



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

March 19, 2024

ROD ERIC P. GARAY
Gold N Green Enterprise

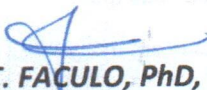
Dear *Mr. Garay*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Materials for the Implementation of Unique Curriculum 1** in the amount of **PHILIPPINE PESOS Six Hundred Sixty Nine Thousand Eight Hundred Eighty Eight Pesos and 20/100 Only (₱669,888.20)** inclusive of appropriate taxes, and fees, has been accepted.

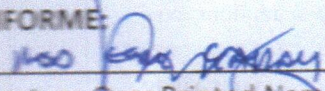
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-charge
Office of the Schools Division Office

CONFORME:


(Signature Over Printed Name)

3/19/24
(Date)

03/19/2024
/pin/

"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: baguio.city@deped.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

"DepEd SDO Baguio City:
*We Serve,
We Care.*"



PURCHASE ORDER

DepEd, Division Of Baguio

127

| | |
|--|---------------------------|
| Supplier : GOLD N GREEN ENTERPRISE | P.O. No. : 24-03-043 |
| Address : GNG Suite, Zone 3, Bayambang, Pangasinan | Date : March 20, 2024 |
| TIN: 249-793-098-000 | Mode of Procurement : SVP |

Gentlemen:

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

| | |
|---|-------------------------------|
| Place of Delivery : DepEd, Division Office Baguio | Delivery Term : 7-10 CD |
| Date of Delivery : 7-10 CD after Conformance of NTP | Payment Term : after delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|------------|
| 1 | unit | Meter Stick (wooden | 25 | 48.60 | 1,215.00 |
| 2 | unit | Ruler with Grid (24 inches) plastic | 14 | 166.60 | 2,332.40 |
| 3 | unit | Triangle, 16 inches (45 degrees 90 degrees) plastic | 20 | 110.50 | 2,210.00 |
| 4 | unit | Pull-push rule-metal | 20 | 411.40 | 8,228.00 |
| 5 | unit | Calipers (metal. Regular) | 10 | 440.30 | 4,403.00 |
| 6 | unit | Marking Gauges (metal) | 5 | 467.50 | 2,337.50 |
| 7 | unit | Marking knife (metal) | 5 | 584.80 | 2,924.00 |
| 8 | unit | Tweezers (metal, home used) | 25 | 18.00 | 450.00 |
| 9 | unit | Claw hammer (metal, regular) | 5 | 464.00 | 2,320.00 |
| 10 | unit | Small hammer (metal) | 5 | 493.00 | 2,465.00 |
| 11 | unit | Mallet (metal, regular) | 5 | 2,210.00 | 11,050.00 |
| 12 | unit | Hand Drill-15000W 26mm heavy duty rotary hammer drill (metal) | 2 | 5,040.00 | 10,080.00 |
| 13 | unit | Expansive bit (metal) | 10 | 510.00 | 5,100.00 |
| 14 | unit | Scratch awl (metal, regular) | 5 | 510.00 | 2,550.00 |
| 15 | unit | Scissors, 6" inches (metal) | 25 | 176.40 | 4,410.00 |
| 16 | unit | Cutting shears, 8 inches (metal) | 15 | 678.30 | 10,174.50 |
| 17 | unit | Tin Snips | 10 | 168.30 | 1,683.00 |
| 18 | unit | Jack Plane (Metal) | 5 | 6,120.00 | 30,600.00 |
| 19 | unit | Rasp File (metal) | 5 | 113.90 | 569.50 |
| 20 | unit | Bolo (metal, regular) | 5 | 663.00 | 3,315.00 |
| 21 | unit | Spokeshave (metal) | 5 | 467.50 | 2,337.50 |
| 22 | unit | Crosscut-saw (metal, regular) | 2 | 508.30 | 1,016.60 |
| 23 | unit | Coping Saw (metal, regular) | 2 | 508.30 | 1,016.60 |
| 24 | unit | Dovetail Saw (metal, regular) | 2 | 646.00 | 1,292.00 |
| 25 | unit | Monkey wrench (metal, regular) | 5 | 200.60 | 1,003.00 |
| 26 | unit | Soldering iron (metal) | 2 | 355.30 | 710.60 |
| 27 | unit | Whetstone | 5 | 797.30 | 3,986.50 |
| 28 | unit | Emery Wheel | 5 | 1,190.00 | 5,950.00 |
| 29 | unit | Pliers (metal, regular) | 10 | 263.50 | 2,635.00 |
| 30 | unit | Screw Driver flat, medium size (metal) | 10 | 68.00 | 680.00 |
| 31 | unit | Screw driver flat, small size (metal) | 10 | 76.50 | 765.00 |
| 32 | unit | Hanger (wooden) | 4 | 42.50 | 170.00 |
| 33 | yard | Ethnic cloth | 2 | 678.30 | 1,356.60 |
| 34 | unit | Juki Straight stitch industrial sewing machine with servo motor, high speed | 25 | 16,975.00 | 424,375.00 |
| 35 | unit | 4 Thread over lock machines, four thread edging machine | 4 | 7,644.00 | 30,576.00 |
| 36 | unit | Flat Iron (regular, home use) | 4 | 2,040.00 | 8,160.00 |
| 37 | unit | Ironing Board (metal/wooden) | 4 | 1,360.00 | 5,440.00 |
| 38 | unit | Model form (male)-(metal/wooden) | 4 | 4,080.00 | 16,320.00 |
| 39 | unit | Model form (female) (metal/wooden) | 4 | 4,080.00 | 16,320.00 |
| 40 | unit | Life Size mirror, 43 inches by 13 inches | 2 | 3,740.00 | 7,480.00 |
| 41 | unit | Bobbin spoon (metal/ plastic) | 33 | 83.30 | 2,748.90 |
| 42 | unit | Hanger rack (metal, 5-6 ft) | 3 | 2,720.00 | 8,160.00 |
| 43 | unit | DB sewing machine needles (#14 or 16) | 40 | 49.30 | 1,972.00 |
| 44 | unit | Wooden cabinets with sliding door-display cabinet 13.8 inches width, 31.5 inches length by 13.8 inches width | 2 | 8,500.00 | 17,000.00 |

NOTHING FOLLOWS

Materials for the Implementation of Unique Curriculum

TOTAL 669,888.20

Total Amount in Words: Six Hundred Sixty Nine Thousand Eight Hundred Eighty Eight Pesos and 20/100 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.

Conforme:

Very truly yours,

GOLD N GREEN ENTERPRISE

SORAYA T. FACULO, PhD, CESO VI

Asst. Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

DATE

Fund Cluster : 01

Funds Available : ₱669,888.20

ORS/BURS No. : 2024-04-00454

Date of the ORS/BURS: 04/02/2024

Amount : 669,888.20

LILIBETH G. DECSI
Accountant III

pjn

COMMISSION ON AUDIT
Office of the Auditor
Dep-Ed, Division of Baguio

RECEIVED
DATE: 4/1/2024
BAGUIO CITY

RECEIVED
APR 02 2024
BUDGET
By: [Signature] Time: 2:00



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

March 21, 2024

ROD ERIC P. GARAY

Gold N Green Enterprise

Dear Mr. Garay:

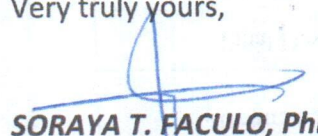
This refers to our award of contract to your company for the procurement of **Materials for the Implementation of Unique Curriculum 1** in the amount of PHILIPPINE PESOS **Six Hundred Sixty Nine Thousand Eight Hundred Eighty Eight Pesos and 20/100 Only (₱669,888.20)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

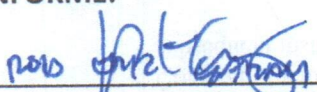
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

4/11/24

(Date)

03/21/2024
/pjn/

"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: baguio.city@deped.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

"DepEd SDO Baguio City:



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 043 S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO GOLD N GREEN ENTERPRISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Materials for the Implementation of Unique Curriculum** with an Approved Budget for the Contract (ABC procurement of) **Seven Hundred Twenty Thousand Three Hundred Twenty Pesos Only (₱720,320.00)** (Annex A);

WHEREAS on February 27, 2024, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

| Supplier/Distributors | Quotation (Php) |
|-------------------------------|-----------------|
| GOLD N GREEN ENTERPRISE | ₱ 669,888.20 |
| TWIN JADE AND MAE FASHION | ₱ 705,310.00 |
| ML CONSUMER GOODS TRADING | ₱ 719,230.00 |
| PANGHOI ENTERPRISES INC. | ₱ 720,288.00 |
| LASER MARKETING | ₱ 1,297,605.00 |
| COKINS EVERYWEAR & GEN. MDSE. | ₱ 0.00 |

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

| Supplier/Distributors | Non-Compliance |
|-----------------------|-----------------|
| LASER MARKETING | Quote Above ABC |

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder namely **GOLD N GREEN ENTERPRISE** and submitted on March 18, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **GOLD N GREEN ENTERPRISE** has been found to be in in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **GOLD N GREEN ENTERPRISE** for the **Procurement of Materials for the Implementation of Unique Curriculum** in the amount of **Six Hundred Sixty Nine Thousand Eight Hundred Eighty Eight Pesos and 20/100 only (₱669,888.20)** inclusive of appropriate taxes and fees.


RESOLVED, this **18th day of March, 2024**, Baguio Division Office Conference Hall, Baguio City.



CARMEL F. MERIS
BAC Chairperson

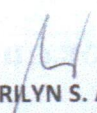

NIÑO TIBANGAY
BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Member

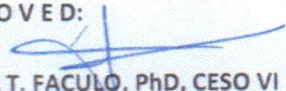

HARRIS G. DIZON JR.
BAC Member


NIEVES D. EBANIO
BAC Member


MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAC Member

APPROVED:


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
 Approved on _____

(date of approval)

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 047 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Materials for the Implementation of Unique Curriculum !" with an Approved Budget for the Contract (ABC) of Seven Hundred Twenty Thousand Three Hundred Twenty Pesos Only (P 720,320.00) (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

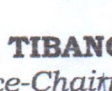
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;


NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of materials for the "Implementation of Unique Curriculum 1";

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

February 22, 2024, Baguio Division Office Conference Hall, Baguio City.

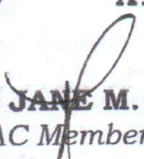

CARMEL F. MERIS
BAC Chairperson

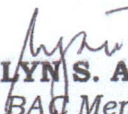

NIÑO TIBANGAY on O Bat Apeyco
BAC Vice-Chairperson


NIEVES D. EBANIO
BAC Member



ATTY. ANNETTE L. DOYAOEN
BAC Member

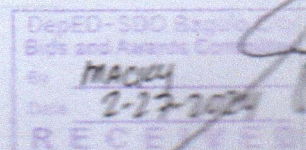

HARRIS G. DIZON JR.
BAC Member


MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAC Member

APPROVED:


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent



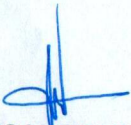
Approved on 2-27-24
(date of approval)

| ITEM | UNITS | QTY | DESCRIPTION AND/OR SPECIFICATION | GOLD N GREEN ENTERPRISE | TWIN JADE AND MAE FASHION | ML CONSUMER GOODS TRADING | PANGHOI ENTERPRISES INC | LASER MARKETING | COKINS EVERYWEAR & GEN. MDSE. |
|------|-------|-----|---|-------------------------|---------------------------|---------------------------|-------------------------|-----------------|-------------------------------|
| 1 | unit | 25 | Meter Stick (wooden | 1,215.00 | 700.00 | 3,000.00 | 1,625.00 | 750.00 | N/A |
| 2 | unit | 14 | Ruler with Grid (24 inches) plastic | 2,332.40 | 2,030.00 | 7,700.00 | 3,780.00 | 546.00 | N/A |
| 3 | unit | 20 | Triangle,16 inches (45 degrees 90 degrees)plastic | 2,210.00 | 2,800.00 | 7,000.00 | 4,800.00 | 3,360.00 | N/A |
| 4 | unit | 20 | Pull-push rule-metal | 8,228.00 | 2,800.00 | 5,000.00 | 300.00 | 5,960.00 | N/A |
| 5 | unit | 10 | Calipers (metal. Regular) | 4,403.00 | 7,400.00 | 6,000.00 | 1,900.00 | 3,950.00 | N/A |
| 6 | unit | 5 | Marking Gauges (metal) | 2,337.50 | 2,400.00 | 750.00 | 1,200.00 | 5,475.00 | N/A |
| 7 | unit | 5 | Marking knife (metal) | 2,924.00 | 7,250.00 | 750.00 | 1,250.00 | 475.00 | N/A |
| 8 | unit | 25 | Tweezers (metal, home used) | 450.00 | 500.00 | 4,000.00 | 3,500.00 | 2,225.00 | N/A |
| 9 | unit | 5 | Claw hammer (metal, regular) | 2,320.00 | 1,450.00 | 2,800.00 | 1,300.00 | 1,250.00 | N/A |
| 10 | unit | 5 | Small hammer (metal) | 2,465.00 | 900.00 | 1,250.00 | 1,250.00 | 625.00 | N/A |
| 11 | unit | 5 | Mallet (metal, regular) | 11,050.00 | 900.00 | 3,250.00 | 800.00 | 1,175.00 | N/A |
| 12 | unit | 2 | Hand Drill-15000W 26mm heavy duty rotary hammer drill (metal) | 10,080.00 | 4,800.00 | 3,800.00 | 35,360.00 | 27,990.00 | N/A |
| 13 | unit | 10 | Expansive bit (metal) | 5,100.00 | 1,800.00 | 4,800.00 | 6,000.00 | N/A | N/A |
| 14 | unit | 5 | Scratch awl (metal, regular) | 2,550.00 | 900.00 | 1,900.00 | 1,975.00 | 975.00 | N/A |
| 15 | unit | 25 | Scissors, 6" inches (metal) | 4,410.00 | 3,250.00 | 12,000.00 | 4,750.00 | 1,125.00 | N/A |
| 16 | unit | 15 | Cutting shears, 8 inches (metal) | 10,174.50 | 7,200.00 | 6,300.00 | 4,875.00 | 1,170.00 | N/A |
| 17 | unit | 10 | Tin Snips | 1,683.00 | 1,800.00 | 5,600.00 | 8,000.00 | 4,600.00 | N/A |
| 18 | unit | 5 | Jack Plane (Metal) | 30,600.00 | 12,000.00 | 19,000.00 | 2,050.00 | 2,475.00 | N/A |
| 19 | unit | 5 | Rasp File (metal) | 569.50 | 900.00 | 2,450.00 | 2,825.00 | 975.00 | N/A |
| 20 | unit | 5 | Bolo (metal , regular) | 3,315.00 | 2,500.00 | 2,750.00 | 4,400.00 | 2,000.00 | N/A |
| 21 | unit | 5 | Spokeshave (metal) | 2,337.50 | 900.00 | 3,000.00 | 10,200.00 | 2,175.00 | N/A |
| 22 | unit | 2 | Crosscut-saw (metal, regular) | 1,016.60 | 360.00 | 960.00 | 1,080.00 | 670.00 | N/A |
| 23 | unit | 2 | Coping Saw (metal, regular) | 1,016.60 | 560.00 | 1,300.00 | 580.00 | 790.00 | N/A |
| 24 | unit | 2 | Dovetail Saw (metal, regular) | 1,292.00 | 2,000.00 | 800.00 | 1,500.00 | 730.00 | N/A |
| 25 | unit | 5 | Monkey wrench (metal, regular) | 1,003.00 | 900.00 | 2,400.00 | 2,750.00 | 1,375.00 | N/A |
| 26 | unit | 2 | Soldering iron (metal) | 710.60 | 360.00 | 700.00 | 760.00 | 950.00 | N/A |
| 27 | unit | 5 | Whetstone | 3,986.50 | 1,200.00 | 1,100.00 | 21,250.00 | 1,675.00 | N/A |
| 28 | unit | 5 | Emery Wheel | 5,950.00 | 1,400.00 | 750.00 | 2,750.00 | 1,125.00 | N/A |
| 29 | unit | 10 | Pliers (metal, regular) | 2,635.00 | 1,900.00 | 2,500.00 | 3,850.00 | 1,750.00 | N/A |
| 30 | unit | 10 | Screw Driver flat, medium size (metal) | 680.00 | 1,800.00 | 2,500.00 | 1,050.00 | 1,350.00 | N/A |
| 31 | unit | 10 | Screw driver flat, small size (metal) | 765.00 | 1,800.00 | 2,500.00 | 850.00 | 1,050.00 | N/A |
| 32 | unit | 4 | Hanger (wooden) | 170.00 | 360.00 | 600.00 | 440.00 | 224.00 | N/A |
| 33 | yard | 2 | Ethnic cloth | 1,356.60 | 800.00 | 160.00 | 1,249.00 | 650.00 | N/A |
| 34 | unit | 25 | Juki Straight stitch industrial sewing machine with servo motor, high speed | 424,375.00 | 467,500.00 | 462,500.00 | 504,150.00 | 1,074,875.00 | N/A |
| 35 | unit | 4 | 4 Thread over lock machines, four thread edging machine | 30,576.00 | 106,000.00 | 107,600.00 | 1,040.00 | 95,980.00 | N/A |
| 36 | unit | 4 | Flat Iron (regular, home use) | 8,160.00 | 1,880.00 | 1,800.00 | 3,400.00 | 3,460.00 | N/A |
| 37 | unit | 4 | Ironing Board (metal/wooden) | 5,440.00 | 2,680.00 | 3,400.00 | 4,600.00 | 3,980.00 | N/A |
| 38 | unit | 4 | Model form (male)-(metal/wooden) | 16,320.00 | 7,600.00 | 3,600.00 | 24,000.00 | 9,580.00 | N/A |
| 39 | unit | 4 | Model form (female) (metal/wooden) | 16,320.00 | 7,600.00 | 3,600.00 | 20,600.00 | 9,580.00 | N/A |
| 40 | unit | 2 | Life Size mirror, 43 inches by 13 inches | 7,480.00 | 5,600.00 | 1,120.00 | 3,000.00 | 2,790.00 | N/A |

| ITEM | UNITS | QTY | DESCRIPTION AND/OR SPECIFICATION | GOLD N GREEN ENTERPRISE | TWIN JADE AND MAE FASHION | ML CONSUMER GOODS TRADING | PANGHOI ENTERPRISES INC | LASER MARKETING | COKINS EVERYWEAR & GEN. MDSE. |
|------|-------|-----|---|-------------------------|---------------------------|---------------------------|-------------------------|------------------|-------------------------------|
| 41 | unit | 33 | Bobbin spoon (metal/ plastic) | 2,748.90 | 330.00 | 5,940.00 | 429.00 | 9,735.00 | N/A |
| 42 | unit | 3 | Hanger rack (metal, 5-6 ft) | 8,160.00 | 5,700.00 | 1,500.00 | 1,860.00 | 2,850.00 | N/A |
| 43 | unit | 40 | DB sewing machine needles (#14 or 16) | 1,972.00 | 3,800.00 | 5,200.00 | 7,200.00 | 3,160.00 | N/A |
| 44 | unit | 2 | Wooden cabinets with sliding door-display cabinet 13.8 inches width, 31.5 inches length by 13.8 inches width | 17,000.00 | 18,000.00 | 3,600.00 | 9,760.00 | N/A | N/A |
| | | | ***NOTHING FOLLOWS*** | | | | | *Quote Above ABC | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | 669,888.20 | 705,310.00 | 719,230.00 | 720,288.00 | 1,297,605.00 | - |

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

BAC Members:


NIÑO M. TIBANGAY
 BAC Vice-Chairman



ATTY. ANNETTE L. DOYAOEN
 Member


HARRIS G. DIZON JR.
 Member


NIEVES D. EBANIO
 Member

Via E-mail
 Convasser


MARY JANE M. MALIHOD
 Member


MARILYN S. API-IT
 Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.


CARMEL F. MERIS
 BAC CHAIRMAN