

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Procurement of Printer for CENRO Western PANGASINAN	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/23	7/11/23	7/11/23				45,500.00	45,500.00		45,200.00	45,200.00								Completed
	Labor and Materials in the installation of additional 8 IP Cameras of the Existing CCTV System of CENRO Urdaneta	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/23	7/14/23	7/14/23				147,050.00	147,050.00		145,850.00	145,850.00								Completed
	Procurement of Printer Ecotank	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/23	7/10/23	7/10/23				40,500.00	40,500.00		40,200.00	40,200.00								Completed
	Snacks conduct of one day meeting preparation on the conduct of environmental awards for governance and leadership excellence (Cenro/CY 2022)	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/23	7/6/23	7/6/23				1,440.00	1,440.00		1,350.00	1,350.00								Completed
	Accommodation conduct of Field Validation of Environment Awards for Governance and Leadership Excellence CY 2022 on July 17-23, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/23	7/13/23	7/13/23				49,500.00	49,500.00		46,485.00	46,485.00								Completed
	Procurement of certificate holder, Specialty paper, Corkboard and Trash Bag	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/20/23	7/20/23				13,300.00	13,300.00		6,636.00	6,636.00								Completed
	Procurement of Laptop Spare parts (Keyboard and Hard drive)	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/20/23	7/20/23				9,000.00	9,000.00		8,800.00	8,800.00								Completed
	Meals and Snacks conduct of Field Validation Environmental Awards for Governance and Leadership Excellence CY 2022 on July 17-23, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/20/23	7/20/23				33,150.00	33,150.00		31,620.00	31,620.00								Completed
	Meals and Snacks conduct of Communication, Education and Public Awareness (CEPA) Activity on July 21, 2023 at River, Adobo, Pines, Dismalaya, and Di-Installation of DENR Records Building Perimeter Fence and Window Metal Grills	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/23	7/17/23	7/17/23				12,000.00	12,000.00		11,600.00	11,600.00								Completed
	Installation of DENR Records Building Perimeter Fence and Window Metal Grills	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/23	7/19/23	7/19/23				325,000.00	325,000.00		324,177.25	324,177.25								Completed
	Labor and Materials in the installation of 8 channels CCTV System of the 2 Storey building of CENRO Alamo Extension Office, San Carlos, Pangasinana	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/23	7/26/23	7/26/23				105,000.00	105,000.00		103,800.00	103,800.00								Completed
	Meals and Snacks Conduct of one day meeting re: Travel Plan and Budget expense forecast for 3rd and 4th Quarter CY 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/23	7/26/23	7/26/23				5,700.00	5,700.00		5,510.00	5,510.00								Completed
	Printer with Scanner	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/23	7/26/23	7/26/23				12,000.00	12,000.00		11,650.00	11,650.00								Completed
	Toner for brother Model DCP	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/23	7/26/23	7/26/23				30,000.00	30,000.00		24,950.00	24,950.00								Completed
	Meals and Snacks and accommodation of validation team for the Eagle Awards on July 20-24, 2023	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/23	7/19/23	7/19/23				128,200.00	128,200.00		104,400.00	104,400.00								Completed
	Procurement of Water Tank and Accessories and Installation for PENRO TSD Lingayen Specs: 82 Gallon s Guage 14 Stainless Tank for installation, Disinfection of CR	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/23	8/10/23	8/10/23				49,000.00	49,000.00		48,600.00	48,600.00								Completed
	Procurement of Nursery Tools	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/23	8/10/23	8/10/23				35,950.00	35,950.00		25,413.00	25,413.00								Completed
	Meals and Snacks Accommodation conduct of Three (3) days workshop on the updating of Critical Habitat Management Plan (HCMP) on July 13-14, 2023	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	workshop	N/A	N/A	N/A	N/A	7/17/23	7/18/23	7/18/23				184,800.00	184,800.00		165,200.00	165,200.00								Completed
	Procurement of Wheelchair and 1st Aid kit Box	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/23	8/16/23	8/16/23				32,200.00	32,200.00		30,300.00	30,300.00								Completed
	Procurement of Storage Box 50L and Storage Box 30L	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/23	8/16/23	8/16/23				6,500.00	6,500.00		5,980.00	5,980.00								Completed
	Procurement of Printer All in One Tank Printer, Scan, Copy, Print	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/17/23	8/17/23				28,000.00	28,000.00		25,760.00	25,760.00								Completed
	Meals and Snacks conduct of Field Validation of Environmental Awards for Governance and Leadership Excellence CY 2022 on July 17-24, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/23	#####	#####				33,150.00	33,150.00		31,500.00	31,500.00								Completed
	Meals and Snacks conduct of Capacity building on DENR Laws, Rules and Regulation in Eastern Pangasinan other Independence Law Enforcement Agencies	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/23	7/27/23	7/27/23				26,220.00	26,220.00		25,461.00	25,461.00								Completed
	Meals and Snacks conduct of a PENRO Sub Performance Management Team (SUB-PMT) Meeting for the assessment of 1st Semester CY 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/23	7/27/23	7/27/23				3,300.00	3,300.00		3,190.00	3,190.00								Completed
	Snacks conduct of River Clean up CDS activities	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/20/23	7/20/23				1,920.00	1,920.00		1,848.00	1,848.00								Completed

Labor and Materials for PMS, Aircon cleaning & Additional Freon, Installation of compressor	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/23	8/25/23	8/25/23				49,980.00	49,980.00		47,630.00	47,630.00					Completed
Meals and Snacks for the conduct of Examination/Interview of Applicants for the vacant position of CENRO's Alaminos, Pangasinan on September 12, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/23	7/10/23	7/10/23				17,920.00	17,920.00		17,662.00	17,662.00					Completed
Meals and Snacks conduct of Investigation on the procurement and purchase of motor vehicles (4x4 pick up) of PENRO offices in PENRO PANGASINAN on August 15, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/23	7/10/23	7/10/23				5,400.00	5,400.00		5,220.00	5,220.00					Completed
Payment of expenses incurred for the purchase of mineral water	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/23	7/6/23	7/6/23				1,400.00	1,400.00		1,000.00	1,000.00					Completed
Procurement of Battery gold 3m	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/23	8/29/23	8/29/23				9,500.00	9,500.00		9,000.00	9,000.00					Completed
Janitorial Services for the Month of July -October 3, Janitors to be hired to cover three (3) PENRO Buildings (PENRO) Admin Building, Main Building, DENR-PCRD, Procurement of 1 Flag Pole and 1 Indoor Flag	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/23	7/19/23	7/19/23				201,723.44	201,723.44		183,661.38	183,661.38					Completed
Procurement of 1 Flag Pole and 1 Indoor Flag	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/23	9/1/23	9/1/23				3,800.00	3,800.00		3,566.00	3,566.00					Completed
Meals and snacks conduct of a PENRO Sub-Performance Management Team (SUB-PMT) meeting for the Assessment of 1st Quarter 2023, DENR-PCRD, Procurement of 1 Flag Pole and 1 Indoor Flag	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/17/23	8/17/23				9,120.00	9,120.00		8,760.00	8,760.00					Completed
Meals and Snacks during the conduct of SCUBASURERO At Hundred Island National Park Lucap, Alaminos City, Pangasinan on August 26, 2023	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/23	8/22/23	8/22/23				15,000.00	15,000.00		13,750.00	13,750.00					Completed
Meals and Snacks during the conduct of Stakeholders Consultation and SWOC Analysis at Municipal Function Hall, Infanta Pangasinan on July 13, 2023	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/23	7/10/23	7/10/23				22,800.00	22,800.00		21,000.00	21,000.00					Completed
Procurement of Wireless Communication Devices (NOC Standard) Printing Device & Office Maintenance Supplies for MSPL	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/23	9/7/23	9/7/23				46,180.00	46,180.00		43,875.00	43,875.00					Completed
Payment for the Printing of Three (3) Tarpaulin Size 3x6 ft for the official use of Mariilag Spring Protected Landscape	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/23	9/7/23	9/7/23				1,140.00	1,140.00		1,023.00	1,023.00					Completed
Procurement of Office Supplies for CENRO WESTERN	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/23	7/4/23	7/4/23				136,480.00	136,480.00		134,650.00	134,650.00					Completed
Procurement of ICT Supplies and Equipment	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/23	9/11/23	9/11/23				20,900.00	20,900.00		18,700.00	18,700.00					Completed
Meals and Snacks conduct of Staff Meeting on August 29, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/23	8/25/23	8/25/23				9,600.00	9,600.00		9,408.00	9,408.00					Completed
Meals and Snacks during the conduct of TWG Meeting at 2nd floor Tourism Function Hall, Alaminos City Pangasinan on September 08, 2023	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/23	9/1/23	9/1/23				7,500.00	7,500.00		6,875.00	6,875.00					Completed
Procurement of Office Supplies and Equipment	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/23	9/7/23	9/7/23				31,923.00	31,923.00		31,320.00	31,320.00					Completed
Procurement of Janitorial Supplies for MSPL	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/23	9/11/23	9/11/23				48,882.00	48,882.00		48,155.00	48,155.00					Completed
Procurement of Door mat/Rubber Door mat, Rechargeable battery w/ charger, Door Knob and Padlocks	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/23	9/11/23	9/11/23				21,240.00	21,240.00		20,680.00	20,680.00					Completed
Meals and Snacks re: Conduct of 2 days Workshop on EMP August 24-25, 2023	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/17/23	8/17/23				15,200.00	15,200.00		14,600.00	14,600.00					Completed
Snacks conduct of River Clean up MES Activities on August 24, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/23	8/21/23	8/21/23				3,200.00	3,200.00		3,080.00	3,080.00					Completed
Meals and Snacks conduct of Integration/Consolidation of Outputs for the Packaging of Community Resources	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/23	9/1/23	9/1/23				7,600.00	7,600.00		7,300.00	7,300.00					Completed
Meals and Snacks conduct of 3RD Quarter Assessment and Civil Service Month Celebration on September 15, 2023 at MSPL	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/23	9/11/23	9/11/23				33,440.00	33,440.00		32,912.00	32,912.00					Completed
Snacks During the conduct of River Clean up MES activities on September 8, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/23	9/6/23	9/6/23				1,760.00	1,760.00		1,716.00	1,716.00					Completed
Meals and Snacks Conduct of Awarding of Loyalty Award to the Loyal employees of DENR-PCRD	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/23	9/21/23	9/21/23				6,300.00	6,300.00		6,216.00	6,216.00					Completed
Meals and Snacks Conduct of Integration/Consolidation of outputs for the packaging of Community resources	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/23	8/28/23	8/28/23				13,000.00	13,000.00		12,000.00	12,000.00					Completed
Meals and Snacks Conduct of one day activity of International Clean up (ICC) CY 2023 on September 16, 2023 at Bonuan Foundation, Pangasinan, PCRD	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/23	9/14/23	9/14/23				16,000.00	16,000.00		15,600.00	15,600.00					Completed
Meals and Snacks Conduct for the presentation of mangalarem Critical Habitat Management Plan (CHMP) to Sangguniang Bayan	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/23	9/1/23	9/1/23				6,000.00	6,000.00		5,920.00	5,920.00					Completed

PMS OF RP Vehicle Mitsubishi L300 B7 L277 1 liter fully Synthetic Brake Cleaner 1 liter Fully Synthetic Oil 1 liter Fully Synthetic Oil Filter	PENRO PANGASINAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/23	9/27/23	9/27/23			9,892.00	9,892.00		9,892.00	9,892.00								Completed
PMS OF RP Vehicle Toyota Hilux Plate No: ZG342 Engine Oil Fully Synthetic, Oil Filter, Gasket, Engine Oil Filter, Fuel Filter, Air Filter	PENRO PANGASINAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/23	9/18/23	9/18/23			32,000.00	32,000.00		32,000.00	32,000.00								Completed
Procurement of 1 Box Indoor UTP Cable	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23			8,500.00	8,500.00		6,500.00	6,500.00								Completed
Meals and snacks conduct of workshop on forestry spatial dataset on October 18-20, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			20,540.00	20,540.00		20,254.00	20,254.00								Completed
Meals And snacks conduct of review of the draft watershed characterization and vulnerability assessment report of nayon (Subproject 2) October 2, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/23	10/2/23	10/2/23			28,600.00	28,600.00		16,588.00	16,588.00								Completed
Snacks Conduct of River Clean up MES Activities on October 14, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23			2,240.00	2,240.00		2,184.00	2,184.00								Completed
Meals and Snacks conduct of Levelling Off/Training on Effective Approach in Records, Information and Data Management System, Structure and Best Practices for Procurement of Photodrum and Toner OKI	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/23	9/25/23	9/25/23			24,050.00	24,050.00				23,828.00	23,828.00						Completed
Procurement of Photodrum and Toner OKI	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23			46,750.00	46,750.00		44,300.00	44,300.00								Completed
Procurement of inks EPSON	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23			49,000.00	49,000.00		38,750.00	38,750.00								Completed
Purchase of Mineral Water	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/23	9/6/23	9/6/23			2,100.00	2,100.00		1,500.00	1,500.00								Completed
Meals, snacks and accommodation for four days for the conduct of verification survey on the subject of Political Boundary Dispute between the provinces of Pangasinan and Ilocos Norte	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/23	9/13/23	9/13/23			257,150.00	257,150.00				228,150.00	228,150.00						Completed
Meals and Snacks for the conduct of Technical Training on Forest Fire and other law enforcement	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/23	9/27/23	9/27/23			66,740.00	66,740.00				60,350.00	60,350.00						Completed
Snacks for the conduct of Dalaw Turo activity	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/23	9/18/23	9/18/23			5,860.00	5,860.00				5,538.00	5,538.00						Completed
Snacks during the conduct of PAMB Meeting at 2nd floor tourism function hall, alaminos city	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/23	9/18/23	9/18/23			2,000.00	2,000.00				1,875.00	1,875.00						Completed
Snacks and meals for the conduct of information, education campaign to forest communities	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/23	9/18/23	9/18/23			63,920.00	63,920.00				57,800.00	57,800.00						Completed
Snacks and meals for the conduct of Site Preparation and Tree Planting activity of CENRO for Eastern Pangasinan	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/23	9/18/23	9/18/23			47,200.00	47,200.00				40,000.00	40,000.00						Completed
Repair and Maintenance of RP Vehicle B7 L270 Tire 205/70 R15	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			9,000.00	9,000.00				7,500.00	7,500.00						Completed
Procurement of Picture Frame A4 for certificate of appreciation for PENR/CENR Officers	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			800.00	800.00				600.00	600.00						Completed
Repair & Maintenance of Aircon Replacement of Indoor Fan Motor Replacement of Indoor PCB Board	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			15,500.00	15,500.00				14,790.00	14,790.00						Completed
Snacks, Meals and Accommodation Conduct of Workshop for the Finalization of the Integrated WCVA Report of Bued River Watershed	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/23	8/28/23	8/28/23			49,200.00	49,200.00				42,810.00	42,810.00						Completed
Procurement of Under Water Equipment	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			17,500.00	17,500.00				17,180.00	17,180.00						Completed
Procurement of Tools and Equipment on the Ground Delineation of Production Forest for Investments	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			16,850.00	16,850.00				16,260.00	16,260.00						Completed
Procurement of Materials for LAN and CCTV Maintenance	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23			3,520.00	3,520.00				3,255.00	3,255.00						Completed
Meals and Snacks conduct of workshop on the preparation of 2024 Financial Plan and Monthly Disbursement Program (MDP) on October 19, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23			8,360.00	8,360.00				8,294.00	8,294.00						Completed
Procurement of SSD Hard Drive 512 GB for Planning Unit	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/23	10/20/23	10/20/23			5,000.00	5,000.00				4,900.00	4,900.00						Completed
Procurement of Supplies and Equipment 3 Layers Lateral Cabinet 6 Gang Extension Cord 5 Meters	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/23	10/18/23	10/18/23			62,000.00	62,000.00				41,100.00	41,100.00						Completed
For Repair and Maintenance AC System of Mitsubishi L300 Plate no: B7 L277	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23			46,050.00	46,050.00				45,050.00	45,050.00						Completed
Meals and Snacks for the conduct of Orientation of DENR Personnel on Senior Citizen Act (RA 7432) on October 24, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23			19,800.00	19,800.00				13,708.00	13,708.00						Completed

	Procurement of Motorcycle with Side car (Tricycle)	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/23	10/26/23	10/26/23				80,000.00	80,000.00			79,700.00	79,700.00										Completed
	Procurement of Office Equipment Lateral Steel Cabinet 4 drawers Vertical Steel Cabinet 4 drawers	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23				49,000.00	49,000.00			42,394.00	42,394.00										Completed
	Procurement of Under Water Camera and Accessories Bundle	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23				40,000.00	40,000.00			39,800.00	39,800.00										Completed
	Meals and Snacks Conduct of Orientation of DENR Personnel on Senior Citizen Act (RA 7432) On October 24, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23				28,600.00	28,600.00			26,400.00	26,400.00										Completed
	Procurement of Split Type Aircon Inverter 1.0 HP for DENR PENRO Records Building	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/23	10/26/23	10/26/23				49,800.00	49,800.00			49,200.00	49,200.00										Completed
	Meals and Snacks conduct of Levelling off on the Implementation of DAO 2023-09 Guidelines in the conduct of Inventory and Assessment of CDR without MGR Rehabilitation	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/23	10/19/23	10/19/23				36,900.00	36,900.00			36,360.00	36,360.00										Completed
	Meals and Snacks during the conduct of Awarding of best Employees and best environmental partners in celebration of 17th Civil Service Anniversary and 17th Anniversary of DENR	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/23	9/28/23	9/28/23				49,400.00	49,400.00			45,500.00	45,500.00										Completed
	Meals and Snacks during the conduct of SCUBASURERO at Hundred Island National Park, Lucap Alaminos City Pangasinan on October 24, 2023	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23				15,000.00	15,000.00			13,750.00	13,750.00										Completed
	Meals and Snacks during the conduct of Regular MSPL PAMB Meeting on October 18, 2023	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/23	10/12/23	10/12/23				11,400.00	11,400.00			11,220.00	11,220.00										Completed
	Procurement of Portable Bluetooth Speaker and Webcam	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/23	11/13/23	11/13/23				25,900.00	25,900.00			24,823.00	24,823.00										Completed
	Procurement of Water Jet Pump (With Installation Labor	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/23	11/13/23	11/13/23				14,950.00	14,950.00			14,700.00	14,700.00										Completed
	Procurement OF Mineral Water for CENRO Dagupan	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23				1,400.00	1,400.00			1,000.00	1,000.00										Completed
	Repair of Printers	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/23	11/13/23	11/13/23				3,200.00	3,200.00			2,989.64	2,989.64										Completed
	Meals and snacks during the conduct of Patent Distribution in Celebration of 122nd Anniversary of the Land Management Bureau of Alaminos City Pangasinan	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/23	11/13/23	11/13/23				13,500.00	13,500.00			12,375.00	12,375.00										Completed
	Snacks conduct for the River Clean up MES activities on November 11, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/23	11/9/23	11/9/23				1,840.00	1,840.00			1,794.00	1,794.00										Completed
	Procurement of ICT Supplies for CENRO Alaminos	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/23	11/17/23	11/17/23				370,000.00	370,000.00			343,189.00	343,189.00										Completed
	Procurement of Drone Camera and Accessories and Underwater Camera and Accessories	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/23	11/17/23	11/17/23				190,000.00	190,000.00			186,442.20	186,442.20										Completed
	Snacks for the presentation of FLUP to City Development Council (CDC) for Approval and Adoption	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/23	11/17/23	11/17/23				2,580.00	2,580.00			2,250.00	2,250.00										Completed
	Procurement Tools for ICT CENRO Central Pangasinan	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/23	11/20/23	11/20/23				11,200.00	11,200.00			10,135.00	10,135.00										Completed
	Meals and Snacks for the conduct of re echo on Leave Administration Course for Effectiveness and Public Assistance Desk Office	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/23	10/16/23	10/16/23				20,800.00	20,800.00			20,608.00	20,608.00										Completed
	Snacks Conduct of Gender and Development (GAD) Meeting on November 8, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/23	11/7/23	11/7/23				880.00	880.00			858	858										Completed
	Procurement of SCUBA DIVING SET (FEMALE) WETSUIT, BOOTIES, for CENRO Alaminos, HINP-PAMB	CENRO WESTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/23	11/23/23	11/23/23				229,100.00	229,100.00			122,784.00	122,784.00										Completed
	Repair and Maintenance of RP Vehicle SKA 762	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/23	11/27/23	11/27/23				11,200.00	11,200.00			11,200.00	11,200.00										Completed
	Meals and Snacks for the conduct of Information, Education Campaign to Forest Communities	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	10/23/23	10/23/23				65,800.00	65,800.00			59,500.00	59,500.00										Completed
	Meals and Snacks during the conduct of 3rd Regular PAMB Meeting conducted on September 14, 2023 MSPL Mangatarem Pangasinan	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/23	9/11/23	9/11/23				10,750.00	10,750.00			9,350.00	9,350.00										Completed
	Repair and Maintenance of RP Vehicle Sky 729	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/23	11/27/23	11/27/23				21,960.00	21,960.00			19,710.00	19,710.00										Completed
	Repair and Maintenance of RP Vehicle Sky 729	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/23	11/27/23	11/27/23				16,850.00	16,850.00			12,850.00	12,850.00										Completed
	Procurement of Split Type Aircon Inverter 1.0	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	12/1/23	12/1/23				28,000.00	28,000.00			26,700.00	26,700.00										Completed

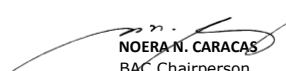


Procurement of Security Services for CY 2024	PENRO Pangasinan	Yes	Competitive Bidding	10-Nov-23	11/17/2023	30-Nov-23	30-Nov-23	30-Nov-23	04-Dec-23	12/28/23				Government of the Philippines (current year's budget)	1,683,000.00	1,683,000.00		1,682,089.60	1,682,089.60	1. COA Auditor 2. Pangasinan Federation of NGO President	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	Ongoing Procurement Process
Total														Total Allotted Budget of On-going Procurement Activities	3,907,000.00	3,907,000.00	0.00	3,906,089.60	3,906,089.60	0.00					

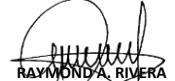
**Prepared by:**

  
**GEOFEL V. SORIANO**  
 BAC Secretariat

**Recommended for Approval by:**

  
**NOERA N. CARACAS**  
 BAC Chairperson

**APPROVED:**

  
**RAYMOND A. RIVERA**  
 Head of the Procuring Entity