

ANNEX B
Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 2018

Code UA CSI 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 (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	Food and Accommodation for the preparation of 5-year operations plan under Wetland Management Thematic	PMD	Small Value Procurement	N/A	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	90,000.00	90,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Accommodation of participants for the DENR-1 Regional Management Conference	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2018	N/A	N/A	N/A	GOP	357,000.00	357,000.00		83,925.00	83,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the meeting re: Alleged conversion of Agoo Public Plaza Matters relative to Proclamation No. 1754	DENR-1	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	N/A	N/A	N/A	GOP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Vehicle Supplies for the repair and maintenance of service vehicle with conduction sticker no. CQ5076	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2018	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	AWARDED
	Food and Accommodation for the Coral Reef Assessment and Mapping in San Fernando City and Luna, La Union	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	N/A	N/A	GOP	45,000.00	45,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2018	N/A	N/A	N/A	GOP	2,090.00	2,090.00		2,086.00	2,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Exit Conference on the Technical Monitoring & Evaluation of CY 2011-2015 NGP Sites	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2018	N/A	N/A	N/A	GOP	9,100.00	9,100.00		8,645.00	8,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the conduct of Training Workshop on Damage, Assessment, Response, Restoration and Monitoring of Natural Resources and other Coastal-Related Topics	Admin-HRDS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2018	N/A	N/A	N/A	GOP	80,000.00	80,000.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Upgrading of Desktop Computer	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2018	N/A	N/A	N/A	GOP	27,000.00	27,000.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printer L565	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2018	N/A	N/A	N/A	GOP	14,950.00	14,950.00		14,920.00	14,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2018	N/A	N/A	N/A	GOP	3,989.00	3,989.00		3,989.00	3,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and Materials for the Repair and Replacement of Various Parts of RP Vehicle Hilux with Plate No. SKA 762	ARDTS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2018	N/A	N/A	N/A	GOP	36,000.00	36,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the Environmental Youth Camp	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2018	N/A	N/A	N/A	GOP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the Staff Meeting	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2018	N/A	N/A	N/A	GOP	36,000.00	36,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the "Tara Kabataan, Iakbay Kalikasan", Eco-Tour for YES-O, Kids to Forest cum Media Tour	RPAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	GOP	31,500.00	31,500.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks for the volunteers of Coastal Cleanup activity in celebration of the Coral Triangle Day	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	N/A	N/A	GOP	4,900.00	4,900.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	Technical Service	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2018	N/A	N/A	N/A	GOP	3,778.00	3,778.00		3,778.00	3,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	N/A	N/A	GOP	2,044.00	2,044.00		2,044.00	2,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaques for retirees	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Field Supplies	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	223,300.00	223,300.00		187,525.00	187,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Battery 3SMF for service vehicle with PN SAA 3243	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	N/A	N/A	N/A	GOP	7,800.00	7,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks for the conduct of KAP Survey using FGD and KII in line with the preparation of HINP Communication Plan	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2018	N/A	N/A	N/A	GOP	10,400.00	10,400.00		4,589.80	4,589.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

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Code (UA, CIP, 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 (if applicable)	
	Food and Accommodation for the Training and Orientation on 2017 Omnibus Rules on Appointment & other HR Actions	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2018	N/A	N/A	N/A	GOP	180,000.00	180,000.00		123,601.50	123,601.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Coastal Inventory & Assessment	Legal Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2018	N/A	N/A	N/A	GOP	87,500.00	87,500.00		71,250.00	71,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the replacement of worn-out spare parts with top overhaul	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	19,000.00	19,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Toner NPG-32	NGP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	GOP	23,820.00	23,820.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Kyocera TK1147	SMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2018	N/A	N/A	N/A	GOP	56,000.00	56,000.00		12,940.00	12,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cellcards for the month of August 2018	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	GOP	36,000.00	36,000.00		30,190.00	30,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	GOP	6,950.00	6,950.00		6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	GOP	9,275.00	9,275.00		9,275.00	9,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Latest Edition of Legal Books-Hardbound	Legal Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	N/A	N/A	N/A	GOP	40,000.00	40,000.00		19,958.00	19,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	NGP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Assessment of Targets and Validation of Accomplishments and Reconstruction Activity cum Conference/Meeting	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	N/A	N/A	N/A	GOP	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Training Materials for Regional Summit Cum Workshop	NGP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2018	N/A	N/A	N/A	GOP	2,985.00	2,985.00		2,665.00	2,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of SKA 758	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2018	N/A	N/A	N/A	GOP	2,200.00	2,200.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials including the Fabrication and Installation of Directional and informative signages	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2018	N/A	N/A	N/A	GOP	305,000.00	305,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals re: Consultation meeting on the Results of Coastal Assessment in Region 1	DENR-1	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2018	N/A	N/A	N/A	GOP	5,060.00	5,060.00		5,060.00	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Organizational Meeting on the creation of the Regional Anti-Environmental Crime Task Force	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2018	N/A	N/A	N/A	GOP	7,750.00	7,750.00		7,625.00	7,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Fuel Filter for CQ 9309	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2018	N/A	N/A	N/A	GOP	1,600.00	1,600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	LPDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2018	N/A	N/A	N/A	GOP	2,659.00	2,659.00		2,659.00	2,659.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Training Materials for Regional Summit Cum Workshop	NGP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2018	N/A	N/A	N/A	GOP	2,985.00	2,985.00		2,395.00	2,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Flash Drive 16GB	NGP	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2018	N/A	N/A	N/A	GOP	2,500.00	2,500.00		1,409.80	1,409.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the HRMSPB meeting	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	8,750.00	8,750.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2018	N/A	N/A	N/A	GOP	2,537.00	2,537.00		2,537.00	2,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	CDD	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2018	N/A	N/A	N/A	GOP	2,640.00	2,640.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Scuba Tank Refill	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2018	N/A	N/A	N/A	GOP	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals during the presentation of result of Coastal Assessment in Region 1	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	GOP	1,690.00	1,690.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks re: Integration/meeting on the results of the Assessment and Compliance Monitoring of Coastal Occupants, Establishments and Activities	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	N/A	N/A	GOP	28,000.00	28,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Training-Workshop on Damage, Assessment, Response, Restoration and Monitoring of Natural Resources	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2018	N/A	N/A	N/A	GOP	30,000.00	30,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

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	Printing of Newsletters, "Greens"	RPAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2018	N/A	N/A	N/A	GOP	20,000.00	20,000.00		19,875.00	19,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Power supply for desktop and Uninterrupted Power Supply	RPAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2018	N/A	N/A	N/A	GOP	5,600.00	5,600.00		5,190.00	5,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Repair of motor vehicle with Plate No. SAA 1970	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2018	N/A	N/A	N/A	GOP	3,846.25	3,846.25		3,846.25	3,846.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	THHN Wire No. 30	SMD-LAMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2018	N/A	N/A	N/A	GOP	7,875.00	7,875.00		7,787.50	7,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Roll-Up Window Blinds	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2018	N/A	N/A	N/A	GOP	55,000.00	55,000.00		43,675.00	43,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Tires for RP Vehicle L300/SHV 401	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	22,000.00	22,000.00		18,368.00	18,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and accommodation during the validation of accomplishments and Means of Verification (MOVs) of the Status of Implementation of the River Basin Master Plan	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	GOP	9,150.00	9,150.00		9,326.00	9,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals during the meeting re: Issues and concerns regarding the 3rd party between NEDA and DENR	NGP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A	N/A	GOP	3,500.00	3,500.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and accommodation of Validation Team	LPDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2018	N/A	N/A	N/A	GOP	9,370.00	9,370.00		9,370.00	9,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the Pre-consultation meeting for the preparation of the 6th National Report to the Convention in Biological Diversity	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	GOP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Labor and materials for the replacement of various spare parts for SKA 772/Mitsubishi Strada	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	N/A	GOP	15,000.00	15,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	N/A	GOP	43,600.00	43,600.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printer L360 with bottomless ink	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	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	
	Snacks during the Testimonial Program	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2018	N/A	N/A	N/A	GOP	13,000.00	13,000.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Canon 303 Toner Cartridge	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	GOP	30,000.00	30,000.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Cellphone	Finance Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	N/A	N/A	N/A	GOP	14,999.00	14,999.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Room Accommodation on DENR1 Family Day	DENR-1	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	GOP	85,350.00	85,350.00		85,350.00	85,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Computer Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	32,110.28	32,110.28		23,385.00	23,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Computer Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	230,021.00	230,021.00		118,045.00	118,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Computer Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	33,990.00	33,990.00		31,126.90	31,126.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks during meeting with Congressman Magsaysay and Ortega and stakeholders re: Baroro River Watershed	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2018	N/A	N/A	N/A	GOP	3,297.00	3,297.00		3,297.00	3,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printing of Map	SMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2018	N/A	N/A	N/A	GOP	1,560.00	1,560.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Ink fo Printer HP 680	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2018	N/A	N/A	N/A	GOP	1,932.00	1,932.00		1,932.00	1,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Snacks during the conduct of various meeting	NGP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	GOP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Office Supplies	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	9,860.00	9,860.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Office Supplies	NGP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	N/A	GOP	16,945.00	16,945.00		16,235.00	16,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the emergency meeting of External Monitoring team AFOCO CFM and CBFM-CARP	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	N/A	N/A	N/A	GOP	17,000.00	17,000.00		16,250.00	16,250.00		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 2018

Code (UA SP PA)	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 (if applicable)		
	Accommodation during the DENR-1 Family Day	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	GOP	22,750.00	22,750.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Common Office Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	56,128.97	56,128.97		28,839.55	28,839.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Common Office Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	35,215.00	35,215.00		15,202.33	15,202.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Common Office Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	14,104.35	14,104.35		11,125.00	11,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Fabrication of Watercraft Trailer	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of 2HP Airconditioner	Legal Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	GOP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cellcards for the month of September 2018	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	N/A	N/A	N/A	GOP	36,000.00	36,000.00		30,190.00	30,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2018	N/A	N/A	N/A	GOP	8,225.00	8,225.00		8,225.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Electric Fan, stand type, plastic blade	Admin Division	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	N/A	GOP	3,000.00	3,000.00		2,051.48	2,051.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaquet of Appreciation for retiree	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	2,200.00	2,200.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	22,144.74	22,144.74		10,939.00	10,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and spare parts for the repair of service vehicle with Plate No. SJC 964/NIM 514	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	3,670.00	3,670.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snackss during the conduct of 3rd regular meeting of ENR Sector Committee	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A	N/A	GOP	7,500.00	7,500.00		5,534.95	5,534.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Canopy for DMAX 2017-760N for service vehicle with conduction sticker no. CQ 9309 with installation and painting	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A	N/A	GOP	85,500.00	85,500.00		82,800.00	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the Orientation/Workshop for the Position Description Forms for the Technical Services Officials and Staff	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	N/A	N/A	GOP	66,400.00	66,400.00		62,250.00	62,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the review of Draft FLUP	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	N/A	GOP	16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Netbook	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	29,998.00	29,998.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	38,021.00	38,021.00		38,021.00	38,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts for the repair of service vehicle with Plate No. SAA 1970	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Microsoft Office 2016 Home and Student Edition	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	6,500.00	6,500.00		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Digital voice recorder with USB connector and Uninterruptible Power Supply (UPS)	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	13,900.00	13,900.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Exit Conference on the Joint Validation of CY 2017 Accomplishments	LPDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2018	N/A	N/A	N/A	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and spare parts for the repair of service vehicle with Plate No. SJC 964/NIM 514	ARDMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2018	N/A	N/A	N/A	GOP	4,900.00	4,900.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the meeting on the formulation of Medium-Term ENR Development Plan	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A	N/A	GOP	7,700.00	7,700.00		7,436.50	7,436.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Tokens for the Resource Person on Public Speaking	Admin Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	GOP	4,211.30	4,211.30		4,221.30	4,221.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Battery for SAA 1970	Admin Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2018	N/A	N/A	N/A	GOP	8,300.00	8,300.00		8,300.00	8,300.00		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 2018

Code (UA, CIP, 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 (if applicable)	
	Common Office Supplies	DENR-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2018	N/A	N/A	N/A	GOP	240,737.50	240,737.50		118,590.00	118,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	2,400.00	2,400.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Community Meeting on Cave Assessment	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2018	N/A	N/A	N/A	GOP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	SMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2018	N/A	N/A	N/A	GOP	1,318.00	1,318.00		1,219.00	1,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Bond Paper	Admin Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2018	N/A	N/A	N/A	GOP	2,812.45	2,812.45		2,484.00	2,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of tonner air conditioner	RPAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	N/A	GOP	2,200.00	2,200.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Univesal 10000 mAh Dual Port and Qi Standard Wireless Charging Powerbank with receiver	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	8,400.00	8,400.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Coupon Bond	Admin Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	2,435.00	2,435.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	4,900.00	4,900.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of window type air conditioner	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	N/A	GOP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Ink cartridge and cable	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	N/A	N/A	N/A	GOP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Battery 3SMF for service vehicle with PN CQ 9309	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	CDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2018	N/A	N/A	N/A	GOP	100,300.00	100,300.00		69,390.00	69,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the Presentation of Result of Coastal Assessment in Region 1	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2018	N/A	N/A	N/A	GOP	1,910.00	1,910.00		19,910.00	19,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaque	Admin Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2018	N/A	N/A	N/A	GOP	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals for the Quick Response Team re: Typhoon Ompong	DENR-1	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	GOP	5,021.27	5,021.27		5,021.27	5,021.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	4,590.00	4,590.00		4,395.00	4,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Training Kits for the Training on Leadership Challenger for Good Governance	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	30,000.00	30,000.00		24,360.00	24,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and supplies for the aircon services of RP Vehicle SHV 401	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	GOP	10,700.00	10,700.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the installation of 3 tonner air conditioner	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	22,500.00	22,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	CDD	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	3,360.00	3,360.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2018	N/A	N/A	N/A	GOP	2,821.00	2,821.00		2,821.00	2,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cellcards for the month of October 2018	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2018	N/A	N/A	N/A	GOP	30,190.00	30,190.00		30,190.00	30,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	LPDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2018	N/A	N/A	N/A	GOP	4,972.00	4,972.00		4,972.00	4,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the DENR-1 Awarding Ceremony in celebration of the 118th CSC Anniversary	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Organizational Meeting for the Regional Anti-Environmental Crime Task Force	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2018	N/A	N/A	N/A	GOP	7,050.00	7,050.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the Learning Event/EC Campaign on the Water Code of the Philippines and its IRR	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	N/A	GOP	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Capacity Building on Livelihood/Enterprise Development	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	240,500.00	240,500.00		231,250.00	231,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts for the repair of service vehicle with Plate No. XPG 237	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	N/A	N/A	N/A	GOP	5,260.00	5,260.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	RPAO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2018	N/A	N/A	N/A	GOP	2,043.00	2,043.00		1,303.62	1,303.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Assorted cell cards	DENR-1	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Junior Executive Table	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	GOP	32,700.00	32,700.00		21,900.00	21,900.00		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 2018

Code (UA CSP 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/ (if applicable)	
	Steel Cabinet	CDD	Small Value 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	N/A	GOP	70,000.00	70,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Room Accommodation during the Learning Event/IEC Campaign on the Water Code of the Philippines and its IRR	LPDD	Small Value 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	N/A	GOP	13,000.00	13,000.00		12,435.00	12,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Production and Printing of various IEC materials	CDD	Small Value 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	N/A	GOP	135,000.00	135,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Field Shoes	SMD	Small Value 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	N/A	GOP	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Subscription of National Newspaper	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	N/A	GOP	20,894.00	20,894.00		20,894.00	20,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts for RP vehicle with Plate No. SKA 772	CDD	Small Value 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	N/A	GOP	19,420.00	19,420.00		17,510.00	17,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Universal adaptor and Retractable Heavy Duty extension	ORED	Small Value 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	N/A	GOP	5,500.00	5,500.00		5,405.00	5,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	Finance Division	Small Value 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	N/A	GOP	5,030.00	5,030.00		4,690.00	4,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	ORED	Small Value 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	N/A	GOP	19,000.00	19,000.00		18,876.00	18,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Electric Magnetic Contractor (3HP)	DENR-1	Small Value 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	N/A	GOP	3,600.00	3,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies and Equipment	ED	Small Value 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	N/A	GOP	70,600.00	70,600.00		70,390.00	70,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Workshop of HR Focal Point Persons	Admin Division	Small Value 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	N/A	GOP	21,000.00	21,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Training on Leadership Challenge for Good Governance	Admin Division	Small Value 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	N/A	GOP	384,000.00	384,000.00		324,000.00	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the International Coastal Cleanup	CDD	Small Value 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	N/A	GOP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks for the Marine Biodiversity Communication Campaign among ADPLS communities	CDD	Small Value 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	N/A	GOP	12,000.00	12,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the Participatory Coastal resource Assessment of ADPLS Management Plan	CDD	Small Value 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	N/A	GOP	61,950.00	61,950.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the emergency meeting cum Workshop with the CBFM coordinators in Region 1	CDD	Small Value 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	N/A	GOP	97,500.00	97,500.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the MPA Network Planning Workshop	CDD	Small Value 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	N/A	GOP	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cellcards for the month of November 2018	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	N/A	GOP	36,000.00	36,000.00		30,190.00	30,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	PMD	Agency to Agency	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	39,991.40	39,991.40		34,075.68	34,075.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Accommodation for the Learning Event on the Presentation	PMD	Small Value 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	N/A	GOP	168,000.00	168,000.00		106,100.00	106,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation during the 4th Regional Management Conference	PMD	Small Value 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	N/A	GOP	338,000.00	338,000.00		318,500.00	318,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the LAWIN Smart Upgrade 6.0	ED	Small Value 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	N/A	GOP	48,000.00	48,000.00		47,760.00	47,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Accommodation for the Audit Scoping and Consultation on the Monitoring of Citizen's Charter	IAS	Emergency Purchase	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	8,705.00	8,705.00		8,705.00	8,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cellcard for the month of November 2018	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	N/A	GOP	30,190.00	30,190.00		30,190.00	30,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Data Management Training	Admin Division	Small Value 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	N/A	GOP	108,000.00	108,000.00		102,412.00	102,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Micro-SD Card (32GB)	CDD	Small Value 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	N/A	GOP	3,000.00	3,000.00		2,840.00	2,840.00		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 2018

Code (UA SP PA)	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 (if applicable)		
	Compass and Tally Counter	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	GOP	69,996.00	69,996.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Micro-SD Card (32GB)	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	2,000.00	2,000.00		1,916.00	1,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printing of Newsletter, "Greenews"	RPAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	N/A	N/A	N/A	GOP	23,750.00	23,750.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Office Supplies	RPAO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	6,149.00	6,149.00		5,647.00	5,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printer (all-in-one)	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	GOP	29,998.00	29,998.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Digital TV Plus with antenna	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	2,500.00	2,500.00		2,390.00	2,390.00		N/A	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 758	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2018	N/A	N/A	N/A	GOP	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
SM	Field Shoes	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2018	N/A	N/A	N/A	GOP	110,500.00	110,500.00		108,800.00	108,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Kyocera TK-4109	Admin Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	8,500.00	8,500.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Tint Installation of Camper/Canopy 3M Black	OED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	N/A	N/A	N/A	GOP	4,300.00	4,300.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Labor and materials for the Repair of devastated roofing at 5th floor of Main Building	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	26,100.00	26,100.00		25,933.06	25,933.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Eco-Bag with DENR Logo	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	7,270.00	7,270.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Tires for RP Vehicle with Plate No. SFG 181	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	32,000.00	32,000.00		30,672.00	30,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Materials for the Maintenance of the watercraft	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	5,490.00	5,490.00		4,250.00	4,250.00		N/A	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 758	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2018	N/A	N/A	N/A	GOP	5,700.00	5,700.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Bluechart G2 Offshore Marine Map	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	14,999.00	14,999.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Snacks for the participants re: AREX Sportsfest 2018	DENR-1	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2018	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	AWARDED	
	Meals during the staff meeting	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	N/A	N/A	N/A	GOP	7,323.00	7,323.00		7,323.00	7,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Kyocera TK-4109	Finance Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	146,920.00	146,920.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the Learning Event on the Processing and Issuance of Proclamation/School Sites/Gov't Sites vis a vis Regional Assessment on Special Patents on School Sites	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	45,000.00	45,000.00		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Office Supplies	Legal Division	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	N/A	N/A	N/A	GOP	3,000.00	3,000.00		2,312.05	2,312.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Materials for the Installation of DENR-1 Building Fire Hydrant	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	775,628.00		775,628.00	771,390.00		771,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Starter labor/armature rewind for the repair of SFG 181	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2018	N/A	N/A	N/A	GOP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Subscription of National Newspaper	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	20,557.00	20,557.00		20,557.00	20,557.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Cellcard for the month of December 2018	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	36,000.00	36,000.00		28,740.00	28,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Supplies and Equipment	Admin Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	27,000.00	27,000.00		26,411.00	26,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and snacks for the conduct of MPA Network Orientation Meeting	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	10,500.00	10,500.00		10,430.00	10,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Food and Accommodation for the conduct of Planning Workshop for CY 2019 targets and budget	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	123,200.00	123,200.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Food and Accommodation for the conduct of Planning Workshop for CY 2019 targets and budget (extension)	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2018	N/A	N/A	N/A	GOP	49,900.00	49,900.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Offial Receipts	Admin Division	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A	N/A	GOP	50,000.00	50,000.00		50,000.00	50,000.00		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 2018

Code (UA or 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 (if applicable)		
	Various Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	191,000.00	191,000.00		185,500.00	185,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	AREX Sportsfest 2018 Uniform	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	N/A	GOP	72,855.00	72,855.00		72,420.00	72,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the conduct of 4th regular meeting of ENR SECOM	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	7,500.00	7,500.00		5,178.50	5,178.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies and Equipment	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	85,000.00	85,000.00		84,320.00	84,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of one (1) Floor Mounted Airconditioner-tonner	Finance Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	9,500.00	9,500.00		6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair and General Cleaning of airconditioner	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	PMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	22,820.00	22,820.00		19,531.00	19,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/188	N/A	N/A	N/A	GOP	9,175.00	9,175.00		9,175.00	9,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Soft Denim Jacket and Field Shoes	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	90,000.00	90,000.00		89,100.00	89,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Tires for Service vehicle with Plate No. SKA 762	Technical Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	54,200.00	54,200.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Laptop Bag and Flash Drive - 16GB capacity	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	8-port Desktop Gigabit PoE Switch	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	32,112.00	32,112.00		31,995.00	31,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	CDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	3,548.00	3,548.00		3,069.00	3,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Coffee Table Book for Manleluag Spring Protected Landscape (MSPL)	CDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	N/A	GOP	200,000.00	200,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks for the Community Meeting re: Mangatarem Critical Habitat	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2018	N/A	N/A	N/A	GOP	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Tires for service vehicle with Plate No. SKA 758	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	32,000.00	32,000.00		31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Re-Wiring of 2 inverter Airconditioner	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	78,070.00	78,070.00		75,895.00	75,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	27,500.00	27,500.00		26,750.00	26,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Toner Canon NPG-32 Black	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	18,000.00	18,000.00		17,780.00	17,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the meeting/briefing on project proposal of PENRO LU	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2018	N/A	N/A	N/A	GOP	3,000.00	3,000.00		2,687.00	2,687.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Accommodation of the UPLB Research Assistants during the Orientation-Meeting for the Formulation of a Climate Change - Resposive Integrated River Basin and Development Master Plan	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2018	N/A	N/A	N/A	GOP	2,576.00	2,576.00		2,576.00	2,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Purified Drinking Water	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2018	N/A	N/A	N/A	GOP	12,475.00	12,475.00		12,475.00	12,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the Orientation-Meeting for the Formulation of a Climate Change - Resposive Integrated River Basin and Development Master Plan	PMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2018	N/A	N/A	N/A	GOP	7,189.00	7,189.00		7,189.00	7,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Assorted Christmas Decorations	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	11,000.00	11,000.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Upgrading of Computer	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	GOP	30,000.00	30,000.00		22,990.00	22,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Computer Supplies	PMD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2018	N/A	N/A	N/A	GOP	27,600.00	27,600.00		22,132.80	22,132.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the conduct of Supervisory Development Course (SDC) Track 1	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	220,000.00	220,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	HP Ink Cartridge	ORED	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2018	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	N/A	AWARDED
	Plaque	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	N/A	GOP	2,000.00	2,000.00		2,000.00	2,000.00		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 2018

Code (UA CSP 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/ (if applicable)				
	Office Furniture	Finance Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	121,300.00	121,300.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	39,600.00	39,600.00		39,134.00	39,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cellphone	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	14,700.00	14,700.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	kyocera TK-4109	Legal Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	16,000.00	16,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Mailing Services	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A	N/A	GOP	2,053.00	2,053.00		2,053.00	2,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Flash Drive 16GB	ORED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	1,727.52	1,727.52		1,608.00	1,608.00		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	CDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	N/A	GOP	20,000.00	20,000.00		13,886.00	13,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials needed for the Replacement of Corroded Roofing and Installation of 1st Floor Tiles of Land Records Building	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	186,345.00	186,345.00		185,763.00	185,763.00		N/A	N/A	N/A	N/A	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. CQ 9309 (Isuzu DMAX)	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	6,200.00	6,200.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks for HRM PSB Interview	Admin Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	GOP	1,454.00	1,454.00		1,454.00	1,454.00		N/A	N/A	N/A	N/A	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. SKA 768	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	15,075.00	15,075.00		14,270.00	14,270.00		N/A	N/A	N/A	N/A	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. CQ 9309	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	5,700.00	5,700.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	LPDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2018	N/A	N/A	N/A	GOP	2,969.00	2,969.00		2,969.00	2,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Starter labor/armature rewind for the repair of SFG 181	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	1,500.00	1,500.00		1,500.00	1,500.00		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 Coral Reef Assessment and Mapping in Bangui and Pasuquin, Ilocos Norte	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	GOP	60,000.00	60,000.00		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	AWARDED
	Food and Accommodation for the Regional and Field Office personnel to the CY 2018 Mid Year Assessment of Work targets	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	GOP	128,000.00	128,000.00		100,000.00	100,000.00		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 Training on Forest Fire Management, Pests and Diseases	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	273,000.00	273,000.00		234,650.00	234,650.00		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 Sea Grass Assessment and Mapping in Sinit, Cabugao and san Juan, Ilocos Sur	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	GOP	60,000.00	60,000.00		25,000.00	25,000.00		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 In-house workshop on IAS Action Planning	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	GOP	32,500.00	32,500.00		31,250.00	31,250.00		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 Two (2) Days Group Effectiveness Workshop and Forward Planning for CY 2019	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	212,000.00	212,000.00		192,000.00	192,000.00		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 Two (2) Days Year End Assessment	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	759,000.00	759,000.00		569,250.00	569,250.00		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 Three (3) Days Assessment cum Workshop for FY 2018 Pre-Closing of Books	Finance Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2018	N/A	N/A	N/A	GOP	240,000.00	240,000.00		192,000.00	192,000.00		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 Citizen Science Training	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2018	N/A	N/A	N/A	GOP	100,800.00	100,800.00		99,960.00	99,960.00		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 ICM Workshop on the preparation of ICM Plans in the Municipality of Anda, Pangasinan	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	GOP	67,500.00	67,500.00		27,000.00	27,000.00		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 ICM Workshop on the preparation of ICM Plans in the Municipality of Badoc and Pasuquin, Ilocos Norte	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	135,000.00	135,000.00		117,000.00	117,000.00		N/A	N/A	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 2018

Code (UA SP 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 (if applicable)			
	Various Supplies	IAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	46,457.80	46,457.80		46,055.00	46,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Roll-Up Window Blinds	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	88,000.00	88,000.00		85,308.75	85,308.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Computer Supplies	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	25,400.00	25,400.00		24,994.00	24,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Computer Supplies	PMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	28,200.00	28,200.00		27,890.00	27,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of Split Type Airconditioner	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	65,400.00	65,400.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of Wall Mounted Airconditioner 2.5HP	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	PMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	9,394.00	9,394.00		7,832.00	7,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	External Hard Drive, 2TB	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	16,720.00	16,720.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	PMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	10,950.00	10,950.00		9,112.00	9,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts for the Repair of Motorcycle with Plate No. SA 12935	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	8,450.00	8,450.00		7,390.00	7,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Table Signages	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials for the Maintenance of the watercraft	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	92,650.00	92,650.00		85,277.00	85,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Weighing Scale	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	28,000.00	28,000.00		20,640.00	20,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Tambac Bay Management Planning	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	48,750.00	48,750.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Sea Grass Assessment and Mapping in San Fernando and Balaoan, La Union	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A	N/A	GOP	60,000.00	60,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Computer Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	100,700.00	100,700.00		99,290.00	99,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and Materials for the Repair of Pavement	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	186,006.25	186,006.25		157,000.00	157,000.00		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 6th Regional Management Conference cum Coastal Assessment Writeshop and year End Reporting	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	315,000.00	315,000.00		270,000.00	270,000.00		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 Review of project proposal for funding 2020 and CDD Forward Action Planning	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	130,000.00	130,000.00		125,000.00	125,000.00		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 PO Summit on Value orientation, Leadership, Financial Management, review of CRMF	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	299,000.00	299,000.00		287,500.00	287,500.00		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 HR Review of Accomplishments and Forward planning for CY 2019	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2018	N/A	N/A	N/A	GOP	97,200.00	97,200.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Three (3) Days Learning Event on ENR Resource Evaluation	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	228,000.00	228,000.00		205,200.00	205,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals for the conduct of Monitoring, Evaluation and Coaching Activities on the Established Bamboo Plantations	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A	N/A	GOP	2,860.00	2,860.00		2,860.00	2,860.00		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 Assessment/Conference of the Land Management Sector Accomplishment	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	N/A	GOP	50,000.00	50,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of pull glass door at the Main door of the DENR-1 Lobby	LPDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	1,490.00	1,490.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Fabrication and Installation of cubicle Glass partition	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	60,000.00	60,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	93,150.00	93,150.00		90,670.00	90,670.00		N/A	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 2018

Code (UA SP PA)	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/ (if applicable)	
	Repair of floor mounted airconditioner 3 tonner	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of Two (2) unit floor mounted airconditioner	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	91,350.00	91,350.00		91,000.00	91,000.00		N/A	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	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	N/A	N/A	GOP	6,225.00	6,225.00		5,830.00	5,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Enhanced Matter 3-inch x 100 feet Photo Paper Archival Matte Paper	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	11,980.00	11,980.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials needed for the restoration of tiles at the 4th floor DENR RO1 Building	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	1,380.50	1,380.50		1,338.00	1,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	G.I. Elbow pipe 2.5"	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	9,000.00	9,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	Admin Division	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2018	N/A	N/A	N/A	GOP	23,225.00	23,225.00		16,883.20	16,883.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	PMD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	N/A	GOP	45,900.00	45,900.00		38,923.00	38,923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Folder, pressboard	CDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2018	N/A	N/A	N/A	GOP	9,000.00	9,000.00		2,919.24	2,919.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cooler	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	2,800.00	2,800.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaque of Recognition	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2018	N/A	N/A	N/A	GOP	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2.5" GI Tee and Flat Bar	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	3,050.00	3,050.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the total renovation of ground floor comfort room for women	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2018	N/A	N/A	N/A	GOP	46,725.00	46,725.00		46,135.65	46,135.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Computer Supplies and Equipment	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	N/A	N/A	GOP	77,364.00	77,364.00		18,725.00	18,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Toners and Drums	DENR-1	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	GOP	79,150.00	79,150.00		79,150.00	79,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of Motherboard and Hard Disk of Laptop	LPDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	N/A	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Lateral Steel Filing Cabinet and Sliding Glass Door Cabinet	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	42,000.00	42,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials needed for the installation of Tiles	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	GOP	596,580.00	596,580.00		570,410.00	570,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the Construction of Lavatory at ground floor comfort room for women	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	GOP	52,684.38	52,684.38		49,723.30	49,723.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Dry Bags	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	48,000.00	48,000.00		47,940.00	47,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Installation, Drilling of Ground Water Sensor in Dumalneg, Ilocos Norte and Fabrication and Installation of Fence for the Ground Water Sensor	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	N/A	N/A	GOP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	First Aid Kit and BP Apparatus	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	17,300.00	17,300.00		14,610.00	14,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Vehicle Spare parts for colorado SAA 1970	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	6,000.00	6,000.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	NGP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	38,940.00	38,940.00		38,296.25	38,296.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Office Supplies	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	128,600.00	128,600.00		101,040.00	101,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Handheld Dual Band Two Way Radio	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2018	N/A	N/A	N/A	GOP	76,400.00	76,400.00		75,200.00	75,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Installation of Air conditioner for the New Records Building	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Hardbound Stationary Pad	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Canon Ink 810	Admin Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	N/A	N/A	GOP	4,200.00	4,200.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
c	Various Supplies	ARDMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	28,500.00	28,500.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies and Equipment	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	57,997.00	57,997.00		36,494.00	36,494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
c	Upgrading of Desktop Computer and Computer Supplies	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	86,440.00	86,440.00		86,440.00	86,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	42,725.00	42,725.00		41,696.50	41,696.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supplies and Materials for the Fabrication of Bolt and socket for watercraft maintenance	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	50,000.00	50,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Epson Inkjet	PMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	5,500.00	5,500.00		5,425.00	5,425.00		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 2018

Code (UA, CS, PA)	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 (if applicable)		
	Various Supplies and Equipment	Finance Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	15,120.00	15,120.00		15,109.50	15,109.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies and Equipment	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	142,000.00	142,000.00		126,360.00	126,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Tires and wheel alignment for service vehicle with Plate No. SJC 964/NIM514	ARDMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	N/A	N/A	GOP	36,450.00	36,450.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies and Equipment	PMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	89,596.00	89,596.00		88,256.00	88,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Luggage (Document Bag)	ORED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	12,000.00	12,000.00		11,996.00	11,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Supplies and Equipment	Finance Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	16,170.00	16,170.00		16,031.00	16,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printing and Book Binding services	NGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	36,500.00	36,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Subscription of National Newspaper	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2018	N/A	N/A	N/A	GOP	6,066.00	6,066.00		6,066.00	6,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printer	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	GOP	29,998.00	29,998.00		28,996.00	28,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	3000mah Powerbank for Laptop and LTE Pocket Wifi	Admin Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	15,000.00	15,000.00		14,960.00	14,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals during the Qualifying Examination and Finalization of test Questionnaire and Preparation of Examination Papers	Admin Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	N/A	N/A	N/A	N/A	GOP	1,917.00	1,917.00		1,917.00	1,917.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supplies and Materials for steel racks	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	88,950.00	88,950.00		88,950.00	88,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare parts with change oil, for the repair of service vehicle with Plate No. SHY 811	SMD	Small Value Procurement	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	20,500.00	20,500.00		19,120.00	19,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials needed for the Installation of Hand railings for PWD	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	24,050.00	24,050.00		23,020.00	23,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Upgrading of Desktop Computer	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	GOP	50,000.00	50,000.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the Construction of Lavatory at ground floor comfort room for men	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	GOP	54,568.75	54,568.75		53,566.38	53,566.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the total renovation for the total renovation of ground floor comfort room for men	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	GOP	28,612.50	28,612.50		27,605.34	27,605.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation during the conduct of Orientation on DENR policies against Illegal Environment and Natural Resources (ENR) Activities (Batch 1)	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2018	N/A	N/A	N/A	GOP	130,000.00	130,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and Materials for service vehicle with Plate No. CQ 5376	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	19,115.00	19,115.00		15,641.00	15,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Subscription of National Newspaper	DENR-1	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	N/A	N/A	N/A	GOP	13,480.00	13,480.00		13,480.00	13,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Hearing Committee on the Administrative Cases	DENR-1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	45,000.00	45,000.00		33,965.00	33,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation during the Organizational Development Skills Enhancement	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	390,000.00	390,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the conduct of ICM Writeshop for Badoc and Pasuquin, Ilocos Norte	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	90,000.00	90,000.00		78,000.00	78,000.00		N/A	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 Bangui and Pasuquin, Ilocos Norte	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	GOP	60,000.00	60,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Food and Accommodation for the Annual Assessment cum Capability Building	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2018	N/A	N/A	N/A	GOP	234,000.00	234,000.00		230,400.00	230,400.00		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 2018

Code (UA or PAF)	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 (if applicable)					
	Food and Accommodation for the Monitoring of the Accomplishment on the Implementation of the Priority Programs and Projects for CY 2018 and Validation of Statistical Reports for CY 2017 and 1st Semester of 2018	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	10,700.00	10,700.00		11,920.00	11,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Food and Accommodation for the Sea Grass Assessment and Mapping in Burgos, Ibfanta and Dasol, Pangasinan	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	GOP	60,000.00	60,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Food and Accommodation for the conduct of Presentation and Final Evaluation of CY 2018 Accomplishments and Forward Planning for CY 2019	SMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	GOP	161,300.00	161,300.00		131,300.00	131,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Food and Accommodation for the conduct of Tayo ang Kalikasan Regional Meeting cum Strategic Planning	NGP	Small Value 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	N/A	GOP	43,500.00	43,500.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Meals and snacks during the meeting for the Final Packaging of the Region's Entry	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	30,000.00	30,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Meals and snacks during the meeting for the Final Entry	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	GOP	15,000.00	15,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Meals and snacks for the Community Consultation on IAS Action Planning	CDD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	GOP	13,600.00	13,600.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Purified Drinking Water	CDD	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	GOP	1,080.00	1,080.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Various Supplies	CDD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	GOP	1,425.40	1,425.40		1,425.40	1,425.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Food and Accommodation for the conduct of Environmental Law Enforcement Management Information System (ELEMIS) Regional Roll-Out	ED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	N/A	N/A	N/A	GOP	162,000.00	162,000.00		161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Pakyaw Groups (labor cost) for the Installation of Fire Hydrant with Plumbing Works in the DENR-1 Building	DENR-1	Negotiated Procurement by Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	11/28/2018	11/29/18	12/28/18	N/A	GOP	169,500.00	169,500.00		167,000.00	167,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED				
	Provision of Security Services for CY 2019	DENR-1	Competitive Bidding	10/15/2018	10/22/18 to 10/28/18	10/29/2018	11/12/2018	11/12/2018	11/19/2018	11/26/2018	12/10/2018	12/20/2018	12/21/18	12/31/19	N/A	GOP	1,507,190.46	1,507,190.46		1,352,116.44	1,352,116.44		COA; Courage; Chamber of Commerce and Industry of La Union; SAMAKA	10/24/2018	11/7/2018	11/7/2018	11/13/2018	11/22/2018	N/A	AWARDED					
	IT Equipment and Supplies	PMD	Competitive Bidding	11/12/2018	11/26/18 to 12/2/18	12/3/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018	-	-	-	-	GOP	1,700,000.00	1,700,000.00		1,451,897.00	1,451,897.00		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	N/A	AWARDED - PURCHASE ORDER FOR SIGNATURE					
Total Alloted Budget of Procurement Activities																	21,804,027.72																		
Total Contract Price of Procurement Activities Conducted																	18,633,099.21																		
Total Savings (Total Alloted Budget - Total Contract Price)																	3,170,928.51																		

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	12/19/18 to 12/25/18	12/26/2018	1/8/2019	1/8/2019	1/14/2018	-	-	-	-	-	-	-	GOP	1,400,000.00		1,400,000.00				COA; DPWH, PICE	12/17/2018	1/3/2019	1/3/2019	1/11/2019	-	N/A	FOR PRESENTATION OF RESULT OF BID EVALUATION - EARLY PROCUREMENT FOR CY 2019
Consultancy Services for the conduct of Third-Party Performance Evaluation of 2013-2015 National Greening Program (NGP) sites	NGP	Competitive Bidding	11/12/2018	11/15/18 to 11/20/18	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	2,006,000.00		2,006,000.00				COA; Courage; Chamber of Commerce and Industry of La Union;	N/A	11/22/2018	N/A	N/A	N/A	N/A	FAILURE OF BIDDING - FOR REPOSTING (2ND)
Supply and Delivery of Motor Vehicle	DENR-1	Competitive Bidding	10/29/2018	12/3/18 to 12/9/18	12/10/2018	12/26/2018	12/26/2018	12/27/2018	12/28/18	-	-	-	-	-	-	GOP	4,200,000.00		4,200,000.00				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	N/A	FOR AWARD - EARLY PROCUREMENT FOR CY 2019

ANNEX B


Department of Environment and Natural Resources Regional Office No. 1 - Procurement Monitoring Report as of July to December 2018

Code (UA CSI 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/ (if applicable)					
Total Alloted Budget of On-going Procurement Activities														7,606,000.00																					


Prepared by:


TERESITA P. GONZALES
Admin Officer V - Procurement

Recommending Approval:


LEDYUNA S. CO, CESE
ARD for Management Services
RBAC - Chairperson

Approved by:


WILLIAM C. SAVELLA
ARD for Technical Services
In-Charge, Office of the Regional Executive Director