DENR-PENRO AGUSAN DEL NORTE Procurement Monitoring Report as of JUNE 30,2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
31000000000	CATERING SERVICES FOR THE CONDUCT OF ASEAN WATER BIRD CENSUS CY 2022 AT BRGY. LUMBOCAN AND MASAO BUTUAN CITY	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1/4/2022	N/A	1/6-7/2022	1/6-7/2022	GoP	20800	20,800.00		20800	20,800.00										
30000000000	PROCUREMENT OF DRINKING WATER FOR CY 2022	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.7.2022	N/A	VARIOUS DATES	VARIOUS DATES	GoP	23400	23,400.00		23400	23,400.00										
31000000000	Hauling Services for the activity and preorientation of AWC	CT-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.11.2022	N/A	1.11.2022	1.11.2022	GoP	6000	6,000.00		5500	5,500.00										
31000000000	Catering Services for the Conduct of Annual Waterfowl Census (AWC)	CT-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.10.2022	N/A	1.12.2022	1.12.2022	GoP	6800	6,800.00		6400	6,400.00										
30000000000	Procurement of Gasoline for official use of PENRO-ADN Office	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.2.2022	N/A	VARIOUS DATES	VARIOUS DATES	GoP	50000	50,000.00		50000	50,000.00										
30000000000	LABOR FOR CLEANING AND REFILL OF FREON AND REPLACEMENT OF PARTS FOR AIRCONDITION MAINTENANCE	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.17.2022	N/A	2.28.2022	2.28.2022	GoP	10630	10,630.00		10150	10,150.00										
31000000000	Catering Services for the conduct of TWG meeting for the critiquing of draft MOA for ECOTOURISM	CT-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.11.2022	N/A	1.11.2022	1.11.2022	GoP	10250	10,250.00		10250	10,250.00										
35100001000	CATERING SERVICES FOR ENGP ORIENTATION AND LEVELLING OFF FOR ENGP GUIDELINES TO THE NEWLY HIRED TECHNICAL STAFF FOR CY 2022	CN-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.21.2022	N/A	2.16.2022	2.16.2022	GoP	25800	25,800.00		25800	25,800.00										
30000000000	RANDOM DRUGTEST FOR CONTRACTUAL EMPLOYEES OF PENRO AGUSAN DEL NORTE	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.31.2022	N/A	2.14.2022	2.14.2022	GoP	28000	28,000.00		16800	16,800.00										
31000000000	TARPAULIN PRINTING WORLDWETLAND DAY CY 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.31.2022	N/A	2.16.2022	2.16.2022	GoP	810	810.00		540	540.00										
31000000000	CATERING SERVICES FOR THE CONDUCT OF MONITORING THROUGH MOBILIZATION OF CMG MEMBERS AT BOKBOKON, LAS NIEVES ,ADN	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.9.2022	N/A	2.18.2022	2.18.2022	GoP	4500	4,500.00		4500	4,500.00										
30100001000	CATERING SERVICES FOR FIRST QUARTER IEC CAMPAIGN	CT-ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.27.2022	N/A	1.28.2022	1.28.2022	GoP	4050	4,050.00		3825	3,825.00										
31000000000	CATERING SERVICES FOR THE FIELD BASE D INVESTIGATION VALIDATION RELATIVE TO THE IDENTIFIED ON RATTAN PROJECT WITHIN THE PA OF CRWFR	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.28.2022	N/A	1.31.2022	1.31.2022	GoP	5400	5,400.00		5400	5,400.00										
31000000000	Catering Services for the Conduct of BMS with other stakeholders	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.3.2022	N/A	2.3.2022; 2.8.2022;	2.3.2022; 2.8.2022;	GoP	28800	28,800.00		28800	28,800.00										
31000000000	CATERING SERVICES FOR THE EXIT CONFERENCE OF DPWH TREE REPLACEMENT PROGRAM WITHIN CRFWR	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.28.2022	N/A	1.28.2022	1.28.2022	GoP	12900	12,900.00		12900	12,900.00										
31000000000	TARPAULIN PRINTING FOR FOR NO BUILD ZONE SIGNAGE FOR PUTTING BATO, CABADBARAN CITY	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.28.2022	N/A	1.28.2022	1.28.2022	GoP	900	900.00		900	900.00										
35100001000	LABOR AND MATERIALS FOR THE REPAIR OF MULTICAB SERVICE VEHICLE OF PENRO-AGUSAN DEL NORTE	P-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.7.2022	N/A	4.4.2022	4.4.2022	GoP	29740	29,740.00		29740	29,740.00										
30000000000	PROCUREMENT OF GESTETNER 2014 TONER FOR PHOTOCOPIER OF CENRO TUBAY	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.7.2022	N/A	4.8.2022	4.11.2022	GoP	15600	15,600.00		14800	14,800.00										
30100001000	PROCUREMENT OF OFFICE EQUIPMENT UNDER THE MONITORING AND ENFORCEMENT SECTION	P-ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.3.2022	N/A	6.14.2022	6.14.2022	GoP	20000	20,000.00		19200	19,200.00										
30000000000	LABOR AND MATGETRIALS FOR INTERIOR OFFICE SIGNAGE OF PENRO OFFICE	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.24.2022	N/A	3.9.2022	3.9.2022	GoP	36500	36,500.00		36268	36,268.00										
30000000000	HIRING OF PROFESSIONAL SERVICES FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN FOR THE IMPROVEMENT/REHABILITATION OF CENRO TUBAY HOSTEL AND CONFERENCE HALL	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	2.17.2022	N/A	N/A	N/A	N/A	N/A	2.22.2022	2.22.2022	3.7.2022	N/A	3.17.2022	3.17.2022	GoP	109480		109,480.00	107760		107,760.00								
30000000000	PROCUREMENT OF TONER FOR PHOTOCOPIER	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.7.2022	N/A	3.9.2022	3.10.2022	GoP	6876	6,876.00		6876	6,876.00										
31000000000	CATERING SERVICE FOR FIRST QAURTER PAMB MEETING	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2.18.2022	N/A	2.18.2022	2.18.2022	GoP	16400	16,400.00		16400	16,400.00										
35100001000	TARPAULIN PRINTING FOR CH IMPLEMENTATION	CN-CDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	2.25.2022	2.25.2022	GoP	2250	2,250.00		1800	1,800.00										
35100001000	CATERING SERVICES FOR THE ONE (1) DAY BARANGAY/PEOPLES ORGANIZATION CONSULTATION /PLANNING OF THE NGP TARGET WITHIN THE MUNICIPALITY OF NASIPIT AND CARMEN ADN	CN-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.17.2022	N/A	2.18.2022	2.18.2022	GoP	7500	7,500.00		7500	7,500.00										
35100001000	COMMUNICATION ALLOWANCE FOR NGP FOCAL PERSON OF PENRO-AND,CENRO-TUBAY AND CENRO NASIPIT AGUSAN DEL NORTE	NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.24.2022	N/A	3.18.2022	3.22.2022	GoP	4500	4,500.00		4455	4,455.00										
31000000000	CATERING SERVICES FOR FIRST QUARTER TWMC MEETING FOR CY 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.17.2022	N/A	2.23.2022	2.23.2022	GoP	12450	12,450.00		12450	12,450.00										
30000000000	PROCUREMENT OF GINA CLOTH FOR OFFICIAL USE OF CENRO-TUBAY	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.23.2022	N/A	3.23.2022	3.23.2022	GoP	3000	3,000.00		2340	2,340.00										
32100001000	PROCUREMENT OF ANIMAL CAGE FOR TEMPORARY SHELTER OF TURNED-OVER WILDLIFE	CT-RWRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.14.2022	N/A	3.30.2022	3.30.2022	GoP	22500	22,500.00		11500	11,500.00										
30000000000	PROCUREMENT OF WIRED INTERCOM SYSTEM FOR OFFICIAL USE OF PENRO OFFICE	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			3.18.2022		4.22.2022	4.22.2022	GoP	2500	2,500.00		2106	2,106.00										
30000000000	LABORATORY TEST FOR REGULAR AND CONTRACTUAL EMPLOYEES OF PENRO AND	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.28.20	N/A	4.4.2022	4.4.2022	GoP	44600	44,600.00		33450	33,450.00										
30100001000	REPLACEMENT OF DRONE BATTERY	CT-ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.16.2022	N/A	3.29.2022	3.30.2022	GoP	30000	30,000.00		26976	26,976.00										
30100005000	LABOR AND MATERIALS OF T-SHIRT PRINTING FOR WOMENS MONTH CELEBRATION CY 2022	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	2.23.2022	N/A	N/A	N/A	N/A	N/A	2.28.2022	N/A	2.28.2022	N/A	3.1.2022	3.1.2022	GoP	117000	117,000.00		107250	107,250.00										
35100002000	PROCUREMENT OF OFFICE SUPPLIES FIRST QUARTER CY 2022	P-AND	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.28.2022	N/A	4.11.2022	4.12.2022	GoP	238736.37	238,736.37		238736.37	238,736.37										
30100001000	LABIOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF PARTS FOR MOTOR VEHICLE OF CENRO TUBAY ADN	CT-ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.14.2022	N/A	3.23.2022	3.23.2022	GoP	18845.1	18,845.10		17784.5	17,784.50										
35100001000	PROCUREMENT OF ACCESSORIES FOR ICT EQUIPMENT FOR CENRO NASIPIT NGP	CN-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.11.2022	N/A	3.25.2022	3.25.2022	GoP	14030	14,030.00		14030	14,030.00										
30100005000	LABOR AND MATERIALS FOR FACEMASK PRINTING FOR IEC MATERIALS FOR WOMENS MONTH CELEBRATION 2022	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.28.2022	N/A	3.4.2022	3.4.2022	GoP	16250	16,250.00		13000	13,000.00										
30100005000	PROCUREMENT OF MOBILE PHONE FOR OFFICIAL US OF HOTLINE 888	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.9.2022	N/A	3.25.2022	3.25.2022	GoP	14999	14,999.00		14893	14,893.00										
30100005000	TARPAULIN PRINTING FOR WOMENS MONTH CELEBRATION CY 2022	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.1.2022	N/A	3.8.2022	3.8.2022	GoP	5400	5,400.00		4860	4,860.00										
31000000000	CATERING SERVICES FOR THE CONDUCT OF BASELINE DATA ON RUFOUS HORNBILL AT BRGY MAHABA,SO GINTONG ARAW, SO SSAYPON AND BRGY. PUTTING BATO,CABADBARAN CITY	CT-PA	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.1.2022	N/A	3.4.2022	3.4.2022	GoP	42250	42,250.00		42250	42,250.00										
30100005000	CATERING SERVICES FOR WOMENS MONTH KICK-OFF ACTIVITY	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.28.2022	N/A	3.1.2022	3.1.2022	GoP	17500	17,500.00		17150	17,150.00										
30100005000	CATERING SERVICES FOR IST QUARTER ASSESSMENT CY 2022 OF CENRO NASIPIT ADN	CN-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.8.2022	N/A	3.22.2022	3.22.2022	GoP	40800	40,800.00		40800	40,800.00										
30000000000	GASOLINE/DIESEL FOR OFFICIAL USE OF PENRO,ADN	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.9.2022	N/A		VARIOUS DATE	GoP	50000	50,000.00		50000	50,000.00										
31000000000	CATERING SERVICES FOR CEPA CONSULTATIVE MEETING (WORLD WILDLIFE DAY)	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.1.2022	N/A	3.3.2022	3.3.2022	GoP	2550	2,550.00		2550	2,550.00										
31000000000	TARPAULIN PRINTING FOR WORLD WILDLIFE DAY CY 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.15.2022	N/A	3.21.2022	3.21.2022	GoP	810	810.00		810	810.00										
31000000000	TARPAULIN PRINTING FOR POSTING OF ELECTION PROPAGANDAS IN TREES,PLANTS AND SHRUBS ALONG PUBLIC GROUND	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.16.2022	N/A	3.22.2022	3.22.2022	GoP	2025	2,025.00		2025	2,025.00										
30000000000	FABRICATION OF PENRO UNITS AND SECTIONS SIGNAGES	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.16.2022	N/A	4.21.2022	4.22.2022	GoP	15090	15,090.00		14508	14,508.00										
35100001000	CATERING SERVICES FOR BRGY/PEOPLES ORGANIZATION BENEFICIARIES CONSULTATION	CN-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.8.2022	N/A	4.8.2022	4.8.2022	GoP	7500	7,500.00		7500	7,500.00										
30000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.10.2022	N/A	11.22/4.22.	14.22/4.22.	GoP	45000	45,000.00		36000	36,000.00										
30100005000	CATERING SERVICES FOR WOMENS MONTH CELEBRATION CY 2022	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.7.2022	N/A	3.8.2022	3.8.2022	GoP	17500	17,500.00		17500	17,500.00										

30100005000	CATERING SERVICES FOR UNEXPECTED VISIT OF DENR OFFICIALS FOR INTERNAL QUALITY AUDIT	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.9.2022	N/A	/14-15/202	/14-15/202	GoP	25800	25,800.00		25800	25,800.00									
30000000000	TARPAULIN PRINTING FOR CENRO NASIPIT CITIZEN CHARTER 5TH EDITION	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.14.2022	N/A	3.21.2022	3.21.2022	GoP	5,760.00	5,760.00		5760	5,760.00									
30000000000	LABOR AND MATERIALS FOR CENRO TUBAY CORE VALUES, MANDATE, DENR LOGO	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.11.2022	N/A	3.28.2022	3.28.2022	GoP	34100	34,100.00		33868	33,868.00									
30000000000	PROCUREMENT OF OFFICE EQUIPMENT FOR BUDGET UNIT OF PENRO AND	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.16.22	N/A	3.29.2022	3.29.2022	GoP	9000	9,000.00		8640	8,640.00									
30100005000	CATERING SERVICES FOR FIRST QUARTER PROVINCEWIDE MANAGEMENT CONFERENCE	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.11.2022	N/A	3.17.2022	3.17.2022	GoP	49650	49,650.00		46200	46,200.00									
30100001000	PROCUREMENT OF OFFICE SUPPLIES (Laminating Film)	P-ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.11.2022	N/A	3.11.2022	3.14.2022	GoP	1000	1,000.00		940	940.00									
30000000000	CATERING SERVICES FOR THE PROCUREMENT ACTIVITY	p-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.14.2022	N/A	3.16.2022	3.16.2022	GoP	14350	14,350.00		14000	14,000.00									
35100002000	LABOR AND MATERIALS FOR SLIDING GLASS INSTALLATION FOR CABINET	P-AND	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.18.22	N/A	5.23.2022	5.24.2022	GoP	27000	27,000.00		25620	25,620.00									
31000000000	CATERING SERVICES FOR RIVERS FOR LIFE	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.16.2022	N/A	3.21.2022	3.21.2022	GoP	22750	22,750.00		22750	22,750.00									
31000000000	TARPAULIN PRINTING FOR WORLD WATER DAY AND INTERNATIONAL DAY OF FOREST CY 2022 CELEBRATION	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.21.22	N/A	4.12022	4.1.2022	GoP	1620	1,620.00		1620	1,620.00									
31000000000	CATERING SERVICES FOR THE TREE PLANTING AND IEC ON LARB FOR CY 2022 TARGET	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.21.2022	N/A	3.22.2022	3.22.2022	GoP	16750	16,750.00		16750	16,750.00									
3.17.22	RISOGRAPH PRINTING OF PATENTS AND DEEDS FORMS	CN-LMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.13.2022	N/A	4.22.2022	4.22.2022	GoP	3960	3,960.00		3960	3,960.00									
30000000000	TARPAULIN PRINTING FOR ORGANIZATIONAL CHART	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.27.2022	N/A	5.5.2022	5.5.2022	GoP	2700	2,700.00		972	972.00									
30000000000	PROCUREMENT OF MIRROR WITH FRAME FOR THE COMFORT ROOM OF CENRO TUBAY	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.11.22	N/A	5.20.22	5.20.2022	GoP	4500	4,500.00		2700	2,700.00									
30000000000	FABRICATION OF DENR LOGO,MANDATE, VISION,MISSION AND CORE VALUES	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.23.2022	N/A	4.7.2022	4.7.2022	GoP	33868	33,868.00		33868	33,868.00									
30000000000	TARPAULIN PRINTING OF MANIFESTO AND OTHER DENR RELATED ACTIVITIES OF PENRO ADN	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.28.2022	N/A	4.5.2022	4.5.2022	GoP	1490	1,490.00		1373	1,373.00									
30000000000	CATERING SERVICES FOR WOMENS MONTH CELEBRATION CY 2022	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.30.2022	N/A	3.31.2022	3.31.2022	GoP	48000	48,000.00		48000	48,000.00									
35100002000	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR FIRST QUARTER CY 2022	P-AND	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.1.2022	N/A	4.21.2022	4.26.2022	GoP	13111.22	13,111.22		13111.22	13,111.22									
35100002000	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR FIRST QUARTER CY 2022	P-AND	NO	Shopping	N/A	3.24.2022	N/A	N/A	N/A	N/A	N/A	3.30.2022	N/A	5.18.2022	N/A	6/17/2022	6.20.2022	GoP	363861.55	363,861.55		218594	218,594.00									
35100002000	PROCUREMENT OF OFFICE EQUIPMENT	P-AND	NO	Shopping	N/A	3.26.2022	N/A	N/A	N/A	N/A	N/A	3.30.2022	N/A	5.6.2022	N/A	5.24.2022	5.24.2022	GoP	92500	92,500.00		55273.5	55,273.50									
35100002000	PROCUREMENT OF HARDWARE SUPPLIES FOR FIRST QUARTER CY2022	P-AND	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			4.19.2022	N/A	4.29.2022	4.29.2022	GoP	28837.3	28,837.30		25306.5	25,306.50									
35100002000	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR FIRST QUARTER CY 2022	P-ADN	NO	Shopping	N/A	3.26.2022	N/A	N/A	N/A	N/A	N/A	3.30.2022	N/A	4.26.2022	N/A	varous date	varous date	GoP	441973.01	441,973.01		331731	331,731.00									
30100005000	CATERING SERVICES FOR WOMENS MONTH CULMINATION ACTIVITY CY 2022	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.28.2022	N/A	3.31.2022	3.31.2022	GoP	30100	30,100.00		29400	29,400.00									
30000000000	REPAIR AND MAINTENANCE WITH LABOR AND SUBLET FOR HILUX VEHICLE WITH PLATE NO. P1199	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.1.2022	N/A	4.5.2022	4.5.2022	GoP	46440.84	46,440.84		46440.84	46,440.84									
30000000000	Repair and maintenance of Airconditioning equipment of CENRO Tubay AND	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.28.2022	N/A	5.11.2022	5.11.2022	GoP	44500	44,500.00		38065	38,065.00									
30000000000	PROCUREMENT OF DRINKING WATER	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.4.2022	N/A	ARIOUS DAT	ARIOUS DAT	GoP	22680	22,680.00		17280	17,280.00									
30000000000	REPLACEMENT OF SPARE PARTS FOR THE MAINTENANCE OF MAZDA BT 50 SERVICE VEHICLE OF CENRO NASIPIT ADN	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.22.2022	N/A	5.4.2022		GoP	24980	24,980.00		24980	24,980.00									
31000000000	CATERING SERVICES FOR INLAND WETLAND ASSESSMENT IN KAREMINE FALLS AT PUTTING BATO, CABADBARAN CITY	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.4.2022	N/A	4.5.2022	4.5.2022	GoP	10250	10,250.00		10250	10,250.00									
35100001000	SOIL ANALYSIS FOR SOIL SAMPLES GATHERED DURING THE SURVEY MAPPING AND PLANNING CY 2022 UBDER ENGP	CN-NGP	NO	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.1.2022	N/A	5.10.2022	5.10.2022	GoP	2000	2,000.00		2000	2,000.00									
30000000000	REPAIR AND MAINTENANCE OF CENRO TUBAY COMFORT ROOM	CT-GASS	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.26.2022	N/A	6.21.2022	6.21.2022	GoP	9200	9,200.00		7925	7,925.00									
35100001000	CATERING SERVICES FOR THE CONDUCTOF FIELD BASE INVESTIGATION FOR THE ESTABLISHMENT OF SMALL WATER IMPOUNDING	CT-CDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.4.2022	N/A	4.6.2022	4.6.2022	GoP	9300	9,300.00		7950	7,950.00									
30000000000	HARDWARE SUPPLIES FOR THE MAINTENANCE OF OFFICE BUILDING OF PENRO AND	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.21.22	N/A	4/28-29/22	4/28-29/22	GoP	26035	26,035.00		25306.5	25,306.50									
30000000000	LABOR FOR CLEANING,REPAIR AND RECHARGING OF FREON FOR FOR THE MAINTENANCE OF AIRCONDITIONING EQUIPMENT	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.5.2022	N/A	5.23.2022	5.25.2022	GoP	12200	12,200.00		10150	10,150.00									
30000000000	REFORMAT/BACK-UP AND REPAIR CPU AND PRINTER	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			5.18.22		5.20.2022	5.20.2022	GoP	4950	4,950.00		4950	4,950.00									
30000000000	MAINTENANCE OF 2 UNITS MOTORCYCLE OF PENRO-AND	p-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			5.6.2022		5.11.2022	5.12.2022	GoP	5560	5,560.00		4840	4,840.00									
30000000000	ELECTRICAL SUPPLIES FOR THE MAINTAINANCE OF PENRO OFFICE	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.26.2022	N/A	4.26.2022	4.26.2022	GoP	14759	14,759.00		13294	13,294.00									
30000000000	PROCUREMENT OF OFFICE EQUIPMENT	p-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.16.2022	N/A	5.24.2022	5.24.2022	GoP	43000	43,000.00		39930	39,930.00									
35100001000	SOIL ANALYSIS FOR SOIL SAMPLES	CT-NGP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.26.2022	N/A	7.8.2022	7.8.2022	GoP	3800	3,800.00		3800	3,800.00									
30000000000	PROCUREMENT OF TOP GLASS	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.12.2022	N/A	6.7.2022	6.7.7.2022	GoP	47000	47,000.00		44850	44,850.00									
35100002000	PROCUREMENT OF CELL CARD FOR COMMUNICATION ALLOWANCE	P-AND	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.5.22	N/A	7.11.2022	7.11.2022	GoP	6000	6,000.00		5940	5,940.00									
31000000000	TARPAULIN PRINTING FOR INTERNATIONL EARTH DAY 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.10.2022	N/A	6.14.202	6.15.2022	GoP	612	612.00		612	612.00									
35100001000	CATERING SERVICES FOR CONDUCT OF DRONE WORKSHOP/TRAINING FOR ENGP 2022	CT-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.27.2022	N/A	/28-29/202	/28-29/202	GoP	30100	30,100.00		29820	29,820.00									
30000000000	LABOR AND MATERIALS FOR IMMEDIATE REPAIR/REPLACEMENT /MAINTENANCE OF SOME MAJOR PARTS/MATERIALS OF CENRO TUBAY SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO.157401	CTGASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.20.2022	N/A	5.26.2022	5.27.2022	GoP	32613	32,613.00		28700	28,700.00									
30100001000	CATERING SERVICES FOR THE CONDUCT OF IEC ORIENTATION DEPUTATION ON SELECTED TRIBAL MEMBERS OF CADT 252	CN-ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.21.22	N/A	4.29.2022	4.29.2022	GoP	11025	11,025.00		11025	11,025.00									
30000000000	LABOR AND MATERIALS FOR FIXED GLASS AND SWING DOOR FOR RECORDS ROOM	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.18.2022	N/A	5.23.2022	5.27.2022	GoP	41000	41,000.00		40200	40,200.00									
35100001000	HARDWARE SUPPLIES FOR AWS MINOR CONSTRUCTION OF FLOORING AND FENCE PAINTING	CT-CDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.31.22	N/A	6.2.2022	6.3.2022	GoP	22464	22,464.00		15314	15,314.00									
30100005000	CATERING SERVICES FOR THE CONDUCT OF FIRST QUARTER ASSESSMENT CY 2022	CT-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4.22.2022	N/A	4.22.2022	4.22.2022	GoP	25000	25,000.00		25000	25,000.00									
30100001000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER IEC CAMPAIGN IN SUPPORT TO LAWIN	CT-ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.6.2022	N/A	5.12.2022	5.12.2022	GoP	5400	5,400.00		3000	3,000.00									
35100001000	CATERING SERVICES FOR GENERAL AUDIT OF REGIONAL AND FIELD OFFICES FINANCIAL MANNAGEMENT SYSTEM	P-NGP	NO	NP-53.9 - Small Value Procurement	N/A	4.20.2022	N/A	N/A	N/A	N/A	4.25.2022	4.25.2022	4.25.2022	N/A	/25-27/202	/25-27/202	GoP	93840	93,840.00		92460	92,460.00									
31000000000	CATERING SERVICES FOR CRITIQUING ON FLAGT APPLICATION OF PAENGS AGRITOURISM PARK LOCATED AT BRGY. DURIAN, LAS NIEVES	CN-LPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	4.26.2022	N/A	5.12.2022	5.12.2022	GoP	8000	8,000.00		8000	8,000.00									
31000000000	CATERING SERVICES FOR CEPA ABOUT CORAL TRIANGLE INITIATIVE	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.6.2022	N/A	6.9.2022	6.9.2022	GoP	4500	4,500.00		4500	4,500.00									
31000000000	TARPAULIN PRINTING FOR OCEAN MONTH CY 2022	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	6.10.2022	N/A	6.14.2022	6.14.2022	GoP	918	918.00		918	918.00									
31000000000	CATERING SERVICES FOR THE CONDUCT OF INLAND WETLAND PROFILING	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	4.28.2022	N/A	/11-13/202	/11-13/202	GoP	30600	30,600.00		30600	30,600.00									
31000000000	CATERING SERVICES FOR THE CONDUCT OF ONE DAY MOBILIZATION OF COMMUNITY MONITORING GROUPS	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.11.2022	N/A	6.7.2022	6.7.2022	GoP	4500	4,500.00		4500	4,500.00									
30000000000	REPLACEMENT OF EMERGENCY LIGHT OF PENRO AND	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.18.2022	N/A	5.23.2022	5.23.2022	GoP	14400	14,400.00		13800	13,800.00									
30000000000	CATERING SERVICES FOR PENROWIDE SOPRTSFEST CY 2022	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	5.6.2022	N/A	N/A	N/A	N/A	5.12.2022		N/A	5.12.2022	N/A	5.13.2022	5.13.2022	GoP	80000	80,000.00		78400	78,400.00									
30100005000	CATERING SERVICES FOR REGIONWIDE EXIT CONFERENCE OF IAS REAM AUDIT OF PENRO ADN	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.6.2022	N/A	5.10.2022	5.10.2022	GoP	38760	38,760.00		38190	38,190.00									
35100001000	CATERING SERVICES FOR THE CONDUCT OF CEPA CAMPAIGN RELATIVE TO THE IMPORTANCE OF WATERSHED AND INSTALLED AWS	CT-CDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.13.2022	N/A	5.17.2022	5.17.2022	GoP	4500	4,500.00		4250	4,250.00									
31000000000	LABOR AND MATERIALS FOR T-SHIRT PRINTING FOR MONTH OF THE OCEAN CELEBRATION CY 2022	CT-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.18.2022	N/A	5.23.2022	5.23.2022	GoP	23200	23,200.00		23200	23,200.00									
31000000000	CATERING SERVICES FOR THE CONDUCT OF ONE DAY ORIENTATION ABOUT THE PANTARON MOUNTAIN RANGE PROTECTED AREA SUITABILITY ASSESSMENT	CN-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.25.2022	N/A	5.27.2022	5.27.2022	GoP	11900	11,900.00		11900	11,900.00									
31000000000	CATERING SERVICES FOR THE CONDUCT OF CEPA IN CELEBRATION OF PHILIPPINE EAGLE WEEK CY 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	6.6.2022	N/A	6.6.2022	6.6.2022	GoP	4500	4,500.00		4500	4,500.00									
31000000000	CATERING SERVICES FOR THE MONTH OF THE OCEAN CELEBRATION CY 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	4	N/A	N/A	N/A	N/A	N/A			N/A	5.23.2022	N/A	5.25.2022	5.25.2022	GoP	26250	26,250.00		26250	26,250.00									
31000000000	CATERING SERVICES FOR 2ND QUARTER BASELINE DATA ON RUFUOS HORNBILL	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	5.25.2022	N/A	.26-27.202	5.26-27.202	GoP	22500	22,500.00		22500	22,500.00									
35100001000	SERVICE FEE FOR CALIBRATION OF AUTOMATED WEATHER STATION INSTALLED AT BRGY. PIANING, BUTUAN CITY	CN-CDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A			N/A	6.6.2022	N/A	6.15.2022	6.17.2022	GoP	1500	1,500.00		1500	1,500.00									
31000000000	TARPAULIN PRINTING FOR DIFFERENT ACTIVITIES FOR THE MONTH OF JUNE 2022	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	6.6.2022	N/A	6.17.2022	6.17.2022	GoP	4860	4,860.00		3888	3,888.00									
35100001000	CATERING SERVICES FOR THE CONDUCT OF PO/BRGY. CONSULTATION/PLANNING UNDER NGP TARGET WITHIN BUTUAN CITY	CN-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			n/A	5.30.2022	N/A	6.8.2022	6.8.2022	GoP	18000	18,000.00		18000	18,000.00									
35100001000	CATERING SERVICES FOR THE CONDUCT OF PROJECT MONITORING AND SUPERVISION	CN-CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			N/A	6.2.2022	N/A	6.3.2022	6.3.2022	GoP	5100	5,100.00		5100	5,100.00									
30000000000	PROCUREMENT OF UNIFORM FOR REGIONWIDE SPORTSFEST CY 2022	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	6.1.2022	N/A	N/A	6.7.2022	N/A	6.7.2022	6.7.2022	6.7.2022	N/A	6/9&22/022	6/9&22/022	GoP	224680	224,680.00		200020	200,020.00									
30000000000	REPLACEMENT OF SPAREPARTS OF TOYOTA HILUX SERVICE VEHICLE OF CNRO TUBAY AND	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7.5.2022	N/A	7.11.2022	7.11.2022	GoP	9120	9,120.00		7600	7,600.00									
31000000000	CATERING SERVICES FOR 2ND QUARTER CY 2022 TWMC MEETING	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.2.2022	N/A	6.9.2022	6.9.2022	GoP	19350	19,350.00		19350	19,350.00									
31000000000	CATERING SERVICES FOR STRENGTHENING OF LARB ORGANIZATION MEETING	P-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.2.2022	N/A	6.3.2022	6.3.2022	GoP	8600	8,600.00		8600	8,600.00									
31000000000	catering services for the conduct of Coral Triangle Initiative Day Dalaw Turo	CT- PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.6.2022	N/A	6.9.2022	6.9.2022	GoP	3600	3,600.00		3600	3,600.00									
35100001000	CATERING SERVICES FOR THE SIMULTANEOUS TREE PLANTING ACTIVITY FOR CY 2022 PHIL. ENVIRONMENT MONTH	CT-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.7.2022	N/A	6.8.2022	6.8.2022	GoP	42250	42,250.00		42250	42,250.00									
35100001000	CATERING SERVICES FOR THE CONDUCT OF MID-YEAR ENGP PARTNER PO AND PERSONNEL CONSULTATION ASSESSMENT AND LEVELLING OFF FOR 2022 STATUS OF IMPLEMENTATION	CN-CDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.8.2022	N/A	6.30.2022	6.30.2022	GoP	34000	34,000.00		34000	34,000.00									
30000000000	LABOR AND MATERIALS FOR RECHARGING OF FREON FOR THE MAINTENANCE OF AIRCONDITIONING EQUIPMENT OF PENRO AND	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.24.2022	N/A	6.28.2022	6.28.2022	GoP	4000	4,000.00		3600	3,600.00									
30000000000	PROCUREMENT FOR HEALTH AND WELLNESS SUPPLIES	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.20.2022	N/A	6.24.2022	6.24.2022	GoP	18000	18,000.00		13875	13,875.00									

30000000000	PROCUREMENT OF CLOTH FOR TABLES AND CHAIRS COVER	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.20.2022	N/A	6.24.2022	6.24.2022	GoP	9540	9,540.00		8056	8,056.00									
31000000000	CALIBRATION OF AUTOMATED WEATHER STATION PARAMETER	CT-PABES	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.13.2022	N/A	6.15.2022	6.15.2022	GoP	3050	3,050.00		3050	3,050.00									
30100005000	CATERING SERVICES FOR 2ND QUARTER ASSESSMENT	CN-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.16.2022	N/A	6.17.2022	6.17.2022	GoP	30000	30,000.00		30000	30,000.00									
30100005000	CATERING SERVICES FOR PISTANG PAMILYANG DENR	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.9.2022	N/A	6/13&17, 2022	6/13&17,2 022	GoP	48585	48,585.00		45339	45,339.00									
35100001000	CATERING SERVICES FOR THE CONDUCT OF SITE ASSESSMENT,SURVEY, MAPPING,PLANNING PRESENTATION AND PLANNING WORKSHOP FOR ENGP 2023	CT-NGP	NO	NP-53.9 - Small Value Procurement	N/A	6.11.2022	N/A	N/A	N/A	N/A	N/A	6.15.2022	6.15.2022	6.16.2022	N/A	6/16-17/2022	6/16-17/2022	GoP	94050	94,050.00		92675	92,675.00									
35100001000	CATERING FOR CAPABILITY BUILDING ON AGROFORESTRY DEVELOPMENT OF RUBBER AND FRUIT TREES PANTATION UNDER CBFM-CARP	CN-CBFM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.16.2022	N/A	7.7.2022	7.7.2022	GoP	21500	21,500.00		21500	21,500.00									
35100001000	CATERING FOR MONITORING AND ASSESSMENT OF EXPIRING CBFM-PO	CN-CBFM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.16.2022	N/A	6.21.2022	6.21.2022	GoP	25800	25,800.00		25800	25,800.00									
35100001000	CATERING SERVICES FOR SOCIO ECONOMIC AND ENVIRONMENTAL BASELINING UNDER CBFM-CARP	CN-CBFM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.16.2022	N/A	7.8.2022	7.8.2022	GoP	21500	21,500.00		21500	21,500.00									
30100005000	CATERING SERVICES FOR REGIONAL APOTRSFEST CY 2022	PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	6.16.2022	N/A	N/A	N/A	N/A	N/A	6.22.2022	6.22.2022	6.22.2022	N/A	/27-28/202	/27-28/202	GoP	97785	97,785.00		87291	87,291.00									
31000000000	CATERING SERVICES FOR PAMB MEETING SECOND QUARTER CY 2022	CT-PABES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.16.2022	N/A	6.17.2022	6.17.2022	GoP	11250	11,250.00		11250	11,250.00									
34000000000	CATERING SERVICES FOR THE CONDUCT OF HANDOG TITULO PROGRAM	P-LMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.21.2022	N/A	/22-23/202	/22-23/202	GoP	16080	16,080.00		16080	16,080.00									
35100001000	CATERING SER IES FOR THE CONDUCT OF ARBOR DAY CELEBRATION	CT-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.23.2022	N/A	6.25.2022	6.27.2022	GoP	26000	26,000.00		26000	26,000.00									
31000000000	CATERING SERVICES FOR ARBOR DAY CELEBRATION CY 2022	P-PABES		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.23.2022	N/A	6.25.2022	6.25.2022	GoP	17500	17,500.00		17500	17,500.00									
35100001000	LABOR AND MATERIALS FOR T-SHIRT PRINTING FOR ARBOR DAY CELEBRATION CY 2022	CT-NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.24.2022	N/A	6.24.2022	6.24.2022	GoP	23200	23,200.00		23200	23,200.00									
35100001000	CATERING SERVICES FOR SUMAG-A FALLS SITE MANANGEMENT PLAN SITUATIONAL ANALYSIS WORKSHOP/WRITESHOP	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.27.2022	N/A	6.29.2022	6.29.2022	GoP	8600	8,600.00		8600	8,600.00									
31000000000	CATERING SERVICES THROUGH EXHIBIT DISTRIBUTION OF READING MATERIALS	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2.29.2022	N/A	7.1.2022	7.1.2022	GoP	15000	15,000.00		15000	15,000.00									
30000000000	FABRICATION OF PLAQUE OF RECOGNITION	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.30.2022	N/A	6.30.2022	6.30.2022	GoP	1800	1,800.00		1700	1,700.00									
31000000000	CATERING SWERVICES FOR THE CONDUCT ORIENTATION/CONSULTATION MEETING WORKSHOP FOR PREPARATION OF REVISED UPDATED PAMP OF CRWFR	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.29.2022	N/A	6.30.2022	6.30.2022	GoP	17200	17,200.00		17200	17,200.00									
30000000000	CATERING SERVICES FOR RETIREMENT CEREMONY	P-GASS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.30.2022	N/A	7.1.2022	7.1.2022	GoP	43000	43,000.00		42400	42,400.00									
30000000000	PROCUREMENT OF AIRCONDITIONING EQUIPMENT	P-GASS	NO	NP-53.9 - Small Value Procurement		6.25.2022						6.29.2022	6.30.2022	7.11.2022	N/A	7.12.2022	7.12.2022	GoP	65000		65,000.00	64920		64,920.00								
																		GoP	0			0									
																			Total Alloted Budget of Procurement Activities		4400639.39										
																			Total Contract Price of Procurement Actitvites Conducted				3933504.43								
																			Total Savings (Total Alloted Budget - Total Contract Price)				467134.96								

ON-GOING PROCUREMENT ACTIVITIES																															
30000000000	REPLACEMENT OF BATTERY FOR GENERATOR SET	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3.16.22	N/A			GoP	14900	14,900.00		6150	6,150.00									
30000000000	LABOR AND MATERIALS FOR THE REHABILTYATION /EXPANSION/IMPROVEMENT /REPAIR OF NGP OPCEN INTO HOSTEL AND CONFERENCE ROOM	CT-GASS	NO	Competitive Bidding	N/A	2.24.2022	3.2.2022	3.16.2022	3.16.2022	3.16.2022	3.18.2022	3.21.2022	3.23.2022	4.4.2022	4.11.2022			GoP	4849999.44		4,849,999.44	3882923.65		3,882,923.65	COA, COC	3.1.2022			3.14.2022			
30000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS PARTITION/CUBICLE AND HEAVY DUTY SLOTTED ANGLE RACK	GASS	NO	Competitive Bidding	N/A	2.24.2022	3.2.2022	3.16.2022	3.16.2022	3.16.2022	5.12.2022		6.1.2022	6.10.2022	6.24.2022			GoP	1500000		1,500,000.00	1344759		1,344,759.00	COA,COC	3.1.2022			3.14.2022			
30000000000	REPLACEMENT OF SPARE PARTS FOR PHOTOCOPIER	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A			GoP	7819.73	7,819.73		7819.73	7,819.73									
30000000000	PROCUREMENT OF CIRCUIT BREAKER	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	5.25.2022	N/A	N/A	N/A	N/A	N/A	6.7.2022	6.7.2022		N/A			GoP	64200	64,200.00		64200	64,200.00									
30000000000	REPLACEMENT OF SPAREPARTS FOR TWO UNITS OF CENRO NASIPIT PHOTOCOPIER MACHINES	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.18.2022	N/A			GoP	21671.86	21,671.86		21671.86	21,671.86									
30000000000	PROCUREMENT OF ACCOUNTABLE FORM-OFFICIAL RECEIPT	CT-GASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.2.2022	N/A			GoP	12000	12,000.00		10000	10,000.00									
30000000000	SPARE PARTS FOR PHOTOCOPIER .OF PENRO AND OFFICE	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.23.2022	N/A			GoP	949.33	949.33		949.33	949.33									
31000000000	ANALYSIS FOR WATER SAMPLE FOR INLAND/WETLAND ASSESSMENT OF KABUMINE FALLSAT PUTTING BATO AND	CT-PA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.18.2022	N/A			GoP	14850	14,850.00		14850	14,850.00									
31000000000	2 BROKEN SAMPLE BOTTLES FOR BACTERIOLOGICAL ANALYSIS	CT-PA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.5.2022	N/A			GoP	1000	1,000.00		1000	1,000.00									
35100001000	SOIL SAMPLE ANALYSIS OF COLLECTED SOIL SAMPLE DURING SMP OF NGP SITES	CT-NGP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5.16.2022	N/A			GoP	7000	7,000.00		7000	7,000.00									
31000000000	PROCUREMENT OF FIELD SUPPLIES-HAMMOCK	CT-PA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.30.2022	N/A			GoP	2750	2,750.00		2750	2,750.00									
30000000000	PROCUREMENT OF CIRCUIT BREAKER	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	5.25.2022	N/A	N/A	N/A	N/A	N/A	6.7.2022						GoP	64200		64,200.00	64200		64,200.00								
30000000000	HIRING OF PROFESSIONAL SERVICES FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN FOR THE CONSTRUCTION OF TWO (2) STOREY BLDG. OF PENRO AND	P-GASS	NO	NP-53.9 - Small Value Procurement	N/A	6.22.2022	N/A	N/A	N/A	N/A	N/A	6.29.2022	6.30.2022		N/A			GoP	110000	110,000.00		109200	109,200.00									
30000000000	PROCUREMENT OF HEALTH CARE SUPPLIES FOR HEALTH AND WELLNESS	GASS	NO	NP-53.9 - Small Value Procurement	N/A	6.21.2022	N/A	N/A	N/A	N/A	N/A	6.29.2022	6.30.2022		N/A			GoP	495250	495,250.00		423900	423,900.00									
																		GoP	0			0									
																			0												
																			Total Alloted Budget of On-going Procurement Activities		7166590.36										

Prepared by:

VIRGINIA G. LAUSA
BAC Secretariat

Recommended for Approval by:

TERESITA E. BACOMO
BAC Chair

APPROVED:

ACHILLE S ANTHONY E. EBRON
Head of the Procuring Entity