

# DENR-PENRO AGUSAN DEL NORTE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>										
200000100005000	CATERING SERVICES FOR FY 2023 MSD ATRATEGIC PLANNING AND QMS AND PPMP/APP LEVELLING OFF	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF ASEAN WATER BIRD CENSUS AT MASAO AND LUMBOCAN,BUTUAN CITY	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	TARPAULIN PRINTING FOR ZERO WASTE MANAGEMENT	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF INTERNAL AUDIT BY THE IQA TEAM FROM CENTRAL OFFICE	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF DRINKING WATER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF FOCUS GROUP DISCUSSION OF BIODIVERSITY MONITORING SYSTEM	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF OFFICIAL RECEIPT FOR CENRO NASIPIT ADN	CN-GASS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF FUEL	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	REPAIR FOR THE MAITENANCE OF MAZDA BT-50	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	TARPAULIN PRINTING FOR WORLD WETLAND DAY 2023	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	LABOR & MATERIAL FOR THE CHANGE OIL & REPLACEMENT OF SPARE PARTS OF STRADA SERVICE VEHICLE W/ PLATE NO. SAA 6055	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	REPALCEMENT OF TIRE FOR TOYOTA HILUX	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	SOIL ANALYSIS FOR SOIL SAMPLE UNDER ENGP	CN-NGP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CELLCARDS FOR NGP COMMUNICATION ALLOWANCE	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	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

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		05-01-2023	05-01-2023	05-01-2023	06-01-2023	06-01-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		24,000.00
N/A		09-Jan-2023	09-Jan-2023	09-Jan-2023	10-11/01/23	10/11/01/23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,900.00
N/A		17-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-23	20-Jan-23	Government of the Philippines (current year's budget)	1,152.00	1,152.00		1,152.00
N/A		12-Jan-2023	12-Jan-2023	12-Jan-2023	13-Jan-23	13-Jan-23	Government of the Philippines (current year's budget)	16,200.00	16,200.00		14,040.00
N/A		31-Jan-2023	31-Jan-2023	31-Jan-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	25,200.00	25,200.00		16,800.00
N/A		25-Jan-2023	25-Jan-2023	25-Jan-2023	26-27/1/23	26-17/1/23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00
N/A		27-Jan-2023	27-Jan-2023	N/A	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00
N/A		06-Feb-2023	06-Feb-2023	06-Feb-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00
N/A		30-Jan-2023	30-Jan-2023	30-Jan-2023	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	19,340.00	19,340.00		19,340.00
N/A		31-Jan-2023	31-Jan-2023	31-Jan-2023	03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)	648.00	648.00		648.00
N/A		29-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00
N/A		13-Mar-2023	13-Mar-2023	13-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00		32,800.00
N/A		14-Feb-2023	14-Feb-2023	14-Feb-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00
N/A		17-Mar-2023	17-Mar-2023	17-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00		1,485.00
N/A		21-Feb-2023	21-Feb-2023	21-Feb-2023	07-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	2,700.00	2,700.00		1,740.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24,000.00									
14,900.00									
1,152.00									
14,040.00									
16,800.00									
7,000.00									
10,000.00									
50,000.00									
19,340.00									
648.00									
20,000.00									
32,800.00									
5,000.00									
1,485.00									
1,740.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	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
3102010000000000	CATERING SERVICE FOR THE CONDUCT OF FIELDBASE INVESTIGATION AS PART OF FPIC PROCESS FOR CONSTRUCTION OF SWIS	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF TONER FOR PHOTOCOPIER MACHINE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF PAMB MEETING OF CABADBARAN RIVER WATERSHED FOREST RESERVE (CRWFR)	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	PRODUCTION OF CRWFR CEPA MATERIALS	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPLACEMENT OF TILES FOR REPAIR AND MAINTENANCE OF OFFICE UNDER ADMIN SUPPORT UNIT	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101001000010000	CATERING SERVICES FOR THE CONDUCT OF 1ST QTR 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
3102051000010000	CATERING SERVICES FOR THE CONDUCT OF LEVELLING-OFF CUM QMS WORKSHOP	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102051000010000	MATERIALS NEEDED FOR THE ESTABLISHMENT FOR NURSERY RECOVERY CHAMBER/BED FOR THE REHAB/ENHANCEMENT OF NURSERY	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	N/A	N/A
3102051000010000	CONDUCT OF FIELD BASE INVESTIGATION ON 75 HECTARES INDIGENOUS PLANTATION UNDER NGP CY 2023 TARGET	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	TARPAULIN PRINTING 2023 NATIONAL WOMENS MONTH CELEBRATION	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	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
3102010000000000	PUBLICATION IN THE NEWSPAPER FOR THE LEGISLATION OF CRWFR	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING FOR THE CONDUCT OF QUARTERLY POPULATION AND HABITAT MONITORING AND PROTECTION OF PRIORITY THREATENED SPPECIES	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
2000001000050000	T-SHIRT PRINTING FOR WOMENS MONTH CELEBRATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102051000010000	1 DAY MOA SIGNING CEREMONY FOR NGP CY 2023 IMPLEMENTERS W/ IN AOR OF C-NASIRIT	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		02-Mar-2023	02-Mar-2023	02-Mar-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,200.00
N/A		15-Feb-2023	15-Feb-2023	15-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		21,500.00
N/A		31/3/2/3	31/3/2/3	31/3/2/3	3/4/232	3/4/232	Government of the Philippines (current year's budget)	31,200.00	31,200.00		31,080.00
N/A		02-Mar-2023	02-Mar-2023	02-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,240.00
N/A		01-Mar-2023	01-Mar-2023	01-Mar-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00
N/A		09-Mar-2023	09-Mar-2023	09-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	12,380.00	12,380.00		10,154.00
N/A		06-Mar-2023	06-Mar-2023	06-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,000.00
N/A		13-Mar-2023	13-Mar-2023	13-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	42,000.00	42,000.00		34,500.00
N/A	13-04-2023	03-05-2023	11-05-2023	05-11-2023	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	63,660.00	63,660.00		50,041.00
N/A		13-03-2023	13-03-2023	13-03-2023	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		36,500.00
N/A		28-02-2023	28-02-2023	28-02-2023	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00		1,800.00
N/A		12-03-2023	12-03-2023	12-03-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	3,240.00	3,240.00		3,240.00
N/A		03-03-2023	03-03-2023	03-03-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00
N/A		09-03-2023	09-03-2023	09-03-2023	15-16/3/23	15-16/3/23	Government of the Philippines (current year's budget)	13,600.00	13,600.00		13,440.00
N/A		07-03-2023	07-03-2023	07-03-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	48,110.00	48,110.00		48,110.00
N/A		09-03-2023	09-03-2023	09-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,800.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19,200.00									
21,500.00									
31,080.00									
21,240.00									
4,500.00									
10,154.00									
6,000.00									
34,500.00									
50,041.00									
36,500.00									
1,800.00									
3,240.00									
8,000.00									
13,440.00									
48,110.00									
37,800.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	FABRICATION OF SIGNAGES FOR CENRO TUBAY	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	AIRCONDITION CLEANING, REPAIR AND RECHARGING OF FREON	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	catering services for the conduct of SOGIE ORIENTATION IN LINE TO THE NATIONAL WOMENS MONTH	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	TO PURCHASE ICT SUPPLIES & ACCESSORIES IN THE SUPPORT TO OPEARTION & ACTIVITIES OF WATERSHED MANAGEMENT UNIT	P-WATERSHED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	CATERING SERVICES FOR THE CONDUCT OF 1ST QTR OF CY 2023 PROVINCIAL MULTI-SECTORAL FOREST PROTECTION COMMITTEE MEETING	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	CATERING SERVICES FOR THE 1ST QTR.TWMC MEETING FOR CY-2023 TARGETED UNDER TSD P-ADN	P-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	ELECTRICAL MATERIALS FOR THE REPLACEMENT OF ELECTRICAL WIRINGS OF CHIEF, TSD AND COA OFFICE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	CATERING SERVICES FOR THE 1ST QUARTER STRENGTHENING OF LARB MEETING CY 2023	P-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE 1ST QUARTER CY 2023 PHYSICAL ASSESSMENT	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF FLOATING RAIL AND DIVIDING CURTAIN FOR LACTATION STATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	ACRYLIC GLASS FOR CLIENT SATISFACTORY SURVEY (CSS) FEEDBACK FORM	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF ICT SUPPLIES FOR THE MAINTENANCE OF ICT EQUIPMENT	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	FOR THE CONDUCT OF COMMUNITY CONSULTATION ON THE CRAFTING OF MAGDAGUNOT CAVE MGT. PLAN	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF HARDWARE/ELECTRICAL SUPPLIES FOR 1ST QTR.CY 2023	P-ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QYR. CY 2023	P-ADN	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		29-03-2023	29-03-2023	29-03-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,350.00
N/A		28-03-2023	28-03-2023	28-03-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,150.00
N/A		09-03-2023	09-03-2023	09-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,500.00
N/A		24-03-2023	24-03-2023	24-03-2023	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	57,724.00	57,724.00		47,344.50
N/A		08-03-2023	08-03-2023	08-03-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00		27,300.00
N/A		14-03-2023	14-03-2023	14-03-2023	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	24,550.00	24,550.00		24,550.00
N/A		14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	8,425.00	8,425.00		7,755.00
N/A		21-03-2023	21-03-2023	21-03-2023	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	14,730.00	14,730.00		14,730.00
N/A		20-03-2023	20-03-2023	20-03-2023	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	39,050.00	39,050.00		39,050.00
N/A		12-04-2023	12-04-2023	12-04-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,460.00
N/A		31-03-2023	31-03-2023	31-03-2023	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,000.00
N/A		15-05-2023	15-05-2023	15-05-2023	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	31,550.00	31,550.00		22,930.00
N/A		27-03-2023	27-03-2023	27-03-2023	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		4,000.00
N/A		12-04-2023	12-04-2023	12-04-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	13,237.69	13,237.69		10,140.00
N/A		22-03-2023	22-03-2023	22-03-2023	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	112,778.25	112,778.25		112,756.72



Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
13,350.00									
18,150.00									
5,500.00									
47,344.50									
27,300.00									
24,550.00									
7,755.00									
14,730.00									
39,050.00									
1,460.00									
2,000.00									
22,930.00									
4,000.00									
10,140.00									
112,756.72									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	LABOR & MATERIALS FOR PRINTING FOR ACKNOWLEDGE THE CONTRIBUTION OF THE PREVIOUS CENR/OIC, CENR OFFICER IN THE SUCCESSFUL IMPLEMENTATION OF THE OFFICE PLAN & PROGRAMS	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF NGP TOOLS FOR NURSERY	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QYR. CY 2023	P-ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	22-03-2023	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE THE CONDUCT OF 3-DAYS WORKSHOP FOR UPDATING PUBNTA DIWATA CAVES MGMT. PLAN	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF VENETIAN BLINDS	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND CLEANING FOR THE MAINTENANCE OF AIRCONDITION EQUIPMENT	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	TARPAULIN PRINTING FOR CENRO TUBAY USE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF LACTATION STATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF NURSERY SUPPLIES FOR ENGP	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR WOMENS MONTH CELEBRATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	SOIL SAMPLE ANALYSIS FOR NGP	CT-NGP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND MAINTENANCE F AIRCONDITIONING UNIT	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	INSTALLATION OF FIRE ALARM AND SMOKE DETECTOR ALARM UNDER BUILDING IMPROVEMENT AND COMPLIANCE TO FIRE CODE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	LABOR AND MATERIALS FOR THE MAINTENANCE/REPLACEMENT OF PARTS OF 3 UNITS PRINTER	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	LABOR AND MATERIALS FOR THE BUILDING MAINTENANCE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SEVICES FOR THE CULMINATION ACTIVITY CUM IEC ON ENVIRONMENTL LAWS	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PAINTING MATERIALS FOR BUILDING MAINTENANCE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,050.00
N/A		31-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,470.00
N/A	28-03-2023	29-03-2023	31-03-2023	31-03-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	541,142.95	541,142.95		468,021.00
N/A		06-04-2023	06-04-2023	06-04-2023	18-20/4/23	18-20/4/23	Government of the Philippines (current year's budget)	45,150.00	45,150.00		44,520.00
N/A		04-04-2023	04-04-2023	04-04-2023	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	49,984.00	49,984.00		49,930.00
N/A		18-04-2023	18-04-2023	18-04-2023	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	24,500.00	24,500.00		22,200.00
N/A		04-04-2023	04-04-2023	04-04-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	2,190.00	2,190.00		1,200.00
N/A		31-03-2023	31-03-2023	31-03-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	5,230.00	5,230.00		4,735.00
N/A		25-04-2023	25-04-2023	25-04-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	43,640.00	43,640.00		42,940.00
N/A		30-03-2023	30-03-2023	30-03-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	44,160.00	44,160.00		42,780.00
N/A		04-04-2023	04-04-2023	04-04-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00
N/A		07-04-2023	07-04-2023	07-04-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00
N/A		14-04-2022	14-04-2022	14-04-2022	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00
N/A		08-05-2023	08-05-2023	08-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,620.00
N/A		17/4/232	17/4/232	17/4/232	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	44,370.00	44,370.00		42,091.00
N/A		12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,700.00
N/A		08-05-2023	08-05-2023	08-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	28,490.00	28,490.00		26,820.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,050.00									
2,470.00									
468,021.00									
44,520.00									
49,930.00									
22,200.00									
1,200.00									
4,735.00									
42,940.00									
42,780.00									
5,000.00									
8,100.00									
9,500.00									
7,620.00									
42,091.00									
8,700.00									
26,820.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
200000100005000	CATERING FOR PROVINCIAL QMS READINESS ASSESSMENT QUALITY AUDIT CUM PERFORMANCE MANGEMENT REVIEW	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING FOR THE CONDUCT OF COMMUNITY CONSULTATION/ORIENTATION ON THE UPDATING OF CRWFR ECOTOURISM MANAGEMENT PLAN	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR SITUATIONAL ANALYSIS ON THE CRAFTING OF MAGDAGUNOT CAVE MANAGEMENT PLAN	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	FABRICATION OF PLAQUE OF RECOGNITION FOR RETIREES	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	POCUREMENT OF MATERIALS FOR OFFICE BUILDING MAINTENANCE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES FWRDC CAPABILITY TRAINING ON PROPER SEEDS/WILDLING COLLECTION NURSERY MGT. OPERATION AND BAMBOO PROPAGATION	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	CATERING SERVICES TO CONDUCT HEALTH AND WELLNESS AND TEAM BUILDNG ACTIVITY	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	REPAIR AND MAINTENANCE OF TWO UNIT TYPEWRITER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF CEPA FOR MONTH OF THE OCEAN CELEBRATION CY 2023	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	QUARTER PROVINCIAL MANCON FOR CY 2023 CUM RETIREMENT CEREMONY "SALAMAT AT MABUHAY PRGRAM"	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY PHYSICAL ASSESSMENT	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF DRY SEAL STAMP	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF ICT SUPLIES	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SEVICES FOR THE CONDUCT 2ND QUARTER FOCUS GROUP DISCUSSION FOR MONITORING OF ROUFUS HORNBILL POPULATION	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	TARPAULIN PRINTING FOR THE MONTH OF THE OCEAN AND BIODIVERSITY CELEBRATION	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF PARTICIPATORY PLANNING WORKSHOP/WRITSHOP ON THE CRAFTING OF OF MAGDAGUNOT CAVE	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		12-04-2023	12-04-2023	12-04-2023	13-14/24/23	13-14/24/23	Government of the Philippines (current year's budget)	49,000.00	49,000.00		46,060.00
N/A		21-04-2023	21-04-2023	21-04-2023	25-26/4/23	25-26/4/23	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,700.00
N/A		24-04-2023	24-04-2023	24-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		13,500.00
N/A		02-05-2023	02-05-2023	02-05-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,300.00
N/A		26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	4,161.00	4,161.00		4,161.00
N/A		24-04-2023	24-04-2023	24-04-2023	26-27/4/23	26-27/4/23	Government of the Philippines (current year's budget)	32,400.00	32,400.00		29,400.00
N/A		26-04-2023	26-04-2023	26-04-2023	27-28/4/23	27-28/4/23	Government of the Philippines (current year's budget)	49,600.00	49,600.00		48,960.00
N/A		25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00
N/A		09-05-2023	09-05-2023	09-05-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,400.00
N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	91,400.00	91,400.00		89,200.00
N/A		10-05-2023	10-05-2023	10-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00
N/A		07-06-2023	07-06-2023	07-06-2023	23-06-2023	26-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,500.00
N/A		07-06-2023	07-06-2023	07-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,400.00
N/A		12-05-2023	12-05-2023	12-05-2023	16,19/5/23	16,19/5/23	Government of the Philippines (current year's budget)	11,000.00	11,000.00		9,500.00
N/A		08-05-2023	08-05-2023	08-05-2023	12,23/5/23	12,23/5/23	Government of the Philippines (current year's budget)	1,338.00	1,338.00		1,296.00
N/A		18-05-2023	18-05-2023	18-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	25,200.00	25,200.00		22,350.00

Project Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,060.00									
5,700.00									
13,500.00									
12,300.00									
4,161.00									
29,400.00									
48,960.00									
5,000.00									
4,400.00									
89,200.00									
24,000.00									
2,500.00									
4,400.00									
9,500.00									
1,296.00									
22,350.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	REPAIR AND MAINTENANCE OF HILUX	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND MAINTENANCE OF BONGO	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF TOOLS NEEDED FOR THE OPERATION AND ENHANCEMENT OF NURSERY	ct-ngp	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CAVE ASSESSMENT AT SITIO TAGKLILING, ANTICALA	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	CATERING SERVICES FOR QUARTERLY ASSESSMENTY MANAGEMENT REVIEW CUM HEALTH AND WELLNESS PROGRAM	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR TURN-OVER CEREMONY CUM COMMAND CONFERENCE	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR CEPA IN LINE WITH MONTH OF THE OCEAN CELEBRATION	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICE FOR 1ST QUARTER ASSESSMENT OF ENGP IMPLEMENTATION	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF FIELD ESSENTIALS (IEC MATERIALS-HAT)	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	PROCUREMENT FOR CEPA MATERIALS OF CRWFR	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES WRTIESHOP ON UPDATING OF PUNTA DIWATA	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR 2ND QUARTER TWMC MEETING	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	CATERING SERVICES FOR 2ND QUARTER ON SUPPORT FOR LAWIN SYSTEM	CT-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE QUARTERLY IMPLEMENTATION OF CRITICAL HABITAT ACTIVITIES AT CARMEN ADN	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY POPULATION AND HABITAT MONITORING AND PROTERCTION OF PRIORITY THREATENED SPECIES	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATEING SEVICES FOR THE CONDUCT OF COASTAL CLEAN-UP OF COAL TRIANGLE INITIATIVE DAY	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	TARPAULIN PRINTING OF VARIOUS ACTIVITIES	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A



# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		18-05-2023	18-05-2023	18-05-2023	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,210.00
N/A		18-05-2023	18-05-2023	18-05-2023	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	30,100.00	30,100.00		27,800.00
N/A		16-06-2023	16-06-2023	16-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	27,600.00	27,600.00		10,200.00
N/A		11-05-2023	11-05-2023	11-05-2023	17-19/5/23	17-19/5/23	Government of the Philippines (current year's budget)	49,200.00	49,200.00		48,480.00
N/A		10-05-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	49,560.00	49,560.00		43,424.00
N/A		10-05-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,600.00
N/A		18-05-2023	18-05-2023	18-05-2023	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,400.00
N/A		17-05-2023	17-05-2023	17-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	41,800.00	41,800.00		37,400.00
N/A		24-05-2023	24-05-2023	24-05-2023	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,700.00
N/A		07-06-2023	07-06-2023	07-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00
N/A		24-05-2023	24-05-2023	24-05-2023	30-31/5/23	30-31/5/23	Government of the Philippines (current year's budget)	40,800.00	40,800.00		40,320.00
N/A		26-05-2023	26-05-2023	26-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	24,750.00	24,750.00		2,300.00
N/A		08-06-2023	08-06-2023	08-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00
N/A		02-06-2023	02-06-2023	02-06-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,720.00
N/A		02-06-2023	02-06-2023	02-06-2023	13-14-6/23	13-14-6/23	Government of the Philippines (current year's budget)	13,600.00	13,600.00		13,440.00
N/A		02-06-2023	02-06-2023	02-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,400.00
N/A		19-06-2023	19-06-2023	19-06-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	3,888.00	3,888.00		3,240.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,210.00									
27,800.00									
10,200.00									
48,480.00									
43,424.00									
11,600.00									
5,400.00									
37,400.00									
35,700.00									
9,500.00									
40,320.00									
2,300.00									
5,000.00									
12,720.00									
13,440.00									
4,400.00									
3,240.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
310205100001000	CATERING SERVICES FOR THE CONDUCT OF SITE ASSESSMENT, SURVEY MAPPING AND PLANNING PRESENTATION AND PLANNING WORKSHOP FOR ENGP	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING FOR CEPA IN CELEBRATION OF WORLD OCEAN DAY	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER PMFPC MEETING CUM RECOGNITION OF ENVIRONMENTAL HEROES FOR CY 2023	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF OFFICE SUPPLIES-FRAME	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF PHILIPPINE FLAG	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF SITUATIONAL ANALYSIS FOR THE UPDATING OF CRWFR- ECOTOURISM MANAGEMENT PLAN	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF CELLCARD FOR COMMUNICATION ALLOWANCE OF NGP FOCAL	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310200000000000	COMMUNITY CONSULTATION RELATIVE TO THE NAMING OF WATERSHED ACTIVITIES CUM MAGALLANES WATERSHED	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF REGIONWIDE SPORTSFEST CY 2023	CT,CN,P-ADN	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	N/A	N/A
310200000000000	CATERING SERVICES FOR THE CONDUCT OF GROUND VALIDATION WITHIN THE BRGYS OF MAGALLANES/TAGUIBO WATERSHED FOR THE	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF SPORTS EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	PRINTING OF UNIFORM FOR REGIONAL SPORTSFEST CY 2023	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	T-SHIRT PRINTING FOR ARBOR DAY CY 2023	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES 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
200000100005000	CATERING SERVICES FOR ONE DDAY VALIDATION FOR ENVIRONMENTAL AWARDS FOR GOVERNANCE AND LEADERSHIP EXCELLENCE (EAGLE) CY 2022	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR ONE DDAY VALIDATION FOR ENVIRONMENTAL AWARDS FOR GOVERNANCE AND LEADERSHIP EXCELLENCE (EAGLE) CY 2022	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF MATERIALS FOR THE CHEERDANCE ACCESSORIES FOR REGIONAL SPORTSFEST 2023	CT,CN,P-ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		16-06-2023	16-06-2023	16-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,050.00
N/A		08-06-2023	08-06-2023	08-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00		4,500.00
N/A		14-06-2023	14-06-2023	14-06-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		39,000.00
N/A		14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00		990.00
N/A		09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	4,272.60	4,272.60		2,400.00
N/A		16-06-2023	16-06-2023	16-06-2023	21-22/6/23	21-22/6/23	Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,100.00
N/A		20-06-2023	20-06-2023	20-06-2023	05-07-2023	06-07-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,425.00
N/A		19-06-2023	19-06-2023	19-06-2023	21/6/232	21-06-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,500.00
N/A	21-06-2023	22-06-2023	23-06-2023	26-06-2023	27-29/6/23	27-29/6/23	Government of the Philippines (current year's budget)	271,600.00	271,600.00		255,950.00
N/A		19-06-2023	19-06-2023	19-06-2023	22-23/6/23	22-23/6/23	Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,000.00
N/A		16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00		800.00
N/A		26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	22,750.00	22,750.00		21,620.00
N/A		22-06-2023	22-06-2023	22-06-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,500.00
N/A		23-06-2023	23-06-2023	23-06-2023	25-06-2023	25-06-2023	Government of the Philippines (current year's budget)	37,400.00	37,400.00		30,600.00
N/A		23-06-2023	23-06-2023	23-06-2023	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,400.00
N/A		23-06-2023	23-06-2023	23-06-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	36,800.00	36,800.00		34,400.00
N/A		21-06-2023	21-06-2023	21-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	5,040.00	5,040.00		4,924.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,050.00									
4,500.00									
39,000.00									
990.00									
2,400.00									
32,100.00									
7,425.00									
26,500.00									
255,950.00									
19,000.00									
800.00									
21,620.00									
24,500.00									
30,600.00									
30,400.00									
34,400.00									
4,924.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	PROCUREMENT OF PAINTING MATERIALS FOR CHEERDANCE ACCESSORIES FOR REGIONAL SPORTSFEST 2023	CT,CN,P-ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	FABRICATION OF UNIFORM FOR CHEERDANCE ACCESSORIES FOR REGIONAL SPORTSFEST 2023	CT,CN,P-ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR ONE DDAY VALIDATION FOR ENVIRONMENTAL AWARDS FOR GOVERNANCE AND LEADERSHIP EXCELLENCE (EAGLE) CY 2022	CT-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

<b>ONGOING PROCUREMENT ACTIVITIES</b>										
310205100001000	FOR ENGP CY 2023 PROJECT IMPLEMENTATION CURRENT TARGET YEAR 1 AND YEAR 2 MAINTENANCE AND PROTECTION	CN-NGP	No	NP-53.12 Community Participation	N/A	21-02-2023	N/A	N/A	N/A	N/A
310205100001000	FOR SEEDLING PRODUCTION, PLANTATION ESTABLISHMENT AND YEAR 1 MAINTENANCE AND PROTECTION ACTIVITY UNDER ENGP CY 2023 TARGET	CN-NGP	No	NP-53.12 Community Participation	N/A	22-03-2023	N/A	N/A	N/A	N/A
310205100001000	FOR YEAR 2 AND YEAR 3 MAINTENANCE AND PROTECTION OF 2023 ENGP PROJECT	CT-NGP	No	NP-53.12 Community Participation	N/A	21-02-2023	N/A	N/A	N/A	N/A
310205100001000	FOR SEEDLING PRODUCTION, PLANTATION ESTABLISHMENT AND YEAR 1 MAINTENANCE AND PROTECTION ACTIVITY UNDER ENGP CY 2023 TARGET	CT-NGP	No	NP-53.12 Community Participation	N/A	22-03-2023	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF AIRCONDITION EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	5,078.00	5,078.00		4,975.00
N/A		23-06-2023	23-06-2023	23-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,000.00
N/A		23-06-2023	23-06-2023	23-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00
<b>Total Allotted Budget of Procurement Activities</b>								<b>3,349,659.49</b>	<b>3,349,659.49</b>	<b>0.00</b>	
<b>Total Contract Price of Procurement Activities Conducted</b>											<b>2,989,698.22</b>
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>								<b>359,961.27</b>			

N/A	06-03-2023	07-03-2023	10-03-2023	10-03-2023			Government of the Philippines (current year's budget)	20,076,000		20,076,000	20,076,000
N/A	13-04-2023	14-04-2023	19-04-2023	20-04-2023			Government of the Philippines (current year's budget)	1,275,000		1,275,000	1,275,000
N/A	06-03-2023	07-03-2023	10-03-2023	10-03-2023			Government of the Philippines (current year's budget)	10,350,000		10,350,000	10,350,000
N/A	13-04-2023	14-04-2023	19-04-2023	20-04-2023			Government of the Philippines (current year's budget)	1,275,000		1,275,000	1,275,000
N/A		22-06-2023	22-06-2023	22-06-2023			Government of the Philippines (current year's budget)	49,500	49,500		36,720

Project Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,975.00									
26,000.00									
39,000.00									
2,989,698.22	0.00								

	20,076,000								
	1,275,000								
	10,350,000								
	1,275,000								
36,720									



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	ELECTRICAL MATERIALS FOR GENERATOR MAINTENANCE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT	CT,CN,P-ADN	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	RUST PROOFING FOR TOYOTA HILUX WITH PLATE ZIB600	PI-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102000000000000	CATERING SERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON AGROFORESTRY PLANTATION ESTABLISHMENT AND MANAGEMENT CUM DATA GATHERING FOR THE SEEB OF CBFM CARP PROJECT	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES FOR ONE DAY MID-YEAR ENGP PARTNER PEOPLES ORGANIZATION AND PERSONNEL CONSULTATION, ASSESSMENT AND LEVELLING OFF FOR 2023 STATUS OF IMPLEMENTATION	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

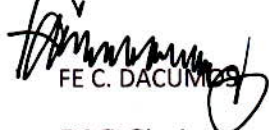
**Prepared by:**

  
**CRESLIE D. GALLEGO**  
 BAC Secretariat

# Procurement Monitoring Report as of June 30, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		20-06-2023	20-06-2023	20-06-2023			Government of the Philippines (current year's budget)	7,155	7,155		7,155
N/A		15-06-2023	15-06-2023	15-06-2023			Government of the Philippines (current year's budget)	382,960	382,960		382,960
N/A		23-06-2023	23-06-2023	23-06-2023			Government of the Philippines (current year's budget)	10,600	10,600		10,600
N/A		26-06-2023	26-06-2023	26-06-2023			Government of the Philippines (current year's budget)	49,000	49,000		35,500
N/A		23-06-2023	23-06-2023	23-06-2023			Government of the Philippines (current year's budget)	49,300	49,300		45,900
					<b>Total Allotted Budget of On-going Procurement Activities</b>			<b>33,524,515.15</b>	<b>548,515.15</b>	<b>32,976,000.00</b>	<b>33,494,835.15</b>

Recommended for Approval by:




FE C. DACUMBA

BAC Chairperson

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7,155									
382,960									
10,600									
35,500									
45,900									
518,835.15	32,976,000.00								

**APPROVED:**

  
**JOSEPH LEO E. O'CONER, RPF**  
**OIC, PENR Officer**