

"Serbisyonang Maagap, Mapagkalinga at Tapat tungo sa Matatag na Kordilyera"

FOR : **MR. WAYNE C. BELIZAR**
Director IV
Finance Service
Department of Social Welfare and Development
Constitution Hills, Quezon City

FROM : **THE REGIONAL DIRECTOR**
DSWD FO-CAR

SUBJECT : **CASH POSITION REPORT**

DATE : **May 02, 2021**

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

We are submitting the above-cited report using the Common Fund System under the MDS Fund 101 for the month of April 2021.

Please acknowledge receipt hereof.

Thank you.


ARNEL B. GARCIA, CESO II


ABG/RMC/obl/CASH



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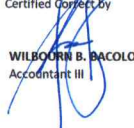
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Program/Activity/Project	Allocation per MDP			Current Disbursement	Balances	% of Utiliz	Disbursement thru Common Fund		% of Utiliz	Total	Balance for the Month	% of Utiliz	NCA		Balance for the Quarter	% of Utiliz for the Quarter
	NCA	NTA	Total Allocation				Continuing	Accounts Payable					May	June		
	(1)	(2)	(1)+(2)=(a)				(e)	(f)					(k)	(l)		
A. PROGRAM																
I. General Administration and Support																
a. General Management & Supervision																
100000100001000	869,519.00	-	869,519.00	601,454.11	268,064.89	69.17%	77,831.89	12,665.92	10.41%	691,951.92	177,567.08	79.58%	-	-	177,567.08	79.58%
Maint. & Other Operating Expenses	869,519.00	-	869,519.00	601,454.11	268,064.89	69.17%	77,831.89	12,665.92	10.41%	691,951.92	177,567.08	79.58%	-	-	177,567.08	79.58%
Sub-total, Gen. Adm. and Support	869,519.00	-	869,519.00	601,454.11	268,064.89	69.17%	77,831.89	12,665.92	10.41%	691,951.92	177,567.08	79.58%	-	-	177,567.08	79.58%
Maint. & Other Operating Expenses	869,519.00	-	869,519.00	601,454.11	268,064.89	69.17%	77,831.89	12,665.92	10.41%	691,951.92	177,567.08	79.58%	-	-	177,567.08	79.58%
II. Support to Operations																
a. Information and Communication Technology Service Management																
200000100001000	-	3,801,232.68	3,801,232.68	80,421.66	3,720,811.02	2.12%	151,081.08	860,377.80	26.61%	1,091,880.54	2,709,352.14	28.72%	-	-	2,709,352.14	28.72%
Maint. & Other Operating Expenses	-	3,801,232.68	3,801,232.68	80,421.66	3,720,811.02	2.12%	151,081.08	860,377.80	26.61%	1,091,880.54	2,709,352.14	28.72%	-	-	2,709,352.14	28.72%
c. Social Technology Development and Enhancement																
200000100003000	-	96,618.00	96,618.00	50,155.83	46,462.17	51.91%	-	48,240.00	49.93%	98,395.83	(1,777.83)	101.84%	-	-	(1,777.83)	101.84%
Maint. & Other Operating Expenses	-	96,618.00	96,618.00	50,155.83	46,462.17	51.91%	-	48,240.00	49.93%	98,395.83	(1,777.83)	101.84%	-	-	(1,777.83)	101.84%
d. Formulation and development of plans and policies																
200000100004000	-	-	-	-	-	#DIV/0!	-	-	#DIV/0!	-	-	#DIV/0!	-	-	-	#DIV/0!
Personnel Services	-	-	-	-	-	#DIV/0!	-	-	#DIV/0!	-	-	#DIV/0!	-	-	-	#DIV/0!
Maint. & Other Operating Expenses	-	-	-	-	-	#DIV/0!	-	-	#DIV/0!	-	-	#DIV/0!	-	-	-	#DIV/0!
Capital Outlay	-	-	-	-	-	#DIV/0!	-	-	#DIV/0!	-	-	#DIV/0!	-	-	-	#DIV/0!
e. Enhanced Partnership Against Hunger and Poverty (EPAHP)																
200000100005000	-	407,044.00	407,044.00	38,104.24	368,939.76	9.36%	-	-	0.00%	38,104.24	368,939.76	9.36%	-	-	368,939.76	9.36%
Personnel Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Maint. & Other Operating Expenses	-	407,044.00	407,044.00	38,104.24	368,939.76	9.36%	-	-	0.00%	38,104.24	368,939.76	9.36%	-	-	368,939.76	9.36%
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Locally-Funded Projects																
f. National Household Targeting System for Poverty Reduction (NHTS-PR)																
200000200001000	468,336.00	7,352,757.88	7,821,093.88	1,041,519.51	6,779,574.37	13.32%	50,796.19	1,629,862.42	21.49%	2,722,178.12	5,098,915.76	34.81%	-	-	5,098,915.76	34.81%
Personnel Services	313,000.00	-	313,000.00	212,679.94	100,320.06	67.95%	-	5,770.09	1.84%	218,450.03	94,549.97	69.79%	-	-	94,549.97	69.79%
Maint. & Other Operating Expenses	155,336.00	7,352,757.88	7,508,093.88	828,839.57	(828,839.57)	#DIV/0!	50,796.19	1,624,092.33	#DIV/0!	2,503,728.09	(2,503,728.09)	#DIV/0!	-	-	(2,503,728.09)	#DIV/0!
Sub-total, Support to Operations	468,336.00	11,657,652.56	12,125,988.56	1,210,201.24	10,915,787.32	9.98%	201,877.27	2,538,480.22	22.60%	3,950,558.73	8,175,429.83	32.58%	-	-	8,175,429.83	32.58%
Personnel Services	313,000.00	-	313,000.00	212,679.94	100,320.06	67.95%	-	5,770.09	1.84%	218,450.03	94,549.97	69.79%	-	-	94,549.97	69.79%
Maint. & Other Operating Expenses	155,336.00	11,657,652.56	11,812,988.56	997,521.30	10,815,467.26	8.44%	201,877.27	2,532,710.13	23.15%	3,732,108.70	8,080,879.86	31.59%	-	-	8,080,879.86	31.59%
III. Operations																
OO 1 : Well-being of poor families improved																
1. Pantawid Pamilya (Implementation of Conditional Cash Transfer)																
310100100001000	-	10,535,661.28	10,535,661.28	7,000,987.18	3,534,674.10	66.45%	343,541.36	2,743,534.83	29.30%	10,088,063.37	447,597.91	95.75%	-	-	447,597.91	95.75%
Personnel Services	-	9,922,270.28	9,922,270.28	5,889,360.49	4,032,909.79	59.35%	-	-	0.00%	5,889,360.49	4,032,909.79	59.35%	-	-	4,032,909.79	59.35%
Maint. & Other Operating Expenses	-	613,391.00	613,391.00	1,111,626.69	(498,235.69)	181.23%	343,541.36	2,743,534.83	503.28%	4,198,702.88	(3,585,311.88)	684.51%	-	-	(3,585,311.88)	684.51%
2. Sustainable Livelihood Program																
310100100002000	4,416,491.00	2,157,386.00	6,573,877.00	2,732,591.72	3,841,285.28	41.57%	25,525,766.32	167,105.00	390.83%	28,425,463.04	(21,851,586.04)	432.40%	-	-	(21,851,586.04)	432.40%
Personnel Services	827,000.00	-	827,000.00	574,029.79	252,970.21	69.41%	-	-	0.00%	574,029.79	252,970.21	69.41%	-	-	252,970.21	69.41%
Maint. & Other Operating Expenses	3,589,491.00	2,157,386.00	5,746,877.00	2,158,561.93	3,588,315.07	37.56%	25,525,766.32	167,105.00	447.08%	27,851,433.25	(22,104,556.25)	484.64%	-	-	(22,104,556.25)	484.64%
3. Kalahi-CIDSS-Kapangyarihan at Kaunlaran sa Barangay																
310100200002000	-	13,767,843.88	13,767,843.88	6,506.60	13,761,337.28	0.05%	143,298.48	2,083,782.12	-	2,233,587.20	11,534,256.68	16.22%	-	-	11,534,256.68	16.22%
Maint. & Other Operating Expenses	-	13,767,843.88	13,767,843.88	6,506.60	13,761,337.28	0.05%	143,298.48	2,083,782.12	-	2,233,587.20	11,534,256.68	16.22%	-	-	11,534,256.68	16.22%
Sub-total, OO 1	4,416,491.00	26,460,891.16	30,877,382.16	9,740,085.50	21,137,296.66	31.54%	26,012,606.16	4,994,421.95	100.42%	40,747,113.61	(9,869,731.45)	131.96%	-	-	(9,869,731.45)	131.96%
Personnel Services	827,000.00	9,922,270.28	10,749,270.28	6,463,390.28	4,285,880.00	60.13%	-	-	0.00%	6,463,390.28	4,285,880.00	60.13%	-	-	4,285,880.00	60.13%
Maint. & Other Operating Expenses	3,589,491.00	16,538,620.88	20,128,111.88	3,276,695.22	16,851,416.66	16.28%	26,012,606.16	4,994,421.95	154.05%	34,283,723.33	(14,155,611.45)	170.33%	-	-	(14,155,611.45)	170.33%
OO 2 : Rights of the poor and vulnerable sectors promoted and protected																
PROTECTIVE SOCIAL WELFARE PROGRAM																
RESIDENTIAL AND NON-RESIDENTIAL CARE SUB-PROGRAM																
1. Provision of services for center-based clients																
320101100001000	2,622,510.00	1,016,722.36	3,639,232.36	2,257,262.33	1,381,970.03	62.03%	54,090.00	172,397.55	6.22%	2,483,749.88	1,155,482.48	68.25%	-	-	1,155,482.48	68.25%
Personnel Services	-	-	-	780,199.59	(780,199.59)	#DIV/0!	-	-	#DIV/0!	780,199.59	(780,199.59)	#DIV/0!	-	-	(780,199.59)	#DIV/0!
Maint. & Other Operating Expenses	2,622,510.00	1,016,722.36	3,639,232.36	1,477,062.74	2,162,169.62	40.59%	54,090.00	172,397.55	6.22%	1,703,550.29	1,935,682.07	46.81%	-	-	1,935,682.07	46.81%

Program/Activity/Project	Allocation per MDP			Current Disbursement	Balances	% of Utiliz	Disbursement thru Common Fund		% of Utiliz	Total	Balance for the Month	% of Utiliz	NCA		Balance for the Quarter	% of Utiliz for the Quarter	
	NCA	NTA	Total Allocation				Continuing	Accounts Payable					May	June			
	(1)	(2)	(1)+(2)=(a)				(e)	(f)					(k)	(l)			
SUPPLEMENTARY FEEDING SUB-PROGRAM																	
2. Supplementary Feeding Program	320102100001000	179,660.00	-	179,660.00	321,748.55	(142,088.55)	179.09%	76,050.62	2,526,061.24	1448.35%	2,923,860.41	(2,744,200.41)	1627.44%	-	-	(2,744,200.41)	1627.44%
Maint. & Other Operating Expenses		179,660.00		179,660.00	321,748.55	(142,088.55)	179.09%	76,050.62	2,526,061.24	1448.35%	2,923,860.41	(2,744,200.41)	1627.44%	-	-	(2,744,200.41)	1627.44%
SOCIAL WELFARE FOR SENIOR CITIZENS SUB-PROGRAM																	
3. Social Pension for Indigent Senior Citizens	320103100001000	2,548,378.00	-	2,548,378.00	2,061,215.01	487,162.99	80.88%	-	539,843.76	21.18%	2,601,058.77	(52,680.77)	102.07%	-	-	(52,680.77)	102.07%
Personnel Services		110,000.00		110,000.00	66,426.87	43,573.13	60.39%		66,426.87	0.00%	66,426.87	43,573.13	60.39%	-	-	43,573.13	60.39%
Maint. & Other Operating Expenses		2,438,378.00		2,438,378.00	1,994,788.14	443,589.86	81.81%		539,843.76	22.14%	2,534,631.90	(96,253.90)	103.95%	-	-	(96,253.90)	103.95%
4. IMPLEMENTATION OF R.A. 10868 or THE CENTENARIANS ACT	320103100002000	-	2,538,794.12	2,538,794.12	4,133,426.43	(1,594,632.31)	162.81%	-	-	0.00%	4,133,426.43	(1,594,632.31)	162.81%	-	-	(1,594,632.31)	162.81%
Maint. & Other Operating Expenses		-	2,538,794.12	2,538,794.12	4,133,426.43	(1,594,632.31)	162.81%			0.00%	4,133,426.43	(1,594,632.31)	162.81%	-	-	(1,594,632.31)	162.81%
PROTECTIVE PROGRAMS FOR INDIVIDUALS AND FAMILIES IN ESPECIALLY DIFFICULT CIRCUMSTANCES SUB-PROGRAM																	
5. Protective services for individuals and families in especially difficult circumstances	320104100001000	-	62,180,561.65	62,180,561.65	33,241,306.20	28,939,255.45	53.46%	341,349.14	1,066,483.97	2.26%	34,649,139.31	27,531,422.34	55.72%	-	-	27,531,422.34	55.72%
Maint. & Other Operating Expenses		-	62,180,561.65	62,180,561.65	33,241,306.20	28,939,255.45	53.46%	341,349.14	1,066,483.97	2.26%	34,649,139.31	27,531,422.34	55.72%	-	-	27,531,422.34	55.72%
6. Assistance to Persons with Disability and Older Persons	320104100002000	-	30,000.00	30,000.00	-	30,000.00	0.00%	-	-	0.00%	-	30,000.00	0.00%	-	-	30,000.00	0.00%
Maint. & Other Operating Expenses		-	30,000.00	30,000.00	-	30,000.00	0.00%			0.00%	-	30,000.00	0.00%	-	-	30,000.00	0.00%
Locally-Funded Projects																	
9. Tax Reform Cash Transfer	320104200003000	-	-	-	-	-	#DIV/0!	351,591.73	458,408.42	#DIV/0!	810,000.15	(810,000.15)	#DIV/0!	-	-	(810,000.15)	#DIV/0!
Maint. & Other Operating Expenses		-	-	-	-	-	#DIV/0!	351,591.73	458,408.42	#DIV/0!	810,000.15	(810,000.15)	#DIV/0!	-	-	(810,000.15)	#DIV/0!
SOCIAL WELFARE FOR DISTRESSED OVERSEAS FILIPINOS AND TRAFFICKED PERSONS SUB-PROGRAM																	
10. Services to Distressed Overseas Filipinos	320105100001000	-	979,425.00	979,425.00	62,137.11	917,287.89	6.34%	37,213.15	3,748.68	4.18%	103,098.94	876,326.06	10.53%	-	-	876,326.06	10.53%
Maint. & Other Operating Expenses		-	979,425.00	979,425.00	62,137.11	917,287.89	6.34%	37,213.15	3,748.68	4.18%	103,098.94	876,326.06	10.53%	-	-	876,326.06	10.53%
12. Recovery and Reintegration Program for Trafficked Persons	320105100003000	37,502.00	8,333.00	45,835.00	30,062.50	15,772.50	65.59%	47,655.19	9,382.50	124.44%	87,100.19	(41,265.19)	190.03%	-	-	(41,265.19)	190.03%
Maint. & Other Operating Expenses		37,502.00	8,333.00	45,835.00	30,062.50	15,772.50	65.59%	47,655.19	9,382.50	124.44%	87,100.19	(41,265.19)	190.03%	-	-	(41,265.19)	190.03%
Sub-total, OO 2		5,388,050.00	66,753,836.13	72,141,886.13	42,107,158.13	30,034,728.00	58.37%	907,949.83	4,776,326.12	7.88%	46,883,484.25	25,258,401.88	64.99%	-	-	25,258,401.88	64.99%
Personnel Services		110,000.00	-	110,000.00	846,626.46	(736,626.46)	769.66%	-	-	0.00%	846,626.46	(736,626.46)	769.66%	-	-	(736,626.46)	769.66%
Maint. & Other Operating Expenses		5,278,050.00	66,753,836.13	72,031,886.13	41,260,531.67	30,771,354.46	57.28%	907,949.83	4,776,326.12	7.89%	46,036,857.79	25,995,028.34	63.91%	-	-	25,995,028.34	63.91%
OO 3 : Immediate relief and early recovery of disaster victims/ survivors ensured																	
1. Disaster response and rehabilitation program	330100100001000	-	1,821,052.00	1,821,052.00	741,524.02	1,079,527.98	40.72%	1,270,035.11	1,448,246.41	149.27%	3,459,805.54	(1,638,753.54)	189.99%	-	-	(1,638,753.54)	189.99%
Maint. & Other Operating Expenses		-	1,821,052.00	1,821,052.00	741,524.02	1,079,527.98	40.72%	1,270,035.11	1,448,246.41	149.27%	3,459,805.54	(1,638,753.54)	189.99%	-	-	(1,638,753.54)	189.99%
3. Quick Response Fund	330100100003000	-	3,618,000.00	3,618,000.00	1,204,571.44	2,413,428.56	33.29%	3,175,467.13	733,231.33	108.03%	5,113,269.90	(1,495,269.90)	141.33%	-	-	(1,495,269.90)	141.33%
Maint. & Other Operating Expenses		-	3,618,000.00	3,618,000.00	1,204,571.44	2,413,428.56	33.29%	3,175,467.13	733,231.33	108.03%	5,113,269.90	(1,495,269.90)	141.33%	-	-	(1,495,269.90)	141.33%
5. Implementation and Monitoring of PAMANA Program Peace and Development	330100200001000	-	668,332.00	668,332.00	15,449.28	652,882.72	2.31%	541,597.26	20,267.00	84.07%	577,313.54	91,018.46	86.38%	-	-	91,018.46	86.38%
Maint. & Other Operating Expenses		-	668,332.00	668,332.00	15,449.28	652,882.72	2.31%	541,597.26	20,267.00	84.07%	577,313.54	91,018.46	86.38%	-	-	91,018.46	86.38%
6. Implementation and Monitoring of PAMANA Program DSWD/LGU Led Livelihood	330100200002000	-	-	-	-	-	#DIV/0!	-	16,276.00	#DIV/0!	16,276.00	(16,276.00)	#DIV/0!	-	-	(16,276.00)	#DIV/0!
Maint. & Other Operating Expenses		-	-	-	-	-	#DIV/0!	-	16,276.00	#DIV/0!	16,276.00	(16,276.00)	#DIV/0!	-	-	(16,276.00)	#DIV/0!
Sub-total, OO 3		-	6,107,384.00	6,107,384.00	1,961,544.74	4,145,839.26	32.12%	4,987,099.50	2,218,020.74	117.97%	9,166,664.98	(3,059,280.98)	150.09%	-	-	(3,059,280.98)	150.09%
Maint. & Other Operating Expenses		-	6,107,384.00	6,107,384.00	1,961,544.74	4,145,839.26	32.12%	4,987,099.50	2,218,020.74	117.97%	9,166,664.98	(3,059,280.98)	150.09%	-	-	(3,059,280.98)	150.09%

Program/Activity/Project	Allocation per MDP			Current Disbursement	Balances	% of Utiliz	Disbursement thru Common Fund		% of Utiliz	Total	Balance for the Month	% of Utiliz	NCA		Balance for the Quarter	% of Utiliz for the Quarter
	NCA	NTA	Total Allocation				Continuing	Accounts Payable					May	June		
	(1)	(2)	(1)+(2)=(a)				(b)	(c)-(b)=(d)					(e)	(f)		
OO 4 : Continuing compliance of Social Welfare and Development Agencies (SWDAs) to standards in the delivery of social welfare services ensured																
SOCIAL WELFARE AND DEVELOPMENT AGENCIES REGULATORY PROGRAM																
1. Standards-setting, licensing, accreditation and monitoring services																
Maint. & Other Operating Expenses	-	89,216.00	89,216.00	41,507.55	47,708.45	46.52%	-	63,697.50	71.40%	105,205.05	(15,989.05)	117.92%	-	-	(15,989.05)	117.92%
Sub-total, OO 4	-	89,216.00	89,216.00	41,507.55	47,708.45	46.52%	-	63,697.50	71.40%	105,205.05	(15,989.05)	117.92%	-	-	(15,989.05)	117.92%
Maint. & Other Operating Expenses	-	89,216.00	89,216.00	41,507.55	47,708.45	46.52%	-	63,697.50	71.40%	105,205.05	(15,989.05)	117.92%	-	-	(15,989.05)	117.92%
OO 5 : Delivery of Social Welfare and Development (SWD) programs by LGUs through Local Social Welfare and Development Offices (LSWDOs) improved																
SOCIAL WELFARE AND DEVELOPMENT TECHNICAL ASSISTANCE AND RESOURCE AUGMENTATION PROGRAM																
1. Provision of technical/advisory assistance and related services																
Personnel Services	3,849,604.00	-	3,849,604.00	2,941,917.81	907,686.19	76.42%	129,338.73	85,705.00	5.59%	3,156,961.54	692,642.46	82.01%	-	-	692,642.46	82.01%
Maint. & Other Operating Expenses	-	-	-	330,914.81	(330,914.81)	#DIV/0!	119,833.13	85,705.00	#DIV/0!	536,452.94	(536,452.94)	#DIV/0!	-	-	(536,452.94)	#DIV/0!
Sub-total, OO 5	3,849,604.00	-	3,849,604.00	2,941,917.81	907,686.19	76.42%	129,338.73	85,705.00	5.59%	3,156,961.54	692,642.46	82.01%	-	-	692,642.46	82.01%
Personnel Services	3,849,604.00	-	3,849,604.00	2,611,003.00	1,238,601.00	67.83%	9,505.60	-	0.25%	2,620,508.60	1,229,095.40	68.07%	-	-	1,229,095.40	68.07%
Maint. & Other Operating Expenses	-	-	-	330,914.81	(330,914.81)	#DIV/0!	119,833.13	85,705.00	#DIV/0!	536,452.94	(536,452.94)	#DIV/0!	-	-	(536,452.94)	#DIV/0!
Sub-total, Operations	13,654,145.00	99,411,327.29	113,065,472.29	56,792,213.73	56,273,258.56	50.23%	32,036,994.22	12,138,171.31	39.07%	100,967,379.26	12,098,093.03	89.30%	-	-	12,098,093.03	89.30%
Personnel Services	4,786,604.00	9,922,270.28	14,708,874.28	9,921,019.74	4,787,854.54	67.45%	9,505.60	-	0.06%	9,930,525.34	4,778,348.94	67.51%	-	-	4,778,348.94	67.51%
Maint. & Other Operating Expenses	8,867,541.00	89,489,057.01	98,356,598.01	46,871,193.99	51,485,404.02	47.65%	32,027,488.62	12,138,171.31	44.90%	91,036,853.92	7,319,744.09	92.56%	-	-	7,319,744.09	92.56%
TOTAL, PROGRAMS AND ACTIVITIES	14,992,000.00	111,068,979.85	126,060,979.85	58,603,869.08	67,457,110.77	46.49%	32,316,703.38	14,689,317.45	37.29%	105,609,889.91	20,451,089.94	83.78%	-	-	20,451,089.94	83.78%
Personnel Services	5,099,604.00	9,922,270.28	15,021,874.28	10,133,699.68	4,888,174.60	67.46%	9,505.60	5,770.09	0.10%	10,148,975.37	4,872,898.91	67.56%	-	-	4,872,898.91	67.56%
Maint. & Other Operating Expenses	9,892,396.00	101,146,709.57	111,039,105.57	48,470,169.40	62,568,936.17	43.65%	32,307,197.78	14,683,547.36	42.32%	95,460,914.54	15,578,191.03	85.97%	-	-	15,578,191.03	85.97%
GRAND TOTAL, PROGRAMS, ACTIVITIES AND OTHE	14,992,000.00	111,068,979.85	126,060,979.85	58,603,869.08	67,457,110.77	46.49%	32,316,703.38	14,689,317.45	11.65%	105,609,889.91	20,451,089.94	83.78%	-	-	20,451,089.94	83.78%
Personnel Services	5,099,604.00	9,922,270.28	15,021,874.28	10,133,699.68	4,888,174.60	67.46%	9,505.60	5,770.09	0.04%	10,148,975.37	4,872,898.91	67.56%	-	-	4,872,898.91	67.56%
Maint. & Other Operating Expenses	9,892,396.00	101,146,709.57	111,039,105.57	48,470,169.40	62,568,936.17	43.65%	32,307,197.78	14,683,547.36	13.22%	95,460,914.54	15,578,191.03	85.97%	-	-	15,578,191.03	85.97%

Prepared by

 OLIVE B. LABUTEN
 AO III

Certified Correct by

 WILBORN B. BACOLONG
 Accountant III

Approved by

 ARNEL B. GARCIA, CESO II
 Region I Director