

**ANNEX B**  
**Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2020**

Col # (NA, CA, PA, P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&F)			Contract Cost (P&F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)										
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOR	OO	Total	MOOR		OO	Pre-Bid Conf	Eligibility Check	Bids/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																								
	Toner Kyocera	DENR-1	Yes	Direct Contracting	-	-	-	-	-	-	-	-	10/30/2019	-	1/31/2020	-	-	-	GOP	240,000.00	240,000.00		175,200.00	175,200.00		-	-	-	-	-	-	-	-	AWARDED						
	Supply and Delivery of Purified Drinking Water for CY 2020	DENR-1	No	NP-53.9 - Small Value Procurement	-	10/17-21/2019	-	-	10/21/2019	-	-	-	10/28/2019	-	3/16/2020	-	-	-	GOP	162,000.00	162,000.00		124,200.00	124,200.00		-	-	-	-	-	-	-	-	AWARDED						
	Refill of Fire Extinguisher	DENR-1	No	NP-53.9 - Small Value Procurement	-	10/17-21/2019	-	-	10/21/2019	-	-	-	10/21/2019	-	2/21/2020	-	-	-	GOP	29,880.00	29,880.00		29,880.00	29,880.00		-	-	-	-	-	-	-	-	-	AWARDED					
	Preventive Maintenance of DENR-1 Elevator for CY 2020	DENR-1	No	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	10/28/2019	-	-	-	11/4/2019	-	2/5/2020	-	-	-	GOP	180,000.00	180,000.00		169,200.00	169,200.00		-	-	-	-	-	-	-	-	-	-	AWARDED				
	CY 2020 Preventive Maintenance of Airconditioning Units	DENR-1	No	NP-53.9 - Small Value Procurement	-	10/30/2019-11/4/2019	-	-	11/4/2019	-	-	-	11/4/2019	-	2/18/2020	-	-	-	GOP	338,400.00	338,400.00		338,400.00	338,400.00		-	-	-	-	-	-	-	-	-	-	AWARDED				
	National Newspaper Daily Subscription for CY 2020	DENR-1	No	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	10/28/2019	-	-	-	10/28/2019	-	2/18/2020	-	-	-	GOP	97,200.00	97,200.00		81,648.00	81,648.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Drum and Toner Cartridges	DENR-1	Yes	Direct Contracting	-	-	-	-	-	-	-	-	12/9/2019	-	1/31/2020	-	-	-	GOP	73,400.00	73,400.00		51,600.00	51,600.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Battery 3SMF for Service Vehicle with Plate No. CQ 5376	SMD	No	NP-53.9 - Small Value Procurement	-	1/22-27/2020	-	-	1/27/2020	-	-	-	1/27/2020	-	2/24/2020	-	-	-	GOP	8,000.00	8,000.00		7,800.00	7,800.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED			
	Cooking tools and appliance	SMD	No	NP-53.9 - Small Value Procurement	-	1/22-27/2021	-	-	1/27/2020	-	-	-	1/27/2020	-	2/12/2020	-	-	-	GOP	6,705.00	6,705.00		6,630.00	6,630.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Construction supplies and materials for the fabrication of concrete monuments for ground delineation of production forest for investment area	SMD	No	NP-53.9 - Small Value Procurement	-	1/22-27/2021	-	-	1/27/2020	-	-	-	1/27/2020	-	2/13/2020	-	-	-	GOP	481,000.00	481,000.00		410,935.00	410,935.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Meals, snacks and accommodation for the MS Performance Assessment, HRD Updates/Priorities cum Operational Planning on January 14-16, 2020 in Ilocos Sur	Admin Division	No	NP-53.9 - Small Value Procurement	-	1/7-10/2020	-	-	1/10/2020	-	-	-	1/13/2020	-	1/13/2020	-	-	-	GOP	404,250.00	404,250.00		334,880.00	334,880.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Meals and snacks for the Orientation on the creation of Enforcement and Implementation Bureau within La Lisona	DENR-1	No	NP-53.9 - Small Value Procurement	-	1/7/2020	-	-	1/7/2020	-	-	-	1/7/2020	-	1/7/2020	-	-	-	GOP	63,700.00	63,700.00		63,700.00	63,700.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	20,000 KM Check-Up of Service vehicle with Plate No. P2C677	ORED	No	Direct Contracting	-	-	-	-	-	-	-	-	1/6/2020	-	3/10/2020	-	-	-	GOP	22,811.61	22,811.61		22,811.61	22,811.61		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Snacks during the Mabuhay Salamat Program of OIC, ARD for Technical Services Manuel G. Yda on January 6, 2020	DENR-1	No	NP-53.9 - Small Value Procurement	-	1/6/2020	-	-	1/6/2020	-	-	-	1/6/2020	-	1/6/2020	-	-	-	GOP	25,280.00	25,280.00		25,280.00	25,280.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Meals and Snacks for the Orientation of newly hired and appointed DENR-1 Employees on January 9-10, 2020	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	1/6/2020	-	-	1/6/2020	-	-	-	1/6/2020	-	1/7/2020	-	-	-	GOP	50,000.00	50,000.00		35,700.00	35,700.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED		
	Meals, snacks and accommodation for ENR Frontline Course on January 27-31, 2020	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	1/7-10/2020	-	-	1/10/2020	-	-	-	1/13/2020	-	1/24/2020	-	-	-	GOP	290,000.00	290,000.00		289,952.00	289,952.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Meals and snacks for the conduct of Orientation/levelling off on updating of the Characterization and Vulnerability Assessment of Bued and Ambuyan River Watershed and other CDD concerns on January 14, 2020	CDD	No	NP-53.9 - Small Value Procurement	-	1/8-13/2020	-	-	1/13/2020	-	-	-	1/13/2020	-	1/13/2020	-	-	-	GOP	4,500.00	4,500.00		3,900.00	3,900.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Bookmarks for Ecological Solid Waste Management	RPAO	No	NP-53.9 - Small Value Procurement	-	1/30/2020-2/3/2020	-	-	2/3/2020	-	-	-	2/3/2020	-	2/4/2020	-	-	-	GOP	12,000.00	12,000.00		3,000.00	3,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Tumblers and Eco Bags for Ecological Solid Waste Management	RPAO	No	NP-53.9 - Small Value Procurement	-	1/30/2020-2/3/2020	-	-	2/3/2020	-	-	-	2/3/2020	-	2/4/2020	-	-	-	GOP	52,000.00	52,000.00		50,800.00	50,800.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	AWARDED

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Code (CA, CS, PA, P)	Procurement Program/Project	PMO/ Bid User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Outlining changes from the AFP)						
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Bid/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOR	OO	Total	MOOR		OO	Pre-bid Conf	Eligibility Check	Bid/Open of Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	Catering Services for the 4th Regional Management Conference	PMD	No	NP-53.9 - Small Value Procurement	-	12/10-13/2019	-	-	-	12/13/2019	-	-	-	12/13/2019	-	12/16/2019	-	-	-	GOP	39,000.00	39,000.00		39,000.00	39,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of meeting for the presentation of entries for R.I.V.E.R.s for Life 2019 on January 27, 2020	PMD	No	NP-53.9 - Small Value Procurement	-	1/21-24/2020	-	-	-	1/24/2020	-	-	-	1/27/2020	-	1/27/2020	-	-	-	GOP	9,600.00	9,600.00		9,600.00	9,600.00		-	-	-	-	-	-	-	-	-	AWARDED
	Supplies and materials for the rehabilitation of water system	DENR-1	No	NP-53.9 - Small Value Procurement	-	1/29/2020-2/3/2020	-	-	-	2/3/2020	-	-	-	2/10/2020	-	2/28/2020	-	-	-	GOP	4,154.00	4,154.00		3,864.00	3,864.00		-	-	-	-	-	-	-	-	-	AWARDED
	External Hard Drive 1TB, 2.5" HDD USB 3.0	DENR-1	No	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	2/17/2020	-	-	-	GOP	80,926.56	80,926.56		74,984.40	74,984.40		-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	DENR-1	No	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	2/17/2020	-	-	-	GOP	2,819.96	2,819.96		2,612.90	2,612.90		-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies and Consumables	SMD-LESS	No	Shopping	-	1/30/2020-2/3/2020	-	-	-	2/3/2020	-	-	-	2/10/2020	-	5/26/2020	-	-	-	GOP	12,700.00	12,700.00		2,575.00	2,575.00		-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	SMD-LESS	No	Shopping	-	1/30/2020-2/3/2020	-	-	-	2/3/2020	-	-	-	2/10/2020	-	5/14/2020	-	-	-	GOP	19,260.00	19,260.00		9,565.00	9,565.00		-	-	-	-	-	-	-	-	-	AWARDED
	Labor and Materials of Service Vehicle with Plate No. SJC 964/NIM 514	OARDMS	No	NP-53.9 - Small Value Procurement	-	2/10/2020	-	-	-	2/10/2020	-	-	-	2/10/2020	-	5/18/2020	-	-	-	GOP	41,100.00	41,100.00		37,255.00	37,255.00		-	-	-	-	-	-	-	-	-	AWARDED
	Construction Supplies and Materials for the establishment of 2 ha. Permanent Biodiversity Monitoring Area	CDD	No	NP-53.9 - Small Value Procurement	-	2/6-12/2020	-	-	-	2/12/2020	-	-	-	2/17/2020	-	5/21/2020	-	-	-	GOP	90,300.00	90,300.00		87,270.00	87,270.00		-	-	-	-	-	-	-	-	-	AWARDED
	Brake shoe and Brake pad Service Vehicle with Plate No. SAA 1070	Admin Division	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	2/21/2020	-	-	-	2/24/2020	-	3/16/2020	-	-	-	GOP	5,350.00	5,350.00		5,000.00	5,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Model - TD- 27/1999 Nissan Terrano Radiator/2 rows copper fan cover	CDD	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	2/21/2020	-	-	-	2/24/2020	-	3/17/2020	-	-	-	GOP	12,000.00	12,000.00		9,500.00	9,500.00		-	-	-	-	-	-	-	-	-	AWARDED
	GAD T-shirt for Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	2/21/2020	-	-	-	2/24/2020	-	3/16/2020	-	-	-	GOP	22,750.00	22,750.00		18,850.00	18,850.00		-	-	-	-	-	-	-	-	-	AWARDED
	20,000 KM Check-Up of Service vehicle with Plate No. P2C726	ORED	No	Direct Contracting	-	-	-	-	-	-	-	-	-	2/10/2020	-	3/13/2020	-	-	-	GOP	29,920.00	29,920.00		29,950.00	29,950.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Technical meeting re: Demarcation of Legislated PAs, PASA, Status of Membership of PAMB, SAPA and Final Work and Financial Plan for the PAMO Operations on February 7, 2020 in La Union	CDD	No	NP-53.9 - Small Value Procurement	-	2/3-6/2020	-	-	-	2/6/2020	-	-	-	2/6/2020	-	2/6/2020	-	-	-	GOP	11,400.00	11,400.00		11,400.00	11,400.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the conduct of Orientation Meeting for CY 2020 targets on the Implementation of RLTA and Forward Planning and Target Setting on all CY 2020 Land Management and Disposition Activities on January 23-24, 2020	LPDD	No	NP-53.9 - Small Value Procurement	-	1/17-20/2020	-	-	-	1/20/2020	-	-	-	1/20/2020	-	1/20/2020	-	-	-	GOP	90,200.00	90,200.00		90,200.00	90,200.00		-	-	-	-	-	-	-	-	-	AWARDED
	Door Visor and Tint with installation of service vehicle with Plate No. SKA 758	NGP	No	NP-53.9 - Small Value Procurement	-	2/12-17/2020	-	-	-	2/17/2020	-	-	-	2/24/2020	-	3/17/2020	-	-	-	GOP	13,500.00	13,500.00		12,700.00	12,700.00		-	-	-	-	-	-	-	-	-	AWARDED
	Sablay for the ENR Frontline Course Training Graduation	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	2/24/2020	-	-	-	2/24/2020	-	-	-	2/24/2020	-	5/20/2020	-	-	-	GOP	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	-	-	AWARDED
	Labor and materials for service vehicle with plate no. CQ 9309	OARDTS	No	NP-53.9 - Small Value Procurement	-	2/12-17/2020	-	-	-	2/17/2020	-	-	-	2/24/2020	-	3/16/2020	-	-	-	GOP	10,850.00	10,850.00		10,360.00	10,360.00		-	-	-	-	-	-	-	-	-	AWARDED
	Sablay for the ENR Basic Course Training Graduation	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	2/11-17/2020	-	-	-	2/17/2020	-	-	-	2/24/2020	-	5/20/2020	-	-	-	GOP	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	-	-	AWARDED
	Provision of Direct Internet Connection Service	SMD	No	NP-53.9 - Small Value Procurement	-	1/21-24/2020	-	-	-	1/24/2020	-	-	-	1/27/2020	1/28/2020	2/12/2020	2/12/2020	-	-	GOP	660,000.00	660,000.00		385,000.00	385,000.00		-	-	-	-	-	-	-	-	-	AWARDED

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Bids/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notices to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOR	OO	Total		MOOR	OO	Pre-Bid Conf	Eligibility Check	Bids/Opens of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	Meals and snacks for the conduct of Meeting on the Integration of ENR Medium Term Plan on January 24, 2020 in La Union	PMD	No	NP-53.9 - Small Value Procurement	-	1/20-23/2020	-	-	1/23/2020	-	-	-	1/23/2020	-	1/23/2020	-	-	-	GOP	7,200.00	7,200.00	-	6,080.00	6,080.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Cellcards for the month of March 2020	DENR-1	No	Negotiated Procurement	-	-	-	-	-	-	-	-	-	3/10/2020	-	-	-	-	GOP	26,700.00	26,700.00	-	24,270.00	24,270.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of the first regular Information Officers/Youth Desk Coordinators' Meeting on February 13, 2020 in La Union	RPAO	No	NP-53.9 - Small Value Procurement	-	2/7-12/2020	-	-	2/12/2020	-	-	-	2/12/2020	-	2/12/2020	-	-	-	GOP	14,060.00	14,060.00	-	14,060.00	14,060.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the Workshop/ Writeshop on EMS on February 12-14, 2020 in La Union	Admin- HRDS	No	NP-53.9 - Small Value Procurement	-	2/6-10/2020	-	-	2/10/2020	-	-	-	2/10/2020	-	2/11/2020	-	-	-	GOP	129,550.00	129,550.00	-	104,680.00	104,680.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the Exit Conference for the Third Party Validation of CY 2013-2016 NGP Plantations on January 28, 2020	NGP	No	NP-53.9 - Small Value Procurement	-	1/22-27/2020	-	-	1/27/2020	-	-	-	1/27/2020	-	1/27/2020	-	-	-	GOP	4,140.00	4,140.00	-	4,140.00	4,140.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the conduct of meeting and site visit of the TWG of the Regional Office and FMB AFoCo Project on February 11-13, 2020 in Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	-	2/5-10/2020	-	-	2/10/2020	-	-	-	2/10/2020	-	2/10/2020	-	-	-	GOP	33,600.00	33,600.00	-	31,800.00	31,800.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of Assessment for Procurement Activities conducted in CY 2019 and Review of the Consolidated App for CY 2020 on February 27-28, 2020 in La Union	CDD	No	NP-53.9 - Small Value Procurement	-	2/12-17/2020	-	-	2/17/2020	-	-	-	2/17/2020	-	2/26/2020	-	-	-	GOP	49,000.00	49,000.00	-	41,650.00	41,650.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of Satisfaction Orientation/Meeting on January 13, 2020	PMD	No	NP-53.9 - Small Value Procurement	-	1/13/2020	-	-	1/13/2020	-	-	-	1/13/2020	-	1/13/2020	-	-	-	GOP	20,150.00	20,150.00	-	18,600.00	18,600.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the ENR Basic Course Training on February 16-22, 2020 in La Union	Admin- HRDS	No	NP-53.9 - Small Value Procurement	-	2/5-10/2020	-	-	2/10/2020	-	-	-	2/10/2020	-	2/14/2020	-	-	-	GOP	553,800.00	553,800.00	-	488,800.00	488,800.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the conduct of Cave Assessment Community Consultation on February 14, 2020 in Ilocos Norte	CDD	No	NP-53.9 - Small Value Procurement	-	2/5-10/2020	-	-	2/10/2020	-	-	-	2/10/2020	-	2/10/2020	-	-	-	GOP	6,000.00	6,000.00	-	5,800.00	5,800.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the conduct of Women's Month Celebration on March 2020	GAD	No	NP-53.9 - Small Value Procurement	-	2/18-21/2020	-	-	2/21/2020	-	-	-	2/21/2020	-	2/24/2020	-	-	-	GOP	5,200.00	5,200.00	-	5,200.00	5,200.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the GAD meeting on February 18, 2020	GAD	No	NP-53.9 - Small Value Procurement	-	2/13-17/2020	-	-	2/17/2020	-	-	-	2/17/2020	-	2/17/2020	-	-	-	GOP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the conduct of Training on Forest Fire Management, First Aid and Response Protocol on Lawin Forest and Biodiversity Protection System on March 4-6, 2020	Enforce- ment Division	No	NP-53.9 - Small Value Procurement	-	2/27/2020-3/2/2020	-	-	3/2/2020	-	-	-	3/2/2020	-	3/3/2020	-	-	-	GOP	249,300.00	249,300.00	-	210,000.00	210,000.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the meeting re: Balincaguang River Cruise in line with the implementation of Balincaguang River Wetland Management Plan and the Celebration of CY 2020 World Wetlands Day	CDD	No	NP-53.9 - Small Value Procurement	-	2/7/2020	-	-	2/7/2020	-	-	-	2/7/2020	-	2/7/2020	-	-	-	GOP	8,000.00	8,000.00	-	7,400.00	7,400.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED

**ANNEX B**  
**Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2020**

Col # (NA, CA, PA, P)	Procurement Program/Project	PMO/ Bid User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Including changes from the AFP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	COVID Supplies	DENR-1	No	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	4/27/2020	-	-	-	GOP	488,399.60	488,399.60	-	488,399.60	488,399.60	-	-	-	-	-	-	-	-	-	AWARDED
	Tarpaulin Printing	GAD	No	NP-53.9 - Small Value Procurement	-	2/6-10/2020	-	-	-	-	-	-	-	2/10/2020	-	5/15/2020	-	GOP	900.00	900.00	-	800.00	800.00	-	-	-	-	-	-	-	-	-	AWARDED
	Rechargeable Battery and Powerbank	SMD-LESS	No	NP-53.9 - Small Value Procurement	-	2/12-17/2020	-	-	-	-	-	-	-	2/17/2020	-	6/4/2020	-	GOP	23,400.00	23,400.00	-	23,050.00	23,050.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of review of eight (8) Forest Land Use Plans (FLUPs) by the Regional Technical Review on February 27, 2020	CDD	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	-	-	-	-	2/24/2020	-	2/24/2020	-	GOP	10,000.00	10,000.00	-	9,200.00	9,200.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the conduct of ICM workshop for the preparation of ICM Plans of Vigan, Ilocos Sur	CDD	No	NP-53.9 - Small Value Procurement	-	3/6-10/2020	-	-	-	-	-	-	-	3/16/2020	-	3/16/2020	-	GOP	46,000.00	46,000.00	-	42,000.00	42,000.00	-	-	-	-	-	-	-	-	-	CANCELLED
	Meals and snacks for the conduct of meeting of PENRO/CENROs/CRFM coordinators re: CRFM-CARP CY 2020 on February 20, 2020 in La Union	CDD	No	NP-53.9 - Small Value Procurement	-	2/11-14/2020	-	-	-	-	-	-	-	2/17/2020	-	2/18/2020	-	GOP	8,800.00	8,800.00	-	7,920.00	7,920.00	-	-	-	-	-	-	-	-	-	AWARDED
	Food and accommodation for the resource speakers during the EMS Orientation	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	2/4-7/2020	-	-	-	-	-	-	-	2/10/2020	-	2/10/2020	-	GOP	21,600.00	21,600.00	-	12,180.00	12,180.00	-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the conduct of the EMS Orientation on February 11-12, 2020 at the DENR 1 Social Hall	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	2/4-7/2020	-	-	-	-	-	-	-	2/10/2020	-	2/10/2020	-	GOP	22,400.00	22,400.00	-	22,400.00	22,400.00	-	-	-	-	-	-	-	-	-	AWARDED
	Various Supplies	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/7-21/2020	-	-	-	-	-	-	-	3/3/2020	-	5/22/2020	-	GOP	13,000.00	13,000.00	-	12,720.00	12,720.00	-	-	-	-	-	-	-	-	-	AWARDED
	30,000 KM Check-Up of Service Vehicle with Plate No. P2C677	ORED	No	Direct Contracting	-	-	-	-	-	-	-	-	-	3/16/2020	-	6/3/2020	-	GOP	20,332.00	20,332.00	-	20,332.00	20,332.00	-	-	-	-	-	-	-	-	-	AWARDED
	Supplies and materials for the DENR 1 Training Center	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/17-20/2020	-	-	-	-	-	-	-	3/3/2020	-	5/22/2020	-	GOP	9,680.00	9,680.00	-	9,450.00	9,450.00	-	-	-	-	-	-	-	-	-	AWARDED
	Brake shoe and Brake pad Service Vehicle with Plate No. SKA 758	NGP	No	NP-53.9 - Small Value Procurement	-	3/3-6/2020	-	-	-	-	-	-	-	3/16/2020	-	6/1/2020	-	GOP	5,280.00	5,280.00	-	4,050.00	4,050.00	-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	Admin-HRDS	No	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	5/13/2020	-	GOP	4,160.00	4,160.00	-	4,160.00	4,160.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the conduct of Financial Management, Simple Bookkeeping and Records Keeping on March 11-12, 2020 in Pangasinan	CDD	No	NP-53.9 - Small Value Procurement	-	2/26/2020-3/2/2020	-	-	-	-	-	-	-	3/3/2020	-	3/3/2020	-	GOP	42,000.00	42,000.00	-	38,000.00	38,000.00	-	-	-	-	-	-	-	-	-	AWARDED
	Battery Gold 3SM for Motor Vehicle with Plate No. SKA 758	NGP	No	NP-53.9 - Small Value Procurement	-	5/12-15/2020	-	-	-	-	-	-	-	5/16/2020	-	6/22/2020	-	GOP	8,500.00	8,500.00	-	7,800.00	7,800.00	-	-	-	-	-	-	-	-	-	AWARDED
	32,000 KM Check-Up of Service Vehicle with Plate No. P2C726	DENR-1	No	Direct Contracting	-	-	-	-	-	-	-	-	-	5/18/2020	-	5/18/2020	-	GOP	20,610.00	20,610.00	-	20,610.00	20,610.00	-	-	-	-	-	-	-	-	-	FOR CONFORME OF SUPPLIER
	Training Bag with DENR Logo	Admin-HRDS	No	NP-53.9 - Small Value Procurement	-	5/18-22/2020	-	-	-	-	-	-	-	6/1/2020	-	6/15/2020	-	GOP	34,000.00	34,000.00	-	15,300.00	15,300.00	-	-	-	-	-	-	-	-	-	AWARDED
	Additional materials for the rehabilitation of water system in the DENR 1 Hostel	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	-	-	-	-	6/1/2020	-	6/15/2020	-	GOP	2,191.00	2,191.00	-	2,043.00	2,043.00	-	-	-	-	-	-	-	-	-	AWARDED
	Supplies and Materials for Water Pipes and Electrical Wirings	DENR-1	No	NP-53.9 - Small Value Procurement	-	3/10-13/2020	-	-	-	-	-	-	-	3/16/2020	-	6/15/2020	-	GOP	21,895.90	21,895.90	-	16,767.00	16,767.00	-	-	-	-	-	-	-	-	-	AWARDED
	Electrical Components and Supplies	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	-	-	-	-	5/26/2020	-	6/15/2020	-	GOP	16,535.00	16,535.00	-	15,699.00	15,699.00	-	-	-	-	-	-	-	-	-	AWARDED
	Zoom Subscription Pro	PMD	No	NP-53.2 Emergency Clause	-	-	-	-	-	-	-	-	-	5/18/2020	-	5/29/2020	-	GOP	20,000.00	20,000.00	-	15,689.08	15,689.08	-	-	-	-	-	-	-	-	-	AWARDED
	Spray Paint, white for tree markings	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	-	-	-	-	-	5/11/2020	-	6/17/2020	-	GOP	600.00	600.00	-	555.00	555.00	-	-	-	-	-	-	-	-	-	AWARDED

**ANNEX B**  
**Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2020**

Col # (NA, CA, PA, P)	Procurement Program/Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Outlining changes from the AFP)								
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Bids/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO	Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Bids/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
	Lighting, Fixtures and accessories	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/17-21/2020	-	-	2/21/2020	-	-	5/11/2020	-	6/17/2020	-	-	-	GOP	45,485.00	45,485.00		42,830.00	42,830.00		-	-	-	-	-	-	-	AWARDED					
	Office Supplies	Admin- HRDS	No	NP-53.9 - Small Value Procurement	-	5/18-22/2020	-	-	5/22/2020	-	-	6/1/2020	-	6/17/2020	-	-	-	GOP	8,173.00	8,173.00		4,058.00	4,058.00		-	-	-	-	-	-	-	AWARDED					
	Signages (ARCO Regional Community Forest Management Planning Project)	CDD	No	NP-53.9 - Small Value Procurement	-	5/18-22/2020	-	-	5/22/2020	-	-	5/28/2020	-	6/16/2020	-	-	-	GOP	32,000.00	32,000.00		31,900.00	31,900.00		-	-	-	-	-	-	-	AWARDED					
	Meals, snacks and accommodation for the conduct of Phase 1 of environmental Awards for Governance and Leadership Excellence (EAGLE) for CY 2019 on March 8-14, 2020 in San Juan La Union	PMD	No	NP-53.9 - Small Value Procurement	-	2/27/2020-3/2/2020	-	-	3/2/2020	-	-	3/3/2020	-	3/3/2020	-	-	-	GOP	308,000.00	308,000.00		171,800.00	171,800.00		-	-	-	-	-	-	-	AWARDED					
	Supplies and materials for the DENR 1 Training Center	DENR-1	No	NP-53.9 - Small Value Procurement	-	2/17-20/2020	-	-	2/20/2020	-	-	5/26/2020	-	6/19/2020	-	-	-	GOP	12,351.55	12,351.55		11,162.00	11,162.00		-	-	-	-	-	-	-	AWARDED					
	Office Equipment	DENR-1	No	NP-53.9 - Small Value Procurement	-	3/10-13/2020	-	-	3/13/2020	-	-	5/26/2020	-	6/19/2020	-	-	-	GOP	9,900.82	9,900.82		9,325.00	9,325.00		-	-	-	-	-	-	-	AWARDED					
	Various toilet fixtures	DENR-1	No	NP-53.9 - Small Value Procurement	-	5/18-22/2020	-	-	5/22/2020	-	-	5/26/2020	-	6/19/2020	-	-	-	GOP	10,240.00	10,240.00		10,030.00	10,030.00		-	-	-	-	-	-	-	AWARDED					
	Meals and snacks for the conduct of COA Exit Conference of DENR Region 1 and PENRO Pangasinan on March 12, 2020	Finance Division	No	NP-53.9 - Small Value Procurement	-	3/9-11/2020	-	-	3/11/2020	-	-	3/11/2020	-	3/11/2020	-	-	-	GOP	9,000.00	9,000.00		8,940.00	8,940.00		-	-	-	-	-	-	-	AWARDED					
	Meals and snacks for the HRDS Digital Learning Skills, Career Development and Succession Planning	Admin- HRDS	No	NP-53.9 - Small Value Procurement	-	6/4-8/2020	-	-	6/8/2020	-	-	6/8/2020	-	6/8/2020	-	-	-	GOP	49,680.00	49,680.00		49,542.00	49,542.00		-	-	-	-	-	-	-	AWARDED					
	Supplies for disinfection of DENR 1 Office	DENR-1	No	NP-53.9 - Small Value Procurement	-	6/8-11/2020	-	-	6/11/2020	-	-	6/15/2020	-	6/29/2020	-	-	-	GOP	29,026.00	29,026.00		28,520.00	28,520.00		-	-	-	-	-	-	-	AWARDED					
	Supplies and materials for the wash area and fire alarm system	DENR-1	No	NP-53.9 - Small Value Procurement	-	6/16-22/2020	-	-	6/22/2020	-	-	6/22/2020	-	6/29/2020	-	-	-	GOP	12,352.00	12,352.00		12,175.60	12,175.60		-	-	-	-	-	-	-	AWARDED					
	Face Recognition Biometric	DENR-1	No	NP-53.9 - Small Value Procurement	-	6/4-11/2020	-	-	6/11/2020	-	-	6/15/2020	-	7/1/2020	-	-	-	GOP	29,998.00	29,998.00		29,980.00	29,980.00		-	-	-	-	-	-	-	AWARDED					
	Surgical Mask	Legal Division	No	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	6/17/2020	-	-	-	GOP	18,000.00	18,000.00		14,310.00	14,310.00		-	-	-	-	-	-	-	AWARDED					
	Meals and snacks for the workshop on the preparation of Project (PCR) of the CBFM Planning on June 23-24, 2020	CDD	No	NP-53.9 - Small Value Procurement	-	6/9-16/2020	-	-	6/16/2020	-	-	6/16/2020	-	6/16/2020	-	-	-	GOP	20,300.00	20,300.00		10,800.00	10,800.00		-	-	-	-	-	-	-	AWARDED					
	Meals and snacks for the Technical Meeting of Ex-Officio Members of the PAMB on June 16, 2020	CDD	No	NP-53.9 - Small Value Procurement	-	6/4-9/2020	-	-	6/9/2020	-	-	6/15/2020	-	6/15/2020	-	-	-	GOP	4,500.00	4,500.00		3,750.00	3,750.00		-	-	-	-	-	-	-	AWARDED					
	Desktop Computers and Laptop	PMD- ICT	No	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	6/23/2020	-	-	-	GOP	548,400.00		548,400.00	548,020.00		548,020.00		-	-	-	-	-	-	AWARDED					
	Meals during the Installation Program of OIC ARD for Technical Services Felix C. Taguba on June 18, 2020 at the DENR 1, Social Hall	DENR-1	No	NP-53.9 - Small Value Procurement	-	6/11-15/2020	-	-	6/15/2020	-	-	6/15/2020	-	6/15/2020	-	-	-	GOP	7,040.00	7,040.00		7,040.00	7,040.00		-	-	-	-	-	-	-	AWARDED					
	Leave Ledger Card	Admin- Personnel	No	NP-53.9 - Small Value Procurement	-	5/20-26/2020	-	-	5/26/2020	-	-	6/8/2020	-	7/1/2020	-	-	-	GOP	26,400.00	26,400.00		10,000.00	10,000.00		-	-	-	-	-	-	-	AWARDED					
	Provision of Security Services for CY 2020	DENR-1	Yes	Competitive Bidding	10/21/2019	10/28/2019-11/9/2019	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	12/2/2019	12/21/2019	1/29/2020	1/30/2020	-	-	GOP	1,750,000.00	1,750,000.00		1,714,251.12	1,714,251.12			COA- SAMAKA: Chamber of Commerce and Industry: DOLE	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	AWARDED				
	Installation of Fire Protection Fire Exit Ladder and Landing (labor and materials)	DENR-1	Yes	Competitive Bidding	10/21/2019	11/25/2019-12/1/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	12/23/2019	12/23/2019	1/21/2020	1/28/2020	1/29/2020	-	-	GOP	1,000,000.00		1,000,000.00		997,000.00			COA: BFP: PICE, SAMAKA	11/27/2019	11/27/2019	11/27/2019	11/27/2019	12/20/2019	-	AWARDED				
<b>Total Allotted Budget of Procurement Activities</b>																		<b>9,627,287.00</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>7,587,741.81</b>																			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>2,039,545.69</b>																			

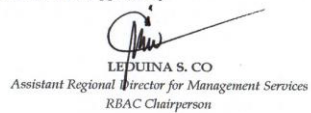
**ANNEX B**  
**Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of January to June 2020**

Code (NA, CA, PA, P)	Procurement Program/Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)																	
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Bids/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO	Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Bids/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																														
	Supply and Delivery of Various Equipment, Supplies, Devices and Accessories	DENR-1	Yes	NP-53.1 Two Failed Biddings	10/21/2019	1/13-21/2020	N/A	1/20/2020	1/20/2020	-	-	-	-	-	-	-	GOP	1,185,024.00	145,024.00	1,040,000.00				COA: SAMAKA: Chamber of Commerce and Industry;	N/A	1/13/2020	1/13/2020	1/13/2020	1/13/2020	N/A	FAILURE OF BIDDING FOR REPOSTING (JULY 2020) Early Procurement Activity for FY 2020															
	Supply and Delivery of ICT Supplies and Consumables for 1st Semester of CY 2020	DENR-1	No	Competitive Bidding	N/A	6/29/2020-7/5/2020	N/A	7/6/2020	7/6/2020	-	-	-	-	-	-	-	GOP	747,604.20	747,604.20				COA: SAMAKA: Chamber of Commerce and Industry; DOLE	N/A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	-	FOR BID OPENING ON JULY 6, 2020																
	Supply and Delivery of Common Office Supplies and Equipment for 1st Semester of CY 2020	DENR-1	No	Competitive Bidding	N/A	6/29/2020-7/5/2020	N/A	7/6/2020	7/6/2020	-	-	-	-	-	-	-	GOP	625,106.93	625,106.93				COA: SAMAKA: Chamber of Commerce and Industry; DOLE	N/A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	-	FOR BID OPENING ON JULY 6, 2020																
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>2,567,735.13</b>																												

Prepared by:

  
**MARY ANN N. ESCOTO**  
 OIC-Chief, Admin Division  
 Head, RBAC Secretariat  
*CR mg*

Recommended for Approval by:

  
**LEDUINA S. CO**  
 Assistant Regional Director for Management Services  
 RBAC Chairperson

Approved by:

  
**ATTY. CRIZALBY M. BARCELO, CESO III**  
 Regional Executive Director