

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

Com. & B.M. CS-PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	Quarterly Preventive Maintenance of Airconditioning Units for CY 2019	DENR-1	Small Value Procurement	-	11/8-16/2018	-	-	11/16/2018	-	-	-	1/7/2019	4/8/2019	4/8/2019	-	-	GOP	236,400.00	236,400.00		205,000.00	205,000.00		-	-	-	-	-	-	-	AWARDED	
	Labor and Materials for the Construction of Septic Vault	DENR-1	Small Value Procurement	-	10/31/2018-11/7/2018	-	-	11/9/2018	-	-	-	5/17/2019	5/27/2019	6/3/2019	-	-	GOP	500,000.00		500,000.00	440,625.18		440,625.18	-	-	-	-	-	-	-	AWARDED	
	Periodic and Preventive Maintenance of Elevator for CY 2019	DENR-1	Small Value Procurement	-	10/25-31/2018	-	-	10/31/2018	-	-	-	1/3/2019	1/3/2019	3/6/2019	-	-	GOP	120,000.00	120,000.00		104,400.00	104,400.00		-	-	-	-	-	-	-	AWARDED	
	Toner Kyocera	DENR-1	Direct Contracting	-	-	-	-	-	-	-	1/10/2019	-	-	-	-	-	GOP	361,867.00	361,867.00		292,460.00	292,460.00		-	-	-	-	-	-	-	AWARDED	
	First Aid Supplies	DENR-1	Small Value Procurement	-	11/8-12/2018	-	-	11/12/2018	-	-	-	1/10/2019	1/10/2019	1/10/2019	-	-	GOP	23,200.00	23,200.00		13,110.00	13,110.00		-	-	-	-	-	-	-	AWARDED	
	Refill of Fire Extinguisher	DENR-1	Small Value Procurement	-	11/12-16/2018	-	-	11/16/2018	-	-	-	1/10/2019	1/10/2019	1/10/2019	-	-	GOP	25,050.00	25,050.00		24,700.00	24,700.00		-	-	-	-	-	-	-	AWARDED	
	Meals, snacks and accommodation of officials and staffs re: Turn-Over Ceremony of RED.	DENR-1	Small Value Procurement	-	1/3/2019	-	-	1/7/2019	-	-	-	1/7/2019	1/7/2019	1/7/2019	-	-	GOP	31,500.00	31,500.00		31,228.10	31,228.10		-	-	-	-	-	-	-	AWARDED	
	Plaque	Admin Division	Emergency Purchase	-	-	-	-	-	-	-	1/7/2019	1/7/2019	1/7/2019	-	-	GOP	2,400.00	2,400.00		2,400.00	2,400.00		-	-	-	-	-	-	-	AWARDED		
	Supply and Delivery of Motor Vehicle	DENR-1	Competitive Bidding	10/29/2018	12/3-9/2018	12/10/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/23/2019	5/24/2019	6/4/2019	6/28/2019 (1 unit only)	6/28/2019 (1 unit only)	-	GOP	4,200,000.00	4,200,000.00	3,715,784.00		3,715,784.00		COA: Courage Chamber of Commerce and Industry of La Union.	12/5/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	N/A	AWARDED
	Oil Filter	ORED	Small Value Procurement	-	1/7-11/2019	-	-	1/1/2019	-	-	-	1/14/2019	1/14/2019	1/14/2019	-	-	GOP	1,700.00	1,700.00		1,600.00	1,600.00		-	-	-	-	-	-	-	AWARDED	
	Various Supplies	ORED	Small Value Procurement	-	01/16-21/2019	-	-	1/21/2019	-	-	-	1/21/2019	1/21/2019	1/21/2019	-	-	GOP	4,950.00	4,950.00		4,560.00	4,560.00		-	-	-	-	-	-	-	AWARDED	
	National Newspaper Daily Subscription for CY 2019	DENR-1	Small Value Procurement	-	12/1-10/2018	-	-	12/10/2018	-	-	-	12/10/2018	12/10/2018	3/5/2019	-	-	GOP	103,566.00	103,566.00		102,000.00	102,000.00		-	-	-	-	-	-	-	AWARDED	
	Storage Box	ORED	Emergency Purchase	-	-	-	-	-	-	-	1/31/2019	1/31/2019	1/31/2019	-	-	GOP	1,500.00	1,500.00		1,500.00	1,500.00		-	-	-	-	-	-	-	AWARDED		
	MDS Checkbooklets	Admin-Cashier	Agency to Agency	-	-	-	-	-	-	-	2/13/2019	2/13/2019	2/13/2019	-	-	GOP	1,365.00	1,365.00		1,365.00	1,365.00		-	-	-	-	-	-	-	AWARDED		
	Toner 60F3H0E (Lexmark MX310db)	SMD	Direct Contracting	-	-	-	-	-	-	-	2/13/2019	2/13/2019	2/13/2019	-	-	GOP	39,000.00	39,000.00		35,400.00	35,400.00		-	-	-	-	-	-	-	AWARDED		
	Handbook RA 9184	DENR-1	Agency to Agency	-	-	-	-	-	-	-	2/11/2019	-	-	-	-	GOP	1,001.07	1,001.07		1,001.07	1,001.07		-	-	-	-	-	-	-	AWARDED		
	Meals for the emergency meeting with ERDB Dr. Aida Lapis and company to discuss the Bamboo targets for CY 2018-2019 in Region 1 and proposed bamboo targets for Atinagay, Province of La Union	NGP	Emergency Purchase	-	-	-	-	-	-	-	2/1/2019	2/1/2019	2/1/2019	-	-	GOP	1,600.00	1,600.00		1,300.00	1,300.00		-	-	-	-	-	-	-	AWARDED		
	Purified Drinking Water	CDD	Emergency Purchase	-	-	-	-	-	-	-	2/8/2019	2/8/2019	2/8/2019	-	-	GOP	1,680.00	1,680.00		1,260.00	1,260.00		-	-	-	-	-	-	-	AWARDED		
	Smartphone	ORED	Small Value Procurement	-	02/4-8/2019	-	-	2/8/2019	-	-	-	2/11/2019	2/11/2019	2/11/2019	-	-	GOP	30,000.00	30,000.00		14,900.00	14,900.00		-	-	-	-	-	-	-	AWARDED	
	Meals, snacks and accommodation for the conduct of Learning Event on the Orientation Watershed Characterization	Admin-HRDS	Small Value Procurement	-	12/1-10/2018	-	-	12/10/2018	-	-	-	1/10/2019	1/10/2019	1/10/2019	-	-	GOP	180,000.00	180,000.00		175,200.00	175,200.00		-	-	-	-	-	-	-	AWARDED	
	Purified Drinking Water	DENR-1	Emergency Purchase	-	-	-	-	-	-	-	2/26/2019	2/26/2019	2/26/2019	-	-	GOP	2,150.00	2,150.00		2,150.00	2,150.00		-	-	-	-	-	-	-	AWARDED		
	Hiring of Vehicle for the conduct of Region 1 Cross Visit and Documentation of Management Practices in Makiling Forest Reserve and the Laguna De Bay Wetland System located in Laguna Province and the Marikina Watershed	DENR-1	Small Value Procurement	-	-	-	-	-	-	-	12/27/2018	12/27/2018	12/27/2018	-	-	GOP	45,000.00	45,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	CANCELLED		
	Purified Drinking Water	CDD	Emergency Purchase	-	-	-	-	-	-	-	2/26/2019	2/26/2019	2/26/2019	-	-	GOP	1,120.00	1,120.00		840.00	840.00		-	-	-	-	-	-	-	AWARDED		
	Meals and snacks for the conduct of Orientation on the Enhancement of MOVs for the Search for EAGLE Award and 2018 PBB	PMD	Emergency Purchase	-	-	-	-	-	-	-	2/1/2019	2/1/2019	2/1/2019	-	-	GOP	13,200.00	13,200.00		9,540.00	9,540.00		-	-	-	-	-	-	-	AWARDED		
	Labor and Materials for Repair and Maintenance of Service Vehicle with Plate No. SJC 964/NM 514	ARDMS	Small Value Procurement	-	02/04-08/2019	-	-	2/8/2019	-	-	-	2/11/2019	2/11/2019	2/11/2019	-	-	GOP	15,120.00	15,120.00		13,800.00	12,795.00		-	-	-	-	-	-	-	AWARDED	

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

Col # Item CS PAP	Procurement Program/Project	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Meals and snacks during the Turn-Over Ceremony	DENR-1	Small Value Procurement	-	-	-	-	-	-	-	-	-	1/7/2019	1/7/2019	1/7/2019	-	-	-	GOP	49,940.00	49,940.00		47,894.00	47,894.00		-	-	-	-	-	-	-	-	AWARDED
	Smartphone	Legal Division	Small Value Procurement	-	02/04-08/2019	-	-	2/8/2019	-	-	-	-	2/11/2019	2/11/2019	2/11/2019	-	-	-	GOP	14,999.00	14,999.00		14,890.00	14,890.00		-	-	-	-	-	-	-	-	AWARDED
	Callcards for the month of January and February 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	3/5/2019	3/5/2019	3/5/2019	-	-	-	GOP	34,800.00	34,800.00		33,840.00	33,840.00		-	-	-	-	-	-	-	-	AWARDED
	Supplies for the Learning event on the Orientation Watershed Characterization	Admin-HRDS	Small Value Procurement	-	02/04-08/2019	-	-	2/11/2019	-	-	-	-	2/12/2019	2/12/2019	2/12/2019	-	-	-	GOP	5,000.00	5,000.00		3,290.00	3,290.00		-	-	-	-	-	-	-	-	AWARDED
	Various Supplies for the Re-painting of DENR-1 Working Area	DENR-1	Small Value Procurement	-	02/19-26/2019	-	-	2/26/2019	-	-	-	-	2/27/2019	3/13/2019	3/13/2019	-	-	-	GOP	7,630.00	7,630.00		7,419.00	7,419.00		-	-	-	-	-	-	-	-	AWARDED
	Cement for the Installation of tiles at DENR-1 Building Rooftop	DENR-1	Small Value Procurement	-	02/19-28/2019	-	-	2/26/2019	-	-	-	-	2/27/2019	3/12/2019	3/12/2019	-	-	-	GOP	9,000.00	9,000.00		8,700.00	8,700.00		-	-	-	-	-	-	-	-	AWARDED
	Snacks during the conduct of Executive Committee Meeting	PMD	Emergency Purchase	-	-	-	-	-	-	-	-	-	2/4/2019	2/4/2019	2/4/2019	-	-	-	GOP	1,500.00	1,500.00		1,226.00	1,226.00		-	-	-	-	-	-	-	-	AWARDED
	Supplies needed for the initial/break-in maintenance of the CMEMP watercraft's Yamaha Outboard Engine	CDD	Direct Contracting	-	-	-	-	-	-	-	-	-	2/4/2019	2/4/2019	2/4/2019	-	-	-	GOP	5,200.00	5,200.00		4,597.00	4,597.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of Learning Event on Resource Valuation	Admin-HRDS	Small Value Procurement	-	1/11-14/2019	-	-	1/14/2019	-	-	-	-	1/14/2019	1/14/2019	1/14/2019	-	-	-	GOP	105,000.00	105,000.00		84,000.00	84,000.00		-	-	-	-	-	-	-	-	AWARDED
	Powerbank (30,000 mAh)	Legal Division	Small Value Procurement	-	2/4-8/2019	-	-	2/8/2019	-	-	-	-	2/11/2019	2/11/2019	2/11/2019	-	-	-	GOP	5,000.00	5,000.00		3,048.00	3,048.00		-	-	-	-	-	-	-	-	AWARDED
	Flash Drive 16GB	DENR-1	Agency to Agency	-	-	-	-	-	-	-	-	-	3/6/2019	3/6/2019	3/6/2019	-	-	-	GOP	17,678.89	17,678.89		16,071.72	16,071.72		-	-	-	-	-	-	-	-	AWARDED
	Computer Supplies	DENR-1	Agency to Agency	-	-	-	-	-	-	-	-	-	3/6/2019	3/6/2019	3/6/2019	-	-	-	GOP	345,872.44	345,872.44		313,833.00	313,833.00		-	-	-	-	-	-	-	-	AWARDED
	Common Office Supplies	DENR-1	Agency to Agency	-	-	-	-	-	-	-	-	-	3/6/2019	3/6/2019	3/6/2019	-	-	-	GOP	10,842.03	10,842.03		9,919.13	9,919.13		-	-	-	-	-	-	-	-	AWARDED
	Common Office Supplies	DENR-1	Agency to Agency	-	-	-	-	-	-	-	-	-	3/6/2019	3/6/2019	3/6/2019	-	-	-	GOP	61,358.68	61,358.68		50,273.01	50,273.01		-	-	-	-	-	-	-	-	AWARDED
	Repair and Maintenance of RP Vehicle with Plate No. SKA 762	NGP	Small Value Procurement	-	3/7-12/19	-	-	3/12/2019	-	-	-	-	3/12/2019	3/13/2019	3/13/2019	-	-	-	GOP	14,450.00	14,450.00		13,728.00	13,728.00		-	-	-	-	-	-	-	-	AWARDED
	Callcards for the month of March 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	3/11/2019	3/11/2019	3/11/2019	-	-	-	GOP	22,400.00	22,400.00		21,820.00	21,820.00		-	-	-	-	-	-	-	-	AWARDED
	Various Services	RPAO	Emergency Purchase	-	-	-	-	-	-	-	-	-	various dates	various dates	various dates	-	-	-	GOP	1,232.00	1,232.00		1,232.00	1,232.00		-	-	-	-	-	-	-	-	AWARDED
	Various Services	Admin Division	Emergency Purchase	-	-	-	-	-	-	-	-	-	various dates	various dates	various dates	-	-	-	GOP	2,062.00	2,062.00		2,062.00	2,062.00		-	-	-	-	-	-	-	-	AWARDED
	Pull Down Tank	SMD	Emergency Purchase	-	-	-	-	-	-	-	-	-	2/8/2019	2/8/2019	2/8/2019	-	-	-	GOP	900.00	900.00		900.00	900.00		-	-	-	-	-	-	-	-	AWARDED
	Tarpaulin	RPAO	Emergency Purchase	-	-	-	-	-	-	-	-	-	1/7/2019	1/7/2019	1/7/2019	-	-	-	GOP	2,664.00	2,664.00		2,664.00	2,664.00		-	-	-	-	-	-	-	-	AWARDED
	Tarpaulin to be used for the Cross Visit on AFCCO project	CDD	Small Value Procurement	-	3/4-11/2019	-	-	3/11/2019	-	-	-	-	3/18/2019	2/12/2019	2/12/2019	-	-	-	GOP	3,800.00	3,800.00		3,725.00	3,725.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of PMT Meeting	PMD	Small Value Procurement	-	2/6-11/2019	-	-	2/11/2019	-	-	-	-	2/12/2019	2/12/2019	2/12/2019	-	-	-	GOP	13,200.00	13,200.00		12,540.00	12,540.00		-	-	-	-	-	-	-	-	AWARDED
	Snacks of participants for the conduct of Regional Advocates for Gender Equality (RAGE) Inter-Agency Kick-Off Activity	GAD	Small Value Procurement	-	02/19-26/2019	-	-	2/26/2019	-	-	-	-	2/27/2019	2/27/2019	2/27/2019	-	-	-	GOP	5,250.00	5,250.00		5,250.00	5,250.00		-	-	-	-	-	-	-	-	AWARDED
	Flash Drive 16GB	Admin-HRDS	Shopping	-	02/26-28/2019	-	-	2/28/2019	-	-	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	-	GOP	8,000.00	8,000.00		7,900.00	7,900.00		-	-	-	-	-	-	-	-	AWARDED
	Certificate Frame (8.5x11")	Admin-HRDS	Shopping	-	02/26-28/2019	-	-	2/28/2019	-	-	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	-	GOP	3,000.00	3,000.00		1,220.00	1,220.00		-	-	-	-	-	-	-	-	AWARDED

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

Col # RA CS PAP	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	Certificate Frame (8.5 x11)	Admin- HRDS	Shopping	-	02/26/2019-03/04/2019	-	-	3/4/2019	-	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	GOP	5,000.00	5,000.00		2,440.00	2,440.00		-	-	-	-	-	-	-	-	AWARDED
	35MF Battery for service vehicle with Plate No. SHV 401	SMD	Small Value Procurement	-	3/7-12/2019	-	-	3/12/2019	-	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	9,000.00	9,000.00		7,200.00	7,200.00		-	-	-	-	-	-	-	-	AWARDED
	Legal Books	Legal Division	Shopping	-	02/19-26/2019	-	-	2/19/2019	-	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	GOP	10,500.00	10,500.00		8,371.00	8,371.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of validation for the Individual Trees and Clonal Nurseries	NGP	Small Value Procurement	-	3/4-8/2019	-	-	3/8/2019	-	-	-	5/27/2019	5/27/2019	5/27/2019	-	-	GOP	5,750.00	5,750.00		3,580.00	3,580.00		-	-	-	-	-	-	-	-	AWARDED
	Materials for DENR Silag Fest Float	DENR-1	Small Value Procurement	-	03/22-29/2019	-	-	3/29/2019	-	-	-	3/25/2019	3/25/2019	3/25/2019	-	-	GOP	25,120.00	25,120.00		19,451.00	19,451.00		-	-	-	-	-	-	-	-	AWARDED
	Labor and materials for the Repair and Maintenance of service vehicle with Plate No. XPG 237	Admin Division	Small Value Procurement	-	3/12-15/2019	-	-	3/15/2019	-	-	-	3/19/2019	3/19/2019	3/19/2019	-	-	GOP	17,450.00	17,450.00		17,450.00	17,450.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks during meeting	LPDD	Small Value Procurement	-	108-12/2018	-	-	10/12/2018	-	-	-	10/15/2018	10/15/2018	10/15/2018	-	-	GOP	45,000.00	45,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	-	AWARDED
	Repair of one (1) unit airconditioner 2HP	Legal Division	Small Value Procurement	-	03/12-15/2019	-	-	3/15/2019	-	-	-	3/12/2019	3/12/2019	3/12/2019	-	-	GOP	21,300.00	21,300.00		20,500.00	20,500.00		-	-	-	-	-	-	-	-	AWARDED
	Labor and Materials for the Repair of DENR RO1 Elevator	DENR-1	Small Value Procurement	-	3/28/2019 - 4/3/2019	-	-	4/3/2019	-	-	-	4/5/2019	4/15/2019	4/15/2019	-	-	GOP	73,920.00	73,920.00		66,000.00	66,000.00		-	-	-	-	-	-	-	-	AWARDED
	Cellicards for the month of April 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	4/8/2019	4/8/2019	4/8/2019	-	-	GOP	22,400.00	22,400.00		21,820.00	21,820.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the Technical Conference Meeting	LPDD	Small Value Procurement	-	10/15-18/2018	-	-	10/18/2018	-	-	-	4/8/2019	4/8/2019	4/8/2019	-	-	GOP	5,250.00	5,250.00		4,950.00	4,950.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of one meeting of Focal Persons on Water Resource Utilization	LPDD	Small Value Procurement	-	2/13-18/2019	-	-	2/18/2019	-	-	-	2/18/2019	2/18/2019	2/18/2019	-	-	GOP	15,000.00	15,000.00		14,375.00	14,375.00		-	-	-	-	-	-	-	-	AWARDED
	Plaque	SMD	Small Value Procurement	-	3/12-15/2019	-	-	3/15/2019	-	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	2,500.00	2,500.00		2,500.00	2,500.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Conduct of meeting regarding the targets/commitments on Land Management and Disposition for Technical Personnel on February 19, 2019	LPDD	Small Value Procurement	-	2/13-18/2019	-	-	2/18/2019	-	-	-	2/18/2019	2/18/2019	2/18/2019	-	-	GOP	18,000.00	18,000.00		17,100.00	17,100.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Review of FLIPs by the Regional Technical Review Committee on February 27, 2019	CDD	Small Value Procurement	-	2/20-26/2019	-	-	2/26/2019	-	-	-	2/11/2019	2/11/2019	2/11/2019	-	-	GOP	4,950.00	4,950.00		4,500.00	4,500.00		-	-	-	-	-	-	-	-	AWARDED

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

Co. & BIR No. / SAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
				-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-		-	-	-	-	-		-	-
	Meals and Snacks for the Review of FLUPs by the Regional Technical Review Committee on February 21, 2019	CDD	Small Value Procurement	-	2/15-2019	-	-	2/20/2019	-	-	2/20/2019	2/20/2019	2/20/2019	-	-	GOP	4,950.00	4,950.00		4,500.00	4,500.00		-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Review of FLUPs IN Agno and Bani, Pangasinan on February 12, 2019	CDD	Small Value Procurement	-	2/4-8/2019	-	-	2/8/2019	-	-	2/11/2019	2/11/2019	2/11/2019	-	-	GOP	4,950.00	4,950.00		4,500.00	4,500.00		-	-	-	-	-	-	-	AWARDED
	PVC ID Card	DENR-1	Small Value Procurement	-	4/4-9/2019	-	-	4/9/2019	-	-	4/10/2019	4/10/2019	5/2/2019	-	-	GOP	96,320.00	96,320.00		71,680.00	71,680.00		-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Review of FLUPs by the Regional Technical Review Committee on February 27, 2019	CDD	Small Value Procurement	-	2/4-8/2019	-	-	2/8/2019	-	-	2/26/2019	2/26/2019	2/26/2019	-	-	GOP	4,950.00	4,950.00		4,500.00	4,500.00		-	-	-	-	-	-	-	AWARDED
	Additional Snacks of participants for the conduct of Regional Advocates for Gender Equality (RAGE) Inter-Agency Kick-Off Activity	GAD	Small Value Procurement	-	2/27/2019 - 03/04/19	-	-	3/4/2019	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	GOP	525.00	525.00		525.00	525.00		-	-	-	-	-	-	-	AWARDED
	Snacks of participants for the conduct of Seminar on Fire Safety Prevention and Control	ADMIN-HRDS	Small Value Procurement	-	03/14-18/2019	-	-	3/18/2019	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	3,600.00	3,600.00		3,375.00	3,375.00		-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the Seminar Workshop on the Preparation of PPMP, APP and PMR	Admin-Procurement	Small Value Procurement	-	3/12-15/2019	-	-	3/15/2019	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	22,420.00	22,420.00		22,420.00	22,420.00		-	-	-	-	-	-	-	AWARDED
	Canon 303	DENR-1	Small Value Procurement	-	3/5-8/2019	-	-	3/8/2019	-	-	3/12/2019	3/12/2019	3/12/2019	-	-	GOP	9,860.00	9,860.00		9,540.00	9,540.00		-	-	-	-	-	-	-	AWARDED
	Repair of one (1) unit airconditioner 2HP	Legal Division	Small Value Procurement	-	3/12-15/2019	-	-	3/15/2019	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	21,300.00	21,300.00		14,950.00	14,950.00		-	-	-	-	-	-	-	AWARDED
	Supplies in the Conduct of the 6TH PAMB Summit on March 27-28, 2019	CDD	Small Value Procurement	-	3/21-26/2019	-	-	3/26/2019	-	-	4/1/2019	4/1/2019	4/1/2019	-	-	GOP	3,800.00	3,800.00		1,970.00	1,970.00		-	-	-	-	-	-	-	AWARDED
	Tarpaulin	GAD	Emergency Purchase	-	-	-	-	-	-	-	2/28/2019	2/28/2019	2/28/2019	-	-	GOP	1,500.00	1,500.00		1,100.00	1,100.00		-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the conduct of MPA Network Action Planning for Pangasinan	CDD	Small Value Procurement	-	3/6-11/2019	-	-	3/11/2019	-	-	3/11/2019	3/11/2019	3/11/2019	-	-	GOP	69,000.00	69,000.00		58,500.00	58,500.00		-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Conduct of Workshop on Resource Profiling and Baseline Mapping for Foreshore Development and Management Plan for the Province of La Union on March 28-29, 2019	LPDD	Small Value Procurement	-	3/19-25/2019	-	-	3/25/2019	-	-	3/27/2019	3/27/2019	3/27/2019	-	-	GOP	105,000.00	105,000.00		102,500.00	102,500.00		-	-	-	-	-	-	-	AWARDED
	Purified Drinking Water	CDD	negotiated Procurement	-	-	-	-	-	-	-	4/25/2019	4/25/2019	4/25/2019	-	-	GOP	1,840.00	1,840.00		1,380.00	1,380.00		-	-	-	-	-	-	-	AWARDED
	Office Supplies	DENR-1	Agency to Agency	-	-	-	-	-	-	-	4/25/2019	4/25/2019	4/25/2019	-	-	GOP	85,231.47	85,231.47		83,140.33	83,140.33		-	-	-	-	-	-	-	AWARDED
	Electrical, Lighting and Fixtures Supplies and Accessories	DENR-1	Small Value Procurement	-	3/11-15/2019	-	-	3/15/2019	-	-	4/15/2019	4/15/2019	4/15/2019	-	-	GOP	75,192.50	75,192.50		70,237.00	70,237.00		-	-	-	-	-	-	-	AWARDED
	Various Supplies	DENR-1	Small Value Procurement	-	03/12-15/2019	-	-	3/15/2019	-	-	2/24/1918	4/15/2019	4/15/2019	-	-	GOP	12,460.00	12,460.00		6,630.00	6,630.00		-	-	-	-	-	-	-	AWARDED
	Meals Snacks and Accommodation for the Conduct on Land Disposition and Management and Strategic Action Planning in Pangasinan on March 27-28, 2019	LPDD	Small Value Procurement	-	3/6-11/2019	-	-	3/11/2019	-	-	3/26/2019	3/26/2019	3/26/2019	-	-	GOP	139,700.00	139,700.00		137,500.00	137,500.00		-	-	-	-	-	-	-	AWARDED
	Tarpaulin Services	DENR-1	Small Value Procurement	-	4/23-26/2019	-	-	4/26/2019	-	-	4/29/2019	4/29/2019	5/17/2019	-	-	GOP	32,768.00	32,768.00		11,499.00	11,499.00		-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for 2 days for the Conduct of MPA Delineation and Action Planning in Baisan La Union on April 10-11, 2019	CDD	Small Value Procurement	-	4/8-11/2019	-	-	4/12/2019	-	-	4/12/2019	4/12/2019	4/12/2019	-	-	GOP	25,000.00	25,000.00		19,000.00	19,000.00		-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Livelihood/Enterprise Development (on-site learning event for Mushroom Production and Squash Paste Processing) on March 6-8, 2019	CDD	Small Value Procurement	-	2/26/2019-3/4/2019	-	-	3/4/2019	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	GOP	27,000.00	27,000.00		27,000.00	27,000.00		-	-	-	-	-	-	-	AWARDED
	Repair and Maintenance of One (1) Unit Wall Mounted Airconditioner 1HP	Legal Division	Small Value Procurement	-	4/26-29/2019	-	-	4/29/2019	-	-	4/29/2019	4/29/2019	4/29/2019	-	-	GOP	7,300.00	7,300.00		6,300.00	6,300.00		-	-	-	-	-	-	-	AWARDED

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

Co. & BIR No. / SAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Battery ZSMF for RR vehicle with Plate No. XPG 237	Admin Division	Small Value Procurement	-	4/16-22/2019	-	-	4/22/2019	-	-	-	4/23/2019	4/23/2019	4/23/2019	-	-	GOP	13,700.00	13,700.00		13,000.00	13,000.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Accommodation for the Conduct of ICM Workshop and Writeshop for the Preparation of ICM Plans in Agro Pangasinan on March 18-22, 2019	CDD	Small Value Procurement	-	3/13-18/2019	-	-	3/18/2019	-	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	57,000.00	57,000.00		56,250.00	56,250.00		-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Conduct of Mangrove Assessment and Mapping in Lingayen, Pangasinan on March 26-29, 2019	CDD	Small Value Procurement	-	3/6-11-2019	-	-	3/11/2019	-	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	60,000.00	60,000.00		58,000.00	58,000.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the meeting with DENR/CENROs representatives on NGP concerns on March 12, 2019	NGP	Small Value Procurement	-	2/28/2019-3/4/2019	-	-	3/4/2019	-	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	GOP	22,750.00	22,750.00		22,425.00	22,425.00		-	-	-	-	-	-	-	-	AWARDED
	Ceilcars for the month of May 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	5/8/2019	5/8/2019	5/8/2019	-	-	GOP	22,400.00	22,400.00		21,820.00	21,820.00		-	-	-	-	-	-	-	-	AWARDED
	Check Booklets	Admin-Cashier	Agency to Agency	-	-	-	-	-	-	-	-	5/8/2019	5/8/2019	5/8/2019	-	-	GOP	1,365.00	1,365.00		1,365.00	1,365.00		-	-	-	-	-	-	-	-	AWARDED
	Printing of Tarpaulin for the conduct of 6th PAMB Summit	CDD	Small Value Procurement	-	4/23-26/2019	-	-	4/26/2019	-	-	-	4/29/2019	4/29/2019	4/29/2019	-	-	GOP	2,000.00	2,000.00		1,900.00	1,900.00		-	-	-	-	-	-	-	-	AWARDED
	Snacks for the Conduct of Meeting re: Updates on Restoration, Establishment, Maintenance and Protection of NPA Stands for Bioethanol Production on April 17, 2019	NGP	Small Value Procurement	-	4/12-15/2019	-	-	4/15/2019	-	-	-	4/15/2019	4/15/2019	4/15/2019	-	-	GOP	1,600.00	1,600.00		1,560.00	1,560.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Exit Conference on Individual Plus Trees Validated by the Central Office Staff and exit Conference to present the Findings observation regarding 3rd party Validation by NEDA on March 21, 2019 at DENR-1 Social Hall	NGP	Small Value Procurement	-	3/14-18/2019	-	-	3/18/2019	-	-	-	3/18/2019	3/18/2019	3/18/2019	-	-	GOP	32,500.00	32,500.00		23,140.00	23,140.00		-	-	-	-	-	-	-	-	AWARDED
	Snacks for the Conduct on IEC on the Establishment of Locally managed MPA in Two Barangays of Luna, La Union on April 25-26, 2019	CDD	Small Value Procurement	-	5/2-7/2019	-	-	5/7/2019	-	-	-	4/22/2019	4/22/2019	4/22/2019	-	-	GOP	9,000.00	9,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	-	AWARDED
	Repair of One (1) Unit Motor Vehicle Toyota Hi-Lux bearing Plate No. NM 514	ARDMS	Small Value Procurement	-	5/2-6/2019	-	-	5/6/2019	-	-	-	5/6/2019	5/6/2019	5/6/2019	-	-	GOP	6,888.00	6,888.00		6,500.00	6,500.00		-	-	-	-	-	-	-	-	AWARDED
	Repair of One (1) Unit Motor Vehicle Toyota Hi-Lux bearing Plate No. NM 514	ARDMS	Small Value Procurement	-	5/2-6/2019	-	-	5/6/2019	-	-	-	5/6/2019	5/6/2019	5/20/2019	-	-	GOP	17,656.00	17,656.00		15,800.00	15,800.00		-	-	-	-	-	-	-	-	AWARDED
	Supplies and Materials for the Month of the Ocean	CDD	Small Value Procurement	-	5/2-7/2019	-	-	5/7/2019	-	-	-	5/14/2019	5/14/2019	5/14/2019	-	-	GOP	3,780.00	3,780.00		3,520.00	3,520.00		-	-	-	-	-	-	-	-	AWARDED
	Materials for the Establishment of 2 hectares Permanent Plots for Biodiversity Monitoring within Buaya River Watershed in Gregorio Del Pilar, Ilocos Sur under the Watershed Instrumentation Program for CY 2019	CDD	Small Value Procurement	-	5/2-6/2019	-	-	5/6/2019	-	-	-	5/6/2019	5/6/2019	5/6/2019	-	-	GOP	4,520.00	4,520.00		3,950.00	3,950.00		-	-	-	-	-	-	-	-	AWARDED
	Repair and Maintenance of service vehicle with Plate No. SAA 1970	Admin Division	Small Value Procurement	-	5/6-10/2019	-	-	5/10/2019	-	-	-	5/14/2019	5/14/2019	5/14/2019	-	-	GOP	2,295.00	2,295.00		1,990.00	1,990.00		-	-	-	-	-	-	-	-	AWARDED
	Supplies for Biodiversity Assessment Monitoring System	CDD	Small Value Procurement	-	4/2-8/2019	-	-	4/2-8/2019	-	-	-	4/22/2019	4/22/2019	4/22/2019	-	-	GOP	49,052.00	49,052.00		49,052.00	48,951.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the discussion of enrolled targets/activities under the Management Services	PMD	Small Value Procurement	-	4/2-5/2019	-	-	4/5/2019	-	-	-	4/8/2019	4/8/2019	4/8/2019	-	-	GOP	8,000.00	8,000.00		7,600.00	7,600.00		-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the PMT Meeting	PMD	Small Value Procurement	-	4/2-5/2019	-	-	4/5/2019	-	-	-	4/8/2019	4/8/2019	4/8/2019	-	-	GOP	14,000.00	14,000.00		13,300.00	13,300.00		-	-	-	-	-	-	-	-	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	5/21/2019	5/21/2019	5/21/2019	-	-	GOP	5,100.00	5,100.00		5,100.00	5,100.00		-	-	-	-	-	-	-	-	AWARDED

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

CoA No. CSP App	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)								
	Water bottle/tumbler	CDD	Small Value Procurement	-	5/14-20/2019	-	-	5/20/2019	-	-	5/20/2019	5/20/2019	5/20/2019	-	-	GOP	6,000.00	6,000.00		5,010.00	5,010.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED				
	Office Supplies for the conduct of Eco-Summer Camp in ADPLS in Observance of International Day of Biodiversity	CDD	Small Value Procurement	-	5/14-20/2019	-	-	5/20/2019	-	-	5/20/2019	5/20/2019	5/20/2019	-	-	GOP	12,900.00	12,900.00		6,560.00	6,560.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED				
	Meals and Snacks for the Livelihood/Enterprise Development (on-site learning event for Mushroom Production and Squash Paste Processing) on March 6-8, 2019	CDD	Small Value Procurement	-	2/26/2019 - 3/4/2019	-	-	3/4/2019	-	-	3/4/2019	3/4/2019	3/4/2019	-	-	GOP	27,000.00	27,000.00		26,100.00	26,100.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED				
	Supply and Delivery of Purified Drinking Water	DENR-1	Small Value Procurement	-	4/26-29/2019	-	-	4/29/2019	-	-	4/30/2019	4/30/2019	6/3/2019	-	-	GOP	88,800.00	88,800.00		87,024.00	87,024.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Publication of Documents (complaint, summons by publication and other relative to the case of DENR-1 versus Imelda C. Komine and the Register of Deeds of Pangasinan)	Legal Division	Small Value Procurement	-	3/29/2019 - 4/05/2019	-	-	4/5/2019	-	-	5/6/2019	5/6/2019	5/6/2019	-	-	GOP	25,000.00	25,000.00		24,695.00	24,695.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Cellcards for the month of June 2019	DENR-1	Small Value Procurement	-	-	-	-	-	-	-	5/27/2019	5/27/2019	5/27/2019	-	-	GOP	22,400.00	22,400.00		21,820.00	21,820.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Repair and Maintenance of SV with Plate No. SKV 401	SMD	Small Value Procurement	-	5/17-22/2019	-	-	5/22/2019	-	-	5/27/2019	5/27/2019	5/27/2019	-	-	GOP	7,200.00	7,200.00		5,000.00	5,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Double Sided Tape	CDD	Shopping	-	5/17-21/2019	-	-	5/21/2019	-	-	5/27/2019	5/27/2019	5/27/2019	-	-	GOP	1,000.00	1,000.00		945.00	945.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Purified Drinking Water	CDD	Negotiated Procurement	-	-	-	-	-	-	-	6/3/2019	6/3/2019	6/3/2019	-	-	GOP	1,720.00	1,720.00		1,290.00	1,290.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Purified Drinking Water	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	6/7/2019	6/7/2019	6/7/2019	-	-	GOP	16,100.00	16,100.00		16,100.00	16,100.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Spare parts, Labor and Services for the Service Vehicle with Plate No. SKA 758	DENR-1	Small Value Procurement	-	5/6-10/2019	-	-	5/10/2019	-	-	5/14/2019	5/14/2019	5/14/2019	-	-	GOP	30,700.00	30,700.00		30,376.00	30,376.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Repair and General Cleaning of 3-tonner floor mounted air condition unit	NGP	Small Value Procurement	-	5/17-22/2019	-	-	5/22/2019	-	-	5/27/2019	5/27/2019	5/27/2019	-	-	GOP	3,600.00	3,600.00		3,300.00	3,300.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	35MF Battery for service vehicle with Plate No. SKA 772	CDD	Small Value Procurement	-	5/14-20/2019	-	-	5/20/2019	-	-	5/27/2019	5/27/2019	5/27/2019	-	-	GOP	8,100.00	8,100.00		6,188.00	6,188.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Repair of Canopy installed in Colorado Chevrolet vehicle with Plate No. SKA 1970	ORED	Small Value Procurement	-	5/15-20/2019	-	-	5/20/2019	-	-	5/20/2019	5/20/2019	5/20/2019	-	-	GOP	4,650.00	4,650.00		4,400.00	4,400.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Repair and Maintenance of service vehicle with Plate No. SKA 768	DENR-1	Small Value Procurement	-	05/15-17/2019	-	-	5/17/2019	-	-	5/20/2019	5/20/2019	6/20/2019	-	-	GOP	15,980.00	15,980.00		14,825.00	14,825.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Meals and Snacks for the Conduct of 6th PAMB Summit	CDD	Small Value Procurement	-	4/2-5/2019	-	-	4/5/2019	-	-	4/22/2019	4/22/2019	4/22/2019	-	-	GOP	161,000.00	161,000.00		154,000.00	154,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Purified Drinking Water	DENR-1	Emergency Purchase	-	-	-	-	-	-	-	6/10/2019	6/10/2019	6/10/2019	-	-	GOP	9,025.00	9,025.00		9,025.00	9,025.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Spare Parts for the Service Vehicle with Plate Number SFH 962	Admin Division	Small Value Procurement	-	5/7-10/2019	-	-	5/10/2019	-	-	5/14/2019	5/14/2019	6/27/2019	-	-	GOP	6,150.00	6,150.00		6,010.00	6,010.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Printing of Tarpaulin for the Philippine Eagle Week	CDD	Small Value Procurement	-	6/6-14/2019	-	-	6/14/2019	-	-	6/17/2019	6/17/2019	6/17/2019	-	-	GOP	1,000.00	1,000.00		828.00	828.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Meals and Snacks for the Seminar on Solidwaste Management in San Juan, La Union on May 17, 2019	CDD	Small Value Procurement	-	5/2-7/2019	-	-	5/7/2019	-	-	5/14/2019	5/14/2019	5/14/2019	-	-	GOP	10,000.00	10,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Plaque for the retirees-Double Glass with engrave	Admin- Personne I	Small Value Procurement	-	6/4-7/2019	-	-	6/7/2019	-	-	6/10/2019	6/10/2019	6/24/2019	-	-	GOP	27,500.00	27,500.00		21,450.00	21,450.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Cylindrical Concrete Monuments	SMD	Small Value Procurement	-	5/25-31/2019	-	-	5/31/2019	-	-	6/3/2019	6/3/2019	6/3/2019	-	-	GOP	212,000.00	212,000.00		211,470.00	211,470.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Press Conference Airtime (1hr) "Kapitan sa Ilocos" Special Episode	RPAO	Negotiated Procurement	-	-	-	-	-	-	-	6/3/2019	6/3/2019	6/3/2019	-	-	GOP	2,650.00	2,650.00		2,650.00	2,650.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Press Conference Airtime (1hr) "Kapitan sa Ilocos" Special Episode	RPAO	Negotiated Procurement	-	-	-	-	-	-	-	6/3/2019	6/3/2019	6/3/2019	-	-	GOP	2,688.00	2,688.00		2,688.00	2,688.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	6/24/2019	6/24/2019	6/24/2019	-	-	GOP	5,625.00	5,625.00		5,625.00	5,625.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2019

CoA or CB or SAP	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PH)			Contract Cost (PH)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
	Hiring of Transportation for the Cross Visit to CBFM-PO in Laoag, Burgos and Pagudpud, Ilocos Norte and Vicinities in June 13-15, 2019	CDD	Small Value Procurement	-	5/29/2019-6/3/2019	-	-	6/3/2019	-	-	6/3/2019	6/3/2019	6/3/2019	-	-	GOP	96,000.00	96,000.00		42,000.00	42,000.00		-	-	-	-	-	-	-	-	AWARDED																	
	Materials for the Repainting of Legal Division Office and Conference Room	DENR-1	Small Value Procurement	-	5/15-17/2019	-	-	5/17/2019	-	-	6/10/2019	6/10/2019	6/10/2019	-	-	GOP	5,912.50	5,912.50		5,129.00	5,129.00		-	-	-	-	-	-	-	-	AWARDED																	
	Faucet Floater for Water Tank	DENR-1	Small Value Procurement	-	5/21-24/2019	-	-	5/24/2019	-	-	6/10/2019	6/10/2019	6/10/2019	-	-	GOP	550.00	550.00		550.00	550.00		-	-	-	-	-	-	-	-	AWARDED																	
	Computer Accessories	CDD	Small Value Procurement	-	6/7-14/2019	-	-	6/14/2019	-	-	6/17/2019	6/17/2019	6/17/2019	-	-	GOP	56,200.00	56,200.00		54,975.00	54,975.00		-	-	-	-	-	-	-	-	AWARDED																	
	Office Supplies	CDD	Small Value Procurement	-	6/6-10/2019	-	-	6/10/2019	-	-	6/10/2019	6/10/2019	6/10/2019	-	-	GOP	36,000.00	36,000.00		25,900.00	25,900.00		-	-	-	-	-	-	-	-	AWARDED																	
	Trophies for the Inter-Color Eco Adventure Race in Mantleagu Spring Protected Landscape (MSPL) in Celebration of Environment month on June 20, 2019	CDD	Small Value Procurement	-	5/28/2019-6/3/2019	-	-	6/3/2019	-	-	6/10/2019	6/10/2019	6/10/2019	-	-	GOP	15,000.00	15,000.00		10,210.00	10,210.00		-	-	-	-	-	-	-	-	AWARDED																	
	Labor and Materials for the Fabrication of Wildlife Transport Cage	CDD	Small Value Procurement	-	5/29/2019-6/3/2019	-	-	6/3/2019	-	-	6/10/2019	6/10/19	6/10/2019	-	-	GOP	95,900.00	95,900.00		95,900.00	95,900.00		-	-	-	-	-	-	-	-	AWARDED																	
	Materials needed for the Installation of Tiles at DENR Roofing	DENR-1	Small Value Procurement	-	6/11-14/2019	-	-	6/14/2019	-	-	6/17/2019	6/17/2019	6/17/2019	-	-	GOP	22,250.00	22,250.00		22,100.00	22,100.00		-	-	-	-	-	-	-	-	AWARDED																	
	Coffee Maker	CDD	Small Value Procurement	-	6/18-24/2019	-	-	6/24/2019	-	-	6/24/2019	6/24/2019	6/24/2019	-	-	GOP	8,000.00	8,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	-	AWARDED																	
	Meals and Snacks for the Regional Wildlife Management Committee Consultation Meeting	LPDD	Small Value Procurement	-	5/6-10/2019	-	-	5/10/2019	-	-	5/14/2019	5/14/2019	5/14/2019	-	-	GOP	12,000.00	12,000.00		11,700.00	11,700.00		-	-	-	-	-	-	-	-	AWARDED																	
	Meals and snacks for the conduct of Assessment and Planning Workshop of Information Officers of DENR Region 1	RPAO	Small Value Procurement	-	5/15-17/2019	-	-	5/17/2019	-	-	5/21/2019	5/21/2019	5/21/2019	-	-	GOP	35,500.00	35,500.00		33,750.00	33,750.00		-	-	-	-	-	-	-	-	AWARDED																	
	Meals, Snacks and Accommodation for the Conduct of Meeting for the CBFM-CARP on April 25-26, 2019	CDD	Small Value Procurement	-	5/29/2019-6/3/2019	-	-	6/3/2019	-	-	5/20/2019	5/20/2019	5/20/2019	-	-	GOP	90,000.00	90,000.00		75,000.00	75,000.00		-	-	-	-	-	-	-	-	AWARDED																	
	Powerbank for Laptop	CDD	Small Value Procurement	-	6/10-14/2019	-	-	6/14/2019	-	-	6/17/2019	6/17/2019	6/17/2019	-	-	GOP	29,980.00	29,980.00		29,300.00	29,300.00		-	-	-	-	-	-	-	-	AWARDED																	
	Printer/Scanner and Consumables	CDD	Small Value Procurement	-	6/21-26/2019	-	-	6/26/2019	-	-	7/1/2019	7/1/2019	7/1/2019	-	-	GOP	45,730.00	45,730.00		45,335.00	45,335.00		-	-	-	-	-	-	-	-	ON-PROCESS																	
	Meals and Snacks for 2 days Population and Habitat Monitoring and Protection of Priority Threatened Species (Marine Turtle) and Conduct of CEPA and Nature Interaction (overnight camping) in Celebration of Philippine EAGLE Week on June 13-14, 2019 at Burgos and Bangui, Sorsogon and Nueva Era, Ilocos Norte	CDD	Small Value Procurement	-	6/4-10/2019	-	-	6/10/2019	-	-	6/10/2019	6/10/2019	6/10/2019	-	-	GOP	58,800.00	58,800.00		56,700.00	56,700.00		-	-	-	-	-	-	-	-	AWARDED																	
	Meals and Snacks for the re-echo of the attended Workshop on Demarcation of Protected Areas Legislated under ENIPAS (RA 11308)	CDD	Small Value Procurement	-	5/7-14/2019	-	-	5/14/2019	-	-	5/14/2019	5/14/2019	5/14/2019	-	-	GOP	9,000.00	9,000.00		8,700.00	8,700.00		-	-	-	-	-	-	-	-	AWARDED																	
	Materials needed for the conduct of DENR-1 Sportsfest 2019	DENR-1	Small Value Procurement	-	6/11-17/2019	-	-	6/11-17/2019	-	-	6/17/2019	6/17/2019	6/17/2019	-	-	GOP	19,365.00	19,365.00		18,760.00	18,760.00		-	-	-	-	-	-	-	-	AWARDED																	
Total Alloted Budget of Procurement Activities																	9,408,536.58																															
Total Contract Price of Procurement Activities Conducted																	8,353,808.54																															
Total Savings (Total Alloted Budget - Total Contract Price)																	1,054,728.04																															

ON-GOING PROCUREMENT ACTIVITIES

	Installation of Solar Powered Perimeter Light Post and Construction of Fence and Guard House (labor and materials)	DENR-1	Competitive Bidding	10/29/2018	6/3-9/2019	6/10/2019	6/24/2019	6/24/2019	7/1/2019	-	-	-	-	-	-	GOP	1,400,000.00	1,400,000.00															COA: DPWH, PICE, SAMAKA	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019	N/A	FOR POST-QUALIFICATION EVALUATION ON JULY 2019 (4TH POSTING)
	Consultancy Services for the conduct of Third-Party Performance Evaluation of 2013-2019 National Greening Program (NGP) sites	NGP	Competitive Bidding	5/15/2019	5/27/2019-6/2/2019	6/10/2019	6/3/2019	6/24/2019	7/1/2019	-	-	-	-	-	-	GOP	2,779,000.00	2,779,000.00															GEP Regional Division, COA and SAMAKA	6/6/2019	5/28/2019	6/6/2019	6/27/2019	6/27/2019	6/27/2019	N/A	FOR NEGOTIATION ON JULY 11, 2019

