

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA/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	Ads/Post of IB	Pre-bid Conf	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		
	Coffee Maker (ECM-1250 ELCTROLUX)	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2017	N/A	N/A	N/A	GOP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of one unit kyocer-mita multi-function laser copier taskalfa 1800, SN: QVH2X04502	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2017	N/A	N/A	N/A	GOP	48,315.00	48,315.00		48,315.00	48,315.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	meals and snacks for the CRM Review CY target on December 12,2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	11,800.00	11,800.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Snacks for the conduct of ceremonial MOA Signing for the Establishment of MPA Networking in La Union on December 11,2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Food and accommodation for the Regional cave Committee (RCC) Annual meeting in Ilocos Norte on December 4-5, 2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2017	N/A	N/A	N/A	GOP	78,000.00	78,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Carbon Fiber Anti Shock Trekking Pole Set	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2017	N/A	N/A	N/A	GOP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of air-conditioner- floor mounted 3 tonner	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	28,500.00	28,500.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	External hard Drive, 1 TB & Camera Canon IXUS	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2017	N/A	N/A	N/A	GOP	55,167.00	55,167.00		24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Purified Drinking water for the month period of dec 15-21 2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2017	N/A	N/A	N/A	GOP	26,950.00	26,950.00		26,844.00	26,844.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Reimbursement for snacks during the meeting on the implementation of the eFIS and emergency meeting on the preparation of the Regional action plan on the 10 priority programs of DENR on jan 11,2018	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2017	N/A	N/A	N/A	GOP	3,060.00	3,060.00		2,849.00	2,849.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Dive Regulators	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	N/A	N/A	N/A	GOP	72,000.00	72,000.00		71,700.00	71,700.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Sleeping bag & Field Pants	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	N/A	N/A	N/A	GOP	150,000.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Signages	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	39,168.00	39,168.00		23,904.00	23,904.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	150,000.00	150,000.00		145,200.00	145,200.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	130,000.00	130,000.00		128,320.00	128,320.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Labor and materials for the DENR ROI building slope protection with flood management system	Administrative division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	967,399.00	967,399.00		849,717.00	849,717.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals and snacks for the conduct of conference/meeting with LMB focal persons on the validation of regional accomplishment on reconstruction activity on november 23-24, 2017	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	21,000.00	21,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Food and accommodation for the workshop on environmental mgt. system (EMS)	FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2018	N/A	N/A	N/A	GOP	998,000.00	998,000.00		995,000.00	995,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Food and accommodation for the CDD staff on the leaning event on coastal and marine processes protected area and forest ecosystems policies on december 7-8 2017 to be held in Dagupan city, pangasinan	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	104,000.00	104,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Field supplies	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	1,970,450.00	1,970,450.00		1,654,695.00	1,654,695.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Office Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2017	N/A	N/A	N/A	GOP	66,700.00	66,700.00		39,919.00	39,919.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Rental of sound system	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2017	N/A	N/A	N/A	GOP	10,000.00	10,001.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	172,200.00	172,200.00		157,560.00	157,560.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals during SPB meeting on September 20,2017	AD-SPB	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	N/A	N/A	N/A	GOP	1,272.00	1,272.00		1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Upgrading of desktop computer acer desktop	Records unit, CSS & Administrative division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2017	N/A	N/A	N/A	GOP	120,000.00	120,000.00					N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	N/A	N/A	N/A	GOP	443,200.00	443,200.00		426,550.00	426,550.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED

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	HP 85 A & canon ink PG 810	COA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2017	N/A	N/A	N/A	GOP	27,600.00	27,600.00		25,260.00	25,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	NPG 32 TONER	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2017	N/A	N/A	N/A	GOP	80,000.00	80,000.00		76,680.00	76,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Kyocera-Mita toner TK-4106	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2017	N/A	N/A	N/A	GOP	150,000.00	150,000.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Kyocera-Mita toner TK-135	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2017	N/A	N/A	N/A	GOP	25,000.00	25,000.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Powerbank, External harddisk & Tape recorder	Administrative division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	N/A	GOP	121,500.00	121,500.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Christmas Decorations	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2017	N/A	N/A	N/A	GOP	5,534.00	5,534.00		5,534.00	5,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals during presentation of results of iloilo workshop and meeting with central office staffs re mitsubishi funded project on november 29,2018 at denr 1 govt center, ssan fernando city, La union	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2017	N/A	N/A	N/A	GOP	3,820.00	3,820.00		3,820.00	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meal during the meeting re: operational guidelines for the preparation of 2018 WFP on nov 2, 2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2017	N/A	N/A	N/A	GOP	4,732.00	4,732.00		4,726.00	4,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Executive mesh chair with chair and steel stand	Personnel section	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	N/A	GOP	36,000.00	36,000.00		32,970.00	32,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Upgrading of computers	Admin division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	70,000.00	70,000.00		69,640.00	69,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Lease of laptop & Lease of projector	administrative division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	140,000.00	140,000.00		132,620.00	132,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	3 tonner floor mounted airconditioner & Split type inverter	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	816,000.00	816,000.00		814,450.00	814,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	LD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	5,650.00	5,650.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	External Battery for RTK Surveying instrument 2sm-Maintenance free	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	7,000.00	7,000.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	T-shirt with collar & print and jacket with DENR logo with separating zipper and collar	SMD-LAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	240,000.00	240,000.00		213,000.00	213,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Tires 195 R15 YOKOHAMA	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	40,000.00	40,000.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Photocopying machine	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	165,000.00	165,000.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Field shoes & Field bags	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	93,500.00	93,500.00		92,290.00	92,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Netbook acer & Printer epson	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	165,990.00	165,990.00		161,720.00	161,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of air-conditioner- floor mounted 3 tonner	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	28,500.00	28,500.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Field shoes	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	N/A	N/A	N/A	GOP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Legal Books	LD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	35,725.00	35,725.00		19,409.00	19,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Service charge for 2 units canon Xerox machine model No : IR2420L SN: HWJ18655, model no : IR1024 SN:DOT24956	FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017	N/A	N/A	N/A	GOP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Labor and materials for the repair of service vehicle with plate no. SFH 962	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	4,576.00	4,576.00		4,476.00	4,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Labor and materials for the repair of service vehicle with plate no. SFH 962	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	3,050.00	3,050.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Ink cartridge CANON 810 & 811	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2017	N/A	N/A	N/A	GOP	20,000.00	20,000.00		18,444.00	18,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	LD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	N/A	N/A	GOP	32,400.00	32,400.00		31,010.00	31,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2017	N/A	N/A	N/A	GOP	28,957.00	28,957.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Roll-up blinds with labor and materials	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2017	N/A	N/A	N/A	GOP	139,184.50	139,184.50		76,371.00	76,371.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	T-shirt with collar	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Kyocera-mita maintenance kit MK-137 & kyocera-mita FK-150 with service charge	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2017	N/A	N/A	N/A	GOP	18,748.00	18,748.00		18,748.00	18,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Field bags	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	64,600.00	64,600.00		63,750.00	63,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of Airconditioner koppel 1 Hp	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	34,000.00	34,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	11,619.00	11,619.00		7,340.00	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA/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	Ads/Post of IB	Pre-bid Conf	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		
	Data File box 4' x 9.5 x 15.5	Procurement Section	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	2,550.00	2,550.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals and snacks during the exit conference on August 4, 2017. Result of the validation/monitoring of the status of DENR LGU-LED Tilting. Special patents and patrimonial properties	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017	N/A	N/A	N/A	GOP	3,520.00	3,520.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals and snacks during the TWG meeting in re mangabut fishery reservation & Camp Gregg military reservation on August 15, 2017	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	N/A	N/A	N/A	GOP	3,635.00	3,635.00		3,635.00	3,635.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Christmas tree & decors	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	25,000.00	25,000.00		24,969.00	24,969.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Certificate frame 8.5 x 11 , ID Clip & laminating fil 12", 250 microns	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2017	N/A	N/A	N/A	GOP	8,584.00	8,584.00		4,040.00	4,040.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	police body camera & Android phone	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2017	N/A	N/A	N/A	GOP	1,256,000.00	1,256,000.00		740,370.00	740,370.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Labor and materials for the renovation of NGP office; partition wall and transfer of door and fire window for the records section and various plumbing materials for the transfer of airconditioning pipings at the DENR-1 BLDG 4th Floor	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	192,190.32	192,190.32		191,126.00	191,126.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Food and accommodation for the coral reef assessment and mapping in infanta and dasol, pangasinan on september 25-29, 2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	75,000.00	75,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Blueprint	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2017	N/A	N/A	N/A	GOP	3,616.00	3,616.00		3,616.00	3,616.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Snacks for the 117th Anniversary culmination program	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	27,850.00	27,850.00		27,014.50	27,014.50		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2017	N/A	N/A	N/A	GOP	43,445.00	43,445.00		43,152.50	43,152.50		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	RePAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	N/A	N/A	N/A	GOP	213,400.00	213,400.00		167,214.00	167,214.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Executive chair & Multifunctional computer study table with cpu stand	SMD-LAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017	N/A	N/A	N/A	GOP	57,000.00	57,000.00		52,940.00	52,940.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals and snacks for the kids to forest competition on september 22 & 26, 2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	N/A	N/A	GOP	30,000.00	30,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	2 days enhanced document tracking system	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2017	N/A	N/A	N/A	GOP	72,520.00	72,520.00		69,120.00	69,120.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Folding bed with foam	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2016	N/A	N/A	N/A	GOP	19,800.00	19,800.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2017	N/A	N/A	N/A	GOP	5,650.00	5,650.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of one unit lycocera-mita multi function laser copier taskalfa 1800	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	7,048.00	7,048.00		7,048.00	7,048.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Purified drinking water (refill)	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	3,000.00	3,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Fiber pillow & bed sheets	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	N/A	N/A	N/A	GOP	4,200.00	4,200.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals and snacks during the executive committee	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	GOP	3,230.00	3,230.00		3,230.00	3,230.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Signpen, Finline 08	ORDI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2017	N/A	N/A	N/A	GOP	5,100.00	5,100.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Meals and accommodation of DENR Central Office validators during Validation of Priority programs of the department	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2017	N/A	N/A	N/A	GOP	8,730.00	8,730.00		8,730.00	8,730.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	2,500.00	2,500.00		1,898.00	1,898.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Certificate holder * 8/5 x 11)	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	1,280.00	1,280.00		1,184.00	1,184.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	8,300.00	8,300.00		4,918.00	4,918.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Coral Reef Assessment and Mapping in Currimao, Ilocos Norte	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	GOP	4,200.00	4,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	T-shirt with printing for RCC and Annual meeting in Pangasinan on September 19-20, 2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	N/A	N/A	GOP	7,000.00	7,000.00		6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	GOP	232,672.00	232,672.00		232,672.00	232,672.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA/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	Ads/Post of IB	Pre-bid Conf	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			
	Flashdrive , 16 GB USB 2.0, plug and play & Keyboard, Aitech 2x click Optical mouse w/ scroll	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	GOP	68,666.25	68,666.25		68,666.25	68,666.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	GOP	139,471.00	139,471.00		139,471.00	139,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Handle Door Lock	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	GOP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Scuba regulator repair & Scuba tank check-up cleaning and maintenance	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	N/A	N/A	N/A	N/A	GOP	11,200.00	11,200.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Computer Desktop Set	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Various Supplies	LPDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	N/A	N/A	GOP	3,631.00	3,631.00		3,631.00	3,631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Polo shirt with printing & Bags with printing	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Repair of 3 toner air conditioner	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	N/A	N/A	N/A	GOP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Office Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	N/A	N/A	N/A	GOP	4,600.00	4,600.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Office Supplies	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	N/A	N/A	N/A	N/A	GOP	3,552.70	3,552.70		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Office Supplies	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	N/A	N/A	N/A	GOP	2,178.00	2,178.00		1,154.00	1,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Spare parts and labor for tge repair and maintenance of service vehicle with plate no. SFG 181	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	N/A	N/A	N/A	GOP	4,500.00	4,500.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Meals and snacks during the emergency meeting re MNR DPWH on august 23,2017	LPDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	N/A	N/A	N/A	GOP	5,730.00	5,730.00		5,730.00	5,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Community consultation and IEC on MPA Networking for the provinces within the Municipalities of balaon, bacnotan and san juan	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	GOP	7,600.00	7,600.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Labor and materials for the repair of service vehicle with plate no. SDT 649	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2017	N/A	N/A	N/A	N/A	GOP	40,820.00	40,820.00		39,640.00	39,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	NFG 32 Drum	FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	N/A	N/A	N/A	N/A	GOP	7,860.00	7,860.00		7,860.00	7,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Cellicards for the month of october 2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017	N/A	N/A	N/A	N/A	GOP	27,230.00	27,230.00		27,230.00	27,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Service charge for 2 units canon Xerox machine Model No. IR2420L, SN HWJ18655, Model No. IR1024 SN DQT24956	AD & FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	GOP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	DO:AL203AT2	N/A	N/A	N/A			AWARDED
	Netbook	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	N/A	GOP	14,999.00	14,999.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Food and Accommodation for the Coral Reef Assessment and Mapping in bacnotan and balaon, La union on Sept.4-8, 2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	GOP	75,000.00	75,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Purified Drinking Water for the month of august 2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,550.00	7,550.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Meals During the Execom Meeting	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,136.00	8,136.00		8,136.00	8,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Food and accommodation for the Mid-Year Assessment and Group Effectiveness Workshop for financial and Management service Personnel to be held on August 31- September 2, 2017 withing La Union vicinities	FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	N/A	N/A	N/A	GOP	54,000.00	54,000.00		998,250.75	998,250.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Food and Accommodation for the Mangrove Assessment and Mapping in Bolinao, Pangasinan	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	N/A	N/A	N/A	GOP	75,000.00	75,000.00		53,231.00	53,231.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Food and Accommodation for the Workshop on the Analysis of Sectoral Policy Gaps on August 15-19, 2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	N/A	N/A	N/A	N/A	GOP	520,000.00	520,000.00		470,600.00	470,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Food and Accommodation for the Workshop/Training on Timber Inventory on august 16-17,2017 withing Dagupan City vicinities	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2017	N/A	N/A	N/A	N/A	GOP	78,000.00	78,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2017	N/A	N/A	N/A	N/A	GOP	726,454.94	726,454.94		726,454.94	726,454.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED
	Meals and Sncks for the Expanded Execom Meeting of July 24,2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2017	N/A	N/A	N/A	N/A	GOP	49,500.00	49,500.00		45,650.00	45,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			AWARDED

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA 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	Ads/Post of IB	Pre-bid Conf	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		
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017	N/A	N/A	N/A	4,950.00	4,950.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Wheel bearing, Fan Belt & Labor	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017	N/A	N/A	N/A	2,550.00	2,550.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Service Charge of 2 units Canon Xerox machine Diagnosed	FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2017	N/A	N/A	N/A	13,000.00	13,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Kyocera- Mita Maintenance Kit & Kyocera-Mita FK-460E with Service Charge	ARDTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	30,279.00	30,279.00		30,279.00	30,279.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the Executive Committee meeting	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2017	N/A	N/A	N/A	2,376.00	2,376.00		2,376.00	2,376.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Calculator & tape	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017	N/A	N/A	N/A	1,193.00	1,193.00		774.47	774.47		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts and labor for the repair and maintenance of service vehicle with plate no SFH 962	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	N/A	N/A	4,280.00	4,281.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified drinking water (refill)	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017	N/A	N/A	N/A	1,770.00	1,770.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	N/A	N/A	8,950.00	8,950.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks for the conduct of BDFE briefing and Orientation Meeting with TWGs, Pos and entrepreneurs of ADPLS and HINP on July 28,2017 at the DENR-1	CDD	Negotiated Procurement/SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2017	N/A	N/A	N/A	15,000.00	15,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Subscription of National Newspaper for DENR-1 Regional Office	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2017	N/A	N/A	N/A	19,980.00	19,980.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Celcards for the month of AUG 2017	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	N/A	N/A	24,810.00	24,810.00		24,810.00	24,810.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Ink cart, EPSON C13T664400	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2017	N/A	N/A	N/A	2,300.00	2,300.00		1,298.50	1,298.50		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks for the environment Month Culmination Program July 7,2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2017	N/A	N/A	N/A	12,000.00	12,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts and labor for the repair of service vehicle with plate no. SKA 735	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2017	N/A	N/A	N/A	13,210.00	13,210.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Paper & Notepad	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2017	N/A	N/A	N/A	6,800.00	6,800.00		3,637.50	3,637.51		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of split type air conditioner	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017	N/A	N/A	N/A	1,900.00	1,900.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Orientation on Land Administration and Mgt. System Data Capture and Workflow	SMD-LAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2017	N/A	N/A	N/A	120,000.00	120,000.00		75,200.00	75,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Reinstallation of air conditioning unit, split type, 1st 10ft and installation of new piping. Freon recharging and general cleaning	Technical service/ Record Section	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2017	N/A	N/A	N/A	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017	N/A	N/A	N/A	2,100.00	2,100.00		1,169.76	1,169.76		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Celcards for the month of SEPT 2017	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017	N/A	N/A	N/A	24,810.00	24,810.00		24,810.00	24,810.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks	ARDMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2017	N/A	N/A	N/A	6,131.00	6,131.00		6,131.00	6,131.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2017	N/A	N/A	N/A	26,330.00	26,330.00		25,943.00	25,943.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking water	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2017	N/A	N/A	N/A	8,325.00	8,325.00		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	4,383.00	4,383.00		4,383.00	4,383.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Top Glass (44 1/4" x 23 5/8")	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2017	N/A	N/A	N/A	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	3 SMF Auto battery	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	N/A	N/A	N/A	11,000.00	11,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	HRDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2017	N/A	N/A	N/A	1,955.00	1,955.00		1,885.00	1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts for the repair and maintenance of Service Vehicle with Plate No. XPG 237	AD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017	N/A	N/A	N/A	9,500.00	9,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts and labor for the repair and maintenance of service vehicle with plate no. SKA 758	AD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017	N/A	N/A	N/A	38,808.00	38,808.00		35,280.00	35,280.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of CPU	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2017	N/A	N/A	N/A	10,550.00	10,550.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	BackPack Bag	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2017	N/A	N/A	N/A	66,000.00	66,000.00		64,900.00	64,900.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Signpen & Dater	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2017	N/A	N/A	N/A	5,770.00	5,770.00		5,130.00	5,130.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Signpen(unipen) & Signpen (Energel)	ARDTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A	N/A	N/A	5,490.00	5,490.00		5,436.00	5,436.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaque of Appreciation	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017	N/A	N/A	N/A	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA CS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion			
	Labor and Materials for the Fabrication of Office Furniture and Accessories	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2017	N/A	N/A	N/A	GOP	169,000.00	169,000.00		87,434.33	87,434.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Re-Wiring and installation of new lighting system inside the elevator cabin	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2017	N/A	N/A	N/A	GOP	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	ARDTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2017	N/A	N/A	N/A	GOP	3,590.00	3,590.00		3,524.00	3,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Leather Seat Cover	ARDTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2017	N/A	N/A	N/A	GOP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Toner 85A	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2017	N/A	N/A	N/A	GOP	9,600.00	9,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Tarpaulin	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017	N/A	N/A	N/A	GOP	1,330.00	1,330.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	LPDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2017	N/A	N/A	N/A	GOP	57,190.00	57,190.00		34,491.00	34,491.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	3 SM Battery (Motolite Gold) Maintenance free for service vehicle with plate no SKA 772	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2017	N/A	N/A	N/A	GOP	6,500.00	6,500.00		6,265.00	6,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of split type air conditioner	ARDMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2017	N/A	N/A	N/A	GOP	1,900.00	1,900.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017	N/A	N/A	N/A	GOP	18,880.00	18,880.00		18,162.00	18,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Tarpaulin Printing	RePAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	N/A	N/A	N/A	GOP	10,150.00	10,150.00		9,126.00	9,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Food and accommodation for the planning workshop on resource profiling and mapping (Part 1) for the Foreshore area mgt. and development plan of Ilocos sur on June 14-16,2017	LPDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2017	N/A	N/A	N/A	GOP	156,000.00	156,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	TK 4109 Kyocera taskalfa	ARDMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2017	N/A	N/A	N/A	GOP	21,900.00	21,900.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Singlet with combination and print for the DENR-1 environment month kick-off activity/fun run	RePAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	N/A	N/A	N/A	GOP	108,500.00	108,500.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Parchment Board & Certificate Holder	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	N/A	N/A	N/A	GOP	3,750.00	3,750.00		3,425.00	3,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of Wall Mounted 2 HP Airconditioner	LAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2017	N/A	N/A	N/A	GOP	44,800.00	44,800.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2017	N/A	N/A	N/A	GOP	25,000.00	25,000.00		23,090.00	23,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Paper, Multicopy, A4	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	4,000.00	4,000.00		2,698.40	2,698.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	800W power amplifier, Airconditioner, Public Address System	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	278,000.00	278,000.00		128,495.00	128,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Photocopier	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	278,000.00	278,000.00		178,600.00	178,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Printer Laser jet pro, Extension Cord & CAT 6 cable with RJ45	Mapping Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	92,995.00	92,995.00		75,750.00	75,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Junior Executive Table & Executive high Mesh Chair	LD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	35,000.00	35,000.00		30,590.00	30,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Subscription of National Newspaper for DENR-1 Regional Office	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2017	N/A	N/A	N/A	GOP	19,041.00	19,041.00		19,041.00	19,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	T-shirt with collar and printing	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2017	N/A	N/A	N/A	GOP	5,250.00	5,250.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Polo shirt & jacket	RePAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	22,200.00	22,200.00		18,540.00	18,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	N/A	N/A	N/A	GOP	174,998.00	174,998.00		77,770.00	77,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Lease of Laptop- Asus gaming	FD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	GOP	195,000.00	195,000.00		179,700.00	179,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Printer L565 - EPSON	Procurement Section	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	N/A	N/A	N/A	GOP	14,900.00	14,900.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Spare parts and labor for the repair and maintenance of service vehicle with plate no. SKA 735	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	N/A	N/A	N/A	GOP	17,160.00	17,160.00		16,810.00	16,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Labor and Materials for the repair and maintenance of service vehicle SKA 768- Mitsubishi pick Up	COA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	65,543.00	65,543.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	OARDMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2017	N/A	N/A	N/A	GOP	163,622.00	163,622.00		156,710.00	156,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Roll-up-Binds- Wood look green	ARDTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	N/A	GOP	115,500.00	115,500.00		104,781.00	104,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Payment of snacks during the consultation with small-scale wood procession industries	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	N/A	N/A	N/A	GOP	6,239.20	6,239.20		6,239.00	6,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	N/A	GOP	30,950.00	30,950.00		30,010.00	30,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Various Supplies	LPDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2017	N/A	N/A	N/A	GOP	3,020.00	3,020.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
	Repair of one unit cellphone- s7 edge (no power)	ARDTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017	N/A	N/A	N/A	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA/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	Ads/Post of IB	Pre-bid Conf	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					
	IT Equipments	PMD-RICT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2017	N/A	N/A	N/A	GOP	455,500.00	455,500.00		318,400.00	318,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Electric Fan	SMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2017	N/A	N/A	N/A	GOP	2,000.00	2,000.00		985.69	985.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Workshop on CBFM-CARP on October 26-27, 2017 to be held within San Fernando City, La Union	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2017	N/A	N/A	N/A	GOP	91,000.00	91,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the CBFM emergency meeting on October 19-20, 2017 to be held within San Fernando City, La Union	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2017	N/A	N/A	N/A	GOP	67,550.00	67,550.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	SMD-LAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2017	N/A	N/A	N/A	GOP	482,307.95	482,307.95		355,924.20	355,924.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the conduct of coral reef assessment and mapping in cabugao and Sinait, Ilocos Sur and Currimaog, Ilocos Norte for 5 days on September 11-15, 2017	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2017	N/A	N/A	N/A	GOP	75,000.00	75,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks for the conduct of meeting on October 3, 2017 re: Proposed joint training on cave guiding for the Province of Pangasinan	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017	N/A	N/A	N/A	GOP	3,900.00	3,900.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	External Hard Drive 1TB & Toner HP CE285A	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2017	N/A	N/A	N/A	GOP	25,300.00	25,300.00		21,206.36	21,206.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Common Computer Supplies and Consumables & Computer Equipment and Accessories	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2017	N/A	N/A	N/A	GOP	582,977.36	582,977.36		316,821.00	316,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Common Office and Janitorial Supplies	DENR-1	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2017	N/A	N/A	N/A	GOP	421,888.75	421,888.75		195,148.00	195,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	SMD-LESS	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2017	N/A	N/A	N/A	GOP	5,390.00	5,390.00		2,806.32	2,806.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Ink Cart, Canon CL-811, Canon PG-810, External Hard Drive 1TB	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2017	N/A	N/A	N/A	GOP	38,000.00	38,000.00		27,713.70	27,713.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Toner Cart HP CE285A, Paper Multicopy A4 80gsm, Fastener Metal	SMD-Reconstruction	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2017	N/A	N/A	N/A	GOP	216,700.00	216,700.00		184,666.80	184,666.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	IT Equipments	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2017	N/A	N/A	N/A	GOP	73,000.00	73,000.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	LPDD/WRUS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2017	N/A	N/A	N/A	GOP	18,125.00	18,125.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	3.5" Hard Disk Drive 1TB	RePAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	N/A	N/A	N/A	GOP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cutter Blade, Sign Pen Black 0.5mm, External Hard Drive 1TB 2.5"	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2017	N/A	N/A	N/A	GOP	21,775.72	21,775.72		19,097.26	19,097.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Hard Drive, SP A60 1TTS Ext. HDD	LAMS-PLAs	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2017	N/A	N/A	N/A	GOP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Christmas Tree with Christmas Décor	NGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2017	N/A	N/A	N/A	GOP	16,475.00	16,475.00		8,301.00	8,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Hiring of Consultant to conduct impact assessment of 19 CBFM-CARP projects implemented in CY 2008-2010	CDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/17	7/3/2017	7/3/17	N/A	N/A	GOP	807,500.00	807,500.00		786,000.00	786,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Production of Audio Visual Presentation	DENR-1	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/17	8/24/2017	8/30/17	N/A	N/A	GOP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of 2nd to 3rd Quarter Common Office Supplies and Equipment for CY 2017	DENR-1	Public Bidding	N/A	7/17/17-7/23/17	N/A	7/24/2017	7/24/2017	7/25/2017	8/1/2017	9/13/2017	9/22/2017		10/27/2017	10/27/2017	GOP	968,255.31	968,255.31		726,454.94	726,454.94		COA, ROTARY CLUB, CHAMBER OF COMMERCE, MOLTEARIES INTERNATIONAL FOUNDATION, INC.	N/A	7/24/2017	7/24/2017	7/25/2017	8/1/2017				2nd POSTING AWARDED			

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA/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	Ads/Post of IB	Pre-bid Conf	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
	Supply and Delivery of Watercraft accessories	CDD	Public Bidding	N/A	11/20/17-11/26/17	N/A	12/11/2017	12/11/2017	12/13/2017	12/18/2017	12/27/2017	1/8/2018	1/9/2018	120 days		GOP	1,500,000.00	1,500,000.00		1,496,650.00	1,496,650.00		COA, CHAMBER OF COMMERCE, COURAGE REGIONAL MULTENTERPRISES INTERNATIONAL FOUNDATION, INC.	NA	12/11/2017	12/11/2017	12/13/2017	12/18/2017		negotiated
	Lease of IT Equipment for the Implementation of Land Administration and Management System (LAMS) - (Branded)	SMD	Public Bidding / Lease Agreement	9/25/2017	10/9/17-10/15/17	10/19/2017	10/30/2017	11/6/2017	11/8/17-11/9/17	11/20/2017	12/27/2017	12/21/2017	12/21/2017	12/27/2017	15 days	GOP	1,676,000.00	1,676,000.00		1,551,021.00	1,551,021.00		COA, CHAMBER OF COMMERCE, MULTENTERPRISES INTERNATIONAL FOUNDATION, INC.	10/19/2017	10/30/2017	11/6/2017	11/8/17-11/9/17	11/20/2017		REVISED ABC
	Procurement of Field Supplies and Equipment	ED	Public Bidding	N/A	11/20/17-11/26/17	11/27/2017	12/11/2017	12/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,970,450.00	1,970,450.00						11/27/2017	12/11/2017	12/11/2017	N/A	N/A		2nd POSTING FAILURE
	Procurement of Field Supplies and Equipment	ED	Public Bidding	10/19/2017	12/14/17-12/18/17	12/18/2017	12/18/2017	12/18/2017	12/20/2017	12/22/2017	12/28/2017	1/8/2018	1/9/2018	1/15/2018	UPON DELIVERY	GOP	1,970,450.00	1,970,450.00		1,654,695.00	1,654,695.00		COA, CHAMBER OF COMMERCE, MULTENTERPRISES INTERNATIONAL FOUNDATION, INC.	12/18/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017		negotiated/AWARDED LOT 1 & 3
	Lease of Office and IT Equipment (Branded)	NGP	Public Bidding	N/A	11/13/17-11/19/17	11/20/2017	N/A	12/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,097,500.00	1,097,500.00						11/20/2017	12/14/2017	12/4/2017	N/A	N/A		FAILURE/REVISED ABC
	Lease of Office and IT Equipment (Branded)	NGP	Public Bidding		12/20/17-12/26/17	11/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/29/2017	1/9/2018	15 CALENDAR DAYS	1/24/2017	GOP	971,000.00	971,000.00		961,100.00	961,100.00		COA, CHAMBER OF COMMERCE, MULTENTERPRISES INTERNATIONAL FOUNDATION, INC.	11/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017		2ND POSTING AWARDED
	Supply and Delivery of Common Office and Computer Supplies for official use of LAMS Operationalization	SMD	Public Bidding	N/A	11/27/17-12/3/17	12/4/2017	12/18/2017	12/18/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,137,239.91	1,137,239.91		989,840.65	989,840.65		COA	12/4/2017	12/18/2017	12/18/2017	N/A	N/A		AWARDED/REVISED ABC

ANNEX B

Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA/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	Ads/Post of IB	Pre-bid Conf	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																			
	Supply and Delivery of Common Office and Computer Supplies for official use of LAMS Operationalization	SMD	Public Bidding	N/A	12/21/17-12/27/17	N/A	12/28/2017	12/28/2017	12/28/2017	12/29/2017	12/29/2017	1/8/2018	1/15/2018	2/14/2018	2/15/2018	GOP	989,840.65	989,840.65		758,810.00	758,810.00		COA, CHAMBER OF COMMERCE, MOLTE ARIES INTER NATIONAL FOUNDATION, INC.	NA	12/28/2017	12/28/2017	12/28/2017	12/29/2017		2ND POSTING / REVISED ABC																			
	Procurement of Motor Vehicles	SMD	Public Bidding	12/4/2017	12/7/17-12/13/17	12/14/2017	N/A	12/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,800,000.00	11,800,000.00		10,228,592.00	10,228,592.00		COA	12/14/2017	N/A	12/27/2017	N/A	N/A	FAILURE /Resorted to Agency to Procurement / PITC.																				
	Supply and Delivery of IT Equipment and Software	SMD	Public Bidding	12/4/2017	12/7/17-12/13/17	12/14/2017	N/A	12/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,525,000.00	1,525,000.00					COA	12/14/2017	N/A	12/27/2017	N/A	N/A	CANCELLED DUE TO ABSENCE OF THE DEPARTMENT OF INFORMATION TECHNOLOGY (DICT) ENDORSEMENT																				
Total Allotted Budget of Procurement Activities																	53,254,610.29																																
Total Contract Price of Procurement Activities Conducted																	47,745,633.80																																
Total Savings (Total Allotted Budget - Total Contract Price)																	5,508,976.49																																

ON-GOING PROCUREMENT ACTIVITIES

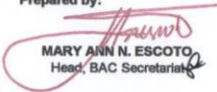
	Provision of Security Services for CY 2018	DENR-1	Public Bidding													GOP	1,213,000.00	1,213,000.00					COA, CHAMBER OF COMMERCE, COURAGE REGION 1.	11/27/2017			12/11/2017			on-going bidding for security services for 2018 with change of ABC due to the recent increase of Regl. minimum wage pursuant to Wage order no. RBI-19
	DENR REGIONAL OFFICE NO. 1 BUILDING FIRE PROTECTION	DENR-1	Public Bidding	12/4/2017	12/7/17-12/13/17	12/14/2017	N/A	12/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,532,601.00	1,532,601.00					COA, DPWH, PICE	12/14/2017	N/A	12/27/2017	N/A	N/A	on-going procurement capital outlay for 2018	
	EXPANSION OF LAND RECORDS BUILDING	SMD-LAMS	Public Bidding	12/4/2017	12/7/17-12/13/17	12/14/2017	N/A	12/27/2017	12/27/2017	12/28/2017	12/29/2017			120 DAYS	N/A	GOP	4,500,000.00	4,500,000.00		4,495,050.00	4,495,050.00		COA, DPWH, PICE, CHAMBER OF COMMERCE, MOLTE ARIES INTER NATIONAL FOUNDATION, INC., GEP REGION 1.	12/14/2017	N/A	12/27/2017	12/27/2017	12/28/2017	on-going construction project / SUPPLEMENTAL APP	

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Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 31, 2017

Code (UA 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					Deliver y/ Comple tion/ Accept ance	Remarks (Explaining changes from the APP)																
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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															
Total Alloted Budget of On-going Procurement Activities																	7,245,601.00																												

Prepared by:


MARY ANN N. ESCOTO,
Head, BAC Secretariat

APPROVED:


LEDUINA S. CO, CESE
In-Charge Office of the Regional Director/
ARD for Management Services/RBAC-Chairperson