					-					Actual P	rocurement /	Activities	-				.20			ABC (PhP)		Co	ntract Cost (PhP)				Date of Recei	pt of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	ls this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invite Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COM	LETED PROCUREMENT ACTIVITIES	5																													
	Meals, snacks and accommodation for the conduct of Learning Event on Harnessing PAMB Governance in Region 1 for Cluster 1 & 2 in La Union on June 14-15, 2023 & June 22-23, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	01/06/2023	N/A	N/A	05/06/2023	N/A	N/A	12/06/2023	13/06/2023	13/06/2023	N/A	23/06/2023	N/A	Government of the Philippines (current year's budget)	475,150.00	475,150.00		338,125.00	338,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Consultation Meeting on the draft MOA for the establishment of the 2nd Marine Protected Area Network (MPAN) in the Province of Pangasinan on July 6, 2023	n CDD H f	No	NP-53.9 - Small Value Procurement	N/A	14/06/2023	N/A	N/A	19/06/2023	N/A	N/A	21/06/2023	21/06/2023	27/06/2023	N/A	06/07/2023	N/A	Government of the Philippines (current year's budget)	19,250.00	19,250.00		17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	12 Cups Coffee Maker with Aroma Tech - Imarflex	ORED	No	NP-53.9 - Small Value Procurement	N/A	23/06/2023	N/A	N/A	27/06/2023	N/A	N/A	26/06/2023	25/06/2023	10/07/2023	N/A	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,970.00	1,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Vehicle Maintenance Check-Up (125,000KM) with car care services, parts and labor for Toyota Hi-Lux with Conduction Sticker No. P2C677	) ORED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/06/2023	04/07/2023	07/07/2023	N/A	06/08/2023	N/A	Government of the Philippines (current year's budget)	20,995.24	20,995.24		20,995.24	20,995.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering services during the coordination meeting in relation to the Lacag Reversion	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	12/06/2023	N/A	N/A	16/06/2023	N/A	N/A	16/06/2023	19/06/2023	19/06/2023	N/A	20/06/2023	N/A	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,750.00	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	cases on June 20, 2023 in PENRO llocos Norte Meals, snacks and accommodation for the conduct of Organizational and Enterprise Development Skills Enhancement - Cluster 1 on June 20-21, 2023 in llocos Norte	CDD	No	NP-53.9 - Small Value Procurement	N/A	07/06/2023	N/A	N/A	13/06/2023	N/A	N/A	13/06/2023	13/06/2023	19/06/2023	N/A	10/06/2023	N/A	Government of the Philippines (current year's budget)	138,400.00	138,400.00		138,000.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Orientation on the conduct of Environmental Awards for Governance and Leadership Excellence (EAGE) CY 2022 Phase 1-8 or Rating Validation on June 22, 2023 at the DEINE-1 Conference Room, City of San Fernando, La	PMD	No	NP-53.9 - Small Value Procurement	N/A	16/06/2023	N/A	N/A	19/06/2023	N/A	N/A	19/06/2023	19/06/2023	21/06/2023	N/A	22/06/2023	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,700.00	20,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Union Cotering Services during the 4th EXECOM on July 7, 2023 at DENR Social Hall Catering Services during the Creation of Committee for the Search for Best Environmental Partner for CY 2022 to be held	h PMD f PMD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	21/06/2023 02/06/2023	N/A N/A	N/A N/A	26/06/2023 05/06/2023	N/A N/A	N/A N/A	26/06/2023 05/06/2023	26/06/2023 05/06/2023	06/07/2023 05/06/2023	N/A N/A	07/07/2023 06/06/2023	N/A N/A	Government of the Philippines [current year's budget] Government of the Philippines [current year's budget]	35,000.00	35,000.00		32,550.00	32,550.00 14,975.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	AWARDED AWARDED
	at DENR Social Hall on June 6, 2023 Catering Services during the 2nd Qtr. CY 2023	B PMD	No	NP-53.9 - Small Value	N/A	07/06/2023	N/A	N/A	09/06/2023	N/A	N/A	13/06/2023	13/06/2023	15/06/2023	N/A	16/06/2023	N/A	Government of the Philippines	14,300.00	14,300.00		13,178.00	13,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	ENR SECOM Regular meeting on June 16, 2023 Catering services during the meeting/workshop for the submission of the Rectified Report on the CY 2022 Implementation of the RLTA on June 23, 2023	EPDD	No	Procurement NP-53.9 - Small Value Procurement	N/A	19/06/2023	N/A	N/A	22/06/2023	N/A	N/A	22/06/2023	22/06/2023	22/06/2023	N/A	23/06/2023	N/A	(current year's budget) Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	AM Snacks of participants for the DENR ROI Family Day on June 23, 2023 Rent of Desktop Computer-Branded	I DENR-I SMD-LAMS	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	19/06/2023 24/06/2023	N/A N/A	N/A N/A	22/06/2023	N/A N/A	N/A N/A	22/06/2023	22/06/2023	22/06/2023	N/A N/A	23/06/2023 N/A	N/A N/A	Government of the Philippines (current year's budget) Government of the Philippines	4,650.00 <b>160,000.00</b>	4,650.00		3,720.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	AWARDED
	Cellphone - OPPO Reno 8 /5G/12 + 256GB	RBAC	No	Procurement NP-53.9 - Small Value	N/A	15/05/2023	N/A	N/A	19/05/2023	N/A	N/A	13/06/2023	13/06/2023	16/07/2023	N/A	31/07/2023	31/07/2023	(continuing budget) Government of the Philippines	30.000.00	30,000.00		30.000.00	30.000.00	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	AWARDED
	ACER Veriton X2690G (3-12100 8gb 256gb wifi Windows 11 + MS Office Home & Student) up to 2yrs. Warranty (CPU only), Branded		No	Procurement NP-53.9 - Small Value Procurement	N/A	11/05/2023	N/A	N/A	17/05/2023	N/A	N/A	19/06/2023	19/06/2023	19/07/2023	N/A	31/07/2023	31/07/2023	(current year's budget) Government of the Philippines (current year's budget)	34,342.00	34,342.00		34,100.00	34,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and accommodation of participants facilitators and LSPs for the conduct of Learning Event on Land Disposition and Management with Technical Writing & complete Staff work on June 26-29, 2023	Admin Division- f HRDS	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	23/06/2023	N/A	N/A	23/06/2023	23/06/2023	23/06/2023	N/A	29/06/2023	N/A	Government of the Philippines (current year's budget)	234,800.00	234,800.00		234,600.00	234,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of Fuel Filter for RP Vehicles CQ 5076, CQ 5376 and CQ 9309	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	N/A	26/06/2023	N/A	N/A	26/06/2023	26/06/2023	21/07/2023	N/A	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)	3,420.00	3,420.00		3,420.00	3,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Chlorinated rubberized paint (blue, white, yellow) & paint brush	, DENR-I	No	NP-53.9 - Small Value Procurement	N/A	25/05/2023	N/A	N/A	29/05/2023	N/A	N/A	11/07/2023	11/07/2023	25/07/2023	N/A	25/07/2023	25/07/2023	Government of the Philippines (current year's budget)	7,848.00	7,848.00		7,720.00	7,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
0	Snacks for IEC Activity on June 30, 2023 & 1st week of July 2023	t RSCIG	No	NP-53.9 - Small Value Procurement	N/A	26/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	29/06/2023	29/06/2023	N/A	30/06/2023	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Office supplies Supply and Delivery of ICT Supplies, Equipment and Consumables for 1st Semester of CY 2023	DENR-I	No	NP-53.9 - Small Value Procurement NP-53.1 Two Failed Biddings	N/A 08/03/2023	25/05/2023	- -	N/A 05/06/2023	05/06/2023	N/A 13/06/2023	N/A 05/07/2023	10/07/2023	13/07/2023	01/08/2023	N/A 28/07/2023	16/08/2023	16/08/2023	Government of the Philippines (current year's budget) Government of the Philippines (current year's and continuing budget)	24,590.00 398,379.00	398,379.00		24,095.00	24,095.00	N/A COA, YMCA Pangasinan, Ir Chamber o Commerce a Industry of L	c., nd	01/06/2023	01/06/2023	01/06/2023	N/A 07/07/2023	N/A	AWARDED
	Catering Services during the Phase 1-B Validation for the EAGLE CY 2022 on July 4, 2023	B PMD	No	NP-53.9 - Small Value Procurement	N/A	27/06/2023	N/A	N/A	30/07/2023	N/A	N/A	30/06/2023	30/06/2023	03/07/2023	N/A	04/07/2023	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00		7,820.00	7,820.00	Union N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Salary & TEV Index card	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	29/05/2023	N/A	N/A	02/06/2023	N/A	N/A	13/07/2023	13/07/2023	08/08/2023	N/A	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of Common Office Supplies and Equipment For 1st Semester Of CY 2023	e DENR-I f	Yes	Competitive Bidding	08/03/2023	29/05/2023	26/05/2025	13/06/2023	19/06/2023	19/06/2023	10/07/2023	13/07/2023	14/07/2023	04/08/2023	07/08/2023	04/09/2023	04/09/2023	Government of the Philippines (current year's and continuing budget)	1,444,695.07	1,444,695.07		946,273.75	946,273.75	COA, YMCA Pangasinan, Ir Chamber o Commerce a Industry of L Union	c., nd	13/06/2023	13/06/2023	13/06/2023	07/07/2023	N/A	AWARDED
	PM Snacks during the conduct of the following procurement activities : July 17, 20, 24 & 31, 2023	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	10/07/2023	N/A	N/A	14/07/2023	N/A	N/A	14/07/2023	14/07/2023	14/07/2023	14/07/2023	31/07/2023	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering services during the technical meeting regarding the Project for the Construction of the Provincial Bangus Breeding and Hatchery on July 19, 2023	g CDD f	No	NP-53.9 - Small Value Procurement	N/A	10/07/2023	N/A	N/A	14/07/2023	N/A	N/A	17/07/2023	17/07/2023	18/07/2023	N/A	19/07/2023	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,625.00	11,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services (lunch) during the meeting re: PNP Lot situated in Libsong West, Lingayen Pangasinan on June 20, 2023	SMD	No	NP-53.9 - Small Value Procurement	N/A	16/06/2023	N/A	N/A	19/06/2023	N/A	N/A	19/06/2023	19/06/2023	19/06/2023	N/A	20/06/2023	N/A	Government of the Philippines (current year's budget)	8,050.00	8,050.00		7,659.00	7,659.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Drone Image Processing and Analysis Training on August 16-18, 2023	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	05/07/2023	N/A	N/A	10/07/2023	N/A	N/A	10/07/2023	10/07/2023	08/08/2023	N/A	18/08/2023	N/A	Government of the Philippines (current year's budget)	307,650.00	307,650.00		307,650.00	307,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Victorsa indining on August 16-16, 2023 Desktop Workstation-Branded-Xifrix DeskframeTM E310 Mid Tower	PMD-RICT	No	Competitive Bidding	15/05/2023	29/05/2023	05/06/2023	19/06/2023	19/06/2023	26/06/2023	18/07/2023	20/07/2023	04/08/2023	08/08/2023	24/08/2023	05/10/2023	05/10/2023	Government of the Philippines (current year's budget)	4,830,000.00		4,830,000.00	3,574,200.00		3,574,200.00 COA, YMCA Pangasinan, II Chamber o Commerce a Industry of L Union	c., nd	31/05/2023	31/05/2023	31/05/2023	14/07/2023	N/A	AWARDED
	Sheet-feed Document Scanner for the digitalization of the filing system	Eegal Division	No	NP-53.9 - Small Value Procurement	N/A	23/06/2023	N/A	N/A	30/06/2023	N/A	N/A	14/07/2023	14/07/2023	11/08/2023	N/A	30/08/2023	30/08/2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Publication of Civil Case No. U-9657 entitled Republic of the Philippines (DENR-ROI) Plaintiff versus francisco Michael R. Asuncion and Ma. Cecilia Theresa R. Asuncion (Heirs of Spouses Francisco and Necita Asuncion) Defendant	t Legal Division f	No	NP-53.9 - Small Value Procurement	N/A	13/07/2023	N/A	N/A	17/07/2023	N/A	N/A	17/07/2023	17/07/2023	14/08/2023	N/A	13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		23,148.00	23,148.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply & Delivery & Installation of PCB Assembly WZ4K35M (Outdoor) for the repair of	B DENR-I f	No	NP-53.9 - Small Value Procurement	N/A	11/07/2023	N/A	N/A	11/07/2023	N/A	N/A	17/07/2023	17/07/2023	11/08/2023	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Kolin Fllor Mounted Aircon Legal Books	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	11/07/2023	N/A	N/A	11/07/2023	N/A	N/A	19/07/2023	19/07/2023	11/08/2023	N/A	18/08/2023	18/08/2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Brake Pad & Air Filter for CQ 9309	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	19/07/2003	N/A	N/A	24/07/2023	N/A	N/A	24/07/2023	24/07/2023	15/08/2023	N/A	15/08/2023	15/08/2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
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Code (PAP)	Procurement Project	PMO/End-User	ls this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invite Observers		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COM	PLETED PROCUREMENT ACTIVITIES			ND 52.0 See all Victore	51/4	0.1/07/0000			00/07/0000	N//A		00/07/0000	00.07.0000	00.000.0000		17/00/0000	17/00/0000	Courses and a filter Division	0.000.00	2 000 00		1 0 50 00	1.050.00						N//A		41440050
	Plaque-Acrylic Labor & spare parts for the repair & maintenance of service vehicle with Plate No. S92737	Admin Division- Personnel DENR-I	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	24/07/2023 24/07/2023	N/A N/A	N/A N/A	28/07/2023 28/07/2023	N/A N/A	N/A N/A	28/07/2023	28/07/2023 01/08/2023	09/08/2023	N/A N/A	17/08/2023 01/09/2023	17/08/2023 01/09/2023	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	3,000.00 33,500.00	3,000.00 33,500.00		1,950.00 33,500.00	1,950.00 33,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	AWARDED
	Catering Services during the conduct of Story Conference and Video Editing Workshop re: Documentation of Lessons Learned Good Practices Innovations and Sucess Stories of AFoCO 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	N/A	AWARDED
	PM Snacks and Dinner including Function Hall during the EMC 2023 culminating & awarding	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	N/A	AWARDED
	ceremony on July 6, 2023 Accommodation of participants during the conduct of Mid-year assessment on (ADR) and Laoag 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	N/A	AWARDED
	Catering Services during the Mid-Year Assessment on ADR and Laoag 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	N/A	AWARDED
	Additional PM Snacks for the DENR-1 Sportfest Players during the EMC 2023 Culminating and	DENR-I	No	NP-53.9 - Small Value Procurement	N/A	30/06/2023	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	N/A	AWARDED
	Awarding Ceremony Food and accommodation for the preparation of the Critical Habitat Mgmt. Plan of Mangatarem 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	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	26/06/2023	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 Pangasinan, li Chamber o Commerce o Industry of L	nc., F	31/05/2023	31/05/2023	31/05/2023	14/07/2023	N/A	AWARDED
	Meals, snacks and accommodation re conduct of Multi-Stake Regional Action and Communication Planning in support for the Updated CBFM Strategic Plan (CV 2023-032) by the 3rd Quarter of CY 2023 on August 15-18,	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	Union N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2023 Printing of Supplies/Materials for the Training on Damage Assessment, Response, Restaration, Rehabilitation and Manitoring of Natural Resources under CMENP (Sweatshirt, 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	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	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
	Tshirt with Print for the International Coastal	CDD	No	Procurement NP-53.9 - Small Value	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	(current year's budget) Government of the Philippines	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
	Clean-up PM Snacks during the Regional Biodiversity	CDD	No	Procurement NP-53.9 - Small Value	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	(current year's budget) Government of the Philippines	4,500.00	4,500.00		3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Friendly Enterprise (BDFE) Core Group meeting on August 15, 2023 at the DENR-1 Social Hall			Procurement														(current year's budget)													1
	Supply and Delivery of ICT Supplies, Equipment and Consumables for 1st Semester of CY 2023	DENR-1	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 Pangasinan, I Chamber a Commerce a Industry of L	nc., F	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	09/08/2023	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	Union N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Control Switch, Receptacle, Circuit Breaker	DENR-1	No	NP-53.9 - Small Value	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	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 Oathtaking	DENR-1	No	Procurement NP-53.9 - Small Value	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	(current year's budget) Government of the Philippines	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
	Ceremonies of Newly Appointed and Promoted Employees on August 14, 2023			Procurement														(current year's budget)													
	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	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		08/09/2023	N/A	18/09/2023	N/A	Government of the Philippines (current year's budget)	37,400.00				28,946.00	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 Multi 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	24/07/2023	N/A	N/A			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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Office Supplies Food and Accommodation with the use of	DENR-1 DENR-1	No	NP-53.5 Agency-to- Agency NP-53.9 - Small Value	N/A N/A	N/A 11/08/2023	N/A N/A	N/A N/A	N/A 14/08/2023	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) Government of the Philippines	22,659.96	22,659.96		8,702.73 69.820.00		N/A N/A	N/A N/A	N/A N/A	N/A 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	DENK-1	No	Procurement	N/A	11/08/2023	N/A	N/A	14/00/2023	N/A	N/A	14/08/2023	14/08/2023	14/08/2023	N/A	18/08/2023	N/A	(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 CSUP of LGU Vintar, llocas Norte covering 1.45ha. located in Brgy. Ester, Vintar, llocos 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	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 System Init	CDD	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023 23/08/2023	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 21/09/2023	Government of the Philippines (current year's budget)	15,000.00			44.850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	System Unit Meals, snacks and accommodation during the conduct of Leveiling-Off/Workshop on Data Management on August 23-25, 2023	RBAC PMD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	23/08/2023	N/A N/A	N/A N/A	29/08/2023 15/08/2023	N/A N/A	N/A N/A	04/09/2023	04/09/2023	22/08/2023	N/A N/A	21/09/2023	21/09/2023 N/A	Government of the Philippines (current year's budget) 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 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

										Procurement																′				
Procurement Project F	PMO/End-User	ls this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio Acceptane (If applicab
D PROCUREMENT ACTIVITIES	CDD	No	NP-53.9 - Small Value	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	898.750.00	898,750.00		790.300.00	790.300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Alocas dina decolfnit/decimination nor me MPA Capacity Building Porgram XP) Training on Damage Assessment, nose Restoration, Rehabilitation and oring of Natural Resources under CMEMP tober 12-21, 2023 in Western Pangasinan	665	No	Procurement	170	20/00/2023	N/A	100	51700/2023	N/A	N/A	31/06/2023	01/07/2023	10/07/2023	NA	21/10/2023	N/A	(current year's budget)	678,730.00	576,735.05		770,300.00	770,300.00		NA	N/A	N/A	174	N/A	N/A	10/2
i, snacks and accommodation re: icity Building cum 3rd Quarterly Meeting Final Review of the draft management for the Caba-Aringay-Bauang-San ndo City Marine Profected Area Network aSan MPAN) on September 27-28, 2023 in to 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	N/A
e Parts for the repair and maintenance of ce 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	N/A
us spare parts fot the repair and tenance of service vehicle with plate No.	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	N/A
076 ly and delivery of Plastic Drum (Capacity: 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	N/A
s, snacks and accommodation re luct of two (2) Days Assessment CY 2023 implishtment on All Land Management Disposition Activities both under the lar and Central Office-based Funds on 15-26, 2023 in llocos 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	N/A
ous Lighting and Fixtures and Janitorial vlies 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	N/A
cle Maintenance Check-up (135,000 KM) car care services, parts and labor for ta Hi-Ace Commuter Deluxe wth duction sticker no. P2C677 and 10,000 KM	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	N/A
ck-up of Servce Vehicle with conduction er No. ZOB560			10.50.5										10/07 2		00.00.00							105.135							<u> </u>	<u> </u>
Is, snacks and accommodation re: nitrational and Enterprise Development Enhancement: CBFM People's nitration Empowerment and Cognitive Ithrough Leadership, Skills Enhancement Values Orientation on September 21-22, (Cluster 2 Pangasinan and La Union) n 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	N/A
us Lighting and Fixtures and Janitorial lies 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	N/A
ous Lighting and Fixtures and Janitorial lies 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	N/A
ring Services during the 5th Executive mittee Meeting (EXECOM) cum Full-Time ery 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	N/A
ring services during the staff meeting on st 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	N/A
ring Services for the conduct of ultation adn Presentation of the Result of Assesment to Saggunian Bayan for the osed Establishment of Critical Habitat on us dates and Municipalfiles/Barangays in	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	N/A
ern Pangasinan Is and snacks including function hall ing the 3rd Quarter ENR SECOM Regular fing wth ENR Secom Regular members	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	N/A
District Representatives on August 31, 2023	DENR-1	No	NP-53.9 - Small Value	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	58,000.00	58,000.00		49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
us IT Equipment for the 1st Semester of CY	DENR-1	No	Procurement NP-53.9 - Small Value	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	(current year's and continuing budget) Government of the Philippines	246,796.00	246,796.00		192,449.00	192,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
parts for vehicle maintenance of Isuzu	DENR-1	No	Procurement NP-53.9 - Small Value	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	(current year's and continuing budget) Government of the Philippines	3,620.00	3,620.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ube with Conduction Sticker No. CQ 2000 Plaque re: Search for Best	PMD	No	Procurement NP-53.5 Agency-to-	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	(current year's budget) Government of the Philippines	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
nmental Partners ring Services during the Orientation of -1 Personnel on Senior Citizen Act on	RSCIG	No	Agency 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	(current year's budget) Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
ember 11, 2023 us Common Office Supplies and	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	221,497.09	221,497.09		119,015.50	119,015.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
and accommodation on the conduct of 2) days Review of the Draft Mangatarem al Habitat Managaterem	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	(current year's budget) 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	N/A
cal Habitat Management Plan (CHMP) on st 30-31, 2023 tional Food and Accommodation for the program Witterbox for the program	CDD	No	NP-53.9 - Small Value	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	27,000.00	27,000.00		26,940.00	26,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
shop and Writeshop for the preparation the Critical Habitat Mgmt. Plan of gatarem Critical Habitat on August 9-11,	Admin Di di	N-	Procurement		0410010000		517-	00/00/0000			11/00/02222	11/00/0000	11/00/00000		12/00/00000		(current year's budget)	7.005.0-	7 005 55		7005 55	7.005.00		5174	5174			6174		<u> </u>
tional Catering Services during the Juct of HR @ UR Service on September 12- 2023 & Mobile Blood Donation on ember 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	N/A
hol	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	N/A
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	N/A
ntenance Box for Printer L14150	Finance Division	No	NP-53.9 - Small Value	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	1,760.00	1,760.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cabinet	LPDD	No	Procurement Shopping 52.1(b) - Regular Office Supplies	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	(current year's budget) 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	N/A

					-						rocurement	Activities	•	•						ABC (PhP)		Co	ntract Cost (Phi	P)		1		Date of Recei	ot of Invitation			
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CON	PLETED PROCUREMENT ACTIVITIES Various Office Supplies, Equipment & IT	s SMD	No	Shopping 52.1(b) -	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	132,113.68	132,113.68	1	108,127.00	108,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supplies			Regular Office Supplies and Equipment no available in PS														(current year's budget)														
	Various Common Office Supplies	SMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	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	available in PS 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	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	r DENR-1	No	Shopping 52.1(b) -	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	(current year's budget) Government of the Philippines	152,682.88	152,682.88	6	63,658.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Common and Janitorial Supplies			Regular Office Supplies and Equipment no available in PS														(current year's budget)														
	Procurement of various equipment under CRFMS (Laptop, Go Pro Camera &	r 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
	Megaphone) Meals and snacks during the conduct of Leveling Off/Re-orientation of the Preparation of CY 2024 WFP on October 10, 2023	f 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	1	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 Server for LAMS and High Capacity UPS	PMD	No	NP-53.9 - Small Value Procurement Competitive Bidding	N/A 15/05/2023	N/A 29/05/2023	19/06/2023	N/A 19/06/2023	N/A 26/06/2023	N/A 04/08/2023	N/A 15/08/2023	N/A 04/08/2023	19/09/2023	11/10/2023 02/10/2023	N/A N/A	23/10/2023 09/11/2023	23/10/2023	Government of the Philippines (current year's budget) Government of the Philippines	102,844.81	102,844.81	2.177.500.00	47,725.00	47,725.00	1 045 757 00	N/A COA, YMCA of	N/A 31/05/2023	N/A 31/05/2023	N/A 31/05/2023	N/A 31/05/2023	N/A 14/08/2023	N/A N/A	AWARDED
	derrer for Erwis and high capacity of a	TMB	NO	Compensive bidding	13/03/2023	27/03/2023	1770072023	17/00/2023	20/00/2023	04/00/2023	13/00/2023	04/00/2023	2710772023	02/10/2023	D/A	071172023	07/11/2023	(current year's budget)	2,177,300.00		2,177,000.00	1,740,737.20		1,743,737.20	Pangasinan, Inc., Chamber of Commerce and Industry of La	31703/2023	5170372023	31/03/2023	51705/2025	14/00/2023	1975	ANALDED
	FY 2023 2nd Semester Common Office and ICT Supplies and Equipment	I 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		Union 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	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 Kolin Floor mounted Air Conditioning Unit located at	r DENR-1	No	available in PS 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
	Second floor of DENR Records Building Catering Services during the Executive	CDD	No	NP-53.9 - Small Value	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	35,000.00	35,000.00	1	30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Committee (EXECOM) Meeting on October 6, 2023 Labor and materials for the water proofing	DENR-1	No	Procurement NP-53.9 - Small Value	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	(current year's budget) Government of the Philippines	91,338.00	91,338.00	1	91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	and repainting works of DENR-RO1 water tank area and Aluminum Works			Procurement														(current year's budget)														
	Meais and snacks including function hall during the conduct of review of the Draft Ecotourism Development Plan (EDP) for Maniekuad Spring Protected Landscape (MSPL) and Memorandum of Agreement (MOA) for the implementation of the Mangatarem Critical Habitat Management Plan (CHMP) on October 13, 2023 in Dagupan City, Pangasinan	t	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 llocos Sur	1	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 Stattistics on October 24, 2023 at the DENR-1	I 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
	Social Hall 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	2,500.00	2,500.00	1	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	27/09/2023	N/A	19/10/2023	19/10/2023	(current year's budget) Government of the Philippines (current year's budget)	3,650.00	3,650.00		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)	d 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 65 for Summons	LEGAL	No	NP-53.6 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 Assesment/Monitoring of CY 2023 Lond Disposition Activities including NLTP - COBF forgets and Cascading of CY 2022 RLTA Validation Results on November 8, 2023 at the DENR-1 Social Hall	f 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	I 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	1	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-	No	NP-53.5 Agency-to-	N/A	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	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"	Cashier Admin Division- HRDS	No	Agency 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	(current year's budget) Government of the Philippines (current year's budget)	3,500.00	3,500.00	1	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	f 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	(current year's budget) 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
	RIRC and WMTEC on the ff. dates: Oct. 11, 19, 25 & Nov. 7, 2023	<i>x</i>				<u> </u>																										

		I			1					Actual F	rocurement	Activities								ABC (PhP)		Co	ntract Cost (PhP)	)	1	1		Date of Receiv	ot of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	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	Remarks (Explaining changes from the APP)
COM	LETED PROCUREMENT ACTIVITIES Food and accommodation during the conduct of Enhancing the Technical Skills of Selected PANB, Members and PA/PANO Skills on Biodiversity and Ecotourism Assessment and Monitoring for four (4) days Oct. 17-20, 2023 in the Province of Ilocos Norte	-	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	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		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	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	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,		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	N/A	AWARDED
	2023 PM Snacks during the conduct of Pre- Procurement for the various 2024 Early	- 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	10/10/2023	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	N/A	AWARDED
	Procurement Projects on October 11, 2023 Cartolina and Multi-purpose Paper (Legal)	CDD & Legal	No	NP-53.5 Agency-to-	N/A	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	32,733.00	32,733.00		9,014.31	9,014.31		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 Stakeholders Meeting for the Creation of Baroro River Watershed Management Council on Sept 28, 2023	Division f PMD f il	No	Agency 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	(current year's budget) 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	N/A	AWARDED
	Supply and Delivery of batteries for RP Vehicles bearing Plate Nos. SA 3243, CR 4331, and ZCX 135	s 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	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		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	26/09/2023	27/09/2023	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	N/A	AWARDED
	Catering Services during the Conduct of Security Awareness Seminar (SAS) in Partnership with National Intelligence Coordinating Council Regional Office 1 on	f 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	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	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	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	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	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. Sy737 and General	) ORED	No	Direct Contracting	N/A	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	N/A	AWARDED
	Cleaning of Aircon Document Scanner, Bond Paper and Sticky		No	NP-53.9 - Small Value	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	52,696.50	52,696.50		42,045.00	42,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printer with Scanner and Clip-on Webcam	& ORED Admin Division-	No	Procurement NP-53.9 - Small Value	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	(current year's budget) Government of the Philippines	23,700.00	23,700.00		18,494.00	18,494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Paper, multicopy, Legal	Cashier Section SMD		Procurement NP-53.5 Agency-to-	N/A	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	(current year's budget) Government of the Philippines	4,000.00	4,000.00		1,619.70	1.619.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	A3 Bond Paper	Finance Division	No	Agency Shopping 52.1(b) -	N/A	23/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	27/10/2023	13/11/2023	N/A	17/11/2023	17/11/2023	(current year's budget) Government of the Philippines	4,000.00	4,730.00		4,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the conduct of	f CDD	No	Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	s N/A	23/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	27/10/2023	07/11/2023	N/A	8//11/23	N/A	(current year's budget) Government of the Philippines	15.000.00	15,000.00		12.750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Performance Assessment of the Management Body (baseline) of ADPLS, CARBASAN Network tentatively scheduled on November 8, 2023	t K		Procurement														(current year's budget)														
	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	N/A	AWARDED
	Food and accommodation fir the conduct of RCC. Meeting for Ilocos Norte and Pangasinan on October 26-27, 2023 within the Province of Ilocos Sur	f CDD n f	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	N/A	AWARDED
	Various Common Office Supplies	CDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	s N/A	24/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	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	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	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	N/A	AWARDED
	Labor and materials for the 120,000 KM Check- up of Service Vehicle with Conduction Sticker No. P2C726	- LPDD r	No	Direct Contracting	N/A	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	N/A	AWARDED
	Catering services during the Consultation Meeting re: Digitization of the Application for Chainsaw Registration on October 5, 2023	n PMD r	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	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	N/A	AWARDED
	Meals and snacks for the conduct of Community Passion (COMPASSION) Project on October 27, 2023	f 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	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	N/A	AWARDED
	Meals and snacks for the 4th Quarter Environment and Natural Resources Sectoral Committee Meeting (ENR SeCOM) on November 9, 2023		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	N/A	AWARDED
	Meals, snacks and accommodation during the conduct of training/workshop on DAO 2016-31 and the Prosecution of (Laoag) Reversion Cases on October 19-20, 2023	g 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	N/A	AWARDED
	Meals for the conduct of meeting re: RIVERS for Life on November 7, 2023		No	NP-53.9 - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	N/A	N/A		03/11/2023		N/A	07/11/2023	N/A	Government of the Philippines (current year's budget)	5,250.00	5,250.00		4,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various IT Equipment Printer with scanner	LEGAL, LPDD & NGP CDD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	26/10/2023 26/10/2023	N/A N/A	N/A N/A	31/10/2023 31/10/2023	N/A N/A	N/A N/A	06/11/2023 06/11/2023	06/11/2023	30/11/2023 01/12/2023	N/A N/A	06/12/2023	06/12/2023	Government of the Philippines (current year's budget) Government of the Philippines	60,000.00	60,000.00		164,280.00 43,200.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	AWARDED
	Various IT Equipment	CDD & NGP	No	Procurement NP-53.9 - Small Value	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	(current year's budget) Government of the Philippines	165,800.00	165,800.00		127,991.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
<u> </u>	Labor and materials for the repair of Floor Mounted 5 Tonner Airconditioning Unit	r DENR-1	No	Procurement 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	(current year's budget) 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	N/A	AWARDED
	(Replacement of Circuit Breaker)	I			1	1	I											. ,														

N         Normal ward         Nor	witation	ceipt of Invitation	Date of Recei		1		P)	ntract Cost (Phi	Con		ABC (PhP)	1	1					-		rocurement A						-				
No. 2007         No.         No		of Bid Evaluation	Sub/ Open of Bids		Pre-bid Conf		со	MOOE	Total	со	MOOE	Total	Source of Funds						Date of BAC Resolution Recommendi					Pre-bid Conf	Ads/Post of IB		Mode of Procurement	Procurement		
Normal water         Normal water<	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A	1	8.500.00	8,500,00		8.500.00	8,500,00	Government of the Philippines	12/12/2023	12/12/2023	N/A	30/11/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	09/11/2023	N/A	NP-53.9 - Small Value	No		
I         Number		N/A	N/A										(current year's budget) Government of the Philippines														Procurement NP-53.9 - Small Value		of LPDD	repair and maintenance of CQ 5076 Meals and snacks during the conduct o Finalization of NLTP-COBF Output for CY 2023 to be held at DENR-1 Social Hall on Decembe
Image: Normal states in the state interview of the state interview o	N/A N/A AWARDEE	N/A	N/A	N/A	N/A	N/A		23,450.00	23,450.00		24,500.00	24,500.00		N/A	29/11/2023	N/A	28/11/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	08/11/2023	N/A		No	f, Procurement	Salamat Mabuhay Program for Chief Procurement Section Teresita P. Gonzales or
Image: Problement of the start of	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		11,340.00	11,340.00		13,500.00	13,500.00		N/A	30/11/2023	N/A	30/11/2023	15/11/2023	14/11/2023	N/A	N/A	14/11/2023	N/A	N/A	11/11/2023	N/A			T PMD	
Image: Normal with the number of th	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		18,900.00	18,900.00		19,800.00	19,800.00	Government of the Philippines (current year's budget)	N/A	14/12/2023	N/A	06/12/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	10/11/2023	N/A		No		Function Hall for the Year-End Assessment and Forward Planning on December 14, 2023 ir
No. 100         No.	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		29,500.00	29,500.00		29,500.00	29,500.00		06/12/2023	06/12/2023	N/A	01/12/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	09/11/2023	N/A		No	d DENR-1 er	maintenance of SKA 758 (Injector Drive
International Number of	N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		113,100.00	113,100.00		125,300.00	125,300.00		N/A	07/12/2023	N/A	05/12/2023	21/11/2023	20/11/2023	N/A	N/A	20/11/2023	N/A	N/A	15/11/2023	N/A		No	e HRDS ts n	Meals, snacks and accommodation during the conduct of the Human Resource Development (HRD) Performance Target Assessment and Forward Planning cum Tearr
Diff         Diff         Diff         Park         Park <th< td=""><td>N/A N/A N/A AWARDED</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>8,400.00</td><td>8,400.00</td><td></td><td>10,000.00</td><td>10,000.00</td><td></td><td>N/A</td><td>01/12/2023</td><td>N/A</td><td>01/12/2023</td><td>21/11/2023</td><td>20/11/2023</td><td>N/A</td><td>N/A</td><td>20/11/2023</td><td>N/A</td><td>N/A</td><td>16/11/2023</td><td>N/A</td><td></td><td>No</td><td>nt PMD</td><td>Meals and snacks during the Clien</td></th<>	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		8,400.00	8,400.00		10,000.00	10,000.00		N/A	01/12/2023	N/A	01/12/2023	21/11/2023	20/11/2023	N/A	N/A	20/11/2023	N/A	N/A	16/11/2023	N/A		No	nt PMD	Meals and snacks during the Clien
Interf interprint Processing         L         Linear interprint Processing         L         Linear interprint Processing         Linear interprint Processing <thline< th="">         Linear interprint Processing<td>N/A N/A N/A AWARDED</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>120,000.00</td><td>120,000.00</td><td></td><td>140,000.00</td><td>140,000.00</td><td>Government of the Philippines</td><td>N/A</td><td>15/12/2023</td><td>N/A</td><td>06/12/2023</td><td>15/11/2023</td><td>14/11/2023</td><td>N/A</td><td>N/A</td><td>14/11/2023</td><td>N/A</td><td>N/A</td><td>11/11/2023</td><td>N/A</td><td>NP-53.9 - Small Value</td><td>No</td><td>r- of</td><td>2023 Meals and snacks including use of the Function Hall for the conduct of the SMD Year End Assessment and Presentation o Accomplishment of CY 2023 cum Strategic</td></thline<>	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		120,000.00	120,000.00		140,000.00	140,000.00	Government of the Philippines	N/A	15/12/2023	N/A	06/12/2023	15/11/2023	14/11/2023	N/A	N/A	14/11/2023	N/A	N/A	11/11/2023	N/A	NP-53.9 - Small Value	No	r- of	2023 Meals and snacks including use of the Function Hall for the conduct of the SMD Year End Assessment and Presentation o Accomplishment of CY 2023 cum Strategic
Interfactory         Interfactory<	N/A N/A N/A CANCELLE	N/A	N/A	N/A	N/A	N/A		10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	10/10/2023	09/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unforeseen	No	n g e	National Integrated Protected Area System Marine Protected Area Capacity Building Program (NIMCAP) Training on Damage Assessment, Response, Restoration Rehabilitation and Monitoring of Natura Resources for Cluster I Regions on October I3
Note distribution         Note distris         Note distris         Not	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		10,340.00	10,340.00		20,000.00	20,000.00		N/A	21/11/2023	N/A	20/11/2023	14/11/2023	14/11/2023	N/A	N/A	13/11/2023	N/A	N/A	09/11/2023	N/A		No	A CDD	Mainstreaming to Sto. Tomas CLUP or
Incl. Nr. Registrice         No.	N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		43,500.00	43,500.00		52,000.00	52,000.00		N/A	23/11/2023	N/A	22/11/2023	15/11/2023	14/11/2023	N/A	N/A	14/11/2023	N/A	N/A	11/11/2023	N/A		No	g n	Meals and snacks including use of the function hall during the conduct of the following activities which is tentatively scheduled or
I 2.023         FM         FM <t< td=""><td>N/A N/A AWARDED</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>97,395.00</td><td>97,395.00</td><td></td><td>105,700.00</td><td>105,700.00</td><td></td><td>N/A</td><td>12/12/2023</td><td>N/A</td><td>07/12/2023</td><td>21/11/2023</td><td>20/11/2023</td><td>N/A</td><td>N/A</td><td>17/11/2023</td><td>N/A</td><td>N/A</td><td>14/11/2023</td><td>N/A</td><td></td><td>No</td><td>n Admin Division- d HRDS</td><td>City, Pangasinan Meals and snacks including the use of function hall during the conduct of ENR Frontline and</td></t<>	N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		97,395.00	97,395.00		105,700.00	105,700.00		N/A	12/12/2023	N/A	07/12/2023	21/11/2023	20/11/2023	N/A	N/A	17/11/2023	N/A	N/A	14/11/2023	N/A		No	n Admin Division- d HRDS	City, Pangasinan Meals and snacks including the use of function hall during the conduct of ENR Frontline and
Barbon River Management Council Bitom         Series	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		42,400.00	42,400.00		53,000.00	53,000.00		N/A	06/12/2023	N/A	05/12/2023	21/11/2023	20/11/2023	N/A	N/A	20/11/2023	N/A	N/A	17/11/2023	N/A		No	e PMD	12, 2023 Meals and snacks including use of the Function Hall during the conduct o
Year-end Assessment and General Assessment         Year-end Assessment and General Assessment and General Assessment         Year-end Assessment and General Assessessment and General As	N/A N/A AWARDEE	N/A	N/A	N/A	N/A	N/A		285,390.00	285.390.00		303,000.00	303.000.00	Government of the Philippines	N/A	20/12/2023	N/A	06/12/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	08/11/2023	N/A	NP-53.9 - Small Value	No		Baroro River Watershed Management Counci on December 06, 2023 in the Province of Lo Union
RBAC         Rest         Rest <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>110 000 00</td><td></td><td></td><td></td><td>05 110 10000</td><td></td><td>01/10/0000</td><td>1.011.00000</td><td>10/11/0000</td><td></td><td></td><td>10/11/0000</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(</td><td>*</td></th<>											110 000 00				05 110 10000		01/10/0000	1.011.00000	10/11/0000			10/11/0000							(	*
ball for the cascading of CY 0224 WP and Comminent Setting on December 14, 2023in         constrained         Procurement         constrained         constraine		N/A	N/A	N/A	N/A	N/A		116,795.00	116,795.00		119,000.00	119,000.00									N/A		N/A	N/A	09/11/2023	N/A	Procurement	No	e	RBAC Assessment for FY 2024 Eligible Procurement Projects subject for EPA within the
between DENR-1 and LGU Sigoy, locos Sur for the conduct of the Survey and Mapping Activities in the newly settled policial boundary between Bigy, Abaccan and Bigy, Elias, Both in Municipality of Sigoy, locos Sur teintotivey scheduled on November 21, 2023	N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		22,500.00	22,500.00		30,000.00	30,000.00		N/A	14/12/2023	N/A	06/12/2023	14/11/2023	14/11/2023	N/A	N/A	14/11/2023	N/A	N/A	11/11/2023	N/A		No	d	hall for the cascading of CY 2024 WFP and Commitment Setting on December 14, 2023 in
		N/A	N/A	N/A	N/A	N/A			8,400.00			9,750.00	(current year's budget)							N/A			N/A			N/A	Procurement	No	97 93 91 91 91 93 93	between DENR-1 and LGU Sigay, Ilocos Sur fo the conduct of the Survey and Mapping Activities in the newly settled politica boundary between Brgy, Abaccan and Brgy Elias, Both in Municipality of Sigay, Ilocos Su tentatively scheduled on November 21, 2023
Meads. suncts. and accommodation including for Maintenance and Continued. Operationalization of the Web- Based River Basin Integrated Information Regional Targets on November 20-22, 2023 in La Union         No         NP-53.9 - Small Value N/A         N/A	N/A N/A AWARDEE	N/A	N/A	N/A	N/A	N/A		52,350.00	52,350.00		59,550.00	59,550.00		N/A	22/11/2023	N/A	17/11/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	09/11/2023	N/A		No	9 d )- n of	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 o River Basin Implementation -, RBMCs and Regional Targets on November 20-22, 2023 it
Polyster Laminated Tarpaulin (thick) Procurement Courted Tarpa		N/A N/A	N/A N/A										(current year's budget)														Procurement			Polyster Laminated Tarpaulin (thick)
participants for the conduct of 2023 Year.End Assessment and 2024 WFP Leveling-Off Workshop cum Team Building on December 21- 23, 2023 in Baler, Aurora						-							(current year's budget)								-						Procurement		ci ff 1.	participants for the conduct of 2023 Year-Enc Assessment and 2024 WFP Levelling-Of Workshap cum Team Building on December 21 23, 2023 in Baler, Aurora
Meeds and snacks for the conduct of Group Admin Division         No         NP-53.9 - Small Value         N/A         22/11/2023         N/A         N/A         0/12/2023         12/12/2023         N/A         13/12/2023         N/A         13/12/20	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		40,480.00	40,480.00		44,000.00	44,000.00		N/A	13/12/2023	N/A	12/12/2023	U4/12/2023	UT/12/2023	N/A	N/A	28/11/2023	N/A	N/A	22/11/2023	N/A		No		Effectiveness Workshop & Forward Planning fo CY 2024 of Administrative Division or
Procurement of Laptop LEGAL No NP-53,9-Small Value NA 24/11/202 N/A N/A 28/11/202 N/A N/A 28/11/202 N/A N/A 28/11/202 28/11/202 19/12/202 N/A 22/12/202 2/12/202 Government of the Philippines 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	N/A	N/A	N/A		159,520.00	159,520.00		160,000.00	160,000.00	(current year's budget)	22/12/2023		N/A					N/A	28/11/2023	N/A	N/A	24/11/2023	N/A		No	LEGAL	
Snacks of the RBAC Committee for the various RBAC No NP-53.9 - Small Value N/A 24/11/2023 N/A N/A 28/11/2023 N/A 30/11/2023 N	N/A N/A N/A AWARDED	N/A	N/A	N/A	N/A	N/A		4,200.00	4,200.00		5,250.00	5,250.00		N/A	30/11/2023	N/A	28/11/2023	28/11/2023	28/11/2023	N/A	N/A	28/11/2023	N/A	N/A	24/11/2023	N/A		No	IS RBAC ),	
Regular Office Supplies and Equipment no available in PS	N/A N/A AWARDEE	N/A	N/A	N/A	N/A	N/A		7,590.00	7,590.00		16,433.75	16,433.75		29/12/2023	29/12/2023	N/A	19/12/2023	23/11/2023	23/11/2023	N/A	N/A	20/11/2023	N/A	N/A	15/11/2023	N/A	Regular Office Supplies and Equipment no	No		Various Common Office Supplies
Various Common Office Supplies         Legal Division & SMD         No         Shopping 52.1(b) - Regular Office Supplies and Equipment in PS         N/A	N/A N/A AWARDEE	N/A	N/A	N/A	N/A	N/A		16,045.00	16,045.00		24,229.50	24,229.50		20/12/2023	20/12/2023	N/A	19/12/2023	13/11/2023	13/11/2023	N/A	N/A	13/11/2023	N/A	N/A	08/11/2023	N/A	Regular Office Supplies and Equipment no	No		Various Common Office Supplies

N         N						1	1	1		Actual P	rocurement	ACTIVITIES		1		I				ABC (PhP)		Co	ntract Cost (PhP)				,,	Dule of Recei	ipt of Invitation		
	Procurement Project I	PMO/End-User	Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check		Bid Evaluation	Post Qual	Resolution Recommendi						Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf				Post Qual	Delivery/ Completion Acceptance (If applicab
	ED PROCUREMENT ACTIVITIES																			1	1							L	1	1	
Image         Image <th< td=""><td>in preparation for the National</td><td>PMD</td><td>No</td><td></td><td>N/A</td><td>16/11/2023</td><td>N/A</td><td>N/A</td><td>20/11/2023</td><td>N/A</td><td>N/A</td><td>20/11/2023</td><td>21/11/2023</td><td>19/12/2023</td><td>N/A</td><td></td><td></td><td></td><td>15,500.00</td><td>) 15,500.00</td><td></td><td>13,020.00</td><td>13,020.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></th<>	in preparation for the National	PMD	No		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				15,500.00	) 15,500.00		13,020.00	13,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
No.         No. <td>ous Common Office Supplies</td> <td>Legal Dvision &amp; SMD</td> <td>No</td> <td>Regular Office Supplies and Equipment no</td> <td>N/A</td> <td>08/11/2023</td> <td>N/A</td> <td>N/A</td> <td>13/11/2023</td> <td>N/A</td> <td>N/A</td> <td>13/11/2023</td> <td>13/11/2023</td> <td>19/12/2023</td> <td>N/A</td> <td>29/12/2023</td> <td>29/12/2023</td> <td></td> <td>31,347.95</td> <td>31,347.95</td> <td></td> <td>16,738.00</td> <td>16,738.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	ous Common Office Supplies	Legal Dvision & SMD	No	Regular Office Supplies and Equipment no	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		31,347.95	31,347.95		16,738.00	16,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hard Drive	DENR-1	No	Regular Office Supplies and Equipment no	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		10,750.00	) 10,750.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Open desc         Desc      <	of the Function Hall during the conduct of R-1 Regional Reprogramming Workshop Meeting on Project Proposal Preparation the 1st week of December 2023 in the	PMD	No		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				162,100.00	162,100.00		134,650.00	134,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	hase or PLaque, Acrylic		No		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		3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description                  Description         Description	/lic/Glass Medal	Admin Division-	No	NP-53.9 - Small Value	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	7,488.00	0 7,488.00		7,488.00	7,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bit Provide Water         Victor         Victor        Victor        Victor <th< td=""><td>life Management Committee (RWMC)</td><td></td><td>No</td><td>NP-53.9 - Small Value</td><td>N/A</td><td>28/11/2023</td><td>N/A</td><td>N/A</td><td>01/12/2023</td><td>N/A</td><td>N/A</td><td>01/12/2023</td><td>01/12/2023</td><td>05/12/2023</td><td>N/A</td><td>06/12/2023</td><td>N/A</td><td>Government of the Philippines</td><td>20,000.00</td><td>20,000.00</td><td></td><td>13,250.00</td><td>13,250.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></th<>	life Management Committee (RWMC)		No	NP-53.9 - Small Value	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	20,000.00	20,000.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
N         Dest         Dest        Dest         Des	2024 Eligible projects subject for Early curement Activity (EPA) on October 23,	RBAC	No		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		13,050.00	0 13,050.00		12,180.00	12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
No.         No.        No.         No.         No.		DENR-1	No		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		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
m       m	ery and Photo paper	DENR-1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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	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
Image         Image <th< td=""><td>ious Supplies</td><td>DENR-1</td><td>No</td><td>NP-53.9 - Small Value</td><td>N/A</td><td>15/11/2023</td><td>N/A</td><td>N/A</td><td>20/11/2023</td><td>N/A</td><td>N/A</td><td>23/11/2023</td><td>23/11/2023</td><td>21/12/2023</td><td>N/A</td><td></td><td></td><td></td><td>13,715.00</td><td>) 13,715.00</td><td></td><td>7,210.00</td><td>7,210.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></th<>	ious Supplies	DENR-1	No	NP-53.9 - Small Value	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				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
a. m.	ter	CDD	No	NP-53.9 - Small Value	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	11,504.00	) 11,504.00		11,504.00	11,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Table Series of the s	als and snacks including use of the		No	NP-53.9 - Small Value	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	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
Code Microbiol Model Mode	thtaking Ceremony for Newly Appointed I Promoted Personnel of DENR-1 on	Personnel		Procurement														(current year's budget)													
constrained conditional productional productina productina productional productional productional productional p	vicube with Conduction Sticker No. CQ5376			Procurement												10.000		(current year's budget)													N/A
Bit       Important	ional Entrance Conference on December	DENK-1	NO		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		23,205.00	) 23,205.00		23,205.00	23,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
a na bancher functione in de la bancher functione in de la bancher de la babacher de la bancher de la bancher de la bancher de la babacher de	nting of Tarpaulin		No		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		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
And Decises         And         And        And         And         Andd	conduct of Year-End Assessment of CY Land Disposition Activities including NLTP-		No	NP-53.9 - Small Value	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	75,000.00	0 75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
And accorrection dials in the second of the secon	-	DENR-1	No	NP-53.9 - Small Value	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	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
unstantion         unstantin         unstantin         unstantin	d and accommodation during the	CDD			N/A				28/11/2023	N/A	N/A	28/11/2023	28/11/2023			29/11/2023	N/A														N/A
S0. M02/36 cd Minic Certification         Final Minic Certitation         Final Minic Certification	ssment on November 28-29, 2023 in iago, Ilocos Sur	DENR-1	No		N/A	17/11/2023	N/A	N/A	20/11/2023	N/A	N/A	21/11/2023	22/11/2023		N/A				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
I AN SUMP SUMP SUMP SUMP SUMP SUMP SUMP SUMP	ISO 14001:2015 and Initial Certification on 45001:2018 of DENR Regional Office 1			Procurement										09/01/0001				(current year's budget)													
Division       Viscon	d Assistance Services for Quality, rironmental and Occupational Health and	DENK-1	140		N/A	14/11/2023	N/A	N/A	17/11/2023	N/A	N/A	20/11/2023	10/12/2023	J0/U1/2024	n/A				115,000.00	115,000.00		115,000.00	115,000.00		N/A	N/A	IN/A	N/A	N/A	N/A	N/A
ckr       No       NPS3 - Small Value       N/A       2/11/203       N/A       N	top and Television		No		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				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
NGP         NGP <td>aker and Repair of One Unit Laptop</td> <td>Enforcement</td> <td>No</td> <td>NP-53.9 - Small Value</td> <td>N/A</td> <td>22/11/2023</td> <td>N/A</td> <td>N/A</td> <td>27/11/2023</td> <td>N/A</td> <td>N/A</td> <td>28/11/2023</td> <td>29/11/2023</td> <td>09/01/2024</td> <td>N/A</td> <td></td> <td></td> <td>Government of the Philippines</td> <td>27,000.00</td> <td>27,000.00</td> <td></td> <td>18,860.00</td> <td>18,860.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	aker and Repair of One Unit Laptop	Enforcement	No	NP-53.9 - Small Value	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	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
I Cobinet 4 drover loyers - vertical       NGP       No       NP-53 - Small Value       NA       13/12/2023       N/A       N/A       18/12/2023       N/A       N/A       18/12/2023       N/A	tooth Speaker-Konzert KX-250+		No	NP-53.9 - Small Value	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	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
state       No       NP-53.9-SmollVolue       N/A       1/08/2023       N/A       N/A <t< td=""><td>el Cabinet 4 drawer layers - vertical</td><td>NGP</td><td>No</td><td>NP-53.9 - Small Value</td><td>N/A</td><td>13/12/2023</td><td>N/A</td><td>N/A</td><td>18/12/2023</td><td>N/A</td><td>N/A</td><td>18/12/2023</td><td>18/12/2023</td><td>15/01/2024</td><td>N/A</td><td></td><td></td><td>Government of the Philippines</td><td>44,000.00</td><td>44,000.00</td><td></td><td>38,400.00</td><td>38,400.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></t<>	el Cabinet 4 drawer layers - vertical	NGP	No	NP-53.9 - Small Value	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	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
	dership Assessment) of CY 2022 ronmental Award for Governance and		No	NP-53.9 - Small Value	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	10,665.00	0 10,665.00		10,665.00	10,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
								-																							<u> </u>
Total Allotted Budget of Procurement Activities 26,715,512.69 15,683,012.69 11,032,500.00 11,032,500.00																Tote	a Allotted Pu	daet of Procurement Activition					12,833,112.76 8,	280,062.20					[		

NGOING 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			COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	20/10/2023	20/10/2023	20/10/2023	20/10/2023	14/01/2024	RBAC Resolution fo 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	COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	20/10/2023	20/10/2023	20/10/2023	20/10/2023	01/12/2023	Purchase Order for signature of HOPE
Supply and Delivery of Various Supples, Equipment, Furniture, Electronics And Accessaries (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			COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	20/10/2023	20/10/2023	20/10/2023	20/10/2023		Failure of Bidding - for reposting

Procurement Monitoring Report as of 12/31/2023

											Actual P	rocurement A	Activities							ABC (PhP)		Co	ntract Cost (Ph	iP)				Date of Recei	pt of Invitation			
Co (PA		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	,
CO	MPLE	TED PROCUREMENT ACTIVITIES																		1			1	1		1	1					
		NR Building Improvement (Repainting, aterproofing 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
	Im	provement of DENR Lond 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 recommendi ng for Award for approval of HOPE
	Pro	ovision 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 recommendi ng for Award for approval of HOPE
	an	pply and Delivery of ICT Supplies, Equipment Id Consumables for 1st Semester of CY 2024- d 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 recommendi ng for Award for approval of HOPE
	an	provement of DENR-1 Building Roofdeck d Establishment of Wellness Center-2nd sting	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 recommendi ng for Award for approval of HOPE
																Tabal Alla Haad	Developed of O		15 100 275 17	0.050.075.17	( 000 000 00	0.507.001.50	7/0.044.00	1 750 007 50								
Tot	tal															Iotal Alloffed	Budget of Or	-going Procurement Activities	15,182,3/5.16	8,252,3/5.16	6,930,000.00	2,52/,031.52	/68,944.00	1,/58,08/.52								·

Prepared by: MARY ANNIA: ESCOTO Chief Administrative Officer Hegd, RBAC Secretariat

Recommended for Approval by: ENGR. NOTAUNED & GAYO, DPA OIC, ARD for Nor of emerit Services RBAG Cheirperson

APPROVED: ATTY. CHIZALDY M. BAFCELO, CESO III Regional Executive Director Head of the Procuring Entity

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