

Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
East Service Road, South Superhighway, Taguig City

96th TESDA Board Meeting
03 February 2017, Friday, 2:30 p.m.
7/F TESDA Board Room, Office of the Chair
Taguig City, Metro Manila

Resolution No. 2017-14
(Page 1 of 4 pages)

**APPROVING THE ASSESSMENT FEES FOR
HOUSEKEEPING NC II**

WHEREAS, paragraph 9, Section 8 of Republic Act No. 7796 or the Technical Education and Skills Development Act of 1994 empowers the TESDA Board to "exact reasonable fees and charges for such tests and training conducted and retain such earnings for its own use, subject to guidelines promulgated by the Authority";

WHEREAS, Administrative Order No. 31, series of 2012, directs and authorizes all heads of departments, bureaus, commissions, agencies, offices and instrumentalities of the national government, including government-owned and/or -controlled corporations (GOCCs), to rationalize the rates of their fees and charges, increase their existing rates and impose new fees and charges;

WHEREAS, DOF – DBM – NEDA Joint Circular No. 1-2013 provides the Implementing Rules and Regulations of Administrative Order No. 31, series of 2012, on the Rationalization of Rates of Fees and Charges, Increase in Existing Rates, and Imposition of New Fees and Charges;

WHEREAS, Section 5 of the DOF – DBM – NEDA Joint Circular No. 1-2013, states that the determination of the rates of fees and charges shall consider the direct costs of rendering the service based on current appropriation, which shall include the cost of supplies and materials, salaries and wages of personnel directly involved in the service, and the proportionate share in the expenses of the agency or department, including the depreciation costs of equipment used;

WHEREAS, to implement the intent of the above cited Joint Circular, the TESDA Secretariat through the Qualifications and Standards Office (QSO) initiated the review of assessment fees and pursued a seven-step process, as follows:

1. Creation of TESDA's Technical Working Group (TWG) on the Review on the Training Cost, Assessment Fees, and other Cost implemented by TESDA
2. Orientation of the TESDA TWG
3. Conduct of Assessment Fee Workshops with the Technical Experts for the Determination of Fees
4. Presentation of Proposed Assessment Fees to TWG and NTRC
5. Presentation of Proposed Fees to TESDA Board Joint Finance and Systems and Standards Setting Committees
6. Conduct of Public Hearing for Proposed Assessment Fee
7. Promulgation of the Approved Assessment Fees by TESDA Board for nationwide implementation;



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WHEREAS, in determining the amount of assessment fees, the following factors and Operational Guidelines were followed:

➤ **Factors:**

- Direct Cost
 - Salaries & wages of personnel involved in the delivery of service
 - Supplies and Materials (consumable and reusable)
 - Utilities (e.g. electricity, water, gas)
- Indirect Cost
 - Tools and equipment cost imputation
- Capital Outlay
 - Rental of buildings
- Plus 10% cost recovery

➤ **Operational Guidelines:**

- Derive an equitable fee that is affordable to the candidate;
- Use less expensive supplies and materials or substitutes, if possible;
- Increase reusability of tools and equipment;
- Where applicable, do not charge the candidate for tools and equipment;
- Use average of regional costs;
- Provide information as factual, accurate, comprehensive, transparent, and systematic;

WHEREAS, TESDA Board Resolution No. 2013-17 was issued approving the amendments to the Training Regulations for Housekeeping NC II last 17 December 2013 during the 87th TESDA Board Meeting;

WHEREAS, during the 11th, 13th and 14th Joint Standards - Setting and Systems Development and Finance Committee TESDA Board-TESDA Secretariat Consultation Meeting held on 03 August 2016, 17 August 2016 and 24 August 2016 respectively, the Members of the SSSD and Finance Committee TESDA Board-TESDA Secretariat deliberated the experts' proposal on assessment fees for Housekeeping NC II and favorably endorsed for consideration and approval of the TESDA Board the assessment fees for Housekeeping NC II as mentioned hereunder;

- Full Qualification - Six Hundred and Twenty Pesos (Php 620.00);
- COC 1 - Five Hundred and Fifty Pesos (Php 550.00)



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**APPROVING THE ASSESSMENT FEES FOR
HOUSEKEEPING NC II**

- COC 2 - Five Hundred and Seventy Pesos (Php 570.00);
- COC 3 - Five Hundred and Sixty Pesos (Php560.00); and
- COC 4 - Five Hundred and Seventy Pesos (Php 570.00);

WHEREAS, the technical computation of the assessment fees for Housekeeping NC II is hereby appended as Annex "A" and shall form an integral part of this Resolution also considered the assessment process workflow in addition to the above-mentioned factors;

WHEREAS, pursuant to Administrative Order No. 31, series of 2012, the National Tax Research Center (NTRC) has reviewed the computation of the above mentioned assessment fees for Housekeeping NC II;

WHEREAS, the Members of the TESDA Board present during the 6th Joint Standards Setting and Systems Development and Finance Committee TESDA Board-TESDA Secretariat Consultation Meeting held on 20 April 2016 agreed that the assessment fees shall be subject to review in consideration of the following:

1. Indicators in the industry or in the economy that may have a significant impact on certain cost items which were included in the computation of the assessment fee such as but not limited to:
 - cost of electricity
 - cost of rental
 - mandated minimum wages and others, if applicable;
2. The assessment fees shall be reviewed after two (2) years unless prior cost items indicated in the computation of the assessment fee will have a significant impact that might necessitate an earlier review;

WHEREAS, a stakeholders' consultation was held on 21 October 2016 to ensure that the proposed assessment fees for Housekeeping NC II were properly disseminated with the stakeholders pursuant to the Implementing Rules and Regulations of Administrative Order No. 31, series of 2012. The list of participants is hereby appended as Annex "B" of this Resolution to form an integral part hereof;



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**APPROVING THE ASSESSMENT FEES FOR
HOUSEKEEPING NC II**

NOW THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the TESDA Board in its meeting today, 03 February 2017, approves the assessment fees of Housekeeping NC II as follows;

- Full Qualification - Six Hundred and Twenty Pesos (Php 620.00)
- COC 1 - Five Hundred and Fifty Pesos (Php 550.00)
- COC 2 - Five Hundred and Seventy Pesos (Php 570.00)
- COC 3 - Five Hundred and Sixty Pesos (Php 560.00)
- COC 4 - Five Hundred and Seventy Pesos (Php 570.00);


BE IT RESOLVED, FURTHER, that this Resolution shall be published in a newspaper of general circulation and disseminated to all concerned offices;

BE IT RESOLVED, FINALLY, that the TESDA Secretariat is directed to issue the appropriate Implementing Guidelines within 30 days from the date of effectivity of this Board Resolution. All competency assessment under this Resolution must comply with the aforementioned fees and the Implementing Guidelines under penalty of suspension or revocation as appropriate, after due process.

Adopted this 3rd day of February 2017.


ANNA LIZA A. DE GUZMAN
Acting Board Secretary

Attested by:


SEC. SILVESTRE H. BELLO III
Chairperson, TESDA Board
Secretary, Department of Labor and Employment

QUALIFICATION: HOUSEKEEPING COC 1

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	75.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	67.06

Other Parameters	
Assessment Hours	4.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	709.99
Utilities	347.28
Tools and Equipment	32.69
Facility	67.06
Total Cost	5,084.62
Per Capita Cost	508.46
Recovery Cost	50.85
Total Allocated Cost	559.31
Proposed Fee	550.00

B.

Items	A	B	C	D	E	F
	Unit	Quantity	Unit Cost	Total Cost	Times Reusable	Allocated Cost
Consumable				-		-
mask	pcs	10.00	20.00	200.00	1.00	200.00
hairnet	pcs	10.00	20.00	200.00	1.00	200.00
gloves	pairs	10.00	30.00	300.00	1.00	300.00
				-		-
Reusable				-		-
coat hangers	pcs	2.00	100.00	200.00	500.00	0.40
hangers for delicate clothes	pcs	2.00	100.00	200.00	500.00	0.40
shoes (leather)	pair	1.00	300.00	300.00	500.00	0.60
Shoes (swede)	pair	1.00	300.00	300.00	500.00	0.60
beaded shoes	pair	1.00	300.00	300.00	500.00	0.60
aced shoes	pair	1.00	300.00	300.00	500.00	0.60
Coat	unit	2.00	150.00	300.00	500.00	0.60
Long sleeves clothes	unit	2.00	50.00	100.00	500.00	0.20
Slacks (pants)	unit	2.00	50.00	100.00	500.00	0.20
Dress	unit	2.00	50.00	100.00	500.00	0.20
Shirt	unit	2.00	50.00	100.00	500.00	0.20
Underwear	unit	2.00	20.00	40.00	500.00	0.08
Socks	unit	2.00	20.00	40.00	500.00	0.08
tea pot and cup	sets	2.00	130.00	260.00	500.00	0.52
shoe rack	unit	1.00	200.00	200.00	500.00	0.40
food tray	pcs	2.00	100.00	200.00	500.00	0.40
mat	pcs	2.00	250.00	500.00	500.00	1.00
blow curtains	pcs	2.00	250.00	500.00	500.00	1.00
laundry bag	pcs	2.00	30.00	60.00	500.00	0.12
coffee	sachets	2.00	5.00	10.00	500.00	0.02
tea	sachets	2.00	5.00	10.00	500.00	0.02
coffee	sachets	2.00	5.00	10.00	500.00	0.02
sugar	sachets	2.00	2.00	4.00	500.00	0.01
reamer	sachets	2.00	2.00	4.00	500.00	0.01
compendium (pen, stationary, envelop, postcard, brochure)	pcs	2.00	50.00	100.00	500.00	0.20
slippers	pairs	2.00	25.00	50.00	500.00	0.10
shampoo	pcs	2.00	5.00	10.00	500.00	0.02
toothpaste	pcs	2.00	5.00	10.00	500.00	0.02
toothbrush	pcs	2.00	10.00	20.00	500.00	0.04
conditioner	pcs	2.00	5.00	10.00	500.00	0.02
comb	pcs	2.00	5.00	10.00	500.00	0.02
tooth powder	pcs	2.00	5.00	10.00	500.00	0.02
hairbrush	pcs	2.00	10.00	20.00	500.00	0.04
toilet tissue	pcs	2.00	10.00	20.00	500.00	0.04
water	bots	-	-	-	-	-
cola	cans	2.00	22.50	45.00	500.00	0.09
sanitary bags	pcs	2.00	2.00	4.00	500.00	0.01
menu card	pc	2.00	50.00	100.00	500.00	0.20
tray	pcs	2.00	50.00	100.00	500.00	0.20
shoe shine kit (brush (soft and hard) shoe polish, rag)	kits	10.00	20.00	200.00	500.00	0.40
sewing Kit (needle, thimble, scissors, pin, thread, tape measure)	set	10.00	15.00	150.00	500.00	0.30
						709.99

Tools and Equipment	A	B	C	D	E	F	G
	No of Mins. Used	Unit	Quantity	Unit Cost	Total Cost	Useful Life	Allocated Cost
Common Tools and Equipment							
Aircon 1HP	480.00	unit	1.00	14,998.00	14,998.00	5.00	2.74
LED bulb	480.00	pcs	10.00	200.00	2,000.00	1.00	1.83
Computer set	480.00	set	1.00	25,000.00	25,000.00	5.00	4.57
Electric Fan	480.00	unit	2.00	1,500.00	3,000.00	3.00	0.91
CCTV	480.00	Unit	4.00	7,000.00	28,000.00	3.00	8.52
CCTV Monitor	480.00	Unit	1.00	5,000.00	5,000.00	5.00	0.91
Fire Extinguisher	480.00	Unit	2.00	2,000.00	4,000.00	2.00	1.83
Printer (CIS)	120.00	unit	1.00	3,000.00	3,000.00	2.00	0.34
Telephone / Fax Machine	480.00	unit	1.00	1,373.00	1,373.00	5.00	0.25
Office Tables	480.00	unit	3.00	2,750.00	8,250.00	5.00	1.51
Managers office chair	480.00	unit	2.00	1,500.00	3,000.00	5.00	0.55
Office Chair for Staff	480.00	unit	2.00	1,500.00	3,000.00	5.00	0.55
Receiving Chair for Applicant	480.00	Unit	10.00	768.00	7,680.00	5.00	1.40
Special Tools and Equipment							
flat iron	180.00	unit	1.00	700.00	700.00	1.00	0.24
steam iron with sprayer	180.00	unit	1.00	900.00	900.00	1.00	0.31
ironing board (heavy duty)	180.00	unit	2.00	1,500.00	3,000.00	2.00	0.51
	-						
	-						
	-						
MOCK-UP HOTEL ROOM							
Linen (Single Bed)	240.00	sets	1.00	1,650.00	1,650.00	5.00	0.15
Linen (Double Bed)	240.00	sets	1.00	2,250.00	2,250.00	5.00	0.21
Blanket (Single)	240.00	pcs	1.00	500.00	500.00	5.00	0.05
Blanket (Double)	240.00	pcs	1.00	800.00	800.00	5.00	0.07
duvet jacket and filler for single	240.00	sets	1.00	3,500.00	3,500.00	5.00	0.32
duvet jacket and filler for double	240.00	sets	1.00	4,800.00	4,800.00	5.00	0.44
Bed runner (Single)	240.00	pcs	1.00	200.00	200.00	5.00	0.02
Bed runner (double)	240.00	pcs	1.00	450.00	450.00	5.00	0.04
Bed Pad (Single)	240.00	pcs	1.00	600.00	600.00	5.00	0.05
Bed Pad (Double)	240.00	pcs	1.00	800.00	800.00	5.00	0.07
Bed frame with heavy duty SINGLE mattress	240.00	pc	1.00	12,000.00	12,000.00	10.00	0.55
Bed frame with heavy duty DOUBLE mattress	240.00	pc	1.00	28,000.00	28,000.00	10.00	1.28
pillow	240.00	pcs	2.00	600.00	1,200.00	5.00	0.11

QUALIFICATIONS: HOUSEKEEPING COC 2

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	75.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	67.06

Other Parameters	
Assessment Hours	4.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	791.10
Utilities	371.82
Tools and Equipment	37.01
Facility	67.06
Total Cost	5,194.59
Per Capita Cost	519.46
Recovery Cost	51.95
Total Allocated Cost	571.40

Proposed Fee	570.00
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Items	A Unit	B Quantity	C Unit Cost	D Total Cost	E mes Reusab	F Allocated Cost
Consumable				-		-
airfreshener (275 ml)	cans	2.00	100.00	200.00	10.00	20.00
toilet disinfectant (946 ml)	pcs	2.00	88.00	176.00	10.00	17.60
all purpose detergent (946 ml)	btl	1.00	126.00	126.00	5.00	25.20
glass cleaner	btl	1.00	35.00	35.00	3.00	11.67
Personal Protective Equipment				-		-
mask	pcs	10.00	20.00	200.00	1.00	200.00
hairnet	pcs	10.00	20.00	200.00	1.00	200.00
gloves	pairs	10.00	30.00	300.00	1.00	300.00

				-		-
Reusable				-		-
coat hangers	pcs	2.00	100.00	200.00	500.00	0.40
hangers for delicate clothes	pcs	2.00	100.00	200.00	500.00	0.40
tea pot and cups	sets	2.00	130.00	260.00	500.00	0.52
dust pan	pcs	5.00	50.00	250.00	500.00	0.50
shoe rack	unit	1.00	200.00	200.00	500.00	0.40
food tray	pcs	1.00	100.00	100.00	500.00	0.20
bath mat	pcs	2.00	250.00	500.00	500.00	1.00
shower curtains	pcs	2.00	250.00	500.00	500.00	1.00
cleaning cloth	pcs	10.00	10.00	100.00	200.00	0.50
googles	pcs	10.00	50.00	500.00	500.00	1.00
apron	pcs	10.00	35.00	350.00	500.00	0.70
spray bottles	pcs	4.00	35.00	140.00	500.00	0.28
anti static duster	pcs	2.00	50.00	100.00	500.00	0.20
toilet caddy	pcs	2.00	150.00	300.00	500.00	0.60
cob webber	pcs	2.00	50.00	100.00	500.00	0.20
mop (dry,wet)	pcs	2.00	180.00	360.00	500.00	0.72
brushes	pcs	2.00	35.00	70.00	500.00	0.14
squeegee	pcs	5.00	130.00	650.00	500.00	1.30
basin	pcs	5.00	150.00	750.00	500.00	1.50
pail	pcs	5.00	150.00	750.00	500.00	1.50
Coffee	sachets	10.00	5.00	50.00	500.00	0.10
Tea	sachets	10.00	5.00	50.00	500.00	0.10
Coffee	sachets	10.00	5.00	50.00	500.00	0.10
Sugar	sachets	10.00	2.00	20.00	500.00	0.04
Creamer	sachets	10.00	2.00	20.00	500.00	0.04
Compendium (pen, stationary, envelop)	pcs	2.00	50.00	100.00	500.00	0.20
slippers	pairs	2.00	25.00	50.00	500.00	0.10
shampoo	pcs	2.00	5.00	10.00	500.00	0.02
toothpaste	pcs	2.00	5.00	10.00	500.00	0.02
toothbrush	pcs	2.00	10.00	20.00	500.00	0.04
conditioner	pcs	2.00	5.00	10.00	500.00	0.02
comb	pcs	2.00	5.00	10.00	500.00	0.02
lotion	pcs	2.00	5.00	10.00	500.00	0.02
shaver	pcs	2.00	10.00	20.00	500.00	0.04
bathroom tissue	pcs	2.00	10.00	20.00	500.00	0.04
water	bots	-	-	-	-	-
soda	cans	2.00	22.50	45.00	500.00	0.09
sanitary bags	pcs	2.00	2.00	4.00	500.00	0.01
menu card	pc	2.00	50.00	100.00	500.00	0.20
broom(soft)	pcs	5.00	75.00	375.00	500.00	0.75
broom(stick)	pcs	5.00	75.00	375.00	500.00	0.75
scrubbing foam	pcs	10.00	10.00	100.00	500.00	0.20
ashtray	pcs	2.00	50.00	100.00	500.00	0.20
toilet bowl brush	pcs	2.00	120.00	240.00	500.00	0.48
				-		-
						791.10

ELECTRICITY

Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
10	LED light	40	3.51	10	35.08
2	A/C 1Hp	1180	20.70	8	165.58
2	Electric Fan	80	1.40	6	8.42
1	Computer	50	0.44	4	1.75
1	Printer	80	0.70	2	1.40
1	CCTV monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
1	vacuum cleaner	1000	8.77	4	35.08
1	carpet sweeper	500	4.39	4	17.54
					280.99

WATER

Qty in Ltrs.	Item	Meter Used	Allocated Cost
150		0.15	7.50
		-	-
		-	-
			7.50

GAS

No. of Hours Used	Item	kG Used	Allocated Cost
0		-	-
		-	-
		-	-
			-

INTERNET/TELEPHONE SUBSCRIPTION

2500 Per Month

83.33

QUALIFICATION: HOUSE KEEPING COC 3

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	Option 4
Required Space in Meter ²	75.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	67.06

Other Parameters	
Assessment Hours	4.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	780.79
Utilities	354.28
Tools and Equipment	32.09
Facility	67.06
Total Cost	5,161.81
Per Capita Cost	516.18
Recovery Cost	51.62
Total Allocated Cost	567.80

Proposed Fee	560.00
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Items	A	B	C	D	E	F
	Unit	Quantity	Unit Cost	Total Cost	Times Reusable	Allocated Cost
Consumable				-		-
toilet disinfectant (946 ml)	pcs	2.00	88.00	176.00	10.00	17.60
all purpose detergent (946 ml)	btl	1.00	126.00	126.00	5.00	25.20
stain removal agent	btl	1.00	30.00	30.00	2.00	15.00
glass cleaner	btl	1.00	35.00	35.00	3.00	11.67
Personal Protective Equipment				-		-
mask	pcs	10.00	20.00	200.00	1.00	200.00
hairnet	pcs	10.00	20.00	200.00	1.00	200.00
gloves	pairs	10.00	30.00	300.00	1.00	300.00

				-		-
				-		-
Reusable				-		-
dust pan	pcs	5.00	50.00	250.00	500.00	0.50
cleaning cloth	pcs.	10.00	10.00	100.00	200.00	0.50
googles	pcs *	10.00	50.00	500.00	500.00	1.00
apron	pcs	10.00	35.00	350.00	500.00	0.70
spray bottles	pcs.	4.00	35.00	140.00	500.00	0.28
anti static duster	pcs.	2.00	50.00	100.00	500.00	0.20
toilet caddy	pcs	2.00	150.00	300.00	500.00	0.60
cob webber	pcs	2.00	50.00	100.00	500.00	0.20
mop (dry,wet)	pcs	2.00	180.00	360.00	500.00	0.72
brushes	pcs.	2.00	35.00	70.00	500.00	0.14
squeegee	pcs	5.00	130.00	650.00	500.00	1.30
basin	pcs.	5.00	150.00	750.00	500.00	1.50
pail	pcs.	5.00	150.00	750.00	500.00	1.50
broom(soft)	pcs.	5.00	75.00	375.00	500.00	0.75
broom(stick)	pcs.	5.00	75.00	375.00	500.00	0.75
scrubbing foam	pcs.	10.00	10.00	100.00	500.00	0.20
toilet bowl brush	pcs	2.00	120.00	240.00	500.00	0.48
				-		-
						780.79

QUALIFICATION: HOUSEKEEPING COC 4

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	75.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	67.06

Other Parameters	
Assessment Hours	4.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	802.47
Utilities	424.44
Tools and Equipment	29.46
Facility	67.06
Total Cost	5,251.02
Per Capita Cost	525.10
Recovery Cost	52.51
Total Allocated Cost	577.61

Proposed Fee	570.00
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Items	A Unit	B Quantity	C Unit Cost	D Total Cost	E Times Reusable	F Allocated Cost
Consumable						
washing detergent	kg	1.00	80.00	80.00	3.00	26.67
fabric softener	btl	1.00	50.00	50.00	1.00	50.00
chlorine bleach	btl	1.00	30.00	30.00	3.00	10.00
laundry forms (laundry list, sorting form, dry cleaning, repair for, daaged for and requisition for)						
mask	pcs.	10.00	1.00	10.00	1.00	10.00
hairnet	pcs	10.00	20.00	200.00	1.00	200.00
gloves	pcs	10.00	20.00	200.00	1.00	200.00
	pairs	10.00	30.00	300.00	1.00	300.00
Reusable						
laundry hangers						
Long sleeves clothes	pcs	20.00	5.00	100.00	500.00	0.20
Slacks (pants)	unit	2.00	50.00	100.00	500.00	0.20
Dress	unit	2.00	50.00	100.00	500.00	0.20
Shirt	unit	2.00	50.00	100.00	500.00	0.20
basin	pcs.	5.00	150.00	750.00	500.00	1.50
pail	pcs.	5.00	150.00	750.00	500.00	1.50
laundry baskets for sorting	pcs.	5.00	180.00	900.00	500.00	1.80
						802.47

FULL

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	150.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	268.24

Other Parameters	
Assessment Hours	8.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	923.16
Utilities	512.14
Tools and Equipment	53.50
Facility	268.24
Total Cost	5,684.63
Per Capita Cost	568.46
Recovery Cost	56.85
Total Allocated Cost	625.31
Proposed Fee	620.00

Items	A		B		C		D		E		F	
	Unit	Quantity	Unit Cost	Total Cost	Times Reusable	Allocated Cost	Unit Cost	Total Cost	Times Reusable	Allocated Cost	Unit Cost	Total Cost
Consumable												
airfreshener (275 ml)	cans	2.00	100.00	200.00					10.00			20.00
toilet disinfectant (946 ml)	pcs	2.00	88.00	176.00					10.00			17.60
washing detergent	kg	1.00	80.00	80.00					3.00			26.67
all purpose detergent (946 ml)	btl	1.00	126.00	126.00					5.00			25.20
stain removal agent	btl	1.00	30.00	30.00					2.00			15.00
fabric softener	btl	1.00	50.00	50.00					1.00			50.00
chlorine bleach	btl	1.00	30.00	30.00					2.00			15.00
pesticides (500 ml)	can	1.00	50.00	50.00					5.00			10.00
glass cleaner	btl	1.00	35.00	35.00					3.00			11.67
laundry forms (laundry list, sorting form, dry cleaning, repair for, daaged for and requisition for)	pcs.	10.00	1.00	10.00					1.00			10.00
mask	pcs	10.00	20.00	200.00					1.00			200.00
hairnet	pcs	10.00	20.00	200.00					1.00			200.00
gloves	pairs	10.00	30.00	300.00					1.00			300.00
Reusable												
laundry hangers	pcs	20.00	5.00	100.00					500.00			0.20
coat hangers	pcs	2.00	100.00	200.00					500.00			0.40
hangers for delicate clothes	pcs	2.00	100.00	200.00					500.00			0.40
shoes (leather)	pair	1.00	300.00	300.00					500.00			0.60
Shoes (swede)	pair	1.00	300.00	300.00					500.00			0.60
beaded shoes	pair	1.00	300.00	300.00					500.00			0.60
laced shoes	pair	1.00	300.00	300.00					500.00			0.60
Coat	unit	2.00	150.00	300.00					500.00			0.60
Long sleeves clothes	unit	2.00	50.00	100.00					500.00			0.20
Slacks (pants)	unit	2.00	50.00	100.00					500.00			0.20
Dress	unit	2.00	50.00	100.00					500.00			0.20
Shirt	unit	2.00	50.00	100.00					500.00			0.20
Underwear	unit	2.00	20.00	40.00					500.00			0.08
Socks	unit	2.00	20.00	40.00					500.00			0.08
tea pot and cups	sets	2.00	130.00	260.00					500.00			0.52
dust pan	pcs	5.00	50.00	250.00					500.00			0.50
shoe rack	unit	1.00	200.00	200.00					500.00			0.40
food tray	pcs	2.00	100.00	200.00					500.00			0.40
bath mat	pcs	2.00	250.00	500.00					500.00			1.00
shower curtains	pcs	2.00	250.00	500.00					500.00			1.00
laundry bag	pcs	2.00	30.00	60.00					500.00			0.12
cleaning cloth	pcs.	10.00	10.00	100.00					200.00			0.50
spray bottles	pcs.	4.00	35.00	140.00					500.00			0.28
anti static duster	pcs.	2.00	50.00	100.00					500.00			0.20
toilet caddy	pcs	2.00	150.00	300.00					500.00			0.60

Items	A Unit	B Quantity	C Unit Cost	D Total Cost	E times Reusabl	F Allocated Cost
cob webber	pcs	2.00	50.00	100.00	500.00	0.20
mop (dry,wet)	pcs	2.00	180.00	360.00	500.00	0.72
brushes	pcs.	2.00	35.00	70.00	500.00	0.14
squeegee	pcs	5.00	130.00	650.00	500.00	1.30
basin	pcs.	5.00	150.00	750.00	500.00	1.50
pail	pcs.	5.00	150.00	750.00	500.00	1.50
Coffee	sachets	10.00	5.00	50.00	500.00	0.10
Tea	sachets	10.00	5.00	50.00	500.00	0.10
Coffee	sachets	10.00	5.00	50.00	500.00	0.10
Sugar	sachets	10.00	2.00	20.00	500.00	0.04
Creamer	sachets	10.00	2.00	20.00	500.00	0.04
Compendium (pen, stationary, envelop, postcard, brochure)	pcs	2.00	50.00	100.00	500.00	0.20
slippers	pairs	2.00	25.00	50.00	500.00	0.10
shampoo	pcs	2.00	5.00	10.00	500.00	0.02
toothpaste	pcs	2.00	5.00	10.00	500.00	0.02
toothbrush	pcs	2.00	10.00	20.00	500.00	0.04
conditioner	pcs	2.00	5.00	10.00	500.00	0.02
comb	pcs	2.00	5.00	10.00	500.00	0.02
lotion	pcs	2.00	5.00	10.00	500.00	0.02
shaver	pcs	2.00	10.00	20.00	500.00	0.04
bathroom tissue	pcs	2.00	10.00	20.00	500.00	0.04
water	bots	-	-	-	-	-
soda	cans	2.00	50.00	100.00	500.00	0.20
sanitary bags	pcs	2.00	2.00	4.00	500.00	0.01
menu card	pc	2.00	50.00	100.00	500.00	0.20
laundry baskets for sorting	pcs.	5.00	180.00	900.00	500.00	1.80
broom(soft)	pcs.	5.00	75.00	375.00	500.00	0.75
broom(stick)	pcs.	5.00	75.00	375.00	500.00	0.75
scrubbing foam	pcs.	10.00	10.00	100.00	500.00	0.20
ashtray	pcs	2.00	50.00	100.00	500.00	0.20
toilet bowl brush	pcs	2.00	120.00	240.00	500.00	0.48
shoe shine kit (brush (soft and hard)shoe polish, rag)	Kits	10.00	20.00	200.00	500.00	0.40
Sewing Kit (needle, timble, scissors, pin cushion, tape measure)	set	10.00	15.00	150.00	500.00	0.30
						923.16

Tools and Equipment		A	B	C	D	E	F	G
Common Tools and Equipment		No. of Mins. Used	Unit	Quantity	Unit Cost	Total Cost	Useful Life	Allocated Cost
Aircon 1HP		480.00	unit	2.00	14,998.00	-		
LED bulb		480.00	pcs	10.00	200.00	29,996.00	5.00	5.48
Computer set		480.00	set	2.00	25,000.00	50,000.00	5.00	1.83
CCTV		480.00	Unit	4.00	7,000.00	28,000.00	3.00	9.13
CCTV Monitor		480.00	Unit	1.00	5,000.00	5,000.00	5.00	8.52
Fire Extinguisher		480.00	Unit	2.00	2,000.00	4,000.00	2.00	0.91
Printer (CIS)		120.00	unit	1.00	3,000.00	3,000.00	2.00	1.83
Telephone / Fax Machine		-	unit	1.00	1,373.00	1,373.00	5.00	0.34
Office Tables		-	unit	2.00	2,750.00	5,500.00	5.00	-
Managers office chair		-	unit	1.00	1,500.00	1,500.00	5.00	-
Office Chair for Staff		-	unit	2.00	1,500.00	3,000.00	5.00	-
Receiving Chair for Applicant		-	Unit	2.00	999.00	1,998.00	5.00	-
Special Tools and Equipment								
flat iron		480.00	unit	1.00	700.00	700.00	1.00	-
steam iron		480.00	unit	1.00	900.00	900.00	1.00	0.64
ironing board (heavy duty)		480.00	unit	2.00	1,500.00	3,000.00	2.00	0.82
carpet sweeper		480.00	pcs	2.00	2,500.00	5,000.00	5.00	1.37
floor polisher (industrial)		480.00	unit	1.00	33,000.00	33,000.00	5.00	0.91
vacuum cleaner (dry and wet)		480.00	unit	1.00	7,500.00	7,500.00	5.00	6.03
Housekeeping trolley		480.00	unit	1.00	7,500.00	7,500.00	5.00	1.37
Heavy duty clothes dryer		480.00	unit	1.00	14,000.00	14,000.00	10.00	0.68
heavy duty washing machine (automatic)		480.00	unit	1.00	9,000.00	9,000.00	5.00	2.56
industrial mop squeezer		480.00	pcs. Ed	2.00	2,500.00	5,000.00	5.00	1.64
step ladder (8 steps)		480.00	pc	1.00	2,800.00	2,800.00	5.00	0.91
signage		480.00	pcs	2.00	250.00	500.00	5.00	0.51
garbage receptacles		480.00	pcs.	2.00	1,500.00	3,000.00	5.00	0.09
								0.55
MOCK-UP HOTEL ROOM								
Linen (Single Bed)		-						-
Linen (Double Bed)		240.00	sets	3.00	1,650.00	4,950.00	5.00	0.45
Blanket (Single)		240.00	sets	3.00	2,250.00	6,750.00	5.00	0.62
Blanket (Double)		240.00	pcs	2.00	500.00	1,000.00	5.00	0.09
duvet jacket and filler for single		240.00	sets	2.00	800.00	1,600.00	5.00	0.15
duvet jacket and filler for double		240.00	sets	1.00	3,500.00	3,500.00	5.00	0.32
Bed runner (Single)		240.00	pcs	1.00	4,800.00	4,800.00	5.00	0.44
Bed runner (double)		240.00	pcs	2.00	200.00	400.00	5.00	0.04
Bed Pad (Single)		240.00	pcs	2.00	450.00	900.00	5.00	0.08
Bed Pad (Double)		240.00	pcs	2.00	600.00	1,200.00	5.00	0.11
		240.00	pcs	2.00	800.00	1,600.00	5.00	0.15

ELECTRICITY

Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
10	LED light	40	3.51	10	35.08
2	A/C 1Hp	1180	20.70	8	165.58
2	Electric Fan	80	1.40	6	8.42
1	Computer	50	0.44	4	1.75
1	Printer	80	0.70	2	1.40
1	CCTV monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
1	steam iron	500	4.39	4	17.54
1	flat iron	500	4.39	4	17.54
1	washing machine	1000	8.77	4	35.08
1	dryer	1000	8.77	4	35.08
1	floor polisher	1000	8.77	4	35.08
1	vacuum cleaner	1000	8.77	4	35.08
1	carpet sweeper	500	4.39	4	17.54
					421.31

WATER

Qty in Ltrs.	Item	Meter ³ Used	Allocated Cost
150		0.15	7.50
		-	-
		-	-
			7.50

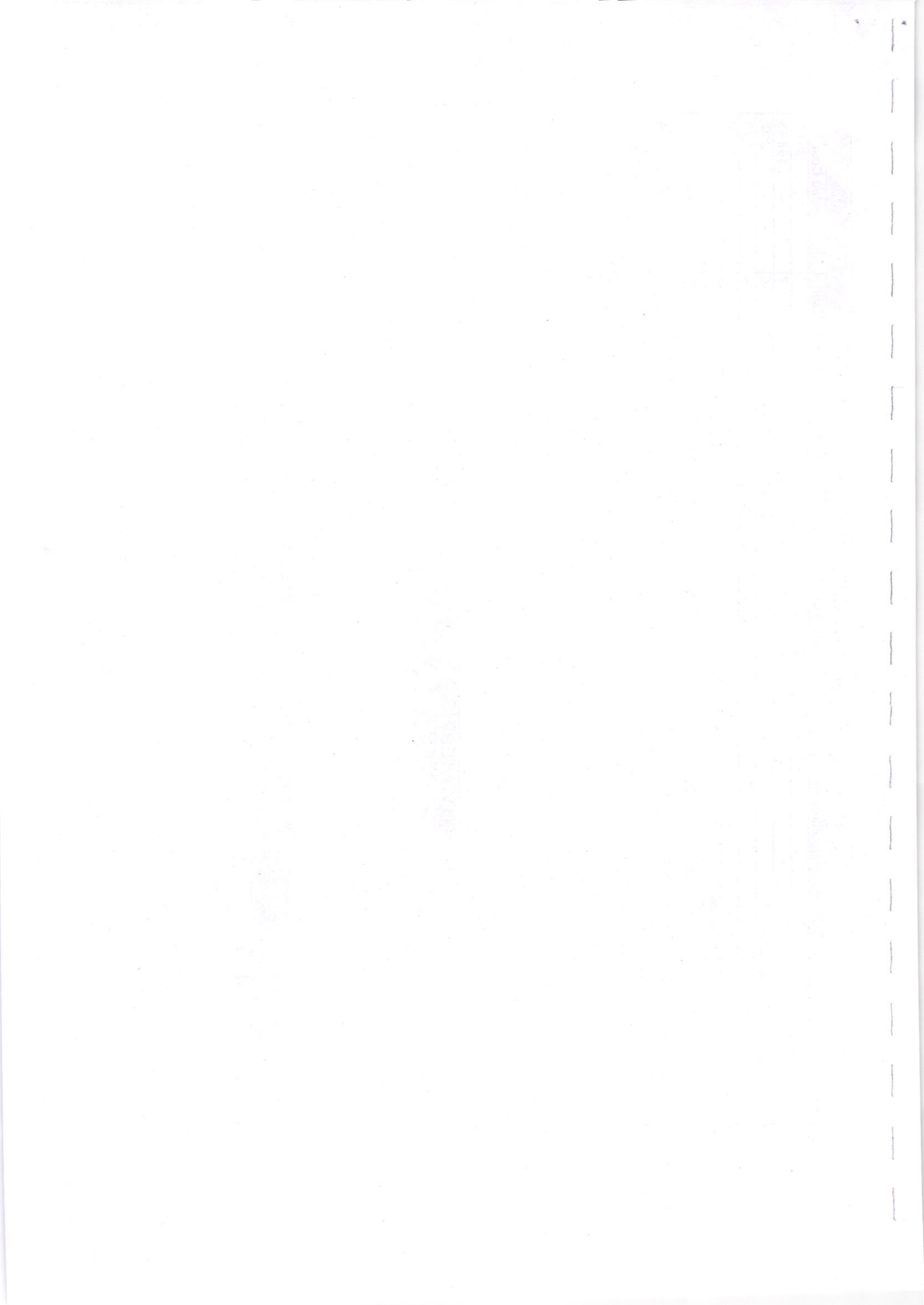
GAS

No. of Hours Used	Item	KG Used	Allocated Cost
0		-	-
		-	-
			-



INTERNET/TELEPHONE SUBSCRIPTION

2500 Per Month


83.33333333



PARTICIPANTS TO PUBLIC HEARING
 BARISTA NC II, BARTENDING NC II,
 FOOD AND BEVERAGE SERVICES NC II, HOUSEKEEPING NC II
ATTENDANCE SHEET
 October 21, 2016






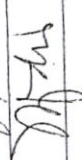



REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
TESDA BOARD					
1	MR. ISIDRO ANTONIO C. ASPER				
2	MS. CARMEN M. SOLINAP				
3	MR. RAMON R. DE LEON				
4					

Noted by :


ZOILO C. GALANG
 Chief, CPSPDD-QSO

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 FOOD AND BEVERAGE SERVICES NC II, HOUSEKEEPING NC II
 ATTENDANCE SHEET

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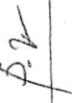

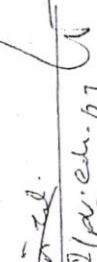



REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
1	GLORIA BAKEN SIY	AAHRMEI			
2	JAWE PIANSAY	CATFABS	41075963	jeawpian@gmail.com	
3	REMEGILDA ESTERON	EARIST			
4	SHELLA BAWAR	TWC	09255422411	shella-bawar@tgc	
5	DULCE AURELIO	EARIST	090688584285 8993542		
6	NITA JEAN FERNANDEZ	EMPEROR	09287510003	jan231-assets@yahoo.com	
7	JONALYN DIETA	RBM Training & Assessment Center			
8	MERLIN ONGTECO		273070	mlms11@gmail.com	
9	RIZA SORIMA	PSAA			
10	JOSEFINA SM ZACARIAS	Freelance	09063923388	z0152@yahoo.com	

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 ATTENDANCE SHEET
 October 21, 2016

REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
11	TERESITA SALAS	Freelance	0915 40 45 243		
14	Shirly S. Timbang	Saint Mary's Angels College of Pamp.	0939 617 4374 09177442802 045-436 0499	saintmarysangles@y.c	
15	Jeremiah T. Boenilla		09219100259	Mxyjopk@ya.c	
16	Alfred F. Gabitan		098919 89 487	alikoypich@y.c	
17	Yolomena fancing		07770207289	Yolomenafancing@gmail.com	
18	AMIEL L. YOUNG	COMMUNITY HOSPITAL EDUCATIONAL FOUNDATION	09216183447	amielyoung@yahoo.com	
19	PAITRAL HEVIA	Seppia's house primary staff	0946-416-2894 0905881470	haurnsforce@gmail.com	
20	Bongcarul JESUC	Sta Isabel college	0949831416		
21	FREDERICK FIMONE	PBL	09325303548	frederickfimbred@yahoo.com.ph	

PARTICIPANTS TO PUBLIC HEARING
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October 21, 2016

REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
22	WILHE D-ESPIRITIM	BIS INSTITUTE / D2APT	09213436173	willsonthe@yahoo.com	
23	RLO X. MANLANGIT	XCT	0949-7849779	riomanlangit@yahoo.com	
24	ARMALYN P. PARAS	SCTS	09293571708	armalynparas@yahoo.com	
25	PAULITO L. TESTICA	FSHRM	0915 7 28 0806	paultestica@yahoo.com	
26	FRANCIS ABAD	ISHRM	0907097237	sumbray@yahoo.com	
27	EMMA CRISTINA	LPV - MANILA	0922333866	emma.cristina@ucan.edu.ph	
28	Bon Bryan Solido	SET	09354392882		
29	Ma. Veronica T. Quinguito	STI - Southwoods	09777 44 2849	mvtr-nice@yahoo.com	
30	JENNIFER C. ANOBA		09998811890	jennethanoban@gmail.com	

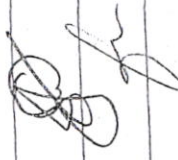
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 FOOD AND BEVERAGE SERVICES NC II, HOUSEKEEPING NC II
 ATTENDANCE SHEET

October 21, 2016






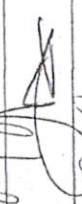


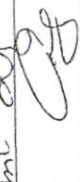


REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
60	MARIA TERESITA YBAÑEZ TERESITA	Carenet healthcare institute, inc.	890-4547	carenet_chi@yahoo.com	
61	MARY JOY A. DELOS REYES	United International Maritime Training And Assessment Center, Inc.	823-0919	uimtac-inc@y.u.na	
62	NITHZA JANE C. SAGALA	Lexus academy skills and assessment center, inc.	906-7971	lexusacademyinc@y.c	
63	LORELIE B. DELOS SANTOS	Overseas academy skills and assessment center, inc.	8047362	overseasacademy skills@yahoo.com	
64	JONATHAN G. HUMOL JONATHAN G. HUMOL FAITH AYAP	Uno caregiver and domestic mngt. Training center, inc. Lyceum of Alabang	843 5918	uno-training@y.c	
65	DANILO BLASITO FERNANDEZ	Bowline Training & Assessment Center	6917-845511 69173190709 6450944	ayap_faith@yahoo.com bowline2007@gmail.com	
67	MARIA LOURDES ANCHETA	Astoria Plaza	788-1487	training@astoria	
68	ALFONSO FERRER		51	plaza.com	
69	CELY M. DEOLAZO				

PARTICIPANTS TO PUBLIC HEARING
 BARISTA NC II, BARTENDING NC II,
 FOOD AND BEVERAGE SERVICES NC II, HOUSEKEEPING NC II
 ATTENDANCE SHEET

October 21, 2016




REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
70	JOEL JOHN A. DELA MERCED	CAREU ET	092-7214707D	joel.john.dela.merced@rocketmail.com	
71	WILHERMINO S. MANIEGO	WMTA	0919882668	wilhermino.maniego@wmta.com.ph	
72	CHARILYN J. ARTEZUELA				
73	GAYLORD B. SANCHEZ				
74	RHEA G. FILAMOR				
75	DANILO R. MIRANDA				
76	CELY M. DEOLAZO				
77	MARITHES AMBROCIO	FUN Pinoy Skills Assessment Center Inc. St. Michael Arcangel Technological Institute Inc.			
78	JINKY MACATULAD				
79	RUTH MATIVO	St. Catherine Institute Of Technology Inc.			

PARTICIPANTS TO PUBLIC HEARING
BARISTA NC II, BARTENDING NC II,
FOOD AND BEVERAGE SERVICES NC II, HOUSEKEEPING NC II
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 October 21, 2016

REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
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81	MICHELLE SELORICO	College of Saint Amatiel	3514993	scoti-malaban@yahoo.com	
82	MIGUELITO DE GUZMAN				
83	ALLEN MACASPAC	SMILE-Sea Master	282-76-16	Raichu Zaicko ma de	
84	JOYCE SERDENA	International Learning Education Training and Assessment Center Inc.		Sendangjudy17-com	
85	MARY DEN PANAGSAGAN		282-70-66		
86	MICHAEL MUTIANGPILI		0942 626556		
87	DAISY L. SAYSON	MAJJI T.A.C.	09175799892	dols853@yahoo.com mlajjitraining@y.com.ph	
88	MARIA Lourdes M. Recardo	Olivarez College	09176417361	chmrcardo@y.com.ph	
89	APINA M. GUMBABUNAN	ST. FRANCIS TECH INSTITUTE	09176224779	st-francis-conv@at.net	
90	Jedid B. Antolin	UNO	813 5918	uno_training@yahoo.com	
91	TANIGONAN, EMILIO II B.	ISLRM	02 8523851 09276365761	Senditangonan2@yahoo.com @y.c.ph	

PARTICIPANTS TO PUBLIC HEARING
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 FOOD AND BEVERAGE SERVICES NC II, HOUSEKEEPING NC II
 ATTENDANCE SHEET

October 21, 2016




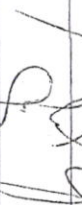

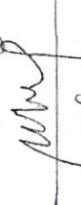




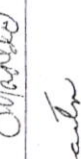

REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
92	Comarvin Heil Suard		351-49-97	HeilSuard@gmail	
93	Comarvin Marithea B. Ambrosio	FUN Pinary STADI	442-8575	fun-pinary@yahoo.com	
94	VA TRIMEX College	TRIMEX X alleys	511-9278	rac.tunex@gmail.com	
95	Notaries Ricardo P. Aquino, Jr.	Reg. com. of Notary	09198455511	notariadepujut@gmail.com	

Noted by:


 ZOILO C. GALANG
 Chief, CPSDD-QSO

ATTENDANCE SHEET

Public Hearing on the Proposed Assessment Fee
 BARISTA NC II, BARTENDING NC II, FOOD AND BEVERAGE SERVICES NC II AND HOUSEKEEPING NC II
 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 October 21, 2016


NAMES	INSTITUTION/ ORGANIZATION	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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Jenny Corp	QSO			
Ricardo Jay	QSO QSO			
LEO AMPUNGAN	QSO			
Evangelina Lopez	QSO			
Erlinda Calangay	QSO			
Venel Y. Concha	CSDD			
Samuel E. Calado Jr	QSO	818-7728	secalado@yahoo.com	
Cherry L. Toralde	QSO			
Sally A. Santos	QSO			

Noted by:


ZOILLO C. GALANG
 Chief-CPSDD, QSO

ATTENDANCE SHEET

Public Hearing on the Proposed Assessment Fee
BARISTA NC II, BARTENDING NC II, FOOD AND BEVERAGE SERVICES NC II AND HOUSEKEEPING NC II
 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 October 21, 2016

NAMES	INSTITUTION/ ORGANIZATION	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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D. SORIANO	TESDA			P. M. Salazar
Paul M. Salazar				

Noted by:


ZOILO C. GALANG
 Chief-CPSDD, QSO

ATTENDANCE SHEET
OCT. 25, 2014

• F.B.S. •

- Liza Reyes
- Angelica Casero
- Melanie Bantayao

~~Reyes~~
~~Casero~~
~~Melanie Bantayao~~

• BARISTA •

- CRISCA MARIE L. RIVORA
- KIMBERLY A. JUNILAR
- MELANIE A. COMALING

~~Rivora~~
~~Junilar~~
~~Comaling~~

• HOUSEKEEPING •

1. TAMMYCA B. CRUZ
2. JANE MAE L. VELASCO
3. Merlyn D. Evangelista

~~Cruz~~
 Jane Velasco
 Merlyn Evangelista

• BARISTA •

- 1) SHERYL DE JESUS

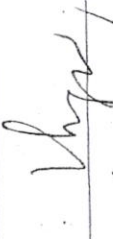



~~Sheryl De Jesus~~

NOTED BY:

2014 C. GALANG
 CHIEF - CP&DD, QSD

PARTICIPANTS TO PUBLIC HEARING
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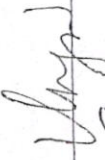

October 21, 2016

REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
31	Marceles G. Jara				
32	PENEDRADO G. MATAYO				
33	SARINHA L. FEON				
34	Jong Corp				
35					

Noted by :


ZOLITO C. GALANG
 Chief, CPSDD-QSO

PARTICIPANTS TO PUBLIC HEARING
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REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
31	MA. VERONICA T. QUINTANA	STI-SOUTHWOOD	0977-144 2849	mvq@sticpa.com.ph	
32	JENNIFER C. ARAPA		09998811290	jmethaboba@gmail.com	
33	Mercedes E. Jan				
34	GALANG, ZOILLO	TESDA-QSO		zlg@tesda.gov.ph	
35					

Noted by:

ZOILLO C. GALANG
 Chief, CPSDD-QSO




PARTICIPANTS TO PUBLIC HEARING
 BARISTA NC II, BARTENDING NC II,
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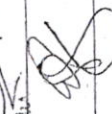




REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
1	MARYBETH Y. SO	Chefs Academy			
2	GLEND A. ACEVEDO	BCSAT			
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4	FRUCTUOSO M. CRUZ II		0999 886 0776	kurfunk01@gmail.com	
5	KING PHILIPP R. DIZON	Maxima Technical Skills and Training Institute, Inc.	0923 211 9470	critnum_02@yahoo.com	
6	KRISTINE TERESA O. CRUZ		09339220945	Kristineteresa03@yahoo.com	
7	JONALIZA DAR GUTIERREZ		0975277816	jonalizade@hotmail.com	
8	RICHARD CLEVER SANTIAGO II	Phil. Academy of Technical Studies, Inc.	0922-4872820	santacruz08@yahoo.com	
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9	MA. ZORAIDA RODEROS	Immaculate Conception Intl. College	0915 351 1802	krystalbu07_roderos@yahoo.com	

PARTICIPANTS TO PUBLIC HEARING
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REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
10	III-Nueva	St. Elizabeth Global University	0926-6578646	juif-86@y-c	
11	Ecija		0909-2929236	ajohnunido@y.c	
12			09179564724	romeo.bernardo@y.c	
13	LAUREANO BENITEZ	ASKI, NUEVA ECIIJA			
14	MARY GRACE WALALA				
15	JONALYN CALLADO				
16	MARIA MAY MANANQUIL				
17	HERMOGENES PANGILINAN	Skills Power Institute			
18	CHRISTIAN CAGAYAT				
19	CZAR DULIG				

PARTICIPANTS TO PUBLIC HEARING
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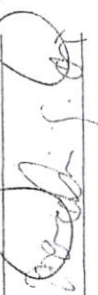
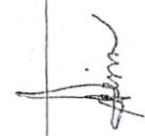
REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE	
20	III- Pampanga G. EVELYN VILLEGAS, Ph.D.	Saint Mary's Angels College of Pampanga	0917 5544654	saintmaryscollege@phsac.edu.ph		
21	BILLY REY GARCIA	USST CAMILING	0919 7750587			
22	DANIEL DULAY			ustcollegeprof@mail.ust.edu.ph		
23	ALICIA DIZON					
24	III- Zamboales MAUREEN ADVINCULA	GIC Institute of Technology, Inc.	09192853323	gic_institute@mail.ust.edu.ph		
25	JOEL DIZON	Lyceum of Subic Bay, Inc.	09985054096	joel_dizon1971@yahoo.com		
26	BENEDICT FRANCO CAPULE	Rubika Manpower Trng. Center				
27	RAUL A. ERMONETA					
28	IV-A JANZEL PALBACAL	Lyceum of the Phil. University - Batangas				
29	RHEA CORINA B. MEJIA			0948 855 2317	rheacorinabmejia@lyceum-university.edu.ph	
30	RYAN MEJIA			0999 736 0720	ryanmejia@lyceum-university.edu.ph	

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REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
31	ZANDER AMADEO M. PROSPERO	Best Mind Skills & Assessment Center	0917 509 3042	zander_prosp@yaho.com	
32	JOSEPH B. JALBUNA	University of Batangas			
33	IMELDA M. DELOS REYES		0998 5506 752	imee.delosreyes@uob.edu.ph	
34	ZYMON T. ZARACENA				
35	ROBINSON B. SEGARRA	CSTC, INC	0917 8295 2667	segarrarobinson@y.	
36	LESTER I. GUANZON	CSTC, INC	0920 502152	jedoff@abril.net.ph	
37	REMAR ANDREW VALLESTEROS	CSTC INC	0906 374 0836	aremar@ms3.com.ph	
38	LINA REYES / MANUEL WAGSA		0917 855 0144	mlucasenjr@tscda.gov.ph	
39	HERNAN C. ERORITA				
40	LEMUEL D. RAYMUNDO				
41	JESSICA S. DE GUZMAN	Paradigm Colleges of Science & Technology	0918 793 0828	Mjsdequzman@olose.com.ph	
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REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
V	^{OPHELIA} OFELIA DE RAMOS	CASIFMAS	09 17 384 1901		
	JASMIN VALENZUELA		09095916087	ghangjan@yahoo.com	
	MARCELINA DE RAMOS		0917642241		
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	EDWIN P. BENITEZ				
	IMMANUEL V. PALENCIA	La Salle College - Victorias			
	RECELYN M. DORMION BENNET M. DICEA	San Antonio College San Antonio College Tech. - Bacolod City			
	RACCI S. RODRIGUEZ	Advance Central College			
51	ANDREY ROS G. DICEN	San Antonio College San Antonio College Hotel Culinary Arts & Hospitality Management	09089992995	hrm:skills@yahoo.com.ph	

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REGION	NAME	INSTITUTION / ASSESSMENT CENTER	TELEPHONE NUMBER	EMAIL ADDRESS	SIGNATURE
VIII CARAGA	52 MICHAEL PATAN-AO	Bridges Multi Skills Training Center	0917323214 (03) 541 1029	myk-gade@gmail.com	
	53 DR. MARIA KATRINA M. ESTACIO	Butuan Doctors' Hospital and College, Inc.			
	54 DR. PACITA T. ORBITA				
	55 ANALYN B. MAGLINAO	Don Jose Ecio Memorial Foundation College of Science & Technology, Inc.			
	XI	56 EDGARDO DELA FUENTE	St Joseph Technical Academy	0917-7273168	eddelafuente@gmail.com
57 JANET DELA FUENTE		Sancti Polytechnic College	09177 10168	janet_cosico_dela_fuente@yahoo.com	
58 CHERRY ANN TECALA					
59 RANEL PAREDES		PONDWA	0919857445	janet_cosico_dela_fuente@yahoo.com	

Noted by :


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 Chief, CPSDD-QSO