



Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	Plaque-Acrylic	Admin Division- Personnel	No	NP-53.9 - Small Value Procurement	N/A	24/07/2023	N/A	N/A	28/07/2023	N/A	N/A	28/07/2023	28/07/2023	09/08/2023	N/A	17/08/2023	17/08/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Labor & spare parts for the repair & maintenance of service vehicle with Plate No. 592737	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	24/07/2023	N/A	N/A	28/07/2023	N/A	N/A	01/08/2023	01/08/2023	15/08/2023	N/A	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Catering Services during the conduct of Ston Conference and Video Editing Workshop re: Documentation of Lessons Learned Good Practices Innovations and Success Stories of ACoCo Proj. July 27, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	18/07/2023	N/A	N/A	21/07/2023	N/A	N/A	21/07/2023	21/07/2023	26/07/2023	N/A	27/07/2023	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,985.00	5,985.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	PM Snacks and Dinner including Function Hall during the EMC 2023 culminating & awarding ceremony on July 6, 2023	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	27/06/2023	N/A	N/A	30/06/2023	N/A	N/A	30/06/2023	30/06/2023	05/07/2023	N/A	06/07/2023	N/A	Government of the Philippines (current year's budget)	99,400.00	99,400.00		85,200.00	85,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Accommodation of participants during the conduct of Mid-year assessment on (ADR) and Laog Reversion Physical and Financial Accomplishments	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	19/07/2023	N/A	N/A	24/07/2023	N/A	N/A	24/07/2023	24/07/2023	26/07/2023	N/A	27/07/2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Catering Services during the Mid-Year Assessment on ADR and Laog Reversion Physical & Financial Accomplishments on July 27-28, 2023	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	19/07/2023	N/A	N/A	24/07/2023	N/A	N/A	24/07/2023	24/07/2023	26/07/2023	N/A	28/07/2023	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		32,280.00	32,280.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Additional PM Snacks for the DENR-1 Sports Players during the EMC 2023 Culminating and Awarding Ceremony	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	30/04/2023	N/A	N/A	03/07/2023	N/A	N/A	03/07/2023	03/07/2023	05/07/2023	N/A	06/07/2023	N/A	Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Food and accommodation for the preparation of the Critical Habitat Mgmt. Plan of Manglatarem Critical Habitat on August 9-11, 2023	LPDD	No	NP-53.9 - Small Value Procurement	N/A	02/08/2023	N/A	N/A	07/08/2023	N/A	N/A	07/08/2023	07/08/2023	08/08/2023	N/A	11/08/2023	N/A	Government of the Philippines (current year's budget)	135,000.00	135,000.00		134,700.00	134,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Laptop & Desktop Workstation	DENR-I	No	Competitive Bidding	15/05/2023	29/05/2023	05/06/2023	19/06/2023	19/06/2023	24/06/2023	18/07/2023	20/07/2023	04/08/2023	08/08/2023	29/12/2023	05/01/2024	05/01/2024	Government of the Philippines (current year's budget)	4,025,000.00		4,025,000.00	2,760,105.00		2,760,105.00		COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	31/05/2023	31/05/2023	31/05/2023	31/05/2023	14/07/2023	N/A	AWARDED
	Meals, snacks and accommodation re: conduct of MUR-STATE Regional Action and Communication Planning in support for the Updated CBFM Strategic Plan (CY 2023-2032) by the 3rd Quarter of CY 2023 on August 15-18, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	22/07/2023	N/A	N/A	26/07/2023	N/A	N/A	31/07/2023	31/07/2023	14/08/2023	N/A	18/08/2023	N/A	Government of the Philippines (current year's budget)	464,560.00	464,560.00		464,560.00	464,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printing of Supplies/Materials for the Training on Damage Assessment, Response, Restoration, Rehabilitation and Monitoring of Natural Resources under CMEMP (Sweetshirt, Cap, Tarpaulin Printing)	CDD	No	NP-53.9 - Small Value Procurement	N/A	09/08/2023	N/A	N/A	15/08/2023	N/A	N/A	15/08/2023	15/08/2023	29/08/2023	N/A	20/09/2023	20/09/2023	Government of the Philippines (current year's budget)	79,600.00	79,600.00		50,260.00	50,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Webcam	COA	No	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	N/A	15/08/2023	N/A	N/A	23/08/2023	23/08/2023	07/09/2023	N/A	12/09/2023	12/09/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	T-shirt with Print for the International Coastal Clean-up	CDD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2023	N/A	N/A	15/08/2023	N/A	N/A	15/08/2023	15/08/2023	07/09/2023	N/A	08/09/2023	08/09/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	PM Snacks during the Regional Biodiversity Friendly Enterprise (BDFE) Core Group meeting on August 15, 2023 at the DENR-1 Social Hall	CDD	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	N/A	07/08/2023	N/A	N/A	07/08/2023	07/08/2023	14/08/2023	N/A	15/08/2023	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Supply and Delivery of ICT Supplies, Equipment and Consumables for 1st Semester of CY 2023	DENR-I	No	NP-53.1 Two Failed Biddings	08/03/2023	14/07/2023	-	24/07/2023	24/07/2023	31/07/2023	15/08/2023	24/08/2023	25/08/2023	07/09/2023	13/09/2023	18/09/2023	18/09/2023	Government of the Philippines (current year's and continuing budget)	614,339.35	614,339.35		502,959.00	502,959.00		COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	N/A	14/07/2023	14/07/2023	14/07/2023	14/08/2023	N/A	AWARDED	
	Certificate Holder and Flashdrive	CDD	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	10/08/2023	N/A	N/A	15/08/2023	N/A	N/A	16/08/2023	16/08/2023	09/09/2023	N/A	14/09/2023	14/09/2023	Government of the Philippines (current year's budget)	23,600.00	23,600.00		16,060.00	16,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Control Switch, Receptacle, Circuit Breaker	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	14/08/2023	N/A	N/A	18/08/2023	N/A	N/A	18/08/2023	18/08/2023	11/09/2023	N/A	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	4,350.00	4,350.00		2,826.00	2,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks during the Oath-taking Ceremonies of Newly Appointed and Promoted Employees on August 14, 2023	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	05/08/2023	N/A	N/A	08/08/2023	N/A	N/A	08/08/2023	08/08/2023	11/08/2023	N/A	14/08/2023	N/A	Government of the Philippines (current year's budget)	85,400.00	85,400.00		73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and accommodation re: conduct of Learning Event on Forestry Laws, Rules and Regulations and the Water Code of the Philippines on August 30-September 1, 2023 in Pangasinan	LPDD	No	NP-53.9 - Small Value Procurement	N/A	05/08/2023	N/A	N/A	08/08/2023	N/A	N/A	8/8/23	08/08/2023	23/08/2023	N/A	01/09/2023	N/A	Government of the Philippines (current year's budget)	204,800.00	204,800.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering Services during the conduct of HR @ UR Service on September 12-14, 2023 and Mobile blood donation on September 18, 2023	Admin Division - Personnel Section	No	NP-53.9 - Small Value Procurement	N/A	25/08/2023	N/A	N/A	29/08/2023	N/A	N/A	30/08/2023	30/08/2023	08/09/2023	N/A	18/09/2023	N/A	Government of the Philippines (current year's budget)	37,400.00	37,400.00		28,946.00	28,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks including function hall during the conduct of 2nd Coordination Meeting between DENR and National Commission on Indigenous People (NCIP) cum MUR Stakeholders Meeting in La Union on August 30, 2023	LPDD & SMD	No	NP-53.9 - Small Value Procurement	N/A	23/08/2023	N/A	N/A	29/08/2023	N/A	N/A	29/08/2023	29/08/2023	29/08/2023	N/A	30/08/2023	N/A	Government of the Philippines (current year's budget)	66,000.00	66,000.00		56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and function hall re: Ceremonial MOA signing for the creation of Bued River Watershed Management Council on August 8, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	19/07/2023	N/A	N/A	24/07/2023	N/A	N/A	21/07/2023	21/07/2023	07/08/2023	N/A	08/08/2023	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00		82,450.00	82,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Office Supplies	DENR-I	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2023	11/09/2023	N/A	15/09/2023	15/09/2023	Government of the Philippines (current year's budget)	22,659.96	22,659.96		8,702.73	8,702.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Food and Accommodation with the use of Function Hall for the conduct of Phase 2 (Leadership Assessment) of CY 2022 Environmental Award for Governance and Leadership Excellence (EAGLE) on August 14-18, 2023	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	N/A	14/08/2023	N/A	N/A	14/08/2023	14/08/2023	14/08/2023	N/A	18/08/2023	N/A	Government of the Philippines (current year's budget)	76,200.00	76,200.00		69,820.00	69,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Lunch of participants re: Technical Meeting on Application of GSUP of LGU Vintar, Ilocos Norte covering 1.45ha, located in Brgy. Ester, Vintar, Ilocos Norte on August 7, 2023	LPDD	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	N/A	07/08/2023	N/A	N/A	07/08/2023	07/08/2023	07/08/2023	N/A	07/08/2023	N/A	Government of the Philippines (current year's budget)	8,750.00	8,750.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Alcohol	SMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	13/09/2023	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)	14,763.75	14,763.75		4,780.20	4,780.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	AM Snacks for the Celebration of International Coastal Clean-up (ICC) on September 15, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023	N/A	N/A	04/09/2023	N/A	N/A	04/09/2023	04/09/2023	14/09/2023	N/A	15/09/2023	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	System Unit	RBAC	No	NP-53.9 - Small Value Procurement	N/A	23/08/2023	N/A	N/A	29/08/2023	N/A	N/A	04/09/2023	04/09/2023	14/09/2023	N/A	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)	44,850.00	44,850.00		44,850.00	44,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and accommodation during the conduct of Levelling-Off/Workshop on Data Management on August 23-25, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2023	N/A	N/A	15/08/2023	N/A	N/A	15/08/2023	15/08/2023	22/08/2023	N/A	25/08/2023	N/A	Government of the Philippines (current year's budget)	281,400.00	281,400.00		265,900.00	265,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering Services during the Performance Management Training Team (PMT) and PRAISE Joint Meeting on September 14, 2023	Admin Division - Personnel Section	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	08/09/2023	N/A	N/A	08/09/2023	08/09/2023	13/09/2023	N/A	14/09/2023	N/A	Government of the Philippines (current year's budget)	18,900.00	18,900.00		17,675.00	17,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)			
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	Meals, snacks and accommodation for the NIPAS MPA Capacity Building Program (NIMCAP) Training on Damage Assessment, Response Restoration, Rehabilitation and Monitoring of Natural Resources under CMBAP on October 12-21, 2023 in Western Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	N/A	26/08/2023	N/A	N/A	31/08/2023	N/A	N/A	31/08/2023	01/09/2023	18/09/2023	N/A	21/10/2023	N/A	Government of the Philippines (current year's budget)	898,750.00	898,750.00		790,300.00	790,300.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation re Capacity Building cum 3rd Quarterly Meeting and Final Review of the draft management plan for the Caba-Awingay-Bouang-San Fernando City Marine Protected Area Network (CarBoSan MPAN) on September 27-28, 2023 in Bolinao Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023	N/A	N/A	05/09/2023	N/A	N/A	05/09/2023	06/09/2023	18/09/2023	N/A	28/09/2023	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare Parts for the repair and maintenance of service vehicles CR 4331 and C2W326	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	26/08/2023	N/A	N/A	31/08/2023	N/A	N/A	31/08/2023	01/09/2023	20/09/2023	N/A	18/10/2023	18/10/2023	Government of the Philippines (current year's budget)	75,800.00	75,800.00		67,870.00	67,870.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various spare parts for the repair and maintenance of service vehicle with plate No. CQ 5076	DENR-1	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2023	24/08/2023	N/A	24/08/2023	24/08/2023	Government of the Philippines (current year's budget)	2,230.00	2,230.00		2,230.00	2,230.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and delivery of Plastic Drum (Capacity 55-60 gallons)	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	25/08/2023	N/A	N/A	30/08/2023	N/A	N/A	05/09/2023	05/09/2023	20/09/2023	N/A	20/09/2023	20/09/2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation re conduct of two (2) Days Assessment CY 2023 Accomplishment on All Land Management and Disposition Activities both under the Regular and Central Office-based Funds on July 25-26, 2023 in Ilocos Sur	SMD & LPDD	No	NP-53.9 - Small Value Procurement	N/A	18/07/2023	N/A	N/A	21/07/2023	N/A	N/A	21/07/2023	21/07/2023	24/07/2023	N/A	26/07/2023	N/A	Government of the Philippines (current year's budget)	161,190.00	161,190.00		161,190.00	161,190.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Lighting and Fixtures and Janitorial Supplies for the 1st Semester of CY 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	15/08/2023	N/A	N/A	18/08/2023	N/A	N/A	22/08/2023	29/08/2023	20/09/2023	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's and continuing budget)	44,916.00	44,916.00		16,777.90	16,777.90		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Vehicle Maintenance Check-up (135,000 KM) with car care services, parts and labor for Toyota Hi-Ace Commuter, Deluxe with conduction sticker no. P2C677 and 10,000 KM Check-up of Service Vehicle with conduction Sticker No. Z08560	DENR-1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2023	06/09/2023	19/09/2023	N/A	19/10/2023	19/10/2023	Government of the Philippines (current year's budget)	41,181.73	41,181.73		41,181.73	41,181.73		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation re Organizational and Enterprise Development Skills Enhancement - CBFM People's Organization Empowerment and Cognitive uplift through Leadership, Skills Enhancement and Values Orientation on September 21-22, 2023 (Cluster 2 Pangasinan and La Union) within Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	08/09/2023	N/A	N/A	08/09/2023	11/09/2023	19/09/2023	N/A	22/09/2023	N/A	Government of the Philippines (current year's budget)	131,400.00	131,400.00		129,150.00	129,150.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Lighting and Fixtures and Janitorial Supplies for the 1st Semester of CY 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	15/08/2023	N/A	N/A	18/08/2023	N/A	N/A	22/08/2023	29/08/2023	20/09/2023	N/A	20/10/2023	20/10/2023	Government of the Philippines (current year's and continuing budget)	400,091.21	400,091.21		262,866.00	262,866.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Lighting and Fixtures and Janitorial Supplies for the 1st Semester of CY 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	15/08/2023	N/A	N/A	18/08/2023	N/A	N/A	22/08/2023	29/08/2023	19/09/2023	N/A	19/10/2023	19/10/2023	Government of the Philippines (current year's and continuing budget)	168,981.88	168,981.88		72,945.00	72,945.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the 5th Executive Committee Meeting (EXECOM) cum Full-Time Delivery Unit Meeting on September 12, 2023	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	06/09/2023	N/A	N/A	08/09/2023	N/A	N/A	08/09/2023	08/09/2023	11/09/2023	N/A	12/09/2023	N/A	Government of the Philippines (current year's budget)	30,550.00	30,550.00		27,495.00	27,495.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering services during the staff meeting on August 22, 2023 at the DENR-1 Social Hall	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	10/08/2023	N/A	N/A	14/08/2023	N/A	N/A	14/08/2023	14/08/2023	21/08/2023	N/A	22/08/2023	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,136.00	5,136.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services for the conduct of Consultation and Presentation of the Result of the Assessment to Sagayon Bayan for the proposed Establishment of Critical Habitat on various dates and Municipalities/Barangays in Eastern Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2023	N/A	N/A	15/08/2023	N/A	N/A	15/08/2023	15/08/2023	16/08/2023	N/A	01/09/2023	N/A	Government of the Philippines (current year's budget)	123,500.00	123,500.00		123,500.00	123,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including function hall during the 3rd Quarter ENR SECOM Regular Meeting with ENR Secom Regular members and District Representatives on August 31, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	22/08/2023	N/A	N/A	25/08/2023	N/A	N/A	25/08/2023	25/08/2023	30/08/2023	N/A	31/08/2023	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various IT Equipment for the 1st Semester of CY 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	30/08/2023	N/A	N/A	04/09/2023	N/A	N/A	04/09/2023	05/09/2023	21/09/2023	N/A	20/10/2023	20/10/2023	Government of the Philippines (current year's and continuing budget)	58,000.00	58,000.00		49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various IT Equipment for the 1st Semester of CY 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	30/08/2023	N/A	N/A	04/09/2023	N/A	N/A	04/09/2023	05/09/2023	21/09/2023	N/A	06/11/2023	06/11/2023	Government of the Philippines (current year's and continuing budget)	246,796.00	246,796.00		192,449.00	192,449.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts for vehicle maintenance of Iuzu Flexicube with Conduction Sticker No. CQ 5076	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	08/09/2023	N/A	N/A	12/09/2023	N/A	N/A	12/09/2023	12/09/2023	25/09/2023	N/A	02/10/2023	02/10/2023	Government of the Philippines (current year's budget)	3,620.00	3,620.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Bamboo Plaque re: Search for Best Environmental Partners	PMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	04/07/2023	05/07/2023	N/A	05/07/2023	05/07/2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Orientation of DENR-1 Personnel on Senior Citizen Act on September 11, 2023	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	10/08/2023	N/A	N/A	14/08/2023	N/A	N/A	14/08/2023	05/09/2023	08/09/2023	N/A	11/09/2023	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Common Office Supplies and Equipment for the 2nd Semester of CY 2023	DENR-1	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	20/09/2023	26/09/2023	N/A	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)	221,497.09	221,497.09		119,015.50	119,015.50		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and accommodation on the conduct of two (2) days Review of the Draft Manglatrem Critical Habitat Management Plan (CHMP) on August 30-31, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	19/08/2023	N/A	N/A	23/08/2023	N/A	N/A	23/08/2023	23/08/2023	29/08/2023	N/A	31/08/2023	N/A	Government of the Philippines (current year's budget)	115,500.00	115,500.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Additional Food and Accommodation for the Workshop and Writeshop for the preparation of the Critical Habitat Mgmt. Plan of Manglatrem Critical Habitat on August 9-11, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	04/08/2023	N/A	N/A	08/08/2023	N/A	N/A	08/08/2023	08/08/2023	08/08/2023	N/A	11/08/2023	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,940.00	26,940.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Additional Catering Services during the conduct of HR & UR Service on September 12, 2023 & Mobile Blood Donation on September 18, 2023	Admin Division - Personnel Section	No	NP-53.9 - Small Value Procurement	N/A	04/09/2023	N/A	N/A	08/09/2023	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	13/09/2023	N/A	Government of the Philippines (current year's budget)	7,995.00	7,995.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Alcohol	ORED & CDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/09/2023	N/A	N/A	14/09/2023	N/A	N/A	18/09/2023	18/09/2023	02/10/2023	N/A	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)	2,811.92	2,811.92		1,983.00	1,983.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	LED Wall Clock & Envelope	Admin Division - Cashier	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/09/2023	N/A	N/A	15/09/2023	N/A	N/A	18/09/2023	18/09/2023	02/10/2023	N/A	24/10/2023	24/10/2023	Government of the Philippines (current year's budget)	2,393.46	2,393.46		1,822.00	1,822.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Maintenance Box for Printer L14150	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	14/09/2023	N/A	N/A	18/09/2023	N/A	N/A	20/09/2023	20/09/2023	02/10/2023	N/A	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)	1,760.00	1,760.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Steel Cabinet	LPDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/09/2023	N/A	N/A	14/09/2023	N/A	N/A	18/09/2023	18/09/2023	03/10/2023	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Various Office Supplies, Equipment & IT Supplies	SMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	03/10/2023	N/A	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)	132,113.68	132,113.68		108,127.00	108,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Common Office Supplies	SMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	02/10/2023	N/A	09/10/2023	09/10/2023	Government of the Philippines (current year's budget)	40,249.60	40,249.60		18,751.50	18,751.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various ICT Supplies & Equipment for the 2nd Sem. of CY 2023	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	03/10/2023	N/A	20/10/2023	20/10/2023	Government of the Philippines (current year's budget)	71,563.00	71,563.00		46,880.00	46,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Toner TK-4140	SMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/09/2023	25/09/2023	02/10/2023	N/A	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Payment for the FY 2023 2nd Semester Common and Janitorial Supplies	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	10/10/2023	N/A	24/10/2023	24/10/2023	Government of the Philippines (current year's budget)	152,682.88	152,682.88		63,658.00	63,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Procurement of various equipment under CRFMS (Laptop, Go Pro Camera & Megaphone)	CDD	No	NP-53.9 - Small Value Procurement	N/A	09/09/2023	N/A	N/A	12/09/2023	N/A	N/A	12/09/2023	13/09/2023	09/10/2023	N/A	20/10/2023	20/10/2023	Government of the Philippines (current year's budget)	111,998.00	111,998.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the conduct of Leveling Off/Re-orientation of the Preparation of CY 2024 WFP on October 10, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	14/09/2023	N/A	N/A	18/09/2023	N/A	N/A	25/09/2023	26/09/2023	09/10/2023	N/A	10/10/2023	N/A	Government of the Philippines (current year's budget)	79,800.00	79,800.00		53,865.00	53,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	FY 2023 2nd Semester Common Office and ICT Supplies and Equipment	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	13/10/2023	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)	213,116.32	213,116.32		119,692.00	119,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	FY 2023 2nd Semester Common Office and ICT Supplies and Equipment	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	11/10/2023	N/A	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)	102,844.81	102,844.81		47,725.00	47,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Server for LAMS and High Capacity UPS	PMD	No	Competitive Bidding	15/05/2023	29/05/2023	19/06/2023	19/06/2023	26/06/2023	04/08/2023	15/08/2023	04/08/2023	29/09/2023	02/10/2023	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)	2,177,500.00		2,177,500.00	1,945,757.20	1,945,757.20		COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	31/05/2023	31/05/2023	31/05/2023	31/05/2023	14/08/2023	N/A	AWARDED
	FY 2023 2nd Semester Common Office and ICT Supplies and Equipment	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	11/12/2023	N/A	13/12/2023	13/12/2023	Government of the Philippines (current year's budget)	125,483.00	125,483.00		82,935.00	82,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	FY 2023 2nd Semester Common Office and ICT Supplies and Equipment	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	10/10/2023	N/A	17/10/2023	17/10/2023	Government of the Philippines (current year's budget)	106,313.01	106,313.01		40,266.00	40,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the repair of Kain floor mounted Air Conditioning Unit located at second floor of DENR Records Building	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	22/09/2023	N/A	N/A	25/09/2023	25/09/2023	11/10/2023	N/A	18/12/2023	18/12/2023	Government of the Philippines (current year's budget)	15,444.64	15,444.64		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Executive Committee (EXECOM) Meeting on October 6, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	03/10/2023	05/10/2023	N/A	06/10/2023	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the water proofing and repainting works of DENR-RO1 water tank area and Aluminum Works	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	22/09/2023	N/A	N/A	25/09/2023	N/A	N/A	25/09/2023	26/09/2023	13/10/2023	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)	91,338.00	91,338.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including function hall during the conduct of review of the Draft Ecotourism Development Plan (EDP) for Montevado Spring Protected Landscape (MSP) and Memorandum of Agreement (MOA) for the implementation of the Mangalaram Critical Habitat Management Plan (CHMP) on October 13, 2023 in Dagupan City, Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	04/10/2023	N/A	N/A	04/10/2023	05/10/2023	12/10/2023	N/A	13/10/2023	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation during the conduct of Assessment cum Learning Event on Certificate of Stewardship Contracts and Mobile Price Monitoring System of Forests Products on October 25-26, 2023 in Ilocos Sur	LPDD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	03/10/2023	13/10/2023	N/A	26/10/2023	N/A	Government of the Philippines (current year's budget)	104,500.00	104,500.00		87,150.00	87,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the conduct of Statistical Quiz Bee in Celebration of the 34th National Statistics on October 24, 2023 at the DENR-1 Social Hall	PMD	No	NP-53.9 - Small Value Procurement	N/A	28/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	13/10/2023	N/A	24/10/2023	N/A	Government of the Philippines (current year's budget)	51,168.00	51,168.00		51,168.00	51,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaque for the PCSA Culminating Program	Admin Division- Personnel	No	NP-53.9 - Small Value Procurement	N/A	21/09/2023	N/A	N/A	25/09/2023	N/A	N/A	25/09/2023	25/09/2023	28/09/2023	N/A	19/10/2023	19/10/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Tarpaulin for the Celebration of the PCSA	Admin Division- Personnel	No	NP-53.9 - Small Value Procurement	N/A	21/09/2023	N/A	N/A	25/09/2023	N/A	N/A	25/09/2023	25/09/2023	27/09/2023	N/A	19/10/2023	19/10/2023	Government of the Philippines (current year's budget)	3,650.00	3,650.00		3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and Spare Parts for the repair and maintenance of the DENR-1 Elevator (Door Closing Push Button)	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	22/09/2023	N/A	N/A	02/10/2023	02/10/2023	18/10/2023	N/A	24/10/2023	24/10/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Computer Desktop and Printer Consumables	ORED & LPDD	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	N/A	06/10/2023	N/A	N/A	06/10/2023	06/10/2023	17/10/2023	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	88,164.00	88,164.00		49,653.00	49,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Battery for Acer	HRDS	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	N/A	06/10/2023	N/A	N/A	06/10/2023	06/10/2023	17/10/2023	N/A	21/11/2023	21/11/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,282.00	4,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Newspaper Publication of Civil Case No. 17621-85 for Summons	LEGAL	No	NP-53.4 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	09/10/2023	24/10/2023	N/A	30/01/2023	N/A	Government of the Philippines (current year's budget)	73,027.29	73,027.29		73,027.29	73,027.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the conduct of Forward Assessment/Monitoring of CY 2023 Land Disposition Activities including NLP-COBF Targets and Cascading of CY 2022 RLTA Validation Results on November 8, 2023 at the DENR-1 Social Hall	LPDD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	09/10/2023	N/A	N/A	09/10/2023	10/10/2023	17/10/2023	N/A	08/11/2023	N/A	Government of the Philippines (current year's budget)	22,750.00	22,750.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks with the use of function hall for the meeting re: updates on Water Resource Utilization on September 21, 2023	LPDD	No	NP-53.9 - Small Value Procurement	N/A	12/09/2023	N/A	N/A	15/09/2023	N/A	N/A	15/09/2023	18/09/2023	21/09/2023	N/A	21/09/2023	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,450.00	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks re: Presentation of FLUP target for preparation to the Regional Technical Review Committee (RTRC) - Regional Panel Review for Technical Matters and emergency meeting on September 27, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	12/09/2023	N/A	N/A	15/09/2023	N/A	N/A	26/09/2023	26/09/2023	26/09/2023	N/A	27/09/2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Toilet Tissue and Alcohol	Admin Division- Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	N/A	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)	6,736.56	6,736.56		2,831.04	2,831.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Top Glass -58.5" x 29.5" - thickness 1/4"	Admin Division- HRDS	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	N/A	06/10/2023	N/A	N/A	06/10/2023	06/10/2023	24/10/2023	N/A	23/11/2023	23/11/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the presentation of WCVA and IWMP report presentation to the RTRC and WMEC on the ff. dates: Oct. 11, 19, 25 & Nov. 7, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	10/10/2023	N/A	07/11/2023	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	Food and accommodation during the conduct of Enhancing the Technical Skills of Selected PAMB, Members and PA/PAMO Staff on Biodiversity and Ecotourism Assessment and Monitoring for four (4) days Oct. 17-20, 2023 in the Province of Ilocos Norte	CDD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	09/10/2023	N/A	N/A	09/10/2023	10/10/2023	16/10/2023	N/A	20/10/2023	N/A	Government of the Philippines (current year's budget)	274,000.00	274,000.00		273,250.00	273,250.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks including use of function hall during the 123rd Philippine Service Anniversary Culminating Program and Recognition of Top Performing Employees on Sept. 28, 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	21/09/2023	N/A	N/A	25/09/2023	N/A	N/A	25/09/2023	27/09/2023	28/09/2023	N/A	28/09/2023	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00		45,425.00	45,425.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and accommodation for the conduct of Basic Training on Tourism Carrying Capacity for PAs in Region 1 w/ Ecotourism on Sept. 19-22, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	15/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	19/09/2023	19/09/2023	N/A	22/09/2023	N/A	Government of the Philippines (current year's budget)	335,000.00	335,000.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PM Snacks during the conduct of Pre-Procurement Projects on October 11, 2023	RBAC	No	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	N/A	10/10/2023	N/A	N/A	10/10/2023	10/10/2023	11/10/2023	N/A	11/10/2023	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,192.00	3,192.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cartolina and Multi-purpose Paper [Legal]	CDD & Legal Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2023	24/10/2023	N/A	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)	32,733.00	32,733.00		9,014.31	9,014.31		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks including the use of function hall during the conduct of Stakeholders Meeting for the Creation of Baroro River Watershed Management Council on Sept. 28, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	22/09/2023	N/A	N/A	22/09/2023	25/09/2023	27/09/2023	N/A	28/09/2023	N/A	Government of the Philippines (current year's budget)	69,600.00	69,600.00		54,810.00	54,810.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of batteries for NP Vehicles bearing Plate Nos. SA 5243, CR 4331, and ZCX 135	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	N/A	13/10/2023	N/A	N/A	13/10/2023	16/10/2023	06/11/2023	N/A	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,630.00	30,630.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks, and accommodation during the Replication of E2RB Project Lessons Learned and Practices and Monitoring of the Status of Agno River Clustered 1 River Basins in La Union on September 28-29, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	22/09/2023	N/A	N/A	26/09/2023	N/A	N/A	26/09/2023	27/09/2023	29/09/2023	N/A	29/09/2023	N/A	Government of the Philippines (current year's budget)	49,900.00	49,900.00		48,450.00	48,450.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Conduct of Security Awareness Seminar (SAS) in Partnership with National Intelligence Coordinating Council Regional Office 1 on November 7, 2023	Admin Division-HRDS	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	N/A	20/10/2023	N/A	N/A	20/10/2023	07/11/2023	N/A	07/11/2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Common Office Supplies	ORED & Admin Division-Cashier Section	No	NP-53.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	10/10/2023	N/A	N/A	16/10/2023	16/10/2023	08/11/2023	N/A	21/11/2023	21/11/2023	Government of the Philippines (current year's budget)	10,450.06	10,450.06		9,898.50	9,898.50		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Canon Ink 810 & 811	COA	No	NP-53.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	10/10/2023	N/A	N/A	16/10/2023	16/10/2023	09/11/2023	N/A	22/11/2023	22/11/2023	Government of the Philippines (current year's budget)	44,700.00	44,700.00		39,720.00	39,720.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Office Supplies	Finance Division & Admin Division-Cashier Section	No	NP-53.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	10/10/2023	N/A	N/A	16/10/2023	16/10/2023	07/11/2023	N/A	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)	7,315.88	7,315.88		4,694.00	4,694.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Vehicle Maintenance Check-up (5,000 KM) with car care services, parts and labor for Toyota Hi-Ace Commuter Deluxe with conduction sticker No. 392737 and General Cleaning of Aircon	ORED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	17/10/2023	27/10/2023	08/11/2023	N/A	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)	27,573.52	27,573.52		27,573.52	27,573.52		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Document Scanner, Bond Paper and Sticky Flag	Finance Division & ORED	No	NP-53.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	10/10/2023	N/A	N/A	16/10/2023	16/10/2023	08/11/2023	N/A	09/01/2024	09/01/2024	Government of the Philippines (current year's budget)	52,696.50	52,696.50		42,045.00	42,045.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printer with Scanner and Clip-on Webcam	Admin Division-Cashier Section	No	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	N/A	16/10/2023	N/A	N/A	16/10/2023	16/10/2023	15/11/2023	N/A	22/11/2023	22/11/2023	Government of the Philippines (current year's budget)	23,700.00	23,700.00		18,494.00	18,494.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Paper, multicopy, Legal	SMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	10/11/2023	N/A	23/11/2023	23/11/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		1,619.70	1,619.70		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	A3 Bond Paper	Finance Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	13/11/2023	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)	4,730.00	4,730.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the conduct of Performance Assessment of the Management Body (baseline) of ADPLS, CARBASAN Network tentatively scheduled on November 8, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	23/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	07/11/2023	N/A	8/11/23	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and Snacks re meeting on CBFM-CARP implementation review in preparation of the National CBFM-CARP Assessment on November 16, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	26/10/2023	N/A	N/A	31/10/2023	N/A	N/A	31/10/2023	03/11/2023	15/11/2023	N/A	16/11/2023	N/A	Government of the Philippines (current year's budget)	22,750.00	22,750.00		18,970.00	18,970.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and accommodation for the conduct of RCC Meeting for Ilocos Norte and Pangasinan on October 26-27, 2023 within the Province of Ilocos Sur	CDD	No	NP-53.9 - Small Value Procurement	N/A	18/10/2023	N/A	N/A	23/10/2023	N/A	N/A	25/10/2023	25/10/2023	25/10/2023	N/A	27/10/2023	N/A	Government of the Philippines (current year's budget)	136,000.00	136,000.00		119,200.00	119,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Common Office Supplies	CDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	15/11/2023	N/A	17/11/2023	17/11/2023	Government of the Philippines (current year's budget)	34,400.00	34,400.00		10,380.00	10,380.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Notepad	CDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	16/11/2023	N/A	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Labor and materials for the 120,000 KM Check-up of Service Vehicle with Conduction Sticker No. P2C726	LPDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	09/11/2023	20/11/2023	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)	44,540.85	44,540.85		44,540.85	44,540.85		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering services during the Consultation Meeting re: Digitalization of the Application for Chainsaw Registration on October 5, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	04/10/2023	N/A	05/10/2023	N/A	Government of the Philippines (current year's budget)	49,400.00	49,400.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the conduct of Community Passion (COMPASSION) Project on October 27, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	N/A	20/10/2023	N/A	N/A	20/10/2023	26/10/2023	N/A	27/10/2023	N/A	Government of the Philippines (current year's budget)	37,700.00	37,700.00		34,626.00	34,626.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the 4th Quarter Environment and Natural Resources Sectoral Committee Meeting (ENR SeCOM) on November 9, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	27/10/2023	N/A	N/A	03/11/2023	N/A	N/A	03/11/2023	06/11/2023	08/11/2023	N/A	09/11/2023	N/A	Government of the Philippines (current year's budget)	35,750.00	35,750.00		29,975.00	29,975.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation during the conduct of training/workshop on DAC 2016-31 and the Prosecution of (Laag) Reversion Cases on October 19-20, 2023	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	N/A	09/10/2023	N/A	N/A	09/10/2023	10/10/2023	18/10/2023	N/A	19/10/2023	N/A	Government of the Philippines (current year's budget)	126,600.00	126,600.00		126,600.00	126,600.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals for the conduct of meeting re: RIVERS for Life on November 7, 2023	PMD/RSCIG	No	NP-53.9 - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	N/A	N/A	31/10/2023	03/11/2023	06/11/2023	N/A	07/11/2023	N/A	Government of the Philippines (current year's budget)	5,250.00	5,250.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various IT Equipment	LEGAL, LPDD & NCP	No	NP-53.9 - Small Value Procurement	N/A	26/10/2023	N/A	N/A	31/10/2023	N/A	N/A	06/11/2023	06/11/2023	30/11/2023	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)	175,140.00	175,140.00		164,280.00	164,280.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printer with scanner	CDD	No	NP-53.9 - Small Value Procurement	N/A	26/10/2023	N/A	N/A	31/10/2023	N/A	N/A	06/11/2023	01/12/2023	N/A	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various IT Equipment	CDD & NGP	No	NP-53.9 - Small Value Procurement	N/A	26/10/2023	N/A	N/A	31/10/2023	N/A	N/A	06/11/2023	06/11/2023	30/11/2023	N/A	13/12/2023	13/12/2023	Government of the Philippines (current year's budget)	165,800.00	165,800.00		127,991.00	127,991.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the repair of Floor Mounted 5-Tonner Airconditioning Unit (Replacement of Circuit Breaker)	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	N/A	06/10/2023	N/A	N/A	06/10/2023	06/10/2023	30/11/2023	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

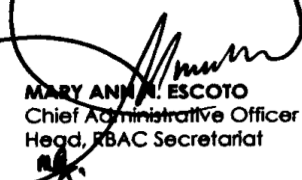
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Supply and Delivery of SMF Battery for the repair and maintenance of CQ 5076	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	30/11/2023	N/A	12/12/2023	12/12/2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks during the conduct of Finalization of NLIP-COBF Output for CY 2023 to be held at DENR-1 Social Hall on December 7, 2023	LPDD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	15/11/2023	30/11/2023	N/A	07/12/2023	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals of participants during the conduct of Salamat Mabuhay Program for Chief Procurement Section Teresita P. Gonzales on November 29, 2023 at 4th Floor, Social Hall	Admin Division-Procurement Section	No	NP-53.9 - Small Value Procurement	N/A	08/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	28/11/2023	N/A	29/11/2023	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00		23,450.00	23,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the conduct of DICT Orientation on PNPRI on November 30, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	15/11/2023	30/11/2023	N/A	30/11/2023	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		11,340.00	11,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including the use of Function Hall for the Year-End Assessment and Forward Planning on December 14, 2023 in Ilocos Sur	NGP	No	NP-53.9 - Small Value Procurement	N/A	10/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	06/12/2023	N/A	14/12/2023	N/A	Government of the Philippines (current year's budget)	19,800.00	19,800.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and Material for the repair and maintenance of SKA 758 (Injector Drive Module)	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	01/12/2023	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation during the conduct of the Human Resource Development (HRD) Performance Targets Assessment and Forward Planning cum Team Building Workshop in La Union on December 6-7, 2023	Admin Division-HRDS	No	NP-53.9 - Small Value Procurement	N/A	15/11/2023	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	05/12/2023	N/A	07/12/2023	N/A	Government of the Philippines (current year's budget)	125,300.00	125,300.00		113,100.00	113,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the Client Satisfaction Survey Meeting on December 1, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	01/12/2023	N/A	01/12/2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including use of the Function Hall for the conduct of the SMD Year-End Assessment and Presentation of Accomplishment of CY 2023 cum Strategic Planning for CY 2024 on December 15, 2023	SMD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	15/11/2023	06/12/2023	N/A	15/12/2023	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Rent of Boat to be used in the conduct of National Integrated Protected Area System Marine Protected Area Capacity Building Program (NIMCAP) Training on Damage Assessment, Response, Restoration, Rehabilitation and Monitoring of Natural Resources for Cluster I Regions on October 13-21, 2023	CDD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	10/10/2023	-	-	-	-	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
	Meals and snacks during the ICM Mainstreaming to Sto. Tomas CLUP on November 21, 2023 in Sto. Tomas, La Union	CDD	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	13/11/2023	N/A	N/A	14/11/2023	14/11/2023	20/11/2023	N/A	21/11/2023	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		10,340.00	10,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including use of the function hall during the conduct of the following activities which is tentatively scheduled on November 23, 2023 in Lingayen or Alaminos City, Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	15/11/2023	22/11/2023	N/A	23/11/2023	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including the use of function hall during the conduct of ENR Frontline and Basic Course Graduation Rites on December 12, 2023	Admin Division-HRDS	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	17/11/2023	N/A	N/A	20/11/2023	21/11/2023	07/12/2023	N/A	12/12/2023	N/A	Government of the Philippines (current year's budget)	105,700.00	105,700.00		97,395.00	97,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including use of the Function Hall during the conduct of Stakeholders Meeting for the Creation of Barara River Watershed Management Council on December 06, 2023 in the Province of La Union	PMD	No	NP-53.9 - Small Value Procurement	N/A	17/11/2023	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	05/12/2023	N/A	06/12/2023	N/A	Government of the Philippines (current year's budget)	53,000.00	53,000.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the conduct of DENR-1 Year-End Assessment and General Assembly	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	08/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	06/12/2023	N/A	20/12/2023	N/A	Government of the Philippines (current year's budget)	303,000.00	303,000.00		285,390.00	285,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the conduct of RBAC Assessment for FY 2024 Eligible Procurement Projects subject for EPA within the Province of Ilocos Sur on December 4-5, 2023	RBAC	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	14/11/2023	01/12/2023	N/A	05/12/2023	N/A	Government of the Philippines (current year's budget)	119,000.00	119,000.00		116,795.00	116,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks including the use of function hall for the cascading of CY 2024 WFP and Commitment Setting on December 14, 2023 in La Union	PMD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	14/11/2023	06/12/2023	N/A	14/12/2023	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks for the MOA Signing between DENR-1 and LGU Sigay, Ilocos Sur for the conduct of the Survey and Mapping Activities in the newly settled political boundary between Brgy. Abaccon and Brgy. Elkas, Both in Municipality of Sigay, Ilocos Sur tentatively scheduled on November 21, 2023 at the DENR-1 Social Hall	SMD	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	20/11/2023	N/A	21/11/2023	N/A	Government of the Philippines (current year's budget)	9,750.00	9,750.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks, and accommodation including function during the conduct of Re-training and Monitoring for Maintenance and Continued Operationalization of the Web-Based River Basin Integrated Information Management System Monitoring of Status of River Basin Implementation - RBMCs and Regional Targets on November 20-22, 2023 in La Union	PMD	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	17/11/2023	N/A	22/11/2023	N/A	Government of the Philippines (current year's budget)	59,550.00	59,550.00		52,350.00	52,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of Sakoline/Blue Sack Polyester Laminated Tarpaulin (thick)	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	N/A	N/A	23/11/2023	24/11/2023	18/12/2023	N/A	19/12/2023	19/12/2023	Government of the Philippines (current year's budget)	17,550.00	17,550.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation of participants for the conduct of 2023 Year-End Assessment and 2024 WFP Levelling-Up Workshop cum Team Building on December 21-23, 2023 in Baler, Aurora	ORED/RSCIG	No	NP-53.9 - Small Value Procurement	N/A	01/12/2023	N/A	N/A	04/12/2023	N/A	N/A	04/12/2023	05/12/2023	18/12/2023	N/A	23/12/2023	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,400.00	99,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the conduct of Group Effectiveness Workshop & Forward Planning for CY 2024 of Administrative Division on December 13, 2023	Admin Division	No	NP-53.9 - Small Value Procurement	N/A	22/11/2023	N/A	N/A	28/11/2023	N/A	N/A	01/12/2023	04/12/2023	12/12/2023	N/A	13/12/2023	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		40,480.00	40,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Procurement of Laptop	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	N/A	28/11/2023	N/A	N/A	28/11/2023	28/11/2023	19/12/2023	N/A	22/12/2023	22/12/2023	Government of the Philippines (current year's budget)	160,000.00	160,000.00		159,520.00	159,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks of the RBAC Committee for the various activities on November 28 and November 30, 2023	RBAC	No	NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	N/A	28/11/2023	N/A	N/A	28/11/2023	28/11/2023	28/11/2023	N/A	30/11/2023	N/A	Government of the Philippines (current year's budget)	5,250.00	5,250.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Common Office Supplies	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/11/2023	N/A	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	19/12/2023	N/A	29/12/2023	29/12/2023	Government of the Philippines (current year's budget)	16,433.75	16,433.75		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Common Office Supplies	Legal Division & SMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	19/12/2023	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)	24,229.50	24,229.50		16,045.00	16,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

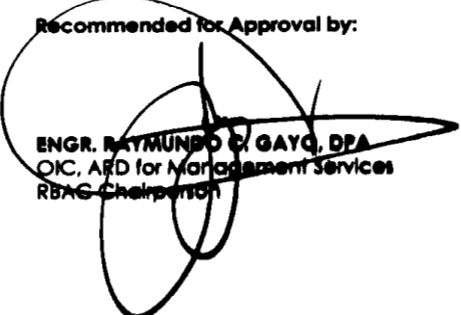
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (If applicable)													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																													
	Meals and snacks during the conduct of Dry Run in preparation for the National Programming on the last week of November 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	19/12/2023	N/A		Government of the Philippines (current year's budget)	15,500.00	15,500.00		13,020.00	13,020.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED															
	Various Common Office Supplies	Legal Division & SMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	19/12/2023	N/A	29/12/2023	29/12/2023	Government of the Philippines (current year's budget)	31,347.95	31,347.95		16,738.00	16,738.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	1 TB Hard Drive	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/11/2023	N/A	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	19/12/2023	N/A	29/12/2023	29/12/2023	Government of the Philippines (current year's budget)	10,750.00	10,750.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Meals, snacks and accommodation including use of the Function Hall during the conduct of DENR-1 Regional Reprogramming Workshop cum Meeting on Project Proposal Preparation on the 1st week of December 2023 in the Province of La Union	PMD	No	NP-53.9 - Small Value Procurement	N/A	17/11/2023	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	19/12/2023	N/A		Government of the Philippines (current year's budget)	142,100.00	142,100.00		134,650.00	134,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Purchase of Plaque, Acrylic	Admin Division- Personnel	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	29/11/2023	N/A	29/11/2023	29/11/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Acrylic/Glass Medal	Admin Division- HRDS	No	NP-53.9 - Small Value Procurement	N/A	29/11/2023	N/A	N/A	04/12/2023	N/A	N/A	04/12/2023	05/12/2023	06/12/2023	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)	7,488.00	7,488.00		7,488.00	7,488.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Meals and snacks for the conduct of Regional Wildlife Management Committee (RWMC) Meeting on December 6, 2023	LPDD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	01/12/2023	N/A	N/A	01/12/2023	01/12/2023	05/12/2023	N/A	06/12/2023	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	PM Snacks for the conduct of RBAC Bidding re: FY 2024 Eligible projects subject for Early Procurement Activity (EPA) on October 23, October 25, November 6, November 13, 2023	RBAC	No	NP-53.9 - Small Value Procurement	N/A	17/10/2023	N/A	N/A	20/10/2023	N/A	N/A	20/10/2023	20/10/2023	20/10/2023	N/A	13/11/2023	N/A	Government of the Philippines (current year's budget)	13,050.00	13,050.00		12,180.00	12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Refill of Fire Extinguishers of the DENR Regional Office	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	17/10/2023	N/A	N/A	20/10/2023	N/A	N/A	20/10/2023	20/10/2023	22/12/2023	N/A	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	58,560.00	58,560.00		35,125.00	35,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Battery and Photo paper	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/11/2023	N/A	N/A	23/11/2023	N/A	N/A	28/11/2023	28/11/2023	21/12/2023	N/A		Government of the Philippines (current year's budget)	3,604.70	3,604.70		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Various Supplies	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	15/11/2023	N/A	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	21/12/2023	N/A		Government of the Philippines (current year's budget)	13,715.00	13,715.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Printer	CDD	No	NP-53.9 - Small Value Procurement	N/A	08/11/2023	N/A	N/A	13/11/2023	N/A	N/A	13/11/2023	13/11/2023	19/12/2023	N/A	19/12/2023	19/12/2023	Government of the Philippines (current year's budget)	11,504.00	11,504.00		11,504.00	11,504.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Meals and snacks including use of the Function Hall during the conduct of Oath-taking Ceremony for Newly Appointed and Promoted Personnel of DENR-1 on December 18, 2023 within the Province of La Union	Admin Division- Personnel	No	NP-53.9 - Small Value Procurement	N/A	21/11/2023	N/A	N/A	24/11/2023	N/A	N/A	28/11/2023	29/11/2023	15/12/2023	N/A	18/12/2023	N/A	Government of the Philippines (current year's budget)	119,200.00	119,200.00		104,300.00	104,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Replacement/Procurement of Tires for Flexcube with Conduction Sticker No. CG5376	SMD	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	N/A	N/A	23/11/2023	24/11/2023	22/12/2023	N/A		Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Meals and snacks during the conduct of Regional Entrance Conference on December 12, 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	07/12/2023	N/A	N/A	11/12/2023	N/A	N/A	11/12/2023	12/12/2023	12/12/2023	N/A	12/12/2023	N/A	Government of the Philippines (current year's budget)	23,205.00	23,205.00		23,205.00	23,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Printing of Tarpaulin	Admin Division- HRDS	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	17/11/2023	N/A	N/A	24/11/2023	24/11/2023	06/12/2023	N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Meals and snacks including Function Hall for the conduct of Year-End Assessment of CY 2023 Land Disposition Activities including NLIP-COBF Targets on December 14, 2023	LPDD	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	17/11/2023	N/A	N/A	17/11/2023	20/11/2023	13/12/2023	N/A	14/12/2023	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Various Office Supplies	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	N/A	N/A	28/11/2023	28/11/2023	19/12/2023	N/A	29/12/2023	29/12/2023	Government of the Philippines (current year's budget)	31,033.53	31,033.53		20,738.00	20,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Food and accommodation during the Conduct of PA Management Effectiveness Assessment on November 28-29, 2023 in Sarilago, Ilocos Sur	CDD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2023	N/A	N/A	28/11/2023	N/A	N/A	28/11/2023	28/11/2023	28/11/2023	N/A	29/11/2023	N/A	Government of the Philippines (current year's budget)	119,000.00	119,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
	Provision of Certifying Body for Certification on ISO 14001:2015 and Initial Certification on ISO 45001:2018 of DENR Regional Office 1	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	17/11/2023	N/A	N/A	20/11/2023	N/A	N/A	21/11/2023	22/11/2023		N/A		Government of the Philippines (current year's budget)	135,000.00	135,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Provision of Consultant to provide Consultation and Assistance Services for Quality, Environmental and Occupational Health and Safety (QOHS) Management Systems for DENR-1	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	17/11/2023	N/A	N/A	28/11/2023	18/12/2023	08/01/2024	N/A		Government of the Philippines (current year's budget)	115,000.00	115,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Laptop and Television	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	22/11/2023	N/A	N/A	27/11/2023	N/A	N/A	28/11/2023	29/11/2023	09/01/2024	N/A		Government of the Philippines (current year's budget)	179,997.00	179,997.00		136,300.00	136,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Speaker and Repair of One Unit Laptop	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	22/11/2023	N/A	N/A	27/11/2023	N/A	N/A	28/11/2023	29/11/2023	09/01/2024	N/A		Government of the Philippines (current year's budget)	27,000.00	27,000.00		18,860.00	18,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Bluetooth Speaker-Konzert KX-250+	NGP	No	NP-53.9 - Small Value Procurement	N/A	13/12/2023	N/A	N/A	18/12/2023	N/A	N/A	18/12/2023	18/12/2023	12/01/2024	N/A		Government of the Philippines (current year's budget)	15,000.00	15,000.00		5,480.00	5,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Steel Cabinet 4 drawer layers - vertical	NGP	No	NP-53.9 - Small Value Procurement	N/A	13/12/2023	N/A	N/A	18/12/2023	N/A	N/A	18/12/2023	18/12/2023	15/01/2024	N/A		Government of the Philippines (current year's budget)	44,000.00	44,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED														
	Additional Meals for the conduct of Phase 2 (Leadership Assessment) of CY 2022 Environmental Award for Governance and Leadership Excellence (EAGLE)	Admin Division- HRDS	No	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	N/A	14/08/2023	N/A	N/A	10/11/2023	18/12/2023	18/12/2023	N/A	18/08/2023	N/A	Government of the Philippines (current year's budget)	10,665.00	10,665.00		10,665.00	10,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED													
<b>Total</b>																		26,715,512.69	15,483,012.69	11,032,500.00	21,113,174.96	12,833,112.76	8,280,062.20																						
<b>Total Allotted Budget of Procurement Activities</b>																												26,715,512.69	15,483,012.69	11,032,500.00															
<b>Total Contract Price of Procurement Activities Conducted</b>																												21,113,174.96	12,833,112.76	8,280,062.20															
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																												5,602,337.73																	

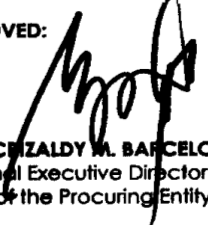
**ONGOING PROCUREMENT ACTIVITIES**

	Supply and Delivery with installation of Roll-Up Blinds at DENR-1 Training Center	DENR-1	Yes	Competitive Bidding	11/10/2023	16/10/2023	23/10/2023	06/11/2023	06/11/2023	13/11/2023	15/01/2024						Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00												RBAC Resolution for approval of HOPE
	Supply and Delivery of Common Office Supplies and Equipment for 1st Semester of CY 2024 (for Lot A & B)	DENR-1	Yes	Competitive Bidding	11/10/2023	16/10/2023	23/10/2023	06/11/2023	06/11/2023	13/11/2023	05/12/2023	03/01/2024	09/01/2024				Government of the Philippines (current year's budget)	1,134,530.26	1,134,530.26		768,944.00	768,944.00									Purchase Order for signature of HOPE
	Supply and Delivery of Various Supplies, Equipment, Furniture, Electronics And Accessories (Lot C)	DENR-1	Yes	Competitive Bidding	11/10/2023	16/10/2023	23/10/2023	06/11/2023	06/11/2023	13/11/2023							Government of the Philippines (current year's budget)	379,325.39	379,325.39												Failure of Bidding - for reposting

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	DENR Building Improvement (Repainting, Waterproofing and Resealing of Windows)	DENR-1	Yes	Competitive Bidding	17/10/2023	18/10/2023	25/10/2023	06/11/2023	06/11/2023	13/11/2023	05/12/2023	03/01/2024	16/01/2024					Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,758,087.52		1,758,087.52	COA, PICE La Union Chapter, DPWH	20/10/2023	20/10/2023	20/10/2023	20/10/2023	01/12/2023	Contract Agreement for approval of HOPE		
	Improvement of DENR Land Records Building	DENR-1	Yes	Competitive Bidding	17/10/2023	18/10/2023	25/10/2023	06/11/2023	06/11/2023	13/11/2023	18/12/2023						Government of the Philippines (current year's budget)	3,930,000.00		3,930,000.00				COA, PICE La Union Chapter, DPWH	20/10/2023	20/10/2023	20/10/2023	20/10/2023	15/12/2023	RBAC Resolution recommending for Award for approval of HOPE			
	Provision of Security Services for CY 2024	DENR-1	Yes	Competitive Bidding	27/09/2023	30/10/2023	06/11/2023	20/11/2023	20/11/2023	28/11/2023	09/01/2024						Government of the Philippines (current year's budget)	3,687,596.57	3,687,596.57					COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	03/11/2023	03/11/2023	03/11/2023	03/11/2023	08/01/2024	RBAC Resolution recommending for Award for approval of HOPE			
	Supply and Delivery of ICT Supplies, Equipment and Consumables for 1st Semester of CY 2024-2nd Posting	DENR-1	Yes	Competitive Bidding	11/10/2023	10/11/2023	17/11/2023	30/11/2023	30/11/2023	04/12/2023	09/01/2024						Government of the Philippines (current year's budget)	1,750,922.94	1,750,922.94					COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	13/11/2023	13/11/2023	13/11/2023	13/11/2023	08/01/2024	RBAC Resolution recommending for Award for approval of HOPE			
	Improvement of DENR-1 Building Rooftop and Establishment of Wellness Center-2nd Posting	DENR-1	Yes	Competitive Bidding	12/10/2023	21/11/2023	28/11/2023	11/12/2023	11/12/2023	18/12/2023	09/01/2024						Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00					COA, PICE La Union Chapter, DPWH	23/11/2023	23/11/2023	23/11/2023	23/11/2023	08/01/2024	RBAC Resolution recommending for Award for approval of HOPE		
<b>Total</b>																		<b>15,182,375.16</b>	<b>8,252,375.16</b>	<b>6,930,000.00</b>	<b>2,527,031.52</b>	<b>768,944.00</b>	<b>1,758,087.52</b>										

Prepared by:  
  
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 Chief Administrative Officer  
 Head, RBAC Secretariat

Recommended for Approval by:  
  
**ENGR. RAYMUNDO C. GAYO, DPA**  
 OIC, AFD for Management Services  
 RBAC Chairperson

APPROVED:  
  
**ATTY. CRUZALDY W. BARCELO, CESO III**  
 Regional Executive Director  
 Head of the Procuring Entity