PHILIPPINE CONSULATE GENERAL
CHICAGO, ILLINOIS

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2023

5020321099

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Travelling expenses										For Monitoring Purposes														
5020102000	**Local Travel**																								
	Official Travel	DSA (Hotel, Meal, Incidentals)	NO	SVP	2-3 days / 3 pax	6,500.00		12,400.00																	
		Plane Ticket				5,000.00																			
		Baggage Fees				500.00																			
		Car Rentals, Gasoline				400.00																			
	Official Travel	DSA (Hotel, Meal, Incidentals)	NO	SVP	2-3 days / 3 pax	6,500.00		12,400.00																	
		Plane Ticket				5,000.00																			
		Baggage Fees				500.00																			
		Car Rentals, Gasoline				400.00																			
	Official Travel	DSA (Hotel, Meal, Incidentals)	NO	SVP	2-3 days / 3 pax	6,500.00		12,400.00																	
		Plane Ticket				5,000.00																			
		Baggage Fees				500.00																			
		Car Rentals, Gasoline				400.00																			
	Official Travel	DSA (Hotel, Meal, Incidentals)	NO	SVP	2-3 days / 3 pax	6,500.00		12,400.00																	
		Plane Ticket				5,000.00																			
		Baggage Fees				500.00																			
		Car Rentals, Gasoline				400.00																			
	TOTAL - LOCAL TRAVEL							**49,600.00**	**0.00**																
5020102000	**Foreign Travel**																								
	Courtesy Call on Officials	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		4,400.00																	
		Plane Ticket				0.00																			

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Courtesy Call on Officials	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		4,400.00																	
		Plane Ticket				0.00																			
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Courtesy Call on New Officials	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		4,400.00																	
		Plane Ticket				0.00																			
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Business Mission to Missouri (follow-up to DTI Mission)	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		4,400.00																	
		Plane Ticket				0.00																			
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Business Mission to North Dakota (follow-up to DTI Mission)	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		9,400.00																	
		Plane Ticket				4,500.00																			
		Baggage Fees				500.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Business Mission to Michigan (auto parts manufacturing)	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		4,400.00																	
		Plane Ticket				0.00																			
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Nebraska Husker Harvest Days	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		9,400.00																	
		Plane Ticket				4,500.00																			
		Baggage Fees				500.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Iowa-Borloug World Food Prize Symposium	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,400.00		4,400.00																	
		Plane Ticket				0.00																			
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	Minnesota-Medical Design & Manufacturing Expo	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days / 3 pax	3,000.00		4,000.00																	
		Plane Ticket				0.00																			
		Baggage Fees				0.00																			
		Car Rentals, Gasoline				1,000.00																			
		Venue Rental				0.00																			
	SUB-TOTAL DIPLOMACY							**49,200.00**	**580,000.00**	**10,290.99**															
	Consular Outreach - Kansas City, Missouri	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	13,740.00																	
		Plane Ticket			8 pax		0.00																		
		Baggage Fees					0.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	Consular Outreach - Kearney, Nebraska	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	26,040.00																	
		Plane Ticket			8 pax		12,000.00																		
		Baggage Fees					300.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	Consular Outreach - Dayton, Ohio	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	13,740.00																	
		Plane Ticket			8 pax		0.00																		
		Baggage Fees					0.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Consular Outreach - North Dakota	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	26,040.00																	
		Plane Ticket			8 pax		12,000.00																		
		Baggage Fees					300.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	Consular Outreach - Southfield, Michigan	DSA (Hotel, Meal, Incidentals)	NO	SVP	3 days		7,680.00	11,180.00																	
		Plane Ticket			8 pax		0.00																		
		Baggage Fees					0.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	Consular Outreach - Maplewood, Minnesota	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	25,740.00																	
		Plane Ticket			8 pax		12,000.00																		
		Baggage Fees					0.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	Consular Outreach - St. Louis, Missouri	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	13,740.00																	
		Plane Ticket			8 pax		0.00																		
		Baggage Fees					0.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	Consular Outreach - Indiana	DSA (Hotel, Meal, Incidentals)	NO	SVP	4 days		10,240.00	13,740.00																	
		Plane Ticket			8 pax		0.00																		
		Baggage Fees					0.00																		
		Car Rentals, Gasoline					3,000.00																		
		Venue Rental					500.00																		
	SUB-TOTAL CONSULAR MISSION							**143,960.00**	**668,000.00**	**11,852.38**															
	TOTAL - FOREIGN TRAVEL							**193,160.00**	**1,248,000.00**	**22,143.36**															
	Training and scholarship expenses																								
5020201002	Training on Political Reporting & Economic (For Staff)	FSI Online / Local	NO		2 pax																				
	Business Analytics (For Staff)	FSI Online / Local	NO		2 pax																				

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5020201002	Training expenses - Gender and Development Activities	Food	NO	SVP	23	300.00		700.00																	
	GAD Training 1	Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 2	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 3	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 4	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 5	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 6	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 7	Food	NO	SVP	23	300.00		700.00																	

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 8	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 9	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	GAD Training 10	Food	NO	SVP	23	300.00		700.00																	
		Training materials				200.00																			
		Token, gift, honoraria				200.00																			
5020201002	Teambuilding Activities	Food / Lease of Venue / Training Materials/ Token, Gift, Honoraria	NO	SVP	21	5,000.00		5,000.00																	
	TOTAL - TRAINING AND SCHOLARSHIP EXPENSE							**12,000.00**	**304,600.00**	**5,404.54**															
	Supplies and Materials																								
5020301001	ICT Office supplies Expenses	Common ICT office supplies	NO	SVP		11,207.00	1,100.00	12,307.00	300,000.00	5,322.92															
5020301002	Office supplies Expenses	Common office supplies	NO	SVP		15,841.50	1,532.30	17,373.80	350,000.00	6,210.08															
5020309000	Fuel, oil and lubricants Expenses	Official and service vehicle and Generator	NO	SVP		2,020.00	475.00	2,495.00	153,000.00	2,714.69															
5020321002	Semi-Expendable M & E Office Equipment	Various Office Equipment	NO	SVP		9,782.18		9,782.18	236,000.00	4,187.37															
5020321003	Semi-Expendable M & E - ICT Equipment	Various ICT Equipment	NO	SVP		4,900.00	3,040.59	7,940.59	308,000.00	5,464.87															

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5020321099	Semi-Expendable M & E - Other Machinery and Equipment								263,000.00	4,666.43															
5020322001	Semi-Expendable FF & B-Furniture and Fixtures								111,000.00	1,969.48															
5020399000	Semi-Expendable FF & B-Other supplies and Materials Expenses	Non-common supplies and Materials	NO	SVP																					
		Various construction materials				12,316.80	594.00	12,910.80	422,000.00	7,487.58															
		various Philippine Flags																							
	Utilities Expenses																								
5020401000	Water Expenses	Water Supplies Drinking Water	Yes	SVP	1	2,400.00	500.00	2,900.00	127,000.00	2,253.37															
5020402000	Electricity Expenses	Electric Supply	Yes	Negotiated	1	3,782.00	930.69	4,712.69	125,000.00	2,217.89															
	Communication Services																								
5020501000	Postage and Courier Services	Diplomatic Pouch	Yes	Negotiated	1	10,871.00	2,990.00	13,861.00	577,000.00	10,237.76															
5020502001	Mobile	Head of Post / Consul	Yes	SVP	1	4,500.00	1,500.00	6,000.00	492,000.00	8,729.60															
		ATN Mobile phone	Yes	SVP	1																				
5020502002	Landline	Landline Subscription	yes	Negotiated	1	5,940.00	2,812.00	8,752.00	570,000.00	10,113.56															
5020503000	Internet Subscription/Charges	Primary Internet Services	yes	SVP	1	1,685.00	475.00	2,160.00	121,000.00	2,146.91															
5020504000	Cable, Sattelite, Telegraph and Radio Expense	Primary Internet Services	yes	SVP	1				76,000.00	1,348.47															
	Professional Services																								
5020399000	Consultancy Services	Hiring of Highly Technical Consultant (HTC) relative to the planned purchase of building, including retrofitting	yes	SVP	1	10,000.00		10,000.00																	
5020399000	Consultancy Services	Hiring of Highly Technical Consultant (HTC) relative to the maintenance of the Consulate's Website	yes	SVP	1	4,000.00		4,000.00																	
5020399000	Other Professional Services	Post's Local Hires - Salary and Other Applicable Benefits	yes	SVP	4	0.00	146,400.00	146,400.00	5,068,000.00	89,921.93															
	General Services																								

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5021203000	Security services	Hiring of one (1) security personnel from areputable security agency in the United States	yes	SVP	1	15,000.00	15,000.00	30,000.00																	
5021299099	Other General Services - ICT Services								100,000.00	1,774.31															
5021299099	Other General Services	Installation of CCTV and FOB Keys							394,000.00	6,990.77															
	Repair and Maintenance																								
5021304099	Repair and Maintenance-other structure	Improvement of Residence premises	yes	SVP	1	6,000.00	6,000.00	12,000.00	50,000.00	887.15															
5021305002	R&M - Office Equipment'								100,000.00	1,774.31															
5021305003	R&M - ICT Equipment								122,000.00	2,164.66															
50213066001	Repair and Maintenance-Motor vehicle	Official car	yes	SVP	1	4,000.00	4,000.00	8,000.00	100,000.00	1,774.31															
50213066001	Repair and Maintenance-Motor vehicle	Service car	yes	SVP	1	3,000.00	3,000.00	6,000.00																	
5021307000	Repair and Maintenance-Furniture and Fixtures	Furniture & Fixtures	yes	SVP	1	2,000.00	1,500.00	3,500.00	100,000.00	1,774.31															
5021308004	R&M (Leased Assets) - ICT Machinery and Equipment								100,000.00	1,774.31															
	Taxes, Insurance Premiums and Other Fees																								
5021503000	Insurance Expenses	Building	yes	Negotiated	1	1,900.00		1,900.00																	
5021503000	Insurance Expenses	Official Car - M-Benz (Owned)	yes	Negotiated	1	2,200.00		2,200.00																	
5021503000	Insurance Expenses	Service Vehicle - Toyota Sienna (Owned)	yes	Negotiated	1	2,400.00		2,400.00																	
5021503000	Insurance Expenses	Service Vehicle - Honda Odyssey 2019)	yes	Negotiated	1	2,400.00		2,400.00																	
	TOTAL - INSURANCE EXPENSE							**8,900.00**	**389,000.00**	**6,902.06**															
	Other Maintenance and Operating Expenses																								

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5029901000	Advertising Expenses (Tourism Promotion, Trade & Investment in the Phils. - Asia-Pacific Heritage Month/ Piyesta Pinoy/ Adobo Fest/ Filipino American History Month/ Christmas around the world/ Annual Thanksgiving Parade)	Brochures, Information materials	yes	SVP	1	1,800.00		1,800.00																	
5029902000	Printing and Publication Expenses - Tourism promotion	Brochures, Information materials	yes	SVP	1	1,200.00		1,200.00	28,400.00	503.90															
5029903001	Representation Expenses - Post Representation	Food & Beverages, Tokens, Gifts, Meeting, Seminar	yes	SVP	1		14,400.00	14,400.00	1,341,368.00	23,800.00															
5029903001	Events - Independence Day Celebration / ASEAN Projects & Activities	Food & Beverages, Venue, Tokens, Gifts,	yes	SVP	1		7,000.00	7,000.00																	
5029903001	ASEAN Day Participation	Food & Beverages, Tokens, Gifts	yes	SVP	1		2,200.00	2,200.00																	
5029903002	Representation Expenses - FSO I	Food & Beverages, Tokens, Gifts			1	4,320.00		4,320.00																	
5029903002	Representation Expenses - FSO I	Food & Beverages, Tokens, Gifts			1	4,320.00		4,320.00																	
5029903002	Representation Expenses - FSO I	Food & Beverages, Tokens, Gifts			1	4,320.00		4,320.00																	
5029903002	Representation Expenses - FSSO / FSSE	Food & Beverages, Tokens, Gifts			1	1,728.00		1,728.00																	
5029903002	Representation Expenses - FSSO / FSSE	Food & Beverages, Tokens, Gifts			1	1,728.00		1,728.00																	
5029903002	Representation Expenses - FSSO / FSSE	Food & Beverages, Tokens, Gifts			1	1,728.00		1,728.00																	
5029903002	Representation Expenses - FSSO / FSSE	Food & Beverages, Tokens, Gifts			1	1,728.00		1,728.00																	
5029903002	Representation Expenses - FSSO / FSSE	Food & Beverages, Tokens, Gifts			1	1,728.00		1,728.00	1,364,632.00	24,212.78															
	Subscription Expenses																								
5029907000	Subscription Expenses	Cable Direct TV	yes	SVP	1	1,000.00	800.00	1,800.00	218,000.00	3,867.99															
5029907000	Subscription Expenses	Newspaper and magazine-Economist	yes	SVP	1	1,200.00		1,200.00																	
5029907000	Subscription Expenses	Newspaper and magazine - Chicago Tribune	yes	SVP	1	1,500.00		1,500.00	168,000.00	2,980.84															
5029907000	***Subscription Expenses***	***Satellite phone***	***yes***	***SVP***	***1***	***3,400.00***	***2,000.00***	***5,400.00***																	

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Rent/ Lease Expenses																								
5029905001	Rent- Building & Structure	Chancery (Consulate bldg / Parking space)	Yes	Negotiated	1	156,792.00	74,118.80	230,910.80	8,661,000.00	**153,672.82**															
5029905003	Rents- Motor vehicles (Honda Odyssey 2019)	For Official Use of Consulate Personnel	Yes	SVP	1	6,020.00	1,762.00	7,782.00	393,000.00	**6,973.03**															
5029905008	Rents - Office Equipment (Postage Meter Machine, Photocopier Machine)	Lease of Office Equipment	Yes	SVP	1	1,600.00	800.00	2,400.00	103,000.00	**1,827.54**															
						$445,057.48	**$438,890.38**	**$ 883,947.86**	**₱ 24,584,000.00**	**$436,195.88**															
							TOTAL	PHP 49,819,301.39																	

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

PREPARED BY:

LEILA V. IMPERIAL
Property Officer

ROCYLYN T. DE LEON
Administrative Officer

VERIFIED AND FOUND CORRECT:

CYNTHIA A. ACABA
Finance Officer

APPROVED BY:

J. SUSANA V. PAEZ
Consul General

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget			Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Code	General Description/Procurement Program/Project	Specification	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Quantity/Size	Breakdown amount		Estimated Budget	FY 2023 NEP - ALLOTTED BUDGET		Obligated	Incurred but not yet Obligated	Balance	Schedule/Milestone of Activities											
						Diplomacy	Consular		(IN PHP)	(IN US$)				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

PREPARED BY:

LEILA V. IMPERIAL
Property Officer

ROCYLYN T. DE LEON
Administrative Officer

VERIFIED AND FOUND CORRECT:

CYNTHIA A. ACABA
Finance Officer

APPROVED BY:

J. SUSANA V. PAEZ
Consul General