DENR-PENRO Pangasinan

Procurement Monitoring Report as of 12/31/2023

					-						rement Activ					•		· · · · · · ·	•	ABC (PhP)			Contrac	t Cost (PhP	1		Date	of Receipt of I	Invitation	on .	
			Is this an									Date of BAC Resolution			$\overline{}$	Delivery				,										Delivery/	emarks
(PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Complet ion Ac	aspection & cceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check Bio	b/ Bid en of Evaluat	tion Q	Post Completion/ (Exp Qual Acceptance (If applicable)	plaining es from the APP)
COMPLET	Procurement of Printer for CENRO Western		No	NP-53.9 - Small																											
	Procurement of Printer for CENKO Western	WESTERN PANGASINAN	NO	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				Economical the Philippines (surroris year's leadign)	45,500.00	45,500.00		45,200.00	45,200.00				1			Complet	ted
	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				Secretarial de Philippine (servet per's hedge)	147,050.00	147,050.00		145,850.00	145,850.00							Complet	ted
	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				Second of the Philippine (second year's hedge)	40,500.00	40,500.00		40,200.00	40,200.00							Complet	ted
	Snacks conduct of one day meeting preparation on the conduct of environmenta awards for governance and leadership	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				Enemented the Philippine (parent year) hodge)	1,440.00	1,440.00		1,350.00	1,350.00							Complet	ted
	Accommodation conduct of Field Validation of Environment Awards for Governance and	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				Generaterial the Philippine (perceit year's budget)	49,500.00	49,500.00		46,485.00	46,485.00							Complet	ted
	Leadership Excellence CY 2022 on July 17- 22 2022 Procurement of certificate holder, Specialty paper, Corkboard and Trash Bag	PENRO PANGASINAN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/20/23	7/20/23				Communical the Philippines (someric year's budget)	13,300.00	13,300.00		6,636.00	6,636.00							Complet	eted
	Procurement of Laptop Spare parts (Keyboard and Hard drive	PENRO PANGASINAN	No	Procurement NP-53.9 - Small Value	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					$\overline{}$				
	Meals and Snacks conduct of Field Validation Environmental Awards for	PENRO PANGASINAN	No	Procurement NP-53.9 - Small Value			,											unterminente sus Pringiponis, juantes y ar y hadging		-,										Complet	
	Governance and Leadership Excellence CY 2022 on July 17, 24, 2023 Meals and Snacks conduct of	CENRO	No	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/20/23	7/20/23				Executation for Philippines (surrent year's hadget)	33,150.00	33,150.00		31,620.00	31,620.00				\vdash			Complet	.ed
	Communication, Education and Public Awareness (CEPA) Activity on July 21, 2023 at Reny Alologo, Agon Pangasings as Part Installation of DENR Records Building	PENRO	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/23	7/17/23	7/17/23				Ensemmented the Philippines (surrent year's hadget)	12,000.00	12,000.00		11,600.00	11,600.00							Complet	:ed
	Perimeter Fence and Window Metal Grills Labor and Materials in the installation of 8	PANGASINAN	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/23	7/19/23	7/19/23				Communical the Philippines (numericys at a budget)	325,000.00	325,000.00		324,177.25	324,177.25							Complet	:ed
	channels CCTV System of the 2 Storey building of CENRO Alaminos Extension Office Sual Papageinan Meals and Snacks Conduct of one day	WESTERN PANGASINAN PENRO	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/23	7/26/23	7/26/23				Communical the Philippines (surrent year's hadget)	105,000.00	105,000.00		103,800.00	103,800.00							Complet	ted
	meeting re: Travel Plan and Budget expensi forecast for 3rd and 4th Quarter CY 2023	PANGASINAN		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				Secure and the Philippine (server) year's hadger)	5,700.00	5,700.00		5,510.00	5,510.00							Complet	ted
	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				Communical the Philippines (numericys of a budget)	12,000.00	12,000.00		11,650.00	11,650.00							Complet	ted
	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				Secretarial the Philippine (servet year's hodge)	30,000.00	30,000.00		24,950.00	24,950.00							Complet	ted
	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				Enconnected the Philippines (sometri year's hadger)	128,200.00	128,200.00		104,400.00	104,400.00							Complet	ted
	Procurement of Water Tank and Accessorie and Installation for PENRO TSD Lingayen Specs: 82 Gallon s Guage 14 Stainless Tan free installation. Penlaggement of CR.	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				Enemonish the Philippine (parent year) hodge)	49,000.00	49,000.00		48,600.00	48,600.00							Complet	ted
	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				Secure of the Philippine (named year's hodge)	35,950.00	35,950.00		25,413.00	25,413.00							Complet	ted
	Meals and Snacks Accomodation conduct o Three (3) days workshop on the updating of Critical Habitat Management Plan (HCMP)	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/23	7/18/23	7/18/23				Communication Philippines (sometrips of a badget)	184,800.00	184,800.00		165,200.00	165,200.00							Complet	ted
	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				Secumental the Philippine (perceit year's budget)	32,200.00	32,200.00		30,300.00	30,300.00							Complet	ted
	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				Second of the Philippine (named year's hodge)	6,500.00	6,500.00		5,980.00	5,980.00							Complet	ted
	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				Second of the Philippine (parent year's hedger)	28,000.00	28,000.00		25,760.00	25,760.00							Complet	ted
	Meals and Snacks conduct of Field Validation of Environmental Awards for Governance and Leadership Excellence CY	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	******	******				Second of the Philippine (parent year's hedger)	33,150.00	33,150.00		31,500.00	31,500.00							Complet	ted
	Meals and Snacks conduct of Capacity building on DENR Laws Rules and Regulation in Eastern Pangasinan other	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				Enconnected the Philippines (surrority park hadget)	26,220.00	26,220.00		25,461.00	25,461.00							Complet	ted
	Meals and Snacks conduct of a PENRO Sul Performance Management Team (SUB- PMT) Meeting for the assessment of 1st	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				Communical the Philippines (surrors year's budget)	3,300.00	3,300.00		3,190.00	3,190.00							Complet	ted
	Samedar CY 2023 OBCR/IDCR/IDCR 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				Secure and the Philippine (security or 's hedge)	1,920.00	1,920.00		1,848.00	1,848.00							Complet	ted
				. rocurement																											

| Labor and Materials for PMS, Aircon
cleaning & Additional Freon, Installation of
compressor | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 8/24/23 | 8/25/23 | 8/25/23 | Generated for Philippine (served year's budget) | 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,
Payman and Lidanata City on July 13,14 | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 7/7/23 | 7/10/23 | 7/10/23 | Generalised the Philippine (named year's badget) | 17,920.00 | 17,920.00 | 17,662.00 17,662 | .00 | Completed |
| Meals and Snacks conduct of Invistigation
on the procurement and purchase of motor
vehicles (4x4 pick up) of PENR offices in | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 7/7/23 | 7/10/23 | 7/10/23 | Generoscoti of the Philippines (search year's badget) | 5,400.00 | 5,400.00 | 5,220.00 5,220 | .00 | Completed |
| PENIP Paging 1 on July 13 2023 Payment of expenses incurred for the purchase of mineral water | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 7/5/23 | 7/6/23 | 7/6/23 | Generoscotisi die Philippino (surreti yea's hodgel) | 1,400.00 | 1,400.00 | 1,000.00 1,000 | .00 | Completed |
| Procurement of Battery gold 3sm | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 8/25/23 | 8/29/23 | 8/29/23 | Generoscoti of the Philippines (surrest year's badget) | 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 | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 7/18/23 | 7/19/23 | 7/19/23 | Generoscoti of the Philippines (search petr's badget) | 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 | 8/31/23 | 9/1/23 | 9/1/23 | Generalised the Philippine (surreit year's badget) | 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
Semester CY 2023 OBCRIBOR Paties On | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 8/16/23 | 8/17/23 | 8/17/23 | Generatorial the Philippine (pured year's bedget) | 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, 2022 | CENRO
WESTERN
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 8/18/23 | 8/22/23 | 8/22/23 | Generalised the Philippine (surreit year's badget) | 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
Descriptor on July 12, 2003 | CENRO
WESTERN
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 7/7/23 | 7/10/23 | 7/10/23 | Generalised the Philippine (pureous year's budget) | 22,800.00 | 22,800.00 | 21,000.00 21,000 | .00 | Completed |
| Procurement of Wireless Communication
Devices (NTC Standard) Printing Device &
Office Maintenance Supplies for MSPL
Managatagem, Pagassipan | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 9/6/23 | 9/7/23 | 9/7/23 | Generoscolal the Polityphon (purent) year's bodget | 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 Manleluag Spring Protected Landscape (Malcome Singage and two (2) directional | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 9/6/23 | 9/7/23 | 9/7/23 | Generoscotist the Philippines (surrest year's hodge) | 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 | 7/3/23 | 7/4/23 | 7/4/23 | Generoment of the Philippines (source) year's badge() | 136,480.00 | 136,480.00 | 134,650.00 134,650 | 1.00 | Completed |
| Procurement of ICT Supplies and Equipment | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 9/8/23 | 9/11/23 | 9/11/23 | Generoscotisi de Philippion (surrest petr) kolgel) | 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 | 8/24/23 | 8/25/23 | 8/25/23 | Generoscotisi din Philippine (surrett years budgel) | 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
Santamber 06: 2022. | CENRO
WESTERN
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 8/31/23 | 9/1/23 | 9/1/23 | Genemental de Philippina (semni yes's bulge) | 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 | 9/6/23 | 9/7/23 | 9/7/23 | Generaterial de Philippino (servoir per's bulge) | 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 | 9/8/23 | 9/11/23 | 9/11/23 | Genemonated the Philippine (pureout year's badget) | 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 | 9/8/23 | 9/11/23 | 9/11/23 | Generaterial de Philippino (servoir per's bulge) | 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 | 8/16/23 | 8/17/23 | 8/17/23 | Generoscotisi die Philippioni Journeli yeth kolgeli | 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 | PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 8/18/23 | 8/21/23 | 8/21/23 | Generalised the Philippine (several year's budget) | 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 Resource | PENRO
PANGASINAN
CENRO | No | NP-53.9 - Small
Value
Procurement | N/A | 8/31/23 | 9/1/23 | 9/1/23 | Generoscial de Poligajon (pareci yea's holge) | 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 MSDL Mangatasan, Panagainan, Snacks During the conduct of River Clean | CENTRAL
PANGASINAN
PENRO | No
No | NP-53.9 - Small
Value
Procurement
NP-53.9 - Small | N/A | 9/8/23 | 9/11/23 | 9/11/23 | Generoscial de Poligajon (parent year kodye) | 33,440.00 | 33,440.00 | 32,912.00 32,912 | 00 | Completed |
| up MES activities on September 8, 2023 Meals and Snacks Conduct of Awarding of | PANGASINAN | No | Value
Procurement | N/A | 9/5/23 | 9/6/23 | 9/6/23 | Generoscot of the Philippines (source) year's bedget(| 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-
DENDO
Meals and Snacks Conduct of | PENRO
PANGASINAN
CENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 9/20/23 | 9/21/23 | 9/21/23 | Generoscial de Poligajon (parent year kodye) | 6,300.00 | 6,300.00 | 6,216.00 6,216 | 00 | Completed |
| Integration/Consolidation of outputs for the
packaging of Community resources
management framework (CDMIC) of
Meals and Snacks Conduct of one day | EASTERN
PANGASINAN
PENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 8/25/23 | 8/28/23 | 8/28/23 | Generoment of the Philippines (purent) year's budget(| 13,000.00 | 13,000.00 | 12,000.00 12,000 | 00 | Completed |
| Meals and Shacks Conduct of one day activity of International Clean up (ICC) CY 2023 on September 16, 2023 at Bonuan Tondalinan Danusan City, Danusainan Meals and Shacks Conduct for the | PANGASINAN
CENRO | No
No | Value
Procurement
NP-53.9 - Small | N/A | 9/13/23 | 9/14/23 | 9/14/23 | Generoment of the Philippines (purent) year's budget(| 16,000.00 | 16,000.00 | 15,600.00 15,600 | 00 | Completed |
| meals and Snacks Conduct for the
presentation of mangatarem Critical Habitat
Management Plan (CHMP) to Sangguniang | CENTRAL
PANGASINAN | NO | Value
Procurement | N/A | 8/31/23 | 9/1/23 | 9/1/23 | Generoscotis file Philippine (pured pair beign) | 6,000.00 | 6,000.00 | 5,920.00 5,920 | .00 | Completed |

PMR PT 2023 Std Std, volume of PEO

| PMS OF RP Vehicle Mitsubishi L300 B7
L277
1 litter fully Synthetic,Brake Cleaner, | PENRO
PANGASINAN | No | Direct Contracting | N/A | 9/26/23 | 9/27/23 | 9/27/23 | Generosconical the Philippines (percent part's budget) | 9,892.00 | 9,892.00 | 9,892.00 9,892. | 00 | Completed |
|---|--------------------------------|----|--|-----|-----|-----|-----|-----|-----|-----|----------|----------|----------|--|------------|------------|---------------------|-----|---------------|
| PMS OF RP Vehicle Toyota Hilux Plate No:
22G342
Engine Oil Fully Synthetic, Oil Filter, Gasket, | PENRO
PANGASINAN | No | Direct Contracting | N/A | 9/15/23 | 9/18/23 | 9/18/23 | Generoscopi of the Philippine, Journal year's badgets | 32,000.00 | 32,000.00 | 32,000.00 32,000.0 | 00 | Completed |
| Procurement of 1 Box Indoor UTP Cable | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 10/6/23 | 10/9/23 | 10/9/23 | Generoserial de Politypina (purest year's budget) | 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 | 10/13/23 | 10/16/23 | 10/16/23 | Government of the Philippines (surrent year's badget) | 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 | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 9/29/23 | 10/2/23 | 10/2/23 | Communicated the Philippina (surrest year's badget) | 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 | 10/6/23 | 10/9/23 | 10/9/23 | Generoused of the Philippina (journet) year's budget) | 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
Surtan Standards and Bast Practices for | PENRO
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 9/22/23 | 9/25/23 | 9/25/23 | Generosconi of the Philippines (purent) per l'handget) | 24,050.00 | 24,050.00 | 23,828.00 23,828.1 | 00 | Completed |
| Procurement of Photodrum and Toner OKI | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 10/6/23 | 10/9/23 | 10/9/23 | Communicated the Philippina (purents per l'holdge) | 46,750.00 | 46,750.00 | 44,300.00 44,300. | | Completed |
| Procurement of inks EPSON | CENRO
CENTRAL
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 10/6/23 | 10/9/23 | 10/9/23 | Government of the Philippines (surrest pear's badget) | 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 | 9/5/23 | 9/6/23 | 9/6/23 | Sourcement of the Philippina (jumnit year's badget) | 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
hetween the province of Pagagazinas. | CENRO
EASTERN
PANGASINAN | No | NP-53.9 - Small
Value
Procurement | N/A | 9/12/23 | 9/13/23 | 9/13/23 | Government of the Philippinas (purent) year's budget) | 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 | 9/26/23 | 9/27/23 | 9/27/23 | Government of the Philippina (purent) year's badget) | 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 | 9/15/23 | 9/18/23 | 9/18/23 | Communicated the Philippina (numeric year's badget) | 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 | Value
Procurement | N/A | 9/15/23 | 9/18/23 | 9/18/23 | Communicated the Philippina Journal year's hadged | 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 Snacks and meals for the conduct of Site | EASTERN
PANGASINAN
CENRO | No | NP-53.9 - Small
Value
Procurement
NP-53.9 - Small | N/A | 9/15/23 | 9/18/23 | 9/18/23 | Government of the Philippine, Journal year's holigets | 63,920.00 | 63,920.00 | 57,800.00 57,800. | 00 | Completed |
| Preparation and Tree Planting activity of
CENRO for Eastern Pangasinan Repair and Maintenance of RP Vehicle B7 | EASTERN
PANGASINAN
CENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 9/15/23 | 9/18/23 | 9/18/23 | Government of the Philippino (jumnit pear's badget) | 47,200.00 | 47,200.00 | 40,000.00 40,000.0 | 00 | Completed |
| L270 Tire 205/70 R15 Procurement of Picture Frame A4 for | EASTERN
PANGASINAN
PENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 10/13/23 | 10/16/23 | 10/16/23 | Generoscopi di the Philippina (jurnito pra'i hodigiti) | 9,000.00 | 9,000.00 | 7,500.00 7,500.0 | 00 | Completed |
| certificate of appreciation for PENR/CENR
Officers | PANGASINAN | No | Value
Procurement
NP-53.9 - Small | N/A | 10/13/23 | 10/16/23 | 10/16/23 | Generoscopi of the Philippina (journet pen's bodget) | 800.00 | 800.00 | 600.00 600. | 00 | Completed |
| Replacement of Indoor Pan Motor
Replacement of Indoor PCB Board
Snacks. Meals and Accommodation | EASTERN
PANGASINAN
CENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 10/13/23 | 10/16/23 | 10/16/23 | Government of the Philippina (purrent year's budget) | 15,500.00 | 15,500.00 | 14,790.00 14,790. | 00 | Completed |
| Conduct of Workshop for the Finalization of
the Integrated WCVA Report of Bued River
Materiabed
Procurement of Under Water Equipment | EASTERN
PANGASINAN
CENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 8/25/23 | 8/28/23 | 8/28/23 | Communical of the Philippinos (purent) year's budget | 49,200.00 | 49,200.00 | 42,810.00 42,810. | 00 | Completed |
| Procurement of Tools and Equipment on the | WESTERN
PANGASINAN
CENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 10/13/23 | 10/16/23 | 10/16/23 | Government of the Philippines (surreit pear's badget) | 17,500.00 | 17,500.00 | 17,180.00 17,180. | 000 | Completed |
| Ground Delineation of Production Forest for
investments Procurement of Materials for LAN and CCTV | WESTERN
PANGASINAN
PENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 10/13/23 | 10/16/23 | 10/16/23 | Generoment of the Philippines (surrent year's badget) | 16,850.00 | 16,850.00 | 16,260.00 16,260. | 000 | Completed |
| Maintenance Meals and Snacks conduct of workshop on | PANGASINAN | No | Value
Procurement
NP-53.9 - Small | N/A | 10/13/23 | | 10/16/23 | Grammani of the Philippina (purett park budge) | 3,520.00 | 3,520.00 | 3,255.00 3,255. | |
Completed |
| the preparation of 2024 Financial Plan and
Monthly Disbursement Program (MDP) on
Ordebar 12 2023
Procurement of SSD Hard Drive 512 GB for | PANGASINAN
PENRO | No | Value
Procurement
NP-53.9 - Small | N/A | 10/6/23 | 10/9/23 | 10/9/23 | Generoscoti of the Philippina (purent) year's budget) | 8,360.00 | 8,360.00 | 8,294.00 8,294. | 000 | Completed |
| Procurement of Supplies and Equipment | PANGASINAN PENRO PANGASINAN | No | Value
Procurement
NP-53.9 - Small
Value | N/A | 10/19/23 | 10/20/23 | | Communicated the Philippina, Journal open's hadges | 5,000.00 | 5,000.00 | 4,900.00 4,900. | | Completed |
| 3 Layers Lateral Cabinet
6 Gang Extension Cord 5 Meters
For Repair and Maintenance AC System of
Mitsubishi L300 Plate no: B7 L277 | PENRO
PANGASINAN | No | Procurement
NP-53.9 - Small | N/A | 10/17/23 | | 10/18/23 | Grammani of the Philippina (jumni park halgel) | 62,000.00 | 62,000.00 | 41,100.00 41,100. | | Completed |
| Meals and Snacks for the conduct of
Orientation of DENR Personnel on Senior | PENRO
PANGASINAN | No | Value
Procurement
NP-53.9 - Small
Value | N/A | 10/20/23 | 10/23/23 | | Sourceast of the Philippine (purer) park holge) | 46,050.00 | 46,050.00 | 45,050.00 45,050. | | Completed |
| Citizen Act (RA 7432) on October 24, 2023 | . ANGAGINAN | | Procurement | N/A | 10/20/23 | 10/23/23 | 10/23/23 | Generosceni of the Philippines (parent) year's budget) | 19,800.00 | 19,800.00 | 13,708.00 13,708. | 000 | Completed |

PARE PY 2023 Sts Sein,-others of PE>

Column C																				
Part of the following state of the state o	Procurement of Motorcycle with Side car (Tricycle)	PENRO PANGASINAN	No		N/A	10/25/23	10/26/23	10/26/23	Generated of the Philippian (purerity per l'Ansigni)	80,000.00	80,000.00	79,700.00 79,700.	000	Completed						
Marie Name Mar	Lateral Steel Cabinet 4 drawers		No	Value	N/A	10/20/23	10/23/23	10/23/23	Generoscol of the Philippino (surveit year's bodge)	49,000.00	49,000.00	42,394.00 42,394.	00	Completed						
Processes with the control of the			No	Value	N/A	10/20/23	10/23/23	10/23/23	Generated the Philippian (parent year's looked)	40,000.00	40,000.00	39,800.00 39,800.	000	Completed						
Proceedings	DENR Personnel on Senior Citizen Act (RA	PENRO PANGASINAN	No	Value	N/A	10/20/23	10/23/23	10/23/23	Generatorial de Philippino (parent y et à bulge)	28,600.00	28,600.00	26,400.00 26,400.	00	Completed						
Separate Ministration Conference (Ministration			No	Value	N/A	10/25/23	10/26/23	10/26/23	Generoment of the Philippines (source) year's benign)	49,800.00	49,800.00	49,200.00 49,200.	00	Completed						
Processes of the control of the co	on the Implementation of DAO 2023-09 Guidelines in the conduct of Inventory and		No	Value	N/A	10/18/23	10/19/23	10/19/23	Generoment of the Philippines (pureric year's bandget)	36,900.00	36,900.00	36,360.00 36,360.	00	Completed						
March Marc	Meals and Snacks during the conduct of Awarding of best Employees and best environmental partners in celebration of		No	Value	N/A	9/27/23	9/28/23	9/28/23	Geometrical the Philippian (purerity and bandpril)	49,400.00	49,400.00	45,500.00 45,500.	00	Completed						
Processor of Conference of C	Meals and Snacks during the conduct of SCUBASURERO at Hundred Island National	WESTERN	No	Value	N/A	10/20/23	10/23/23	10/23/23	Geometrical the Philippian (purerity and bandpril)	15,000.00	15,000.00	13,750.00 13,750.	00	Completed						
Martine Mart	Regular MSPL PAMB Meeting on October	CENTRAL	No	Value	N/A	10/11/23	10/12/23	10/12/23	Geometrical the Philippian (purerity and bandpril)	11,400.00	11,400.00	11,220.00 11,220.	00	Completed						
Processing Pro	Procurement of Portable Bluetooth Speaker and Webcam		No	Value	N/A	11/10/23	11/13/23	11/13/23	Generatorial de Philippino (parent y et à bulge)	25,900.00	25,900.00	24,823.00 24,823.	00	Completed						
Compare Comp	Procurement of Water Jet Pump (With Installation /Labor	PENRO PANGASINAN	No	Value	N/A	11/10/23	11/13/23	11/13/23	Geometrical the Philippian (purerity and bandpril)	14,950.00	14,950.00	14,700.00 14,700.	00	Completed						
Control Cont		CENTRAL	No	Value	N/A	10/6/23	10/9/23	10/9/23	Generated the Milippine (current pear's bedget)	1,400.00	1,400.00	1,000.00 1,000.	00	Completed						
Part Clark Service A Confessor of 1250 at 12	Repair of Printers	CENTRAL	No	Value	N/A	11/10/23	11/13/23	11/13/23	Generated the Milippine (current pear's bedget)	3,200.00	3,200.00	2,989.64 2,989.	64	Completed						
Decision Contract for Name Contract for Name Contract for Name Contract (1 Age)	Patent Distribution in Celebration of 122nd Anniversary of the Land Management	WESTERN	No	Value	N/A	11/10/23	11/13/23	11/13/23	Generalizated the Militagline (current year's hodget)	13,500.00	13,500.00	12,375.00 12,375.	00	Completed						
Allerinos	Snacks conduct for the River Clean up MES		No	Value	N/A	11/8/23	11/9/23	11/9/23	Generated the Milippine (current pear's bedget)	1,840.00	1,840.00	1,794.00 1,794.	00	Completed						
Accessories and Underward Control of Control C	Procurement of ICT Supplies for CENRO Alaminos	WESTERN	No	Value	N/A	11/16/23	11/17/23	11/17/23	Generocental the Philippina (current praris budget)	370,000.00	370,000.00	343,189.00 343,189.	00	Completed						
Development Council (Circ) for Agronal and Angelopic (Circ) for Ag	Accessories and Underwater Camera and	WESTERN	No	Value	N/A	11/16/23	11/17/23	11/17/23	Generoscoti of the Philippino (surveit year's bedget)	190,000.00	190,000.00	186,442.20 186,442.	20	Completed						
Pagestrain	Development Council (CDC) for Approval	WESTERN	No	Value	N/A	11/16/23	11/17/23	11/17/23	Generoscoti of the Philippino (surveit year's bedget)	2,580.00	2,580.00	2,250.00 2,250.	00	Completed						
Description Course for Efficiences sad Public Assignation Course for Efficiences and Public Assignation Course for Gender and Classes and Public Assignation Course for Gender and Classes for Endinger (CAD) Meeting on November 82 (203 mode) 20,580 (204 mode) 20,580		CENTRAL	No	Value	N/A	11/17/23	11/20/23	11/20/23	Generoscoti of the Philippino (surveit year's bedget)	11,200.00	11,200.00	10,135.00 10,135.	00	Completed						
Development (GAD) Meeling on November PANGASINAN Value PANGASINAN POCUMENT P	on Leave Administration Course for		No	Value	N/A	10/13/23	10/16/23	10/16/23	Generoscol of the Philippine (surreit year's bodge)	20,800.00	20,800.00	20,608.00 20,608.	00	Completed						
FEMALE METRIJI (BOOTIES, for CEND Alaminos, HIRPPAND Alamos, H	Development (GAD) Meeting on November		No	Value	N/A	11/6/23	11/7/23	11/7/23	Generoscoti of the Philippine (puresti pea's budget)	880.00	880.00	858 8	58	Completed						
Feature Feat	(FEMALE), WETSUIT, BOOTIES, for CENRO	WESTERN	No	Value	N/A	11/22/23	11/23/23	11/23/23	Generated of the Philippine (pured year's hodge)	229,100.00	229,100.00	122,784.00 122,784.	00	Completed						
Information , Education Campaign to Forest Communities		EASTERN	No	Value	N/A	11/24/23	11/27/23	11/27/23	Generoscol of the Philippino Journel year's budgets	11,200.00	11,200.00	11,200.00 11,200.	00	Completed						
Regular PAMB Meeting conducted on CENTRAL Procurement Procurement N/A N/	Information, Education Campaign to Forest	EASTERN	No	Value	N/A	10/20/23	10/23/23	10/23/23	Generoscol of the Philippine (pured) peak badget)	65,800.00	65,800.00	59,500.00 59,500.	00	Completed						
CENRO No NP-53.9 - Small	Regular PAMB Meeting conducted on	CENTRAL	No	Value Procurement	N/A	9/8/23	9/11/23	9/11/23	Generoscol of the Philippine (pured) peak badget)	10,750.00	10,750.00	9,350.00 9,350.	00	Completed						
Repair and Maintenance of RP Vehicle Sky 729 Calculation Photocurement Position Procurement Procurement	Repair and Maintenance of RP Vehicle Sky 729	EASTERN	No	Value	N/A	11/24/23	11/27/23	11/27/23	Generoscol of the Philippine (pured) peak badget)	21,960.00	21,960.00	19,710.00 19,710.	00	Completed						
Replat all wasterelation on Y venture only PANGASINAN Procurement 729	Repair and Maintenance of RP Vehicle Sky 729	EASTERN PANGASINAN	No	Value Procurement	N/A	11/24/23	11/27/23	11/27/23	Generalised the Philippine (Jerren's per's hodges)	16,850.00	16,850.00	12,850.00 12,850.	00	Completed						
Procurement of Split Type Aircon Inverter 1.0 No PAGASINAN No PAGASINAN N/A N/A N/A N/A N/A N/A N/A N/A N/A	Procurement of Split Type Aircon Inverter 1.0		No	Value	N/A	11/30/23	12/1/23	12/1/23	Generoscolal de Philippino (correct per l'Andge)	28,000.00	28,000.00	26,700.00 26,700.	00	Completed						

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22, 2023 3 days & 2 Nights Shared Room & Shared Bed with ACU & Hot/Cold Shower Function Room with ACU	WESTERN PANGASINAN CENRO	N-	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/23	10/11/23	10/11/23	Generoscolist file Philippines (surrorit prair), bedgets	521,900.00	521,900.00		507,350.00	507,350.00			Comp
Room Accomodation & Venue October 13- 15, 2023 3 days & 2 Nights Shared Room & Shared Bed with ACU & Hot/Cold Shower	WESTERN PANGASINAN	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/23	10/11/23	10/11/23	Generorensi of the Philippines (sometimes in hodges)	414,700.00	414,700.00		403,100.00	403,100.00			Comp
Repair and Fabrication of Facilities	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	12/1/23	12/1/23	Government of the Philippine (journet) year's landget)	36,620.00	36,620.00		32,890.00	32,890.00			Comp
Procurement of Office Supplies for CENRO	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/23	11/23/23	11/23/23	Generoment of the Philippines (current year's bedget)	209,575.00	209,575.00		162,300.00	162,300.00			Comp
Urdaneta Preventive Maintenance of RP vehicle Toyota Hi Lux Plate No: NDK3785	PENRO PANGASINAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/23	10/9/23	10/9/23	Sourcement of the Philippines (source) pror's landgest	32,000.00	32,000.00		32,000.00	32,000.00			Comp
Meals and Snacks conduct of 4th Quarter Full Time Delivery (FDU) Meeting on December 5, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	12/1/23	12/1/23	Generorous of the Philippines (sometry per's budges)	7,600.00	7,600.00		7,480.00	7,480.00			Comp
Procurement of Office Supplies for 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	11/29/23	11/30/23	11/30/23	Generoranis of the Philippion (purestic part's budget)	157,430.00	157,430.00		142,486.00	142,486.00			Com
Procurement of Mineral Water for 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	10/27/23	10/30/23	10/30/23	Gaussenseni al' der Philippinen (servenir year's bedigni)	3,500.00	3,500.00		2,500.00	2,500.00			Com
Toilet Fittings, Electrical repair kit and accessories	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/23	12/8/23	12/8/23	Generorenial der Philippions (sommer year's bedigne)	42,135.00	42,135.00		36,630.00	36,630.00			Comp
Meals and Snacks conduct of Year End Assessment on December 20,2023 at the PENRo Conference Room Dagupan City	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**********	12/15/23	12/15/23	Generomousled the Philippines (pureout year's badges)	49,000.00	49,000.00		48,608.00	48,608.00			Comp
Payment of Expenses incurred for the purchase of Food for surrendered and turn over wild life rescue center (WRC) for the	CENRO CENTRAL PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**********	# 12/15/23	12/15/23	Generoment of the Philippines (pureout year's badging	16,660.00	16,660.00		15,270.00	15,270.00			Com
Meals and Snacks conduct of Interview of Application for the vacant positions of CENRO's Alainos Dagupan and Urdaneta on	PENRO 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	Sourcement of the Philippines (purent year's badges)	25,000.00	25,000.00		24,800.00	24,800.00			Com
Meals and Snacks Conduct of One (1) Day Lecture/Forum activity in line with the proclamation 1172 series 2023 declaring	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/23	12/7/23	12/7/23	Sourcement of the Philippines (purent year's badges)	49,400.00	49,400.00		48,620.00	48,620.00			Com
Snacks Conduct of River Clean-Up on December 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	12/6/23	12/7/23	12/7/23	Southwestern of the Philippines (source) part's bedget)	1,840.00	1,840.00		1,748.00	1,748.00			Com
Meals, Snacks and Dinner during the conduct of Capacity Building to DENR Personnel and Other stakeholders on Forest	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/23	12/6/23	12/6/23	Government of the Philippines (currently parts bendging	196,800.00	196,800.00		174,800.00	174,800.00			Comp
Meals and shacks conduct of Meeting on December 15, 2023 at PENRO Conference Room Dagupan City	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/23	12/14/23	12/14/23	Sourcement of the Philippines (purent year's badges)	3,000.00	3,000.00		2,980.00	2,980.00			Com
Meals and snacks conduct of Committee Hearing Cum presentation of Flup to Sangguniang Panglungsod at SP Session	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/23	12/14/23	12/14/23	Southwestern of the Philippines (source) part's bedget)	3,600.00	3,600.00		3,300.00	3,300.00			Com
Meals, Snacks and Dinner conduct of Technical Services Division CY 2023 Annual Assessment and Forward Planning CY 2024	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/23	12/18/23	12/18/23	Sourcement of the Philippine (source) year's bridget	12,900.00	42,900.00		42,354.00	42,354.00			Com
Repair and Maintenance of RP Vehicle B7L270	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/23	12/18/23	12/18/23	Generocomical the Philippines (surrout year's badges)	8,600.00	8,600.00		6,500.00	6,500.00			Com
Procurement of LED Tube & Box type set 18 wats & 9 wats LE Bulb	CENRO EASTERN PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/23	12/18/23	12/18/23	Seasonemial die Philippine (unred year's bedget)	48,000.00	48,000.00		41,525.00	41,525.00			Com
Procurement of Office Supplies and ICT 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	12/19/23	12/20/23	12/20/23	Generocomical der Philippinos (surrents prant benigns)	132,300.00	132,300.00		110,415.76	110,415.76			Com
Meals and Snacks conduct of PAG IBIG Deployment of Kiosk for Loyalty Card Plus (LCP) on December 18, 2023 at Conference	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/23	12/18/23	12/18/23	Generoment of the Philippines (pureout year's badges)	3,040.00	3,040.00		2,992.00	2,992.00			Com
Accommodation during the conduct of watershed on data analysis with ERDB and DENR R 1 Personnel on June 20-23, 2023	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/23	12/18/23	12/18/23	Generoment of the Philippines (pureout year's badges)	17,850.00	17,850.00		14,310.00	14,310.00			Com
Snacks for the conduct of Pre Procurement Conference RE:Procurement for Consultancy Services for the Conduct of	PENRO PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/23	12/18/23	12/18/23	Generocomical der Philippinos (surrent) prairi benigns)	1,600.00	1,600.00		1,560.00	1,560.00			Com
Construction of Storage Facility of CENRO Western Pangasinan	CENRO Alaminos	No	Competitive Bidding	8/23/2023	8/25/2023	9/1/2023	9/13/2023	9/13/2023	9/13/2023	9/15/2023	9/18/23	9/22/23	9/27/23 9/27/23	Conservational of the Philippines (surrent year's landges) 1	,999,996.02		1,999,996.02	1,492,640.66		1. COA Auditor 1,492,640.66 2. Pangasinan Federation 30-Aug-23 30-Aug-23	30-Aug-23 30-Aug-23 30-Aug-23	Contexte
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		Procurement of POL Products for CY 2024	PENRO Pangasinan	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	12/28/23			Government of the Philippines (current year's budget)	2,224,000.00	2,224,000.00	2,224,000.00	2,224,000.00	N/A			Ongoing Procure Process	3 ement						

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	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 1,	,683,000.00	1,683,000.00		1,682,089.60	1,682,089.60		COA Auditor Pangasinan Federation	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	Ongoing Procurement	ĺ
															year's budget)							of NGO President		Į.	()		Process	ı
Total												Total Allott	ed Budget o	f On-going	rocurement Activities 3,	,907,000.00	3,907,000.00	0.00	3,906,089.60	3,906,089.60	0.00							ı

Prepared by:

GEOFEL V. SORIANO BAC Secretariat Recommended for Approval by:

APPROVED:

NOERA N. CARACAS BAC Chairperson RAYMOND A RIVERA Head of the Procuring Entity

PMR PY 2023 1st Sem,<<Name of PE>>

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