ANNEX B

DENR PENRO AGUSAN DEL NORTE Procurement Monitoring Report as of December 31,2022

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 Recomme	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	Deliver y/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																																
100000000000000	CLEANING SERVICES FOR MAINTENANCE OF AIRCONDITIONING	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	8.12.2022	N/A	8.19.2022	8.19.2022	GoP	4900	4,900.00		4900	4,900.00									
310205100001000	PROCUREMENT OF COMPUTER SUPPLIES AND DEVICES	P-NGP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7.28.2022	N/A	8.1.2022	8.1.2022	GoP	12000	12,000.00		11208	11,208.00									
310201000000000	TARPAULIN PRINTING FOR CEPA THROUGHEXHIBIT	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	7.6.2022	N/A	7.7.2022	7.7.2022	GoP	1404	1,404.00		1404	1,404.00									
310201000000000	PROCUREMENT OF ICT SUPPLIES	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	7.29.2022	N/A	8.19.2022	9.2.2022	GoP	19500	19,500.00		13040	13,040.00									
100000000000000	PROCUREMENT OF EMPTY CONTAINER FOR 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	7.21.2022	N/A	8.4.2022	8.5.2022	GoP	8000	8,000.00		5200	5,200.00									
100000000000000	PROCUREMENT OF ICT EQUIPMENT (LAPTOP)	CN-GASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.3.2022	N/A	10.13.2022	10.13.2022	GoP	51550		51,550.00	44417.5		44,417.50								
100000000000000	PROCUREMENT OF ELECTRICAL 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	7.22.2022	N/A	8.1.2022	8.1.2022	GoP	18425	18,425.00		9475	9,475.00									
100000000000000	REPAIR AND MAINTENANCE OF OVERHEAD DOOR	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	7.8.2022	N/A	7.15.2022	7.18.2022	GoP	10000	10,000.00		10000	10,000.00									
310100100001000	REPAIRAND REPLACEMENT OF SPARE PARTS OF OFFICIAL MOTOR VEHICLE OF CENRO TUBAY	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	7.1.22	N/A	7.11.22	7.12.22	GoP	13180	13,180.00		13180	13,180.00									
310201000000000	PROCUREMENT OF FIELD SUPPLIES (TENT)	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	7.4.2022	N/A	9.6.2022	9.6.2022	GoP	2400	2,400.00		2400	2,400.00									
100000000000000	CHANGE OIL AND LABOR FOR STRADA VEHICLE WITH PLATE NO SAA6055	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	7.18.22	N/A	7.21.2022	7.21.2022	GoP	6460	6,460.00		5770	5,770.00									
310205100001000	REPAIR AND MAINTEANCE OF MAZDA BONGO WITH PLATE NO JEY 643	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	7.5.2022	N/A	7.11.2022	7.12.2022	GoP	31220	31,220.00		31220	31,220.00									
310201000000000	PROCUREMENT OF OFFICE EQUIPMENT-deir copiera	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	7.4.2022	N/A	9.14.2022	9.16.2022	GoP	34990	34,990.00		34990	34,990.00									
100000000000000	LABOR AND MATERIALS FOR DISMANTLING AND TRANSFER OF AIRCONDITION UNITS	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	7.12.2022	N/A	7.25.2022	7.25.2022	GoP	20600	20,600.00		19500	19,500.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF PASA TEAM DURING KEY ONFORMATION INTERVIEW (KII)	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	7.7.2022	N/A	7/28-30/22	7/28-30/22	GoP	35700	35,700.00		35700	35,700.00									
310205100001000	PROCUREMENT OF POLYTHELINE BAG	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	7.11.2022	N/A	7.28.2022	7.29.2022	GoP	30000	30,000.00		6600	6,600.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF PASA TEAM ONSITE OBSERVATION	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	7.7.2022	N/A	7/25-27/2022	7/25-27/202	GoP	35700	35,700.00		35700	35,700.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF PASA TEAM RECONNAISSANCE SURVEY	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	7.11.2022	N/A	7/21-22/2022	7/21-22/202	GoP	23800	23,800.00		23800	23,800.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION OF PASA TO IPS,BLGU,LGU,ACADEME	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	7.5.2022	N/A	7.7.2022	7.7.2022	GoP	23800	23,800.00		23800	23,800.00									

310100100001000	LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF PARTS OF TOYOTA HI-LUX OFFICIAL VEHICLE OF CENRO TUBAY AND	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	7.8.2022	N/A	7.20.2022	7.20.2022	GoP	42515	42,515.00		34200	34,200.00									
310201000000000	TARPAULIN PRINTING FOR NATIONAL DISASTER RESILIENCE MONTH	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	7.6.22	N/A	7.6.22	7.6.22	GoP	540	540.00		432	432.00									
310201000000000	CATERING SERVICES FOR CAPABILITY TRAINING IN SUPPORT TO TA FOR LGU	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	7.22.2022	N/A	7/28-29/2022	7/28-29/202	GoP	17200	17,200.00		17200	17,200.00									
310201000000000	CATERING SERVICES FOR FOR UPDATING THE PAMP/STAKEHOLDERS MEETING	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	7.11.2022	N/A	7/13-14/2022	7/13-14/202	GoP	43000	43,000.00		43000	43,000.00									
310201000000000	CATERING FOR THE CONDUCT OF CONSULTATION AND RATIFICATION OF THE SIMPLIFIED CRMF INCLUDING MAP AND FYWP UNDER CBFM-PO	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	7.21.22	N/A	7.22.2022	7.22.2022	GoP	21500	21,500.00		21500	21,500.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF MONITORING AND ASSESSMENT OF EXPIRING CBFM-PO	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	8.1.2022	N/A	8.9.2022	8.9.2022	GoP	25800	25,800.00		25800	25,800.00									
310201000000000	PROCUREMENT OF FIELD EQUIPMENT (WEIGHING SCALE)	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	8.23.2022	N/A	8.25.2022	8.25.2022	GoP	16000	16,000.00		12600	12,600.00									
310201000000000	PROCUREMENT OF DISPOSABLE NITRILE GLOVES	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	8.16.2022	N/A	8.17.2022	8.17.2022	GoP	2000	2,000.00		2000	2,000.00									
310201000000000	PROCUREMENT OF SACKS	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	8.16.2022	N/A	9.14.2022	9.14.2022	GoP	7500	7,500.00		6000	6,000.00									
310201000000000	CATERING SERVICES FOR SITUATIONAL ANALYSIS AND PARTICIPATORY PLANNING WORKSHOP AND 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	7.19.2022	N/A	7/20-22/22	7/20-22/22	GoP	39600	39,600.00		39600	39,600.00									
310100100001000	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION/WORK SHOP IN THE IMPLEMENTATION OF MOBILE PRICE MONITORING SYSTEM PURSUANT TO DAO 2022-05	P-ENFORCEM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7.19.2022	N/A	7.20.2022	7.20.2022	GoP	14850	14,850.00		14575	14,575.00									
310100100001000	REPAIR AND REPLACEMENT OF PARTS FOR THE OFFICIAL MOTOR VEHICLE WITH PLATE NO.SM3988	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	8.8.22	N/A	8.30.2022	8.30.2022	GoP	13680	13,680.00		10510	10,510.00									
100000000000000	PROCUREMENT OF FUEL/GASOLINE/DIESEL	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	8.1.2022	N/A	ARIOUS DAT	ARIOUS DAT	GoP	50000	50,000.00		50000	50,000.00									
100000000000000	CATERING SERVICES FOR THE CONDUCT OF MID-YEAR ASSESSMENT	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	7.20.2022	N/A	N/A	N/A	N/A	N/A	7.26.2022	N/A	7.28.2022	N/A	7.29.2022	7.29.2022	GoP	112200	112,200.00		112200	112,200.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF CAVE ASSESSMENT AT TAGKILING, ANTICALA 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	8.9.2022	N/A	8/10-12/2022	8/10-12/2022	GoP	45900	45,900.00		45900	45,900.00									
200000100005000	CATERING SERVICES FOR ICT INVENTORY AND ASSESSMENT ON CSS MONITORING AT PENRO AND	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	7.27.2022	N/A	8.2.2022	8.2.2022	GoP	10000	10,000.00		10000	10,000.00									
100000000000000	PROCUREMENT OF EMPTY CONTAINERS FOR DRINKING WATER	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	8.17.2022	N/A	.2022/10.3.	2022/10.3.	GoP	3000	3,000.00		2600	2,600.00									

000000000000000	LABOR AND MATERIALS FOR THE REPAIR OF AIRCONDITION	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	8.30.2022	N/A	9.5.2022	9.5.2022	GoP	2800	2,800.00		2500	2,500.00									
310100100001000	PROCUREMENT OF ICT EQUIPMENT (PRINTER)	CT-ENFORCEMENT	NO	Shopping	N/A	8.4.2022	N/A	N/A	N/A	N/A	N/A	8.16.2022	8.19.2022	8.26.2022	8.26.2022	8.26.2022	8.26.2022	GoP	283100	283,100.00		262200	262,200.00									
310100100001000	FOR THE CONDUCT OF 3RD QUARTER IEC IN SUPPORT OF LAWIN SYSTEM	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	08.11.2022	N/A	08.12.2022	08.12.2022		5400	5,400.00		5400	5,400.00									
200000100005000	CATERING SERVICES FOR THE CONDUCT OF ICT INVENTORY AND ASSESSMENT AT CENRO TUBAY AND	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	8.2.2022	N/A	8.2.2022	8.2.2022	GoP	8500	8,500.00		8500	8,500.00									
310100100001000	CATERING SERVICE FOR THIRD QUARTER IEC IN SUPPORT OF LAWIN SYSTEM	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	8.11.2022	N/A	8.12.2022	8.12.2022	GoP	5400	5,400.00		5400	5,400.00									
310201000000000	CATERING SERVICES FOR 2 DAYS TWG FOR CRITIQUING OF DRAFT ON PAMP CUM IDENTIFICATION OF ECO-TOURISM SITES IN SUPPORT TO PAMP	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	8.5.2022	N/A	8/8-9/2022	8/8-9/2022	GoP	35400	35,400.00		35400	35,400.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF CRITIQUING FINALIZATION OF SUMAG-A FALLS SITE MANGEMENT PLAN	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	8.9.22	N/A	8.11.2022	8.11.2022	GoP	8600	8,600.00		8600	8,600.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF PROJECT MONITORING AND SUPERVISION/MOA SIGNING FOR THE TURNOVER OF GRADUATED NGP PROJECTS TO CBFM AGREEMENTS HOLDER	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	8.8.2022	N/A	8.9.2022	8.9.2022	GoP	5100	5,100.00		5100	5,100.00									
100000000000000	REPAIR AND REPLACEMENT OF PARTS/MATERIALS OF CENRO TUBAY OFFICIAL VEHICLE TOYOTA HILUX WITH PLATE NO. 152404	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	8.26.2022	N/A	9.5.2022	9.5.2022	GoP	37570	37,570.00		31800	31,800.00									
	CATERING SERVICES FOR 3RD QUARTER CMG DISCUSSION FOR PHILIPPINE EAGLE	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	8.17.2022	N/A	3/18-19/2023	3/18-19/202	GoP	6300	6,300.00		6300	6,300.00									
100000000000000	PRINTING OF PROPERTY CARD FORM	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	8.23.2022	N/A	9.5.2022	9.5.2022	GoP	9000	9,000.00		8550	8,550.00									
100000000000000	CATERING SERVICES FOR THE ORIENTATION ON RA 9184 AND 2016 REVISED IRR	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	8.16.2022	N/A	8.17.2022	8.17.2022	GoP	32640	32,640.00		29760	29,760.00									
310201000000000	PROCUREMENT OF ICT SUPPLIES	p-pabes	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.17.2022	N/A	10.7.2022	10.7.2022	GoP	24000	24,000.00		24000	24,000.00									
100000000000000	LABOR AND MATERIALS FOR THE MAINTENANCE OF MOTOR CYCLE OF CENRO 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	9.7.2022	N/A	9.22.2022	9.22.2022	GoP	14030	14,030.00		12300	12,300.00									
310201000000000	CATERING SERVICE FOR THE CONDUCT OF ONE DAY MOBILIZATION OF COMMUNITY MONITORING GROUP	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	8.25.2022	N/A	9.2.2022	9.2.2022	GoP	4500	4,500.00		4500	4,500.00									
310201000000000	PROCUREMENT OF OFFICE EQUIPMENT (MICROPHONE)	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	10.10.2022	N/A	11.15.2022	11.15.2022	GoP	12500	12,500.00		12298	12,298.00									
310201000000000	CATERING SERVICES FOR 3RD QUARTER 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	8.24.2022	N/A	8.25.2022	8.25.2022	GoP	19350	19,350.00		19350	19,350.00									

200000100005000	CATERING SERVICES OF PLANNING STRATEGIC WORSHOP CUM LEVELLING OFF FOR 2ND SEMESTER PRIORITY TARGETS AND SIGNIFICANT DIRECTIVES	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	8.24.2022	N/A	8.26.2022	8.26.2022	GoP	20400	20,400.00		17700	17,700.00									
100000000000000	REPAIR AND MAINTENANCEOF SERVICE VEHICLE OF CENRO NASIPIT	CBN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.14.2022	N/A	12.19.2022	12.19.2022	GoP	22590	22,590.00		22590	22,590.00									
100000000000000	PROCUREMENT OF BATTERY FOR GENERATOR	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	9.15.2022	N/A	9.19.2022	9.19.2022	GoP	7000	7,000.00		6500	6,500.00									
100000000000000	PROCUREMENT OF KITCHEN UTENSILS	T-GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9.8.22	N/A	10.6.2022	10.7.2022	GoP	7140	7,140.00		5466.56	5,466.56									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF TA-LGU CARMEN(COASTAL RESOURCE ASSESSMENT)	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	9.5.2022	N/A	9/7-9/22	9/7-9/22	GoP	30600	30,600.00		30600	30,600.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF CEPA FOR INTERNATIONAL COASTAL CLEAN-UP 2022	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	9.5.2022	N/A	9.16.2022	9.16.2022	GoP	4000	4,000.00		4000	4,000.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT WORKSHOPON CONSOLIDATION PASA DATA	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	9.5.2022	N/A	9.14.2022	9.14.2022	GoP	11900	11,900.00		11900	11,900.00									
310201000000000	PROCUREMENT OF OFFICE SUPPLIES FOR WATERSHED AND WATER RESOURCE UNIT	CN-CDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9.22.2022	N/A	10.13.2022	10.13.2022	GoP	8280	6,280.00		1670.2	1,670.20									
310201000000000	PROCUREMENT OF OFFICE SUPPLIES FOR WATERSHED AND WATER RESOURCE UNIT	CN-CDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.11.2022	N/A	11.14.2022	11.21.2022	GoP	4530	4,530.00		3079	3,079.00									
310205100001000	PROCUREMENT OF FIELD SUPPLIES-TENT	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	10.11.2022	N/A	11.21.2022	11.21.2022	GoP	25000	25,000.00		11995	11,995.00									
100000000000000	INSTALLATION OF MANUAL TRANSFER SWITCH FOR GENERATOR AND ANECO POWER SUPPLY FOR BUILDING MAINTENACE 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	9.15.2022	N/A	9.15.2022	9.15.2022	GoP	20000	20,000.00		18127	18,127.00									
100000000000000	CATERING SERVICES FOR THE CONDUCT OF GAD RELATED	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	9.8.2022	N/A	9.9.2022	9.9.2022	GoP	6000	6,000.00		4500	4,500.00									
310100100001000	CATERING SERVICES FOR THE CONDUCT OF MFPC QUARTERLY MEETING	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	9.8.2022	N/A	9.9.2022	9.9.2022	GoP	23800	23,800.00		23800	23,800.00									
310201000000000	TARPAULIN PRINTING FOR INTENATIONAL COASTAL CLEAN-UP 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	9.9.2022	N/A	9.9.2022	9.9.2022	GoP	2592	2,592.00		2592	2,592.00									
310205100001000	CATERING SERVICES FOR THE ORIENTATION AND LEVELLING OFF - MEETING FOR THE ENCODING AND THE UPDATING OF RECORDS IN THE SEIS	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	9.8.2022	N/A	9.9.2022	9.9.2022	GoP	1350	1,350.00		1350	1,350.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF INTERNATIONAL COASTAL CLEAN-UP 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	9.16.2022	N/A	9.17.2022	9.17.2022	GoP	9450	9,450.00		9345	9,345.00									

310205100001000	CATERING SERVICES FOR SPECIAL EVENT (BAMBOO DAYS/NATIONAL SIMULTANEOUS TREE PLANTING CY 2022)	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	9.12.2022	N/A	9.13.2022	9.13.2022	GoP	15000	15,000.00		15000	15,000.00									
310201000000000	CATERING SERVICES FOR INTERNAIONAL COASTAL CLEAN-UP CELEBRATION 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	9.13.2022	N/A	9.15.2022	9.15.2022	GoP	15000	15,000.00		15000	15,000.00									
310205100001000	CATERING SERVICES FOR 3RD QUARTER ENGP ASSESSMENT CUM CULMINATION PROGRAM OF ON THE JOB TRAINING	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	9.12.2022	N/A	9.14.2022	9.14.2022	GoP	17200	17,200.00		17200	17,200.00									
200000100005000	CATERING SERVICES FOR FDU MEETING CUM PREPARATION FOR 3RD QTR	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	9.13.2022	N/A	9.15.2022	9.15.2022	GoP	10200	10,200.00		9750	9,750.00									
100000000000000	DUMP TRUCK RENTAL FOR HAULING OF FILLING MATERIALS FOR PENRO AND PARKING AREA	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	9.16.2022	N/A	9.16.2022	9.16.2022	GoP	17000	17,000.00		17000	17,000.00									
100000000000000	LABOR AND MATERIALS FOR THE REPAIR OF GUTTER AND INSTALLATION OF SCREEN COVER FOR GUTTER PROTECTION	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	9.16.2022	N/A	9.19.2022	9.19.2022	GoP	10000	10,000.00		10000	10,000.00									
200000100005000	PROCUREMENT OF IEC MATERIALS OF INFORMATION OFFICERS	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	9.23.2022	N/A	10.15.2022	10.17.2022	GoP	49700	49,700.00		49300	49,300.00									
310201000000000	PRINTING OF T-SHIRT FOR COASTAL CLEAN-UP CELEBRATION	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	9.16.22	N/A	9.17.2022	9.17.2022	GoP	29000	29,000.00		23200	23,200.00									
100000000000000	PROCUREMENT OF HARDWARE SUPPLIES FOR THE BUILDING MAINTENANCE 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	9.19.2022	N/A	9.19.2022	9.19.2022	GoP	11175	11,175.00		10840	10,840.00									
310201000000000	TARPAULIN PRINTING FOR DIFFERENT CATIVITIES	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	10.10.2022	N/A	ARIOUS DAT	ARIOUS DAT	GoP	1944	1,944.00		1944	1,944.00									
100000000000000	CATERING SERVICES FOR PERFORMANCE MANAGEMENT TEAM MEETING	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	9.22.2022	N/A	9.23.2022	9.23.2022	GoP	16800	16,800.00		16000	16,000.00									
100000000000000	TARPAULIN PRINTING FOR VARIOUS ACTIVITIES	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	12.2.2022	N/A	12.2.2022	12.2.2022	GoP	5000	5,000.00		3842	3,842.00									
310205100001000	CATERING SERVICES FOR THE CONDUCT OF STRENGTHENING OF LARB ORGANIZATION MEETING	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	9.26.2022	N/A	9.27.2022	9.27.2022	GoP	15000	15,000.00		12900	12,900.00									
200000100001000	PROCUREMENT OF ICT EQUIPMENT (multi-Media Projector) FOR PENRO AND USE	P-ICT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.5.2022	N/A	10.13.2022	10.13.2022	GoP	35000	35,000.00		17404.67		17,404.67								
200000100001000	ICT SUPPLIES OF PENRO AND	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	11.21.22	N/A	11/21/2022	11.21.2022	GoP	31900	31,900.00		20311		20,311.00								
100000000000000	CATERING SERVICES ON MENTAL HEALTH AWARENESS IN THE WORKPLACE SEMINAR	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	9.29.2022	N/A	9.30.2022	9.30.2022	GoP	27300	27,300.00		26000	26,000.00									
200000100005000	CATERING SERVICES FOR 3RD 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	10.3.2022	N/A	10.4.2022	10.4.2022	GoP	49880	49,880.00		49880	49,880.00									
100000000000000	PROCUREMENT OF ICT EQUIPMENT	CN-GASS	NO	Shopping	N/A	10.6.2022	N/A	N/A	N/A	N/A	N/A	11.10.2022	12.2.2022	12.16.2022	12.16.2022	12.28.2022	12.28.2022	GoP	67950		67,950.00	66950		66,950.00								

100000000000000	LABOR AN D MATERIALS FOR THE INSTALLATION OF ADDITIONAL ELECTRICAL WIRINGS AND OUTLET FOR RECORDS STOCK ROOM AND PROPERTY ROOM FOR THE MAINTENANCE OF OFFICE BUILDING	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	10.03.2022	N/A	10.3.2022	10.4.2022	GoP	7110	7,110.00		6565	6,565.00									
310201000000000	CATERING SERVICES FOR 4TH QTR CMG DISCUSSION FOR PHIL. EAGLE	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	10.18.2022	N/A	0.19-20.202	0.19-20.202	GoP	6300	6,300.00		6300	6,300.00									
200000100001000	PROCUREMENT OF ICT SUPPLIES UNDER SAA	P-ICT	NO	Shopping	N/A	5.10.2022	N/A	N/A	N/A	N/A	N/A	10.13.2022	10.20.2022	10.26.2022	11.4.2022	11.18.2022	11.18.2022	GoP	50000	50,000.00		39650	39,650.00									
310100100001000	CATERING SWERVICES FOR THE CONDUCT OF 4TH QUARTER IEC 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	10.13.2022	N/A	10.14.2022	10.14.2022	GoP	12000	12,000.00		7500	7,500.00									
310201000000000	TARPAULIN PRINTING FOR VARIOUS ACTIVITIES	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	10.10.2022	N/A	10.22/1021.2	0.22/1021.2	GoP	1944	1,944.00		1944	1,944.00									
310205100001000	PROCUREMENT OF CELL CARDS FOR THE 4TH QQUARTER OF NGP COORDINATOR COMMUNICATION ALLOWANCE	NGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.7.2022	N/A	12.2.2022	12.2.2022	GoP	4500	4,500.00		4455	4,455.00									
100000000000000	CHANGE OIL FOR OFFICIAL VEHICLE HILUX WITH PLATE NO.150102	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	10.12.2022	N/A	10.17.2022	10.17.2022	GoP	18615	18,614.55		18614.55	18,614.55									
100000000000000	CATERING FOR DENR FAMILY DAY AND TEAM BUILDING	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	10.12.2022	N/A	10.14.2022	10.14.2022	GoP	31500	31,500.00		30100	30,100.00									
100000000000000	PROCUREMENT MATERIALS FOR THE REPLACEMENT OF FLOATER	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	10.19.2022	N/A	11.11.2022	11.11.2022	GoP	1315	1,315.00		780	780.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF CH IMPLEMENTATION AT CARMEN ATN	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	10.24.2022	N/A	10.25.2022	10.25.2022	GoP	4500	4,500.00		4250	4,250.00									
100000000000000	PROCUREMENT OF TARPAULIN PRINTING	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	10.13.2022	N/A	10.13.2022	10.14.2022	GoP	250	250.00		216	216.00									
310201000000000	CATERING SERVICES FOR THE 4TH QUARTER 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	11.7.2022	N/A	11.15.2022	11.15.2022	GoP	21600	21,600.00		19350	19,350.00									
100000000000000	PROCUREMENT OF WATER TANK	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	10.21.2022	N/A	N/A	N/A	N/A	N/A	10.27.2022	11.9.2022	11.14.2022	11.15.2022	12.29.2022	12.29.2022	GoP	80000		60,000.00	46000		46,000.00								
100000000000000	PROCUREMENT OF BIOMETRIC	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	12.5.2022	N/A	12.28.2022	12.28.2022	GoP	30000	30,000.00		21000	21,000.00									
100000000000000	PROCUREMENT OF FIRE EXTINGUISHER	P-GASS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.18.2022	N/A	11.28.2022	11.28.2022	GoP	24000	24,000.00		19500	19,500.00									
310201000000000	CATERING SERVICES FOR THE CONDUCT OF ONE DAY MOBILIZATION OOF CMG AT LAS NIEVES	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	11.8.2022	N/A	11.10.2022	11.10.2022	GoP	4500	4,500.00		4400	4,400.00									
100000000000000	PROCUREMENT OF ICT SUPPLIES-PRINTER	P-GASS	NO	Shopping	N/A	11.3.2022	N/A	N/A	N/A	N/A	N/A	11.14.2022	11.16.2022	11.17.2022	11.18.2022	11.21.2022	11.21.2022	GoP	79600	79,600.00		66148	66,148.00									
310201000000000	CATERING SERVICE FOR THE 4TH QUARTER PAMB MEETING	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	11.9.2022	N/A	11.10.2022	11.10.2022	GoP	18720	18,720.00		18720	18,720.00									
100000000000000	HARDWARE SUPPLIES FOR THE REINSTALLATION OF CITIZEN CHARTER BOARD	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	11.11.2022	N/A	11.11.2022	11.11.2022	GoP	29995	29,995.00		24775	24,775.00									
310201000000000	T-SHIRT PRINTING FOR IEC MATERIALS FOR PA 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	11.28.2022	N/A	12.5.2022	12.5.2022	GoP	12500	12,500.00		12500	12,500.00									
100000000000000	CATERING SERVICES FOR THE CONDUCT OF PREBID AND BIDDING ACTIVITIES	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	11.14.2022	N/A	11.14.2022 11.24.2022	11.14.2022 ;11.24.2022	GoP	9990	9,990.00		7290	7,290.00									

0000000000000;20000010000100;2000001000050;310100100000;310202100001000;3102041000;310205100001000;310205100002000	PROCUREMENT OF OFFICE SUPPLIES	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	11.18.2022	N/A	12.2.2022	12.2.2022	GoP	65387	65,386.64		64095.94	64,095.94									
100000000000000;20000010000100;2000001000050;310100100001000;310202100001000;3102041000;310205100001000;310205100002000	PROCUREMENT OF JANITORIAL SUPPLIES FOR CY 2022	P-AND	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.21.2022	N/A	11.21.2022	11.21.2022	GoP	23479	23,479.08		18315	18,315.00									
310205100001000	PROCUREMENT OF OFFICE EQUIPMENT-SCANNER	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	11.21.2022	N/A	12.2.2022	12.5.2022	GoP	45000		45,000.00	30500		30,500.00								
200000100005000	CATERING SERVICES FOR BASIC INFOGRAPHICS AND ADVANCE MICROSOFT OFFICE OPERATIO WORKSHOP	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	11.16.2022	N/A	11.17.2022	11.17.2022	GoP	12900	12,900.00		12750	12,750.00									
310100100001000	CATERING SERVICES FOR THE CONDUCT OF 4TH PMFPC MEETING	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	11.21.2022	N/A	11.22.2022	11.22.2022	GoP	23800	23,800.00		23800	23,800.00									
100000000000000;20000010000100;2000001000050;310100100001000;310202100001000;3102041000;310205100001000;310205100002000	PROCUREMENT OF OFFICE SUPPLIES FOR 4TH QUARTER	P-AND	NO	Shopping	N/A	11.17.2022	N/A	N/A	N/A	N/A	N/A	12.2.2022	12.9.2022	12.14.2022	12.14.2022	12.20.2022	12.20.2022	GoP	126134	126,134.33		113068	113,068.00									
310201000000000	TARPAULIN PRINTING FOR DIFFERENT ACTIVITIES UNDER PABES	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	11.18.2022	N/A	11.18.2022	11.18.2022	GoP	432	432.00		432	432.00									
100000000000000	PROCUREMENT OF TOKEN FOR DENR OFFICIALS	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	12.9.2022	N/A	12.9.2022	12.9.2022	GoP		2,800.00			2,800.00									
100000000000000	REPLACEMENT OF PASTIC DOOR FOR THE COMFORT ROOM 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	12.16.2022	N/A	1.9.2023	1.9.2023	GoP	6500	6,500.00		5085	5,085.00									
100000000000000	REPAIR AND MAINTENANCE OF MITSUBISHI DELICA VAN AND BT50 VEHICLE	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	12.14.2022	N/A	12.19.2022	12.19.2022	GoP	22590	22,590.00		22590	22,590.00									
100000000000000	PROCUREMENT OF TOKEN FOR DENR OFFICIALS	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	12.9.2022	N/A	12.9.2022	12.9.2022	GoP		4,500.00			4,500.00									
100000000000000	PROCUREMENT OF MDS CHECK	P-GASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.16.2022	N/A	12.16.2022	12.16.2022	GoP	2400	2,400.00		2400	2,400.00									
100000000000000	CATERING SERVICES FOR VALIDATION OF COMPLETED AND ON-GOING PROJECTS AND QMS INTERNAL AUDIT	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	11.17.2022	N/A	11.20.2022;11.25.2022	11.20.2022;11.25.2022	GoP	9400	9,400.00		9400	9,400.00									
100000000000000	CATERING SERVICE FOR YEAR-END ASSESSMENT CUM TEAM BUILDING	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	12.6.2022	N/A	N/A	N/A	N/A	N/A	12.14.2022	12.16.2022	12.16.2022	12.16.2022	12.16.2022	12.16.2022	GoP	98600	98,600.00		98600	98,600.00									
310201000000000	TARPAULIN PRINTING FOR 15TH ANNUAL GLOBAL WARMING AND CLIMATE CHANGE CONSCIOUSNESS WEEK	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	11.22.2022	N/A	11.22.2022	11.22.2022	GoP	288	288.00		288	288.00									
200000100005000	TARPAULIN PRINTING FOR VAWC	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	11.24.2022	N/A	11.25.2022	11.25.2022	GoP	660	660.00		432	432.00									
100000000000000	PROCUREMENT OF WALL MOUNTED FAN	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	12.12.2022	N/A	12.14.2022	12.14.2022	GoP	10500	10,500.00		9900	9,900.00									

200000100005000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END 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	12.13.2022	N/A	12.16.2022	12.16.2022	GoP	49200	49,200.00		46800	46,800.00								
200000100005000	CATERING SERVICES FOR PENROWIDE YEAR-END ASSESSMENT CUM STRATEGIC PLANNING	P-PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	12.8.2022	N/A	N/A	N/A	N/A	N/A	12.14.2022	12.15.2022	12.16.2022	12.16.2022	12.20.2022	12.20.2022	GoP	64000	64,000.00		64000	64,000.00								
100000000000000	PROCUREMENT OF ELECTRICAL MATERIALS FOR THE MAINTENANCE OF OFFICE BLDG. 3rd Floor	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	12.14.2022	N/A	12.14.2022	12.14.2022	GoP	2010	2,010.00		2010	2,010.00								
100000000000000	PROCUREMENT CHRISTMAS DECORATION	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	12.13.2022	N/A	12.14.2022	12.14.2022	GoP	17650	17,650.00		8318.25	8,318.25								
100000000000000	PROCUREMENT OF TRASH BIN FOR PENRO AND USED FOR THE SEGREGATION OF WASTE	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	12.16.2022	N/A	1.9.2023	1.9.2023	GoP	42000	42,000.00		30000	30,000.00								
100000000000000	REPAIR AND MAINTENANCE OF HILUX SERVICE VEHICLE	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	12.27.2022	N/A	1.3.2023	1.3.2023	GoP	0			0									
100000000000000	PROCUREMENT OF PLAQUE RECOGNITION AND ACRYLIC MAGNET FOR PERSONNEL 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	12.14.2022	N/A	12.20.2022	12.20.2022	GoP	15600	15,600.00		12900	12,900.00								
100000000000000	CATERING SERVICES FOR THE CONDUCT OF BID OPENING	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	12.16.2022	N/A	12.19 & 26.2022	12.19 & 26.2022	GoP	12500	12,500.00		12500	12,500.00								
																			0			0									
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																			0			0									
																				Total Alloted Budget of Procurement Activities		3070753.6									
																				Total Contract Price of Procurement Actitvites Conducted			2768357.67								
																				Total Savings (Total Alloted Budget - Total Contract Price)			302395.93								

ON-GOING PROCUREMENT ACTIVITIES

100000000000000	FOR THE CONDUCT OF INSTALLATION OF DECORATIVE PANEL, PAINTING OF MESSHALL & REPAINTING OF C-TUBAX BUILDING	ct-gass	NO	NP-53.9 - Small Value Procurement	N/A	10.5.2022	N/A	N/A	N/A	N/A	N/A	10.13.2022	10.26.2022	11.7.2022	11.16.2022			GoP	398438		398,438.40	388,452.75		388,452.75								
100000000000000	PROCUREMENT OF SECURITY SERVICES FOR CY-2023	P-GASS	YES	Competitive Bidding	N/A	11.4.2022	11.14.2022	11.24.2022	11.24.2022	11.24.2022	11.29.2022	1.12.2023	1.13.2023					GoP	2E+06	#######		1,501,479.36	1,501,479.36		COA,COC,FCCOC	11.8.2022		11.23.22				
100000000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	NO	Shopping	N/A	11.17.2022	N/A	N/A	N/A	N/A	N/A	12.2.2022	12.12.2022	12.23.2022	12.23.2022			GoP	144000		144,000.00	118,500.00		118,500.00								
200000100001000	PROCUREMENT OF ICT EQUIPMENT	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	12.23.2022	N/A			GoP	12000	12,000.00		10,570.00	10,570.00									
100000000000000	PROCUREMENT OF AIRCONDITIONING EQUIPMENT FOR CENRO TUBAY CONFERENCE HALL	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	11.21.2022	N/A	N/A	N/A	N/A	N/A	11.24.2022	12.14.2022	12.16.2022	12.16.2022			GoP	180000		180,000.00	168,415.00		168,415.00								
100000000000000	LABOR AND MATERIALS FOR THE IMPROVEMENT OF FLAGPOLE	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	11.23.2022	N/A	N/A	N/A	N/A	N/A	12.6.2022	12.16.2022	12.22.2022	12.28.2022			GoP	72000		72,000.00	71,110.00		71,110.00								
100000000000000	REPAIR AND MAINTENANCE OF AIRCONDITIONING EQUIPMENT 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	12.21.2022	N/A			GoP	15100	15,100.00		15100	15,100.00									
100000000000000	LABOR AND MATERIALS FOR EXTERIOR REPAINTING OF CENRO-NASIPIT OFFICE BUILDING	CN-GASS	NO	NP-53.9 - Small Value Procurement	N/A	11.21.2022	N/A	N/A	N/A	N/A	N/A	12.6.2022	12.12.2022	12.21.2022	12.27.2022			GoP	200000		200,000.00	194,462.80		194,462.80								
100000000000000	PROCUREMENT OF ICT EQUIPMENT FOR ACCOUNTING USE	P-GASS	NO	Shopping	N/A	11.29.2022	N/A	N/A	N/A	N/A	N/A	12.14.2022	12.12.2022	12.23.2022	12.23.2022			GoP	134500		134,500.00	116,000.00		116,000.00								
310205100001000	PROCUREMENT OF PICK-UP SERVICE VEHICLE	P-NGP	YES	Competitive Bidding	N/A	11.28.2022	12.6.2022	12.19.2022	12.19.2022	12.19.2022	1.9.2023	1.12.2023	1.13.2023					GoP	2E+06		2,100,000.00	2,099,000.00		2,099,000.00	COA,COC,FCCOC	12.1.2022	12.1.2022	12.1.2022	12.1.2022	12.1.2022		

100000000000000	CONSTRUCTION OF SMALL WATER IMPOUNDING SYSTEM	CT-NGP	YES	Competitive Bidding	N/A	12.6.2022	12.14.2022	12.26.2022	12.26.2022	12.26.2022	12.28.2022	1.12.2023	1.13.2023					GoP	2E+06		1,927,600.28	1,803,737.49		1,603,737.49	COA,COC,FCOOC	12.9.2022	12.9.2022	12.9.2022	12.9.2022	12.9.2022		
100000000000000	LABOR AND M,ATERIALS FOR THE IMPROVEMENT OF NGP-OPCEN BUILDING AND ESTABLISHMENT OF HOSTEL PATHWAY AND INSTALLATION OF FLUTING DOOR	CT-GASS	NO	NP-53.9 - Small Value Procurement	N/A	12.13.2022	N/A	N/A	N/A	N/A	N/A	12.19.2022	12.21.2022	12.29.2022	12.29.2022			GoP	369159		369,159.10	366,911.51		366,911.51								
100000000000000	PROCUREMENT OF VENETIAN BLINDS (CUSTOM MADE)	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	12.29.2022	N/A			GoP	49984	49,984.00		48,720.00	48,720.00	0.00								
100000000000000	PROCUREMENT OF OFFICE EQUIPMENT	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	12.29.2022	N/A			GoP	31000		31,000.00	15,624.40		15,624.40								
100000000000000	PROCUREMENT OF SOLAR LIGHT	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	12.29.2022	N/A			GoP	35000		35,000.00	29,980.00		29,980.00								
																			0													
																			0													
																	Total Alloted Budget of On-going Procurement Activities			7180781.78												

Prepared by:

CRESLIE D. GALLEGO
BAC Secretariat

Recommended for Approval by:

F. C. DACUYAG
DMO V/BAC Chair

APPROVED:

ACHILLES ANTHONY C. EBRON
Head of the Procuring Entity