PPO*  
*BAC Vice Chairperson*

  
 Digitally signed by Patula  
 Maria Theresita Elnar  
 Date: 2021.12.09 13:47:16 +08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

Approved:

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
 Date: **13 DEC 2021**

Ref No.: 144-2021

*The original of this document (containing only the BAC member's signature) is in digital format*  
 NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

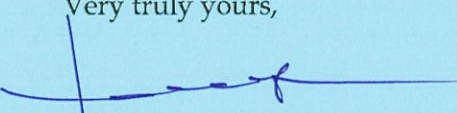
Date Issued: 13 DEC 2021

**MR. RANDY A. ISAAC**  
*Senior Account Executive*  
Philippine Daily Inquirer, Inc.  
Chino Roces cor. Mascardo and Yague Sts.,  
Makati City

Dear **Mr. Isaac**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 144-2021, Series of 2021, the award of the contract for the publication of NPC Circular Amendment on Circular 16-01 amounting to **Fifty-One Thousand Seven Hundred Ten and 40/100 Pesos (Php51,710.40)**, VAT inclusive, is awarded to **Philippine Daily Inquirer, Inc.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

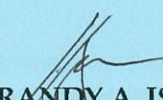
Very truly yours,

  
**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity



13 DEC 2021

Conforme:

  
**MR. RANDY A. ISAAC**  
*Senior Account Executive*  
Date: December 14, 2021

Ref No.: 100-2021A

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

Date Issued: 13 DEC 2021

**MR. GERALDINE DATOY**  
*Chief of Advertising and Marketing*  
Concept and Information Group, Inc.  
3/FA 3450 Florida St.,  
Palanan, Makati City

Dear **Ms. Datoy**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. No. 144-2021, Series of 2021, the award of the contract for the publication of NPC Circular Amendment on Circular 16-01 amounting to **Fifty-Four Thousand Four Hundred Thirty-Two and 0/100 Pesos (Php54,432.00)**, VAT inclusive, is awarded to **Concept and Information Group, Inc.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity

IN WITNESS WHEREOF,  
I have hereunto set my hand and  
the seal of the Commission  
this 13th day of December 2021.

13 DEC 2021

Conforme:

**MR. GERALDINE DATOY**  
*Chief of Advertising and Marketing*  
Date: 14 Dec 2021

Ref No.: 100-2021B

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

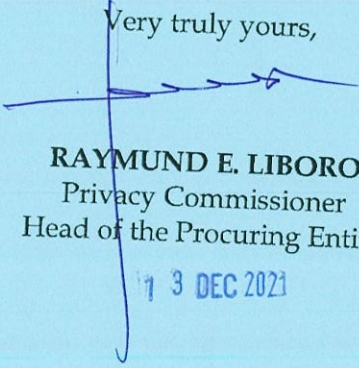
Date Issued: 13 DEC 2021

**MS. ELIZ LIM**  
Sales and Admin Manager  
Philstar Daily, Inc.  
Roberto S. Oca cor. Railroad St.,  
Port Area, Manila 1008

Dear **Ms. Lim**:

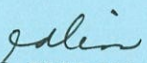
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 144-2021, Series of 2021, the award of the contract for the publication of NPC Circular Amendment on Circular 16-01 amounting to **Seventy Thousand and 0/100 Pesos (Php70,000.00)**, VAT inclusive, is awarded to **Philstar Daily, Inc.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

  
**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity

13 DEC 2021

Conforme:

  
**MS. ELIZ LIM**  
Sales and Admin Manager  
Date: 12.15.2021




Ref No.: 100-2021C

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021

5<sup>th</sup> Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307  
URL: <https://www.privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Tel No. 8234-2228



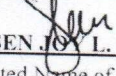
**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>PHILIPPINE DAILY INQUIRER INC.</u>		P.O. No. : <u>2021-12-0065</u>			
Address : <u>Chino Roces cor. Mascardo and Yague Sts., Makati City</u>		Date : <u>15 DEC 2021</u>			
TIN : <u>[REDACTED]</u>		Mode of Procurement : <u>Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : From receipt of NTP/PO until 31 December 2021			
Date of Delivery From receipt of NTP/PO until 31 December 2021		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Publication of NPC Circular Amendment on Circular 16-01</b>	1	51,710.40	51,710.40
Specifications:					
Print Media:		Newspaper Broadsheets			
Section:		Business/Main or Classified Ad Section			
Duration of Publication:		1 day			
Readership:		Newspaper with widest circulation nationwide			
No. of Pages:		Half Page; 6 cols x 9 modules (29.70cm x 27.55cm/300 dpi)			
Font Type:		Book Antiqua			
Font Size:		12 pt. (Note: Necessary adjustments should not be smaller than 10 pt.)			
Print:		Half page announcement for the newspaper should be in black and white			
<p>A. A provider should be one that is of general circulation, meaning</p> <p>1. It is published for the dissemination of local news and general information;</p> <p>2. It is published for the dissemination of local news and general information;</p> <p>3. It is published for the dissemination of local news and general information;</p> <p>B. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.</p> <p>C. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.</p>					
<b>Payment &amp; Delivery:</b>					
Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Output by the end-user.					
The supplier shall deliver the required output from receipt of NTP/PO until 31 December 2021 upon the end-user's approval/notification					
<b>(Total Amount in Words)</b> FIFTY ONE THOUSAND SEVEN HUNDRED TEN PESOS AND 40/100 ONLY					
<p>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 the undelivered item/s.</p> <p>NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.</p> <p>Contact Mr. Joel Pagulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</p>					
Conforme:		Very truly yours,		Digitally signed by Satuito Manuel Cortabitarte	
				ATTY. MANUEL C. SATUITO	
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official		Director IV, FAO	
December 21, 2021		Date		Designation	
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101-2021-12-0567</u>			
Funds Available : <u>₱ 51,710.40</u>		Date of the ORS/BURS: <u>15 DEC 2021</u>			
		Amount : <u>₱ 51,710.40</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					




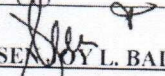
## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>PHILSTAR DAILY, INC.</u>		P.O. No. : <u>2021-12-0066</u>			
Address : <u>Roberto S. Oca cor. Railroad St., Port Area, Manila 1018</u>		Date : <u>15 DEC 2021</u>			
TIN : _____		Mode of Procurement : <u>Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : From receipt of NTP/PO until 31 December 2021			
Date of Delivery From receipt of NTP/PO until 31 December 2021		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Publication of NPC Circular Amendment on Circular 16-01	1	70,000.00	70,000.00
Specifications:					
Print Media:		Newspaper Broadsheets			
Section:		Business/Main or Classified Ad Section			
Duration of Publication:		1 day			
Readership:		Newspaper with widest circulation nationwide			
No. of Pages:		Half Page			
Font Type:		Book Antique			
Font Size:		12 pt. (Note: Necessary adjustments should not be smaller than 10 pt.)			
Print:		Half page announcement for the newspaper should be in black and white			
<p>A. A provider should be one that is of general circulation, meaning</p> <ol style="list-style-type: none"> <li>1. It is published for the dissemination of local news and general information;</li> <li>2. It is published for the dissemination of local news and general information;</li> <li>3. It is published for the dissemination of local news and general information;</li> </ol> <p>B. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.</p> <p>C. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.</p>					
<b>Payment &amp; Delivery:</b>					
Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Output by the end-user.					
The supplier shall deliver the required output from receipt of NTP/PO until 31 December 2021 upon the end-user's approval/notification					
<b>(Total Amount in Words)</b> SEVENTY THOUSAND PESOS ONLY					
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 the undelivered item/s.					
NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.					
Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at <a href="mailto:asd@privacy.gov.ph">asd@privacy.gov.ph</a> for questions delivery and other concerns.					
Conforme:		Very truly yours,		Digitally signed by Satuito Manuel Cortabitarte	
 <u>MS. ELIZ D. LIM</u>		 <u>ATTY. MANUEL C. SATUITO</u>		Signature over Printed Name of Authorized Official	
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official		Director IV, FAO Designation	
<u>12.21.2021</u> Date					
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-DI-2021-12-0568</u>			
Funds Available : <u>₱ 70,000.00</u>		Date of the ORS/BURS: <u>15 DEC 2021</u>			
 <u>JENSEN JOY L. BALLICUD</u>		Amount : <u>₱ 70,000.00</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>PHILSTAR DAILY, INC.</u>		P.O. No. : <u>2021-12-0064</u>			
Address : <u>Roberto S. Oca cor. Railroad St., Port Area, Manila 1018</u>		Date : <u>15 DEC 2021</u>			
TIN : _____		Mode of Procurement : <u>Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : From receipt of NTP/PO until 31 December 2021			
Date of Delivery From receipt of NTP/PO until 31 December 2021		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Job	Publication of NPC Circular/Advisory (2 Newspapers)	1	140,000.00	140,000.00
Specifications:					
Print Media:		Newspaper Broadsheets			
Section:		Classified Ad Section			
Duration of Publication:		From receipt of NTP/PO until 31 December 2021			
Readership:		Newspaper with widest circulation nationwide			
No. of Pages:		1 Page (whole page)			
Font Type:		Book Antiqua			
Font Size:		9 pt. (Note: Necessary adjustments should not be smaller than 6 pt.)			
Print:		The whole-page announcement for the newspaper should be in black and white			
Others:		Complimentary copy shall be delivered on the day of publication			
<b>Payment &amp; Delivery:</b>					
Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Output by the end-user.					
The supplier shall deliver the required output from receipt of NTP/PO until 31 December 2021 upon the end-user's approval/notification					
<b>(Total Amount in Words)</b> ONE HUNDRED FORTY THOUSAND PESOS ONLY					
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 the undelivered item/s.					
NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.					
Contact Mr. Joel Pagtungan Jr. at (02)8234-2228 local 119 or email at <a href="mailto:asd@privacy.gov.ph">asd@privacy.gov.ph</a> for questions delivery and other concerns.					
Conforme:		Very truly yours,		Digitally signed by Satuito Manuel Cortabitarte	
 <b>MS. ELIZ D. LIM</b>				<b>ATTY. MANUEL C. SATUITO</b>	
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>12.21.2021</u> Date		<u>Director IV, FAO</u> Designation			
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101-2021-12-0566</u>			
Funds Available : <u>₱ 140,000.00</u>		Date of the ORS/BURS: <u>15 DEC 2021</u>			
 <b>JENSEN JOY L. BALLICUD</b>		Amount : <u>₱ 140,000.00</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					



**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION  
Entity Name**

Supplier : <u>CONCEPT &amp; INFORMATION GROUP INC.</u>	P.O. No. : <u>2021-12-0067</u>
Address : <u>3/FA 3450 Florida St., Palanan Makati City</u>	Date : <u>15 DEC 2021</u>
TIN : _____	Mode of Procurement : <u>Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>NPC OFFICE</u>	Delivery Term : From receipt of NTP/PO until 31 December 2021
Date of Delivery From receipt of NTP/PO until 31 December 2021	Payment Term : <u>LDDAP-ADA</u>



Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																										
	Lot	<b>Publication of NPC Circular Amendment on Circular 16-01</b>	1	54,432.00	54,432.00																										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Specifications:</b></td> </tr> <tr> <td>Print Media:</td> <td>Newspaper Broadsheets</td> </tr> <tr> <td>Section:</td> <td>Business/Main or Classified Ad Section</td> </tr> <tr> <td>Duration of Publication:</td> <td>1 day</td> </tr> <tr> <td>Readership:</td> <td>Newspaper with widest circulation nationwide</td> </tr> <tr> <td>No. of Pages:</td> <td>Half Page, 200/colcm 9x27x200</td> </tr> <tr> <td>Font Type:</td> <td>Book Antiqua</td> </tr> <tr> <td>Font Size:</td> <td>12 pt. (Note: Necessary adjustments should not be smaller than 10 pt.)</td> </tr> <tr> <td>Print:</td> <td>Half page announcement for the newspaper should be in black and white</td> </tr> <tr> <td colspan="2">                     A. A provider should be one that is of general circulation, meaning                      1. It is published for the dissemination of local news and general information;                      2. It is published for the dissemination of local news and general information;                      3. It is published for the dissemination of local news and general information;                      B. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.                      C. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.                 </td> </tr> <tr> <td colspan="2"><b>Payment &amp; Delivery:</b></td> </tr> <tr> <td colspan="2">Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Output by the end-user.</td> </tr> <tr> <td colspan="2">The supplier shall deliver the required output from receipt of NTP/PO until 31 December 2021 upon the end-user's approval/notification</td> </tr> </table>						<b>Specifications:</b>		Print Media:	Newspaper Broadsheets	Section:	Business/Main or Classified Ad Section	Duration of Publication:	1 day	Readership:	Newspaper with widest circulation nationwide	No. of Pages:	Half Page, 200/colcm 9x27x200	Font Type:	Book Antiqua	Font Size:	12 pt. (Note: Necessary adjustments should not be smaller than 10 pt.)	Print:	Half page announcement for the newspaper should be in black and white	A. A provider should be one that is of general circulation, meaning 1. It is published for the dissemination of local news and general information; 2. It is published for the dissemination of local news and general information; 3. It is published for the dissemination of local news and general information; B. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission. C. A provider should be able to publish the NPC Circular 16-01 Amendment on a later date to be determined by the Commission.		<b>Payment &amp; Delivery:</b>		Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Output by the end-user.		The supplier shall deliver the required output from receipt of NTP/PO until 31 December 2021 upon the end-user's approval/notification	
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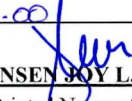
**(Total Amount in Words)** FIFTY FOUR THOUSAND FOUR HUNDRED THIRTY TWO PESOS ONLY

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 the undelivered item/s.

NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.

Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforms:   <u>MS. GERALDINE C. DATOY</u> Signature over Printed Name of Supplier <u>DECEMBER 20, 2021</u> Date	Very truly yours,   <u>ATTY. MANUEL C. SATUITO</u> Signature over Printed Name of Authorized Official <u>Director IV, FAO</u> Designation
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 54,432.00</u>	ORS/BURS No. : <u>02-101-2021-12-0569</u> Date of the ORS/BURS : <u>15 DEC 2021</u> Amount : <u>₱ 54,432.00</u>
 <u>JENSEN JOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	