

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

Code of Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
			Pre-Proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
																														05/29/2019- 6/03/2019	5/2/2019	6/13- 17/2019	6/26/2019- 7/1/2019
Meals and Snacks for the Mangrove Assessment and Mapping in Magalang, Ilocos Sur	CDD	NP-53.9 - Small Value Procurement	-	05/29/2019-6/03/2019	-	-	-	5/21/2019	-	-	-	-	5/21/2019	-	-	-	GOP	40,200.00	40,200.00		38,700.00	38,700.00		-	-	-	-	-	-	-	-	-	AWARDED
Snacks for the Coastal clean-up as kick off activity for the month of the Ocean on May 7, 2019	CDD	NP-53.9 - Small Value Procurement	-	5/2/2019	-	-	-	5/6/2019	-	-	-	-	5/6/2019	-	-	-	GOP	5,600.00	5,600.00		5,250.00	5,250.00		-	-	-	-	-	-	-	-	-	AWARDED
Various Supplies for the Sportsfest 2019	DENR-1	NP-53.9 - Small Value Procurement	-	6/13-17/2019	-	-	-	6/17/2019	-	-	-	-	6/17/2019	-	-	-	GOP	13,995.00	13,995.00		13,479.00	13,479.00		-	-	-	-	-	-	-	-	-	AWARDED
Repair and Maintenance of Service Vehicle with Plate No. SAA 1970	DENR-1	NP-53.9 - Small Value Procurement	-	6/26/2019-7/1/2019	-	-	-	7/1/2019	-	-	-	-	7/1/2019	-	-	-	GOP	56,639.00	56,639.00		53,000.00	53,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks for the Orientation Meeting of Foreshore Area Management and Development Plan for the Province of La Union on February 21, 2019 in La Union	LPDD-WRUS	NP-53.9 - Small Value Procurement	-	2/7/2019	-	-	-	2/13/2019	-	-	-	-	2/13/2019	-	-	-	GOP	40,000.00	40,000.00		19,000.00	19,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks during the Conduct of Administration Survey Questionnaires and Ground Verification for the Phase 2 on Leadership Assessment for the Regional Executive Director Category in relation to EAGLE Awards	PMD	NP-53.9 - Small Value Procurement	-	05/14-17/2019	-	-	-	5/20/2019	-	-	-	-	5/21/2019	-	-	-	GOP	49,780.00	49,780.00		39,535.00	39,535.00		-	-	-	-	-	-	-	-	-	AWARDED
Accommodation of DENR Validators from Central Office re: Environmental Awards for Governance and Leadership Excellence (EAGLE) Award	PMD	NP-53.9 - Small Value Procurement	-	05/14-17/2020	-	-	-	5/21/2019	-	-	-	-	5/22/2019	-	-	-	GOP	13,100.00	13,100.00		43,200.00	43,200.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks for the conduct of 2 days Workshop on Streamlining and Process Improvement of DENR Critical Services on Administrative and Finance related Processes	Finance Division	NP-53.9 - Small Value Procurement	-	6/11-14/2019	-	-	-	6/14/2019	-	-	-	-	6/14/2019	-	-	-	GOP	29,400.00	29,400.00		29,400.00	29,400.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks for the Conduct of Orientation of Financial Management and Investment Opportunities to DENR Potential Employees	Admin-HRDS	NP-53.9 - Small Value Procurement	-	6/13-17/2019	-	-	-	6/17/2019	-	-	-	-	6/17/2019	-	-	-	GOP	22,940.00	22,940.00		22,940.00	22,940.00		-	-	-	-	-	-	-	-	-	AWARDED
Blender	ORED	NP-53.9 - Small Value Procurement	-	6/4-7/2019	-	-	-	6/10/2019	-	-	-	-	6/10/2019	-	-	-	GOP	2,500.00	2,500.00		2,350.00	2,350.00		-	-	-	-	-	-	-	-	-	AWARDED
Computer Supplies	Finance Division	NP-53.9 - Small Value Procurement	-	4/8-12/2019	-	-	-	5/6/2019	-	-	-	-	5/6/2019	-	-	-	GOP	17,000.00	17,000.00		15,738.00	15,738.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks for the conduct of ICM Workshop for the Preparation of ICM Plans of Burgos, Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	5/20/2019	-	-	-	5/20/2019	-	-	-	-	5/20/2019	-	-	-	GOP	13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks during the 2019 DENR Anniversary (Family Day)	DENR-1	NP-53.9 - Small Value Procurement	-	6/5-10/2019	-	-	-	6/10/2019	-	-	-	-	6/10/2019	-	-	-	GOP	171,380.00	171,380.00		171,380.00	171,380.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks for the Regional Mid-year Assessment of Accomplishments under the Patents and Deeds Section on June 25, 2019	LPDD	NP-53.9 - Small Value Procurement	-	6/17/2019	-	-	-	6/24/2019	-	-	-	-	6/24/2019	-	-	-	GOP	30,000.00	30,000.00		19,000.00	19,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Accommodation for the Conduct of ICM Workshop for the Preparation of ICM Plans in Labrador, Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	5/21-28/2019	-	-	-	5/28/2019	-	-	-	-	7/15/2019	-	-	-	GOP	57,000.00	57,000.00		55,500.00	55,500.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and AM Snack for the conduct of Inter-Color Eco-Adventure Race in Manlelag Spring Protected Landscape (MSPL) in celebration of Environment Month	CDD	NP-53.9 - Small Value Procurement	-	5/28/2019	-	-	-	6/10/2019	-	-	-	-	6/10/2019	-	-	-	GOP	34,800.00	34,800.00		33,600.00	33,600.00		-	-	-	-	-	-	-	-	-	AWARDED
Meal and Snack during the Conduct of 2nd Regular Meeting of Environment Natural Resources Sector Committee (ENR SECCOM) on June 14, 2019	PMD	NP-53.9 - Small Value Procurement	-	6/4-7/2019	-	-	-	6/11/2019	-	-	-	-	6/11/2019	-	-	-	GOP	19,000.00	19,000.00		19,000.00	19,000.00		-	-	-	-	-	-	-	-	-	AWARDED

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Code of Procurement Activity	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	Ad/Pos of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Meals and Snacks for the DENR-1 Sportsfest 2019 at DMMSU-MILUC	DENR-1	NP-53.9 - Small Value Procurement	-	6/20-24/2019	-	-	-	6/24/2019	-	-	-	-	6/24/2019	-	-	-	GOP	64,600.00	64,600.00		64,600.00	64,600.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meeting re: Deliberation of Five-Year Provincial Forest Protection Plan (2020-2024)	Enforcement Division	NP-53.9 - Small Value Procurement	-	5/28/2019	-	-	-	6/3/2019	-	-	-	-	6/3/2019	-	-	-	GOP	13,300.00	13,300.00		12,600.00	12,600.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Mangrove Assessment and Mapping in Marginal Ecosur	CDD	NP-53.9 - Small Value Procurement	-	-	-	-	-	6/3/2019	-	-	-	-	6/3/2019	-	-	-	GOP	60,000.00	60,000.00		49,000.00	49,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Materials needed for the DENR Main Waterline Re-Piping	DENR-1	NP-53.9 - Small Value Procurement	-	7/3-8/2019	-	-	-	7/8/2019	-	-	-	-	7/8/2019	-	-	-	GOP	29,577.20	29,577.20		26,850.00	26,850.00		-	-	-	-	-	-	-	-	-	AWARDED
	Repair and Maintenance of Service Vehicle with Plate No. SKA 772	CDD	NP-53.9 - Small Value Procurement	-	7/16-19/2019	-	-	-	7/22/2019	-	-	-	-	7/22/2019	-	-	-	GOP	44,055.00	44,055.00		40,050.00	40,050.00		-	-	-	-	-	-	-	-	-	AWARDED
	Various Supplies for Toyota Conquest	ORED	NP-53.9 - Small Value Procurement	-	7/16-19/2019	-	-	-	7/22/2019	-	-	-	-	7/22/2019	-	-	-	GOP	9,218.00	9,218.00		9,218.00	9,218.00		-	-	-	-	-	-	-	-	-	AWARDED
	Oil Filter for RP Vehicle with Conduct Sticker No. CR-4331	DENR-1	NP-53.9 - Small Value Procurement	-	7/9-15/2019	-	-	-	7/15/2019	-	-	-	-	7/15/2019	-	-	-	GOP	1,800.00	1,800.00		1,800.00	1,800.00		-	-	-	-	-	-	-	-	-	AWARDED
	10,000 KM Check-Up of Service Vehicle with Plate No. P2C726	Admin Division	Direct Contracting	-	-	-	-	-	-	-	-	-	-	7/29/2019	-	-	-	GOP	6,430.00	6,430.00		6,430.00	6,430.00		-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the Orientation for Government Executives (OGE) on the Communist Terrorist Group (CTG) on July 9, 2019	Admin-HRDS	NP-53.9 - Small Value Procurement	-	6/25-28/2019	-	-	-	7/1/2019	-	-	-	-	7/1/2019	-	-	-	GOP	4,000.00	4,000.00		4,000.00	4,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the Arbor Day Celebration on June 26, 2019	NGP	NP-53.9 - Small Value Procurement	-	6/19/2019	-	-	-	6/24/2019	-	-	-	-	6/24/2019	-	-	-	GOP	19,600.00	19,600.00		16,800.00	16,800.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meal and Snacks for the Conduct of One Day Learning Event/EC campaign on the Water Code of the Phils. And its IRR to key Stakeholders on July 18, 2019	LPDD-WRUS	NP-53.9 - Small Value Procurement	-	6/17/2019	-	-	-	6/24/2019	-	-	-	-	6/24/2019	-	-	-	GOP	36,000.00	36,000.00		34,800.00	34,800.00		-	-	-	-	-	-	-	-	-	AWARDED
	Room Accommodation of Resource Person from NWRB	LPDD-WRUS	NP-53.9 - Small Value Procurement	-	6/17/2019	-	-	-	6/24/2019	-	-	-	-	6/24/2019	-	-	-	GOP	5,000.00	5,000.00		4,600.00	4,600.00		-	-	-	-	-	-	-	-	-	AWARDED
	Dinner for the conduct of Ceremonial Commitment Signing in San Juan	CDD	NP-53.9 - Small Value Procurement	-	6/13/2019	-	-	-	6/17/2019	-	-	-	-	6/17/2019	-	-	-	GOP	17,500.00	17,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the conduct of meeting to finalize the requirements for the financial assistance on the proposed livelihood entitled "Processing of Agri-tourism Based Commodities" under the AFOD Project on July 11-12, 2019	CDD	NP-53.9 - Small Value Procurement	-	7/2/2019	-	-	-	7/8/2019	-	-	-	-	7/8/2019	-	-	-	GOP	40,800.00	40,800.00		38,000.00	38,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Cellicards for the month of August 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	-	8/1/2019	-	-	-	GOP	6,430.00	6,430.00		6,430.00	6,430.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Conduct of Meeting regarding the first Quarter Accomplishment Report for CY 2019, Status of Financial Utilization, Updates on the Status of SPA/PTS with Corresponding financial status and other related NGP concerns on July 9, 2019	NGP	NP-53.9 - Small Value Procurement	-	7/1/2019	-	-	-	7/1/2019	-	-	-	-	8/5/2019	-	-	-	GOP	19,000.00	19,000.00		19,000.00	19,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Conduct of meeting on the Updates on Watershed Characterization and preparation of Integrated Watershed Management Plan on July 4, 2019	CDD	NP-53.9 - Small Value Procurement	-	7/3/2019	-	-	-	7/4/2019	-	-	-	-	7/4/2019	-	-	-	GOP	9,500.00	9,500.00		8,750.00	8,750.00		-	-	-	-	-	-	-	-	-	AWARDED
	Tarpaulin for the Balbasan La Union MPA Network Benchmarking Activity	CDD	NP-53.9 - Small Value Procurement	-	6/6/2019	-	-	-	7/29/2019	-	-	-	-	8/6/2019	-	-	-	GOP	1,098.00	1,098.00		1,200.00	1,200.00		-	-	-	-	-	-	-	-	-	AWARDED
	TP Link 150Mbps mini wireless-n USB Adapter	Admin-Procurement	NP-53.9 - Small Value Procurement	-	7/23-26/2019	-	-	-	7/29/2019	-	-	-	-	7/29/2019	-	-	-	GOP	4,000.00	4,000.00		2,200.00	2,200.00		-	-	-	-	-	-	-	-	-	AWARDED
	Airconditioner with installation	DENR-1	NP-53.9 - Small Value Procurement	-	7/20-26/2019	-	-	-	7/29/2019	-	-	-	-	7/29/2019	-	-	-	GOP	508,590.82	508,590.82		440,500.00	440,500.00		-	-	-	-	-	-	-	-	-	AWARDED
	Sound System	DENR-1	NP-53.9 - Small Value Procurement	-	7/20-26/2019	-	-	-	7/29/2019	-	-	-	-	7/29/2019	-	-	-	GOP	35,000.00	35,000.00		24,695.00	24,695.00		-	-	-	-	-	-	-	-	-	AWARDED

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Comptroller's Office/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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
Meals, Snacks and Accommodation during the Mangrove Assessment and Mapping in Pasuquin, Ilocos Norte on July 1-5, 2019	CDD	NP-53.9 - Small Value Procurement	-	6/25-28/2019	-	-	7/1/2019	-	-	-	-	-	7/1/2019	-	-	-	GOP	68,000.00	68,000.00		63,000.00	63,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Accommodation for the Seagrass and Coral Reefs Assessment and Mapping in Labrador Pangasinan on June 26-28, 2019	CDD	NP-53.9 - Small Value Procurement	-	6/20/2019	-	-	6/24/2019	-	-	-	-	-	6/24/2019	-	-	-	GOP	26,600.00	26,600.00		25,900.00	25,900.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks for the meeting re: FLUP activities on July 18, 2019 at DENR R.O. 1 Compostela Region	CDD	NP-53.9 - Small Value Procurement	-	7/12/2019	-	-	7/15/2019	-	-	-	-	-	7/15/2019	-	-	-	GOP	7,600.00	7,600.00		7,000.00	7,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals during the Conduct of Expanded Execom on July 22, 2019	DENR-1	NP-53.9 - Small Value Procurement	-	7/15-18/2019	-	-	7/22/2019	-	-	-	-	-	7/22/2019	-	-	-	GOP	7,040.00	7,040.00		7,040.00	7,040.00		-	-	-	-	-	-	-	-	-	AWARDED
Windshield tint Neutral Black for RP Vehicle with Conduction Sticker no. P2C728	ORED	NP-53.9 - Small Value Procurement	-	7/19-22/2019	-	-	7/29/2019	-	-	-	-	-	7/29/2019	-	-	-	GOP	5,280.00	5,280.00		4,600.00	4,600.00		-	-	-	-	-	-	-	-	-	AWARDED
Common Office Supplies	ORED	NP-53.9 - Small Value Procurement	-	7/23-26/2019	-	-	7/29/2019	-	-	-	-	-	7/29/2019	-	-	-	GOP	8,280.00	8,280.00		3,495.00	3,495.00		-	-	-	-	-	-	-	-	-	AWARDED
Flash Drive-16GB capacity	Finance Division	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	-	8/9/2019	-	-	-	GOP	1,500.00	1,500.00		1,409.80	1,409.80		-	-	-	-	-	-	-	-	-	AWARDED
Toner, Kyocera TK-4109	Finance Division	Direct Contracting	-	-	-	-	-	-	-	-	-	-	8/13/2019	-	-	-	GOP	8,500.00	8,500.00		7,300.00	7,300.00		-	-	-	-	-	-	-	-	-	AWARDED
Additional Snacks (PM Snack) for the conduct of Inter-Color Eco-Adventure Race in Manleluag Spring Protected Landscape (MSPL) in celebration of Environment Month on June 20, 2019	CDD	NP-53.9 - Small Value Procurement	-	6/9/2019	-	-	6/10/2019	-	-	-	-	-	6/10/2019	-	-	-	GOP	10,800.00	10,800.00		10,200.00	10,200.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and snacks for the Simulation of Eco-routine in Preparation for the conduct of Inter-Color Eco-Adventure Race in Manleluag Spring Protected Landscape (MSPL)	CDD	NP-53.9 - Small Value Procurement	-	6/10/2019	-	-	6/10/2019	-	-	-	-	-	6/10/2019	-	-	-	GOP	16,750.00	16,750.00		16,125.00	16,125.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Accommodation for the Conduct of ICM Writeshop for the Preparation of ICM Plans in Burgos, Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	-	-	-	7/15/2019	-	-	-	-	-	7/15/2019	-	-	-	GOP	34,500.00	34,500.00		28,500.00	28,500.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Accommodation for the Conduct of ICM Writeshop for the Preparation of ICM Plans in Agbo, Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	6/10/2019	-	-	7/22/2019	-	-	-	-	-	7/22/2019	-	-	-	GOP	34,500.00	34,500.00		28,500.00	28,500.00		-	-	-	-	-	-	-	-	-	AWARDED
Laptop: Branded ACER ProBook 450 G5	PMD-ICT	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	-	8/5/2019	-	-	-	GOP	457,475.20		457,475.20	457,475.20		457,475.20		-	-	-	-	-	-	-	-	AWARDED
Office Supplies	Enforcement Division	NP-53.9 - Small Value Procurement	-	7/31/2019	-	-	8/13/2019	-	-	-	-	-	8/13/2019	-	-	-	GOP	19,600.00	19,600.00		15,620.00	15,620.00		-	-	-	-	-	-	-	-	-	AWARDED
Office Equipment	Enforcement Division	NP-53.9 - Small Value Procurement	-	7/20-26/2019	-	-	8/5/2019	-	-	-	-	-	8/5/2019	-	-	-	GOP	160,000.00	160,000.00		121,770.00	121,770.00		-	-	-	-	-	-	-	-	-	AWARDED
Purified Drinking Water	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	-	8/20/2019	-	-	-	GOP	3,200.00	3,200.00		3,200.00	3,200.00		-	-	-	-	-	-	-	-	-	AWARDED
Office and Computer Supplies	Finance Division	Shopping	-	8/9-14/2019	-	-	8/19/2019	-	-	-	-	-	8/19/2019	-	-	-	GOP	25,200.00	25,200.00		24,350.00	24,350.00		-	-	-	-	-	-	-	-	-	AWARDED
Corkboard with frame	DENR-1	NP-53.9 - Small Value Procurement	-	8/8-13/2019	-	-	8/13/2019	-	-	-	-	-	8/13/2019	-	-	-	GOP	15,092.00	15,092.00		12,082.00	12,082.00		-	-	-	-	-	-	-	-	-	AWARDED
Office and Computer Supplies	Admin-HRDS	Shopping	-	8/9-14/2019	-	-	8/19/2019	-	-	-	-	-	8/19/2019	-	-	-	GOP	14,460.00	14,460.00		14,331.00	14,331.00		-	-	-	-	-	-	-	-	-	AWARDED
Plaques for Recognition for the Conduct of Gawad Parangal 2019	RPAO	NP-53.5 Agency to-Agency	-	7/15-18/2019	-	-	7/18/2019	-	-	-	-	-	7/18/2019	-	-	-	GOP	49,500.00	49,500.00		49,500.00	49,500.00		-	-	-	-	-	-	-	-	-	AWARDED
Faultless Knobset-Doorknob	DENR-1	NP-53.9 - Small Value Procurement	-	7/30/19-8/2/2019	-	-	8/5/2019	-	-	-	-	-	8/5/2019	-	-	-	GOP	3,050.00	3,050.00		3,000.00	3,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Hotel Accommodation and Meals of Solicitor Generals on July 29-31, 2019	Legal Division	NP-53.9 - Small Value Procurement	-	7/23-26/2019	-	-	7/29/2019	-	-	-	-	-	8/5/2019	-	-	-	GOP	8,980.00	8,980.00		7,710.00	7,710.00		-	-	-	-	-	-	-	-	-	AWARDED
Printing of Tarpaulin	DENR-1	NP-53.9 - Small Value Procurement	-	8/6-9/2019	-	-	8/13/2019	-	-	-	-	-	8/13/2019	-	-	-	GOP	1,400.00	1,400.00		1,087.00	1,087.00		-	-	-	-	-	-	-	-	-	AWARDED
Snacks for the Dalaw Turo at San Fernando City SPED Integrated School	RPAO	NP-53.9 - Small Value Procurement	-	7/3-8/2019	-	-	7/15/2019	-	-	-	-	-	7/15/2019	-	-	-	GOP	2,800.00	2,800.00		2,730.00	2,730.00		-	-	-	-	-	-	-	-	-	AWARDED

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

Code of ENR CS/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	Advt/Pos of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Meals and Accommodation of the University of the Philippines Los Baños (UPLB) during presentation to Regional Development Council (RDC) Environment and Natural Resources Committee Meeting (ENR-SoCom)	PMD-RBCCO	NP-53.9 - Small Value Procurement	-	6/10-13/2019	-	-	7/13/2019	-	-	-	-	-	7/13/2019	-	-	-	-	6,000.00	6,000.00	-	5,700.00	5,700.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals Accommodation of DENR - RBCCO Official Staff/RTWG CAR during field visits on May 29-31, 2019 re: Formulation of the Integrated River Basin Management and Development Master Plan (IRBMDMP) of Amburayan River Basin, Baroro, and Bauang River Watershed	PMD-RBCCO	NP-53.9 - Small Value Procurement	-	5/27-29/2019	-	-	5/29/2019	-	-	-	-	-	5/29/2019	-	-	-	-	16,000.00	16,000.00	-	14,295.00	14,295.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Whiteshop on ICM Ridge to Reef Approach in Labrador, Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	7/31/2019	-	-	8/5/2019	-	-	-	-	-	8/5/2019	-	-	-	-	34,500.00	34,500.00	-	28,500.00	28,500.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Monitoring and Validation of Accomplishments on the Implementation of Priority Programs under the Enhanced Biodiversity Scaling of Coastal and Marine Ecosystems in the Regional Office on July 8, 9, and 12, 2019	CDD	NP-53.9 - Small Value Procurement	-	6/25/2019	-	-	7/8/2019	-	-	-	-	-	7/8/2019	-	-	-	-	18,000.00	18,000.00	-	17,400.00	17,400.00	-	-	-	-	-	-	-	-	-	AWARDED
	Lodging during the BalBaSan La Union MPA Network Benchmarking Activity in Batangas	CDD	NP-53.9 - Small Value Procurement	-	7/25/2019	-	-	8/5/2019	-	-	-	-	-	8/5/2019	-	-	-	-	34,500.00	34,500.00	-	14,490.00	14,490.00	-	-	-	-	-	-	-	-	-	AWARDED
	Lodging during the BalBaSan La Union MPA Network Benchmarking Activity in Batangas	CDD	NP-53.9 - Small Value Procurement	-	7/25/2019	-	-	8/5/2019	-	-	-	-	-	8/5/2019	-	-	-	-	34,500.00	34,500.00	-	33,028.00	33,028.00	-	-	-	-	-	-	-	-	-	AWARDED
	Supply and Delivery of Common Office and ICT Supplies and Equipment for 1st Semester of CY 2019	DENR-1	Competitive Bidding	NA	7/8-14/2019	7/15/2019	7/29/2019	7/29/2019	8/5/2019	8/13/2019	8/28/2019	8/29/2019	9/10/2019	-	-	-	-	-	1,040,011.65	1,040,011.65	-	761,660.08	761,660.08	-	COA: SAMAKA; Chamber of Commerce and Industry; COURAGE; La Union Trade Center Association	7/8/2019	7/8/2019	7/8/2019	7/29/2019	7/29/2019	N/A	-	AWARDED
	Calendars for the month of September 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	-	8/29/2019	-	-	-	-	22,400.00	22,400.00	-	21,820.00	21,820.00	-	-	-	-	-	-	-	-	-	AWARDED
	Laminator	Admin-HRDS	NP-53.9 - Small Value Procurement	-	8/15-19/2019	-	-	8/19/2019	-	-	-	-	-	8/19/2019	-	-	-	-	11,500.00	11,500.00	-	5,170.00	5,170.00	-	-	-	-	-	-	-	-	-	AWARDED
	Labor and Materials of Service Vehicle with Plate No. SKA 758	NGP	Direct Contracting	-	-	-	-	-	-	-	-	-	-	8/16/2019	-	-	-	-	13,550.00	13,550.00	-	13,550.00	13,550.00	-	-	-	-	-	-	-	-	-	AWARDED
	Top load bracket aluminum for Nissan Terrano with plate no. SFG 181	CDD	NP-53.9 - Small Value Procurement	-	8/13/2019	-	-	8/19/2019	-	-	-	-	-	8/19/2019	-	-	-	-	5,000.00	5,000.00	-	3,500.00	3,500.00	-	-	-	-	-	-	-	-	-	AWARDED
	Common Office Supplies	DENR-1	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	-	9/2/2019	-	-	-	-	7,570.85	7,570.85	-	6,997.51	6,997.51	-	-	-	-	-	-	-	-	-	AWARDED
	Common Office Supplies	DENR-2	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	-	9/2/2019	-	-	-	-	316,386.70	316,386.70	-	255,329.15	255,329.15	-	-	-	-	-	-	-	-	-	AWARDED
	Supplies of Service Vehicle with Plate No. PAC677	ORED	NP-53.9 - Small Value Procurement	-	8/29/2019-9/2/2019	-	-	9/2/2019	-	-	-	-	-	9/2/2019	-	-	-	-	14,980.00	14,980.00	-	12,980.00	12,980.00	-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	Admin Division	NP-53.9 - Small Value Procurement	-	9/3-6/2019	-	-	9/9/2019	-	-	-	-	-	9/9/2019	-	-	-	-	15,920.00	15,920.00	-	9,084.00	9,084.00	-	-	-	-	-	-	-	-	-	AWARDED
	Plaque	Admin Division	NP-53.9 - Small Value Procurement	-	8/28/2019-9/2/2019	-	-	9/2/2019	-	-	-	-	-	9/2/2019	-	-	-	-	2,500.00	2,500.00	-	2,200.00	2,200.00	-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	CDD	Shopping	-	8/19/2019	-	-	9/2/2019	-	-	-	-	-	9/2/2019	-	-	-	-	27,990.00	27,990.00	-	14,829.00	14,829.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation on the Conduct on ENR Frontline Course Training on August 26-30, 2019	Admin-HRDS	NP-53.9 - Small Value Procurement	-	9/20-23/2019	-	-	8/23/2019	-	-	-	-	-	8/23/2019	-	-	-	-	375,000.00	375,000.00	-	345,000.00	345,000.00	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks on the Presentation and Review of the Draft Provincial ENR-Medium Term Plan of the Non-Pilot Provinces	PMD	NP-53.9 - Small Value Procurement	-	8/15-19/2019	-	-	8/19/2019	-	-	-	-	-	8/19/2019	-	-	-	-	54,000.00	54,000.00	-	51,750.00	51,750.00	-	-	-	-	-	-	-	-	-	AWARDED

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

Code of Proc Proc	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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
	Meals and Snacks for the Conduct of Workshop on CBS Revisions	Admin- HRDS	NP-53.9 - Small Value Procurement	-	8/6-9/2019	-	-	8/13/2019	-	-	-	-	8/13/2019	-	-	-	GOP	9,500.00	9,500.00		9,500.00	9,500.00		-	-	-	-	-	-	-	-	-	-	AWARDED		
	Repair of Photocopier	ORED	Direct Contracting	-	-	-	-	-	-	-	-	-	8/19/2019	-	-	-	GOP	17,600.00	17,600.00		17,600.00	17,600.00		-	-	-	-	-	-	-	-	-	-	AWARDED		
	Materials needed for the Fabrication of Signages and Installation of Fencing	CDD	NP-53.9 - Small Value Procurement	-	8/29/2019	-	-	9/9/2019	-	-	-	-	9/9/2019	-	-	-	GOP	21,125.00	21,125.00		17,175.00	17,175.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Computer Supplies	CDD	NP-53.9 - Small Value Procurement	-	8/29/2019	-	-	9/9/2019	-	-	-	-	9/9/2019	-	-	-	GOP	7,000.00	7,000.00		6,860.00	6,860.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Computer Ink Cartridges	CDD	Shopping	-	8/19/2019	-	-	9/2/2019	-	-	-	-	9/2/2019	-	-	-	GOP	20,000.00	20,000.00		19,697.00	19,697.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	1,000 KM Check up for the Service Vehicle with Plate No. P2C677	ORED	Direct Contracting	-	-	-	-	-	-	-	-	-	8/27/2019	-	-	-	GOP	6,430.00	6,430.00		6,430.00	6,430.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Meals, Snacks and Accommodation for the Workshop on ICM Ridge to Reef Approach	CDD	NP-53.9 - Small Value Procurement	-	8/22-27/2019	-	-	8/27/2019	-	-	-	-	8/27/2019	-	-	-	GOP	114,000.00	114,000.00		97,500.00	97,500.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Refresher Course Tree Identification for Watershed Characterization and Vulnerability Assessment on August 22-23, 2019	CDD	NP-53.9 - Small Value Procurement	-	8/8/2019	-	-	-	-	-	-	-	9/16/2019	-	-	-	GOP	24,000.00	24,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Radio Plugging	RPAO	Negotiated Procurement	-	-	-	-	-	-	-	-	-	9/9/2019	-	-	-	GOP	20,000.00	20,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	-	AWARDED	
	Office and Computer Supplies and Consumables	CDD	Shopping	-	8/23-30/2019	-	-	9/16/2019	-	-	-	-	9/16/2019	-	-	-	GOP	120,145.00	120,145.00		96,285.00	96,285.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	3SM Battery for SV with Plate No. SFG 181	CDD	NP-53.9 - Small Value Procurement	-	9/6/2019	-	-	9/16/2019	-	-	-	-	9/16/2019	-	-	-	GOP	8,000.00	8,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the conduct of 3rd Regular meeting of Environment and Natural Resources Sector Committee (ENR-SECCOM) on August 29, 2019	PMD	NP-53.9 - Small Value Procurement	-	8/20-23/2019	-	-	8/23/2019	-	-	-	-	8/23/2019	-	-	-	GOP	4,250.00	4,250.00		4,000.00	4,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the BDFE Development Implementation Meeting on August 14, 2019	CDD	NP-53.9 - Small Value Procurement	-	6/6/2019	-	-	8/13/2019	-	-	-	-	8/13/2019	-	-	-	GOP	2,400.00	2,400.00		2,250.00	2,250.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	PMD	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	9/25/2019	-	-	-	GOP	36,346.32	36,346.32		30,725.10	30,725.10		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	External hard Drive, 1TB, 2.5" HDD, USB 3.0	Legal Division	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	9/25/2019	-	-	-	GOP	2,800.00	2,800.00		2,777.20	2,777.20		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	External hard Drive, 1TB, 2.5" HDD, USB 3.0	Enforcement Division	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	9/26/2019	-	-	-	GOP	16,800.00	16,800.00		13,886.00	13,886.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	Enforcement Division	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	9/26/2019	-	-	-	GOP	12,887.00	12,887.00		10,807.54	10,807.54		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Materials for the Fabrication of Signages for the installed 5 watershed instruments at Bolo and Buaya River Watershed	CDD	NP-53.9 - Small Value Procurement	-	9/17-23/2019	-	-	9/23/2019	-	-	-	-	9/23/2019	-	-	-	GOP	72,500.00	72,500.00		60,000.00	60,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the conduct of IEC Campaign	PWD/SC	NP-53.9 - Small Value Procurement	-	3/13-18/2019	-	-	3/18/2019	-	-	-	-	3/18/2019	-	-	-	GOP	3,240.00	3,240.00		6,084.00	6,084.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	10,000 KM Check up for the Service Vehicle with Plate No. P2C726	ORED	Direct Contracting	-	-	-	-	-	-	-	-	-	9/23/2019	-	-	-	GOP	15,160.00	15,160.00		15,160.00	15,160.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	5,000 KM Check up for the Service Vehicle with Plate No. P2C677	ORED	Direct Contracting	-	-	-	-	-	-	-	-	-	9/29/2019	-	-	-	GOP	6,860.00	6,860.00		6,860.00	6,860.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Repair of one Unit Airconditioner 3 tonner	NGP	NP-53.9 - Small Value Procurement	-	7/31/2019	-	-	9/16/2019	-	-	-	-	9/16/2019	-	-	-	GOP	2,300.00	2,300.00		1,800.00	1,800.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Labor and Materials for the Repair of Elevator	DENR-1	NP-53.9 - Small Value Procurement	-	9/10-13/2019	-	-	9/16/2019	-	-	-	-	9/16/2019	-	-	-	GOP	75,884.00	75,884.00		62,200.00	62,200.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Plaque of Appreciation	DENR-1	NP-53.9 - Small Value Procurement	-	9/15-19/2019	-	-	8/19/2019	-	-	-	-	9/18/2019	-	-	-	GOP	4,500.00	4,500.00		4,000.00	4,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Radio Program on October - November 2019	RPAO	Negotiated Procurement	-	-	-	-	-	-	-	-	-	9/27/2019	-	-	-	GOP	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Portable Sound System	CDD	NP-53.9 - Small Value Procurement	-	8/29/2019	-	-	9/16/2019	-	-	-	-	9/16/2019	-	-	-	GOP	13,000.00	13,000.00		10,700.00	10,700.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Coffee Maker	ORED	NP-53.9 - Small Value Procurement	-	9/26-30/19	-	-	10/7/2019	-	-	-	-	10/7/2019	-	-	-	GOP	1,600.00	1,600.00		1,200.00	1,200.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Materials for the water line re-piping and leak sealing	DENR-1	NP-53.9 - Small Value Procurement	-	9/16-27/2019	-	-	9/30/2019	-	-	-	-	9/30/2019	-	-	-	GOP	23,192.00	23,192.00		21,613.00	21,613.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Battery 3SMF for DENR-1 Generator	DENR-1	NP-53.9 - Small Value Procurement	-	9/10-13/2019	-	-	9/30/2019	-	-	-	-	9/30/2019	-	-	-	GOP	16,000.00	16,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED
	Various Supplies	DENR-1	NP-53.9 - Small Value Procurement	-	9/26-30/19	-	-	9/30/2019	-	-	-	-	9/30/2019	-	-	-	GOP	14,440.00	14,440.00		13,475.00	13,475.00		-	-	-	-	-	-	-	-	-	-	-	-	AWARDED

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			Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
Meals, Snacks and Accommodation for the conduct of Refresher Training on Coastal Vulnerability Assessment on September 10-13, 2019 in La Union	CDD	NP-53.9 - Small Value Procurement	-	9/7-10/2019	-	-	-	9/10/2019	-	-	-	-	-	10/21/2019	-	-	-	93,500.00	93,500.00		73,950.00	73,950.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Meals, snacks and accommodation for the Physical and Financial Performance Assessment of 3rd Quarter CY 2019 and Catch-up Planning on October 10-11, 2019	CDD	NP-53.9 - Small Value Procurement	-	9/25-30/2019	-	-	-	9/30/2019	-	-	-	-	-	9/30/2019	-	-	-	117,740.00	117,740.00		110,200.00	110,200.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Hiring of Transportation for the Cross Visit to PO Based Livelihood Project, Mangrove Plantation and Solid Waste Management Practices at Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	9/6/2019	-	-	-	9/12/2019	-	-	-	-	-	9/12/2019	-	-	-	25,000.00	25,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Snacks for the series of Dalaw Turo in Sta. Cruz, Ilocos Sur	RPAO	NP-53.9 - Small Value Procurement	-	8/14-19/2019	-	-	-	8/19/2019	-	-	-	-	-	8/20/2019	-	-	-	24,800.00	24,800.00		24,800.00	24,800.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Installation of aluminum stopper with mohair to prevent leakage at the 4th floor back door going to the canopy	DENR-1	NP-53.9 - Small Value Procurement	-	10/23-28/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	2,500.00	2,500.00		1,800.00	1,800.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Refill of Fire Extinguishers	DENR-1	NP-53.9 - Small Value Procurement	-	10/15-21/2019	-	-	-	10/21/2019	-	-	-	-	-	10/21/2019	-	-	-	29,880.00	29,880.00		29,880.00	29,880.00		-	-	-	-	-	-	-	-	-	-	CANCELLED Early Procurement Activity for FY 2020
Labor and Materials for the relocation/transfer and installation of 3 tonner aircon with piping and wiring	DENR-1	NP-53.9 - Small Value Procurement	-	10/23/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	17,000.00	17,000.00		16,900.00	16,900.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Tarpaulin for the Conduct of Roll-Out and orientation on ENIPAS for the Ex-Officio on October 30, 2019	CDD	NP-53.9 - Small Value Procurement	-	10/15/2019	-	-	-	10/21/2019	-	-	-	-	-	10/21/2019	-	-	-	4,700.00	4,700.00		3,316.00	3,316.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Supply and Delivery of ICT Supplies and Equipment for 2nd Semester of CY 2019	DENR-1	Competitive Bidding	NA	9/9-15/2019	9/16/2019	10/7/2019	10/7/2019	10/14/2019	10/21/2019	10/29/2019	11/5/2019	11/15/2019	-	-	-	-	-	413,935.00	413,935.00		297,379.74	297,379.74		COA: SAMAKA: Chamber of Commerce and Industry, La Union Trade Center Association	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	N/A	-	AWARDED	
Labor and Materials for the Rehabilitation of DENR-1 RO1 Pantry	DENR-1	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	224,000.00		224,000.00	198,100.00		198,100.00		-	-	-	-	-	-	-	-	-	AWARDED
Cellphone	LPDD	NP-53.9 - Small Value Procurement	-	9/24/2019	-	-	-	10/7/2019	-	-	-	-	-	10/7/2019	-	-	-	29,998.00	29,998.00		25,652.00	25,652.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Meals, Snacks and Accommodation for the Conduct of Workshop on the Final Interview of the Manual of Operations, Strategic Planning, and simulation for the release, use and implementation of the Financial assistance for the Proposal Livelihood/Enterprise Development Project entitled "Production of Agroforestry	CDD	NP-53.9 - Small Value Procurement	-	8/19/2019	-	-	-	8/23/2019	-	-	-	-	-	8/23/2019	-	-	-	30,600.00	30,600.00		28,500.00	28,500.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Steel cabinet with swing glass doors and two (2) drawers	PMD	NP-53.9 - Small Value Procurement	-	10/23-28/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	14,900.00	14,900.00		12,500.00	12,500.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Toner Kit, TK-4109, Kyocera	Admin-GSS	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	10/28/2019	-	-	-	10,000.00	10,000.00		7,300.00	7,300.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Toner Kit, TK-4109, Kyocera	PMD	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	10/28/2019	-	-	-	8,000.00	8,000.00		7,300.00	7,300.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Labor and Materials for the replacement of various spare parts for Laser Copier KM2810	Admin-Procurement	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	10/28/2019	-	-	-	22,000.00	22,000.00		18,748.00	18,748.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Training Kit Bag for HR Summit 2019	Admin-HRDS	NP-53.9 - Small Value Procurement	-	10/30/2019-11/4/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	63,000.00	63,000.00		63,000.00	63,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Labor and Materials for the repair and freon charging of aircon	DENR-1	NP-53.9 - Small Value Procurement	-	10/25/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	13,100.00	13,100.00		12,000.00	12,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Office Supplies and Equipment	Admin-GSS	Shopping	-	10/23-28/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	23,788.20	23,788.20		23,541.00	23,541.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Labor and Materials for the repair of 3 tonner Hissel Aircon	NGP	NP-53.9 - Small Value Procurement	-	10/25/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	5,300.00	5,300.00		5,300.00	5,300.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Office Supplies and Equipment	Legal Division	Shopping	-	10/25-28/2019	-	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	136,275.00	136,275.00		135,075.00	135,075.00		-	-	-	-	-	-	-	-	-	-	AWARDED
Labor and Materials for the Freon Recharging of 2 units wall-mounted Aircon 1 HP-Koppel	PMD-ICT	NP-53.9 - Small Value Procurement	-	10/23-28/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	6,000.00	6,000.00		5,900.00	5,900.00		-	-	-	-	-	-	-	-	-	-	AWARDED

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

Commodity Code / 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	Ad/Pos of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ICT and Office Supplies, Consumables and Equipment	PMD-ICT	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	10/28/2019	-	-	-	-	-	-	GOP	109,208.00	109,208.00		108,492.00	108,492.00		-	-	-	-	-	-	-	AWARDED	
ICT and Office Supplies, Consumables and Equipment	PMD-ICT	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	10/28/2019	-	-	-	-	-	-	GOP	93,423.00	93,423.00		78,455.00	78,455.00		-	-	-	-	-	-	-	AWARDED	
Meals, Snacks and Accommodation for the conduct of Inter-Regional Technical Working Group Meeting of the Agno River Basin Management Council	PMD-RBCCO	NP-53.9 - Small Value Procurement	-	7/9-12/2019	-	-	7/12/2019	-	-	-	-	-	-	GOP	192,000.00	192,000.00		147,600.00	147,600.00		-	-	-	-	-	-	-	AWARDED	
Food and Accommodation for the conduct of Meeting and Workshop on Biodiversity Monitoring System (BMS) Enhancement and Harmonization with LAWIN and IAS Orientation	CDD	NP-53.9 - Small Value Procurement	-	9/7-13/2019	-	-	9/16/2019	-	-	-	-	-	-	GOP	81,200.00	81,200.00		67,200.00	67,200.00		-	-	-	-	-	-	-	AWARDED	
Toner Kyocera (TK-4109 Taskalfa 2200/1800)	DENR-1	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GOP	240,000.00	240,000.00		175,200.00	175,200.00		-	-	-	-	-	-	-	CANCELLED Early Procurement Activity for FY 2020	
Various Supplies	SMD	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GOP	46,875.00	46,875.00		45,975.00	45,975.00		-	-	-	-	-	-	-	AWARDED	
Snacks during the Monday Convocation cum Slamet Mabuhay Program of ARD for Technical Services William C. Savelle on October 7, 2019	DENR-1	NP-53.9 - Small Value Procurement	-	9/30/2019-10/4/2019	-	-	10/4/2019	-	-	-	-	-	-	GOP	38,560.00	38,560.00		38,560.00	38,560.00		-	-	-	-	-	-	-	AWARDED	
Snacks for the series of Dalaw Turo	RPAO	NP-53.9 - Small Value Procurement	-	7/27-30/2019	-	-	7/30/2019	-	-	-	-	-	-	GOP	7,160.00	7,160.00		71,600.00	71,600.00		-	-	-	-	-	-	-	AWARDED	
Meals and Snacks for the Learning Event on the Adaptation of LAMS-Inspection Verification and Approval of Surveys on September 24-25, 2019	SMD	NP-53.9 - Small Value Procurement	-	9/16/2019	-	-	9/23/2019	-	-	-	-	-	-	GOP	38,400.00	38,400.00		36,480.00	36,480.00		-	-	-	-	-	-	-	AWARDED	
Banner for the DENR HR Summit 2019	Admin-HRDS	NP-53.9 - Small Value Procurement	-	10/29/2019-11/4/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	3,500.00	3,500.00		3,500.00	3,500.00		-	-	-	-	-	-	-	AWARDED	
20,000 KM Check-Up and Brakes Check-up of Service Vehicle with Plate No. P2C726	ORED	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GOP	16,770.00	16,770.00		16,770.00	16,770.00		-	-	-	-	-	-	-	AWARDED	
Starter Assembly for Service Vehicle with Plate No. SF1992	Admin Division	NP-53.9 - Small Value Procurement	-	11/5-8/2019	-	-	11/11/2019	-	-	-	-	-	-	GOP	7,000.00	7,000.00		6,500.00	6,500.00		-	-	-	-	-	-	-	AWARDED	
Supply and Delivery of Common Office Supplies and Equipment for 2nd Semester of CY 2019	DENR-1	NP-53.1 Two Failed Biddings	N/A	10/24-28/2019	N/A	10/28/2019	10/28/2019	10/30/2019	N/A	10/30/2019	11/13/2019	11/22/2019	-	GOP	127,020.06	127,020.06		104,238.00	104,238.00		COA: SAMAKA; Chamber of Commerce and Industry	N/A	10/24/2019	10/24/2019	10/30/2019	N/A	N/A	AWARDED	
Materials for the Repair of RED's Quarter	DENR-1	NP-53.9 - Small Value Procurement	-	11/5-8/2019	-	-	11/11/2019	-	-	-	-	-	-	GOP	2,520.00	2,520.00		2,515.00	2,515.00		-	-	-	-	-	-	-	AWARDED	
Water Meter and LED Clock with Temperature Gauge	DENR-1	NP-53.9 - Small Value Procurement	-	10/28-31/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	18,114.00	18,114.00		14,500.00	14,500.00		-	-	-	-	-	-	-	AWARDED	
Supply and Delivery of Common Office Supplies and Equipment for 2nd Semester of CY 2019	DENR-1	NP-53.1 Two Failed Biddings	N/A	10/24-28/2019	N/A	10/28/2019	10/28/2019	10/30/2019	N/A	10/30/2019	11/13/2019	11/22/2019	-	GOP	404,231.50	404,231.50		204,968.00	204,968.00		COA: SAMAKA; Chamber of Commerce and Industry	N/A	10/24/2019	10/24/2019	10/30/2019	N/A	N/A	AWARDED	
Calendars for the month of November 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	-	-	GOP	22,400.00	22,400.00		21,820.00	21,820.00		-	-	-	-	-	-	-	AWARDED	
Wireless Access Point	PMD-ICT	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	189,000.00	189,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	AWARDED	
Office Supplies	Legal Division	Shopping	-	10/25-28/2019	-	-	10/28/2019	-	-	-	-	-	-	GOP	8,866.00	8,866.00		5,302.00	5,302.00		-	-	-	-	-	-	-	AWARDED	
Office and Computer Supplies and Consumables	PMD	Shopping	-	10/28/19-11/4/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	21,180.00	21,180.00		20,991.00	20,991.00		-	-	-	-	-	-	-	AWARDED	
Top Glass	PMD	NP-53.9 - Small Value Procurement	-	10/28/19-11/4/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	1,111.11	1,111.11		750.00	750.00		-	-	-	-	-	-	-	AWARDED	
Handheld Radio and Android GPS	Enforcement Division	NP-53.9 - Small Value Procurement	-	9/25-30/2019	-	-	9/3/2019	-	-	-	-	-	-	GOP	51,000.00		51,000.00	50,890.00	50,890.00		-	-	-	-	-	-	-	AWARDED	
Office Supplies	Enforcement Division	Shopping	-	11/5/2019	-	-	-	-	-	-	-	-	-	GOP	49,885.00	49,885.00		46,943.00	46,943.00		-	-	-	-	-	-	-	AWARDED	
Labor for the removal and installation of roofing at Records Building	SMD	NP-53.9 - Small Value Procurement	-	10/25-31/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	75,075.00	75,075.00		74,800.00	74,800.00		-	-	-	-	-	-	-	AWARDED	
Tablet with Wi-Fi & GPS Function (for Geopoint)	IAS	NP-53.9 - Small Value Procurement	-	10/23-28/2019	-	-	11/4/2019	-	-	-	-	-	-	GOP	44,700.00	44,700.00		44,460.00	44,460.00		-	-	-	-	-	-	-	AWARDED	

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

CSC IA 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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Plaque (Bamboo) 12x15 inches	DENR-1	NP-53.9 - Small Value Procurement	-	10/9-14/2019	-	-	11/14/2019	-	-	-	-	-	11/14/2019	-	-	-	GOP	5,000.00	5,000.00		4,600.00	4,600.00		-	-	-	-	-	-	-	-	-	AWARDED
	Netbook/Laptop Computer	CDD	NP-53.9 - Small Value Procurement	-	10/23/2019	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	14,900.00	14,900.00		14,900.00	14,900.00		-	-	-	-	-	-	-	-	-	CANCELLED
	Cellcards for the month of December 2019	DENR-1	Negotiated Procurement	-	-	-	-	-	-	-	-	-	-	11/20/2019	-	-	-	GOP	22,400.00	22,400.00		21,820.00	21,820.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and Accommodation for the conduct of Review of Organizational Development Skills Enhancement	CDD	NP-53.9 - Small Value Procurement	-	9/25-30/2019	-	-	9/30/2019	-	-	-	-	-	9/30/2019	-	-	-	GOP	165,000.00	165,000.00		104,500.00	104,500.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and Accommodation for the conduct of Paralegal Training on Environmental Lead, Rules and Regulations for Police Environment Desk Officers (PEDOs)	Enforcement Division	NP-53.9 - Small Value Procurement	-	9/19-23/2019	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	GOP	326,250.00	326,250.00		261,000.00	261,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and Accommodation for the conduct of Paralegal Training on Environmental Lead, Rules and Regulations for Police Environment Desk Officers (PEDOs)	Enforcement Division	NP-53.9 - Small Value Procurement	-	9/19-23/2019	-	-	9/23/2019	-	-	-	-	-	9/23/2019	-	-	-	GOP	288,600.00	288,600.00		227,920.00	227,920.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks for the Conduct of 4th Regular Meeting of Environment and Natural Resources Sector Committee (ENR-SSCOM) on November 15, 2019	PMD	NP-53.9 - Small Value Procurement	-	10/23-28/2019	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	14,175.00	14,175.00		13,500.00	13,500.00		-	-	-	-	-	-	-	-	-	AWARDED
	Snacks during the Awarding of Loyalty and Unveiling of DENR Core Values in Celebration of the 119th CSC Anniversary on September 23, 2019	DENR-1	NP-53.9 - Small Value Procurement	-	9/16-19/2019	-	-	9/23/2019	-	-	-	-	-	9/23/2019	-	-	-	GOP	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and Accommodation for the conduct of Review of Organizational Development Skills Enhancement	CDD	NP-53.9 - Small Value Procurement	-	9/25-30/2019	-	-	9/30/2019	-	-	-	-	-	9/30/2019	-	-	-	GOP	165,000.00	165,000.00		110,000.00	110,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation during the conduct of ICT Equipment Inventory and Installation/Orientation on Paessler Router Traffic Grapher (PRTG) Application Tool	PMD-ICT	NP-53.9 - Small Value Procurement	-	9/3-6/2019	-	-	9/6/2019	-	-	-	-	-	9/6/2019	-	-	-	GOP	15,400.00	15,400.00		14,000.00	14,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	Snacks for the MOA Signing of FLUP in La Union	CDD	NP-53.9 - Small Value Procurement	-	10/31/2019	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	1,200.00	1,200.00		1,200.00	1,200.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks during the conduct of LMO IIS meeting on October 15, 2019	LPDD	NP-53.9 - Small Value Procurement	-	10/9-14/2019	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	GOP	13,300.00	13,300.00		13,300.00	13,300.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals and Snacks re: meeting on the presentation of the DENR HR Summit on October 15, 2019	Admin-HRDS	NP-53.9 - Small Value Procurement	-	10/9-14/2019	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	GOP	8,360.00	8,360.00		8,360.00	8,360.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation for the Conduct of Regional Workshop for the Preparation of the State of River Basin Report on September 11-12, 2019 at Dagupan City	PMD-RBCO	NP-53.9 - Small Value Procurement	-	8/29/2019-9/2/2019	-	-	9/2/2019	-	-	-	-	-	9/3/2019	-	-	-	GOP	105,000.00	105,000.00		74,900.00	74,900.00		-	-	-	-	-	-	-	-	-	AWARDED
	Snacks re watershed instrumentation gathering socio-economic information at Gregorio del Pilar, Ilocos Sur on October 15-16, 2019	CDD	NP-53.9 - Small Value Procurement	-	10/1/2019	-	-	10/7/2019	-	-	-	-	-	10/7/2019	-	-	-	GOP	8,000.00	8,000.00		6,400.00	6,400.00		-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Conduct of ICM Whiteshop for the Preparation of ICM Plans of Magsingal, Ilocos Sur	CDD	NP-53.9 - Small Value Procurement	-	10/8/2019	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	GOP	57,000.00	57,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	-	-	AWARDED
	External hard Drive, 1TB, 2.5" HDD, USB 3.0	IAS	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	10/23/2019	-	-	-	GOP	8,174.40	8,174.40		5,554.40	5,554.40		-	-	-	-	-	-	-	-	-	AWARDED
	Structured Local Area Network Cabling of CENRO Urdaneta	PMD-ICT	NP-53.9 - Small Value Procurement	-	10/25-28/2019	-	-	10/4/2019	-	-	-	-	-	10/4/2019	-	-	-	GOP	77,000.00	77,000.00		72,996.00	72,996.00		-	-	-	-	-	-	-	-	-	AWARDED
	Office Supplies	ARDTS	NP-53.9 - Small Value Procurement	-	10/23/2019	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	8,600.00	8,600.00		7,600.00	7,600.00		-	-	-	-	-	-	-	-	-	AWARDED

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

Code of 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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
Meals and Accommodation for the resource speakers of the Training on Marine Mammals Rescue and Rehabilitation Protocols on November 5-8, 2019 in San Juan, La Union	LPDD	NP-53.9 - Small Value Procurement	-	10/9/2019	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	9,060.00	9,060.00		8,700.00	8,700.00		-	-	-	-	-	-	-	-	-	AWARDED
Repair to be done for Hyundai Bus County bearing plate No. MV 5793	DENR-1	Direct Contracting	-	-	-	-	-	-	-	-	-	-	11/6/2019	-	-	-	GOP	18,577.91	18,577.91		16,889.00	16,889.00		-	-	-	-	-	-	-	-	-	AWARDED
15,000 KM Check-Up of Service Vehicle with Plate No. P2C677	DENR-1	Direct Contracting	-	-	-	-	-	-	-	-	-	-	11/11/2019	-	-	-	GOP	16,870.00	16,870.00		16,870.00	16,870.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and Snacks re: Meeting on the Preparation of DENR HR Summit on October 24, 2019	Admin-HRDS	NP-53.9 - Small Value Procurement	-	10/21-23/2019	-	-	10/23/2019	-	-	-	-	-	10/23/2019	-	-	-	GOP	9,500.00	9,500.00		9,500.00	9,500.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and snacks during the Preparatory Meeting for the Earthquake Drill on August 7, 2019	DENR-1	NP-53.9 - Small Value Procurement	-	8/5-7/2019	-	-	8/7/2019	-	-	-	-	-	8/7/2019	-	-	-	GOP	3,240.00	3,240.00		3,060.00	3,060.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and snacks for the Review of Protected Area Management Program (PAMP)	CDD	NP-53.9 - Small Value Procurement	-	10/23/2019	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	24,000.00	24,000.00		23,600.00	23,600.00		-	-	-	-	-	-	-	-	-	AWARDED
Additional MSA for the Conduct of re-Orientation-Workshop on the Maintenance and Updating of the Enhanced Forest Information System (EFIS)	PMD-ICT	NP-53.9 - Small Value Procurement	-	10/9-14/2019	-	-	10/21/2019	-	-	-	-	-	10/21/2019	-	-	-	GOP	217,800.00	217,800.00		188,100.00	188,100.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and snacks for the conduct of Roll-out and Orientation on ENPAS for the Ex-Officio	CDD	NP-53.9 - Small Value Procurement	-	10/9-14/2019	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	121,000.00	121,000.00		84,000.00	84,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals and snacks for the conduct of Expanded Executive Committee on October 30, 2019	PMD	NP-53.9 - Small Value Procurement	-	10/24-28/2019	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	17,200.00	17,200.00		15,200.00	15,200.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals, Snacks and Accommodation for the CBFM-CARP Annual Assessment and Planning Session of CBFM-CARP and Related Developmental Projects with the CBFM POs in Region 1 on December 9-10, 2019 in Pangasinan	CDD	NP-53.9 - Small Value Procurement	-	11/1-5/2019	-	-	11/11/2019	-	-	-	-	-	11/11/2019	-	-	-	GOP	408,000.00	408,000.00		356,000.00	356,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Meals during the Malubogay Salamat Program of RED Carillo M. Tuballa on November 20, 2019 at the DENR RO1 Social Hall	DENR-1	NP-53.9 - Small Value Procurement	-	11/6-11/2019	-	-	11/11/2019	-	-	-	-	-	11/12/2019	-	-	-	GOP	109,780.00	109,780.00		109,780.00	109,780.00		-	-	-	-	-	-	-	-	-	AWARDED
Common Office Supplies	DENR-1	NP-53.5 Agency to-Agency	-	-	-	-	-	-	-	-	-	-	11/26/2019	-	-	-	GOP	4,288.07	4,288.07		3,502.24	3,502.24		-	-	-	-	-	-	-	-	-	AWARDED
Tires including weights for service vehicle with Plate No. SFG 181	CDD	NP-53.9 - Small Value Procurement	-	10/28/2019	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	36,000.00	36,000.00		34,280.00	34,280.00		-	-	-	-	-	-	-	-	-	AWARDED
Spare Parts with installation for service vehicle with Plate No. SKA 772	CDD	NP-53.9 - Small Value Procurement	-	10/29/2019	-	-	11/11/2019	-	-	-	-	-	11/11/2019	-	-	-	GOP	69,000.00	69,000.00		67,650.00	67,650.00		-	-	-	-	-	-	-	-	-	AWARDED
Top Glass	NGP	NP-53.9 - Small Value Procurement	-	11/12/2019	-	-	11/18/2019	-	-	-	-	-	11/18/2019	-	-	-	GOP	10,900.00	10,900.00		10,187.00	10,187.00		-	-	-	-	-	-	-	-	-	AWARDED
Computer Supplies and Equipment	NGP	NP-53.9 - Small Value Procurement	-	11/12/2019	-	-	11/18/2019	-	-	-	-	-	11/18/2019	-	-	-	GOP	29,546.00	29,546.00		25,180.00	25,180.00		-	-	-	-	-	-	-	-	-	AWARDED
ICT and Office Supplies, Consumables and Equipment	PMD-RBCCO	NP-53.9 - Small Value Procurement	-	10/31/2019-11/4/2019	-	-	11/8/2019	-	-	-	-	-	11/8/2019	-	-	-	GOP	130,510.00	130,510.00		129,327.00	129,327.00		-	-	-	-	-	-	-	-	-	AWARDED
Car accessories of service vehicle	DENR-1	NP-53.9 - Small Value Procurement	-	11/14-18/2019	-	-	11/18/2019	-	-	-	-	-	11/19/2019	-	-	-	GOP	131,000.00	131,000.00		131,000.00	131,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Office Supplies	PMD	NP-53.9 - Small Value Procurement	-	10/28/2019-11/4/2019	-	-	11/8/2019	-	-	-	-	-	11/8/2019	-	-	-	GOP	33,517.80	33,517.80		31,994.00	31,994.00		-	-	-	-	-	-	-	-	-	AWARDED
Slutch Master Repair Kit of Service Vehicle with Plate No. SKA 769	DENR-1	NP-53.9 - Small Value Procurement	-	11/18-21/2019	-	-	11/22/2019	-	-	-	-	-	11/22/2019	-	-	-	GOP	650.00	650.00		600.00	600.00		-	-	-	-	-	-	-	-	-	AWARDED
Face Recognition-Biometric	DENR-1	NP-53.9 - Small Value Procurement	-	10/28/2019-11/4/2019	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	15,400.00	15,400.00	15,400.00	14,998.00	14,998.00		-	-	-	-	-	-	-	-	-	AWARDED
Spare Parts for the repair and Maintenance of Service Vehicle with Plate No. SFG 181	CDD	NP-53.9 - Small Value Procurement	-	11/18/2019	-	-	11/22/2019	-	-	-	-	-	11/22/2019	-	-	-	GOP	9,000.00	9,000.00		8,150.00	8,150.00		-	-	-	-	-	-	-	-	-	AWARDED
Cooling Pipe (excess of 10ft) for the installation of new aircon thp inverter	Admin Division	NP-53.9 - Small Value Procurement	-	11/18-21/2019	-	-	11/21/2019	-	-	-	-	-	11/21/2019	-	-	-	GOP	6,300.00	6,300.00		6,000.00	6,000.00		-	-	-	-	-	-	-	-	-	AWARDED
Various Supplies	DENR-1	NP-53.9 - Small Value Procurement	-	11/15-20/2019	-	-	11/20/2019	-	-	-	-	-	11/20/2019	-	-	-	GOP	2,420.00	2,420.00		2,300.00	2,300.00		-	-	-	-	-	-	-	-	-	AWARDED

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

Contract No. / IRR/CS/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	Ad/Pos of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)						
				-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-		-	-	-	-	-	-		-	-					
	Hard DiskDrive 3.5" 1TB	Admin-Procurement	NP-53.9 - Small Value Procurement	-	11/12-15/2019	-	-	-	11/19/2019	-	-	-	-	-	11/19/2019	-	-	-	GOP	3,500.00	3,500.00		3,420.00	3,420.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Various Office Supplies	ORED	Shopping	-	10/9-14/2019	-	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	GOP	6,800.00	6,800.00		6,725.00	6,725.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Materials for the change oil of Service Vehicle with Plate No. SAA 3243 (SUZU-NHR-4JBI-TC)	DENR-1	NP-53.9 - Small Value Procurement	-	11/18-21/2019	-	-	-	11/21/2019	-	-	-	-	-	11/21/2019	-	-	-	GOP	1,300.00	1,300.00		1,300.00	1,300.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Repair of 3-tonner floor mounted aircon	ORED	NP-53.9 - Small Value Procurement	-	11/18-21/2019	-	-	-	11/21/2019	-	-	-	-	-	11/21/2019	-	-	-	GOP	4,000.00	4,000.00		4,000.00	4,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Various Supplies	CDD	NP-53.9 - Small Value Procurement	-	9/27/2019-10/04/2019	-	-	-	11/25/2019	-	-	-	-	-	11/25/2019	-	-	-	GOP	106,800.00	106,800.00		105,750.00	105,750.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Scuba Regulator cleaning and repair and Scuba Tank Visual Inspection and Valve O-ring Replacement	CDD	NP-53.9 - Small Value Procurement	-	10/23/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	16,000.00	16,000.00		14,400.00	14,400.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Office and Computer Supplies	Finance Division	Shopping	-	10/11-14/2019	-	-	-	10/14/2019	-	-	-	-	-	10/14/2019	-	-	-	GOP	32,460.00	32,460.00		16,025.00	16,025.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Office and Computer Supplies	Finance Division	Shopping	-	10/11-14/2019	-	-	-	10/14/2019	-	-	-	-	-	11/14/2019	-	-	-	GOP	31,365.00	31,365.00		30,820.75	30,820.75		-	-	-	-	-	-	-	-	-	-	AWARDED
	Labor and Materials of Kyocera Photocopier	ORED	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	12/3/2019	-	-	-	GOP	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Conduct of Roll-Out and Cascading of 2019 trainings attended by CDD Personnel	CDD	NP-53.9 - Small Value Procurement	-	11/06-11/2019	-	-	-	11/11/2019	-	-	-	-	-	11/11/2019	-	-	-	GOP	92,000.00	92,000.00		76,000.00	76,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Conduct of Coaching and Mentoring on the Utilization of Integrated Protected Areas Fund (IPAF)	CDD	NP-53.9 - Small Value Procurement	-	11/08-11/2019	-	-	-	11/11/2019	-	-	-	-	-	11/11/2019	-	-	-	GOP	144,050.00	144,050.00		134,160.00	134,160.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of Meeting re: FLUP, CBFM and other CDD matters	CDD	NP-53.9 - Small Value Procurement	-	11/8/2019	-	-	-	11/18/2019	-	-	-	-	-	11/18/2019	-	-	-	GOP	16,000.00	16,000.00		7,200.00	7,200.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, Snacks and Accommodation for the Conduct of ICM Writeshop for the Preparation of ICM Plans in Santiago, Ilocos Sur	CDD	NP-53.9 - Small Value Procurement	-	10/8/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	34,500.00	34,500.00		30,000.00	30,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals, snacks and accommodation during the conduct of Consultation on Environmental Awards for Governance and Leadership Excellence (EAGLE) on November 19-20, 2019	PMD	NP-53.9 - Small Value Procurement	-	11/12-15/2019	-	-	-	11/12/2019	-	-	-	-	-	11/12/2019	-	-	-	GOP	19,500.00	19,500.00		18,460.00	18,460.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of Regional Ecotourism Community (REC) Meeting and Benchmarking	CDD	NP-53.9 - Small Value Procurement	-	10/15/2019	-	-	-	10/28/2019	-	-	-	-	-	10/28/2019	-	-	-	GOP	45,000.00	45,000.00		26,280.00	26,280.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Meals and snacks for the conduct of Annual Regional Cave Committee (RCC) Meeting cum Cave Visit	CDD	NP-53.9 - Small Value Procurement	-	10/24-28/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	81,200.00	81,200.00		81,000.00	81,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Labor and materials for the repair and maintenance of Nissan Terrano with Plate No. SFG 181	CDD	NP-53.9 - Small Value Procurement	-	11/18/2019	-	-	-	12/2/2019	-	-	-	-	-	12/2/2019	-	-	-	GOP	9,000.00	9,000.00		8,050.00	8,050.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Materials for the GAD Exhibit Booth	DENR-1	NP-53.9 - Small Value Procurement	-	11/18-21/2019	-	-	-	11/21/2019	-	-	-	-	-	11/21/2019	-	-	-	GOP	3,842.50	3,842.50		3,760.00	3,760.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Computer Supplies	SMD-LAMS	NP-53.9 - Small Value Procurement	-	11/28/2019-12/02/2019	-	-	-	12/2/2019	-	-	-	-	-	12/3/2019	-	-	-	GOP	154,730.00	154,730.00		78,835.00	78,835.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Stationary Pad w/ HR Summit Logo	Admin-HRDS	NP-53.9 - Small Value Procurement	-	10/30/2019-11/4/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	17,500.00	17,500.00		16,000.00	16,000.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Computer Supplies and Equipment	Admin-Procurement	NP-53.9 - Small Value Procurement	-	11/5-8/2019	-	-	-	11/18/2019	-	-	-	-	-	11/18/2019	-	-	-	GOP	15,499.00	15,499.00		15,440.00	15,440.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Labor for the removal and installation of roofing at Records Building	SMD	NP-53.9 - Small Value Procurement	-	10/25-31/2019	-	-	-	11/4/2019	-	-	-	-	-	11/4/2019	-	-	-	GOP	75,075.00	75,075.00		75,014.19	75,014.19		-	-	-	-	-	-	-	-	-	-	AWARDED
	Toner Cartridge	Admin-HRDS	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	12/9/2019	-	-	-	GOP	7,090.00	7,090.00		6,996.00	6,996.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Toner TK-1147	SMD-LAMS	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	11/21/2019	-	-	-	GOP	35,585.00	35,585.00		32,350.00	32,350.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Toner Kyocera (TK-4109)	Admin-HRDS	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	12/9/2019	-	-	-	GOP	15,000.00	15,000.00		14,600.00	14,600.00		-	-	-	-	-	-	-	-	-	-	AWARDED
	Desktop Computers	PMD-ICT	Competitive Bidding	NA	10/30/2019-11/19/2019	11/8/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	12/9/2019	12/20/2019	12/23/2019	-	-	-	-	-	GOP	1,201,600.00	1,201,600.00	1,201,600.00	1,107,450.00	1,107,450.00		COA: SAMAK Chamber of Commerce and Industry	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	N/A	-	-	AWARDED	
	Wireless Microphone	DENR-1	NP-53.9 - Small Value Procurement	-	12/10-13/2019	-	-	-	12/16/2019	-	-	-	-	-	12/16/2019	-	-	-	GOP	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	-	-	AWARDED	

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Contract No./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	Adm/Pos of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pos 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		Pos Qual	Delivery/Completion/Acceptance (if applicable)											
Office and Computer Supplies	Admin-HRDS	NP-53.9 - Small Value Procurement	-	12/10-13/2019	-	-	12/16/2019	-	-	-	-	-	12/16/2019	-	-	-	GOP	21,890.00	21,890.00		17,062.00	17,062.00		-	-	-	-	-	-	-	-	AWARDED								
Plaquet for the Retirees	Admin Division	NP-53.9 - Small Value Procurement	-	11/25-29/2019	-	-	12/2/2019	-	-	-	-	-	12/5/2019	-	-	-	GOP	5,000.00	5,000.00		4,600.00	4,600.00		-	-	-	-	-	-	-	-	AWARDED								
Meals, snacks and accommodation during the conduct of CBFM Annual Assessment Region 1 Peoples Organization Categories	CDD	NP-53.9 - Small Value Procurement	-	11/01-05/2019	-	-	12/9/2019	-	-	-	-	-	12/9/2019	-	-	-	GOP	47,750.00	47,750.00		44,500.00	44,500.00		-	-	-	-	-	-	-	-	AWARDED								
Printer 3 in 1 - with canner for legal document	CDD	NP-53.9 - Small Value Procurement	-	12/4/2019	-	-	12/9/2019	-	-	-	-	-	12/9/2019	-	-	-	GOP	29,980.00	29,980.00		29,800.00	29,800.00		-	-	-	-	-	-	-	-	AWARDED								
Ink Cartridges for Epson Printers	CDD	Shopping	-	12/4/2019	-	-	12/9/2019	-	-	-	-	-	12/9/2019	-	-	-	GOP	41,500.00	41,500.00		33,930.00	33,930.00		-	-	-	-	-	-	-	-	AWARDED								
Meals, Snacks and Accommodation for the Conduct of GAD Assessment cum Planning	GAD	NP-53.9 - Small Value Procurement	-	11/27/2019-12/2/2019	-	-	12/2/2019	-	-	-	-	-	12/2/2019	-	-	-	GOP	105,000.00	105,000.00		92,800.00	92,800.00		-	-	-	-	-	-	-	-	AWARDED								
Emergency Kits for the DENR RO-1 Employees for the proper implementation of the Environmental Management System (EMS) and the Disaster Risk Reduction Management (DRRM) as provided in RA 10121	DENR-1	NP-53.9 - Small Value Procurement	-	12/24-27/2019	-	-	12/27/2019	-	-	-	-	-	12/27/2019	-	-	-	GOP	285,212.00	285,212.00		248,148.00	248,148.00		-	-	-	-	-	-	-	-	AWARDED								
Emergency Kits for the DENR RO-1 Employees for the proper implementation of the Environmental Management System (EMS) and the Disaster Risk Reduction Management (DRRM) as provided in RA 10121	DENR-1	NP-53.9 - Small Value Procurement	-	12/24-27/2019	-	-	12/27/2019	-	-	-	-	-	12/27/2019	-	-	-	GOP	289,854.00	289,854.00		213,868.00	213,868.00		-	-	-	-	-	-	-	-	AWARDED								
Meals and Snacks during the DENR RO1 Year-End Assessment on December 19, 2019	DENR-1	NP-53.9 - Small Value Procurement	-	12/10-13/2019	-	-	12/16/2019	-	-	-	-	-	12/16/2019	-	-	-	GOP	185,060.00	185,060.00		185,060.00	185,060.00		-	-	-	-	-	-	-	-	AWARDED								
Consultancy Services for the conduct of Third-Party Performance Evaluation of 2013-2015 National Greening Program (NGP) sites	NGP	Competitive Bidding	5/15/2019	5/27/2019-6/2/2019	6/10/2019	6/3/2019	6/24/2019	7/1/2019	7/8/2019	7/31/2019	8/15/2019	8/16/2019	-	-	-	-	GOP	2,779,000.00		2,779,000.00	2,613,649.50		2,613,649.50	GEP Regional Division, COA and SAMAKA	6/6/2019	5/28/2019	6/6/2019	6/27/2019	6/27/2019	N/A	AWARDED									
Installation of Solar Powered Perimeter Light Post and Construction of Fence and Guard House (labor and materials)	DENR-1	Competitive Bidding	10/29/2018	6/3-9/2019	6/10/2019	6/24/2019	6/24/2019	7/1/2019	7/8/2019	8/5/2019	8/16/2019	8/19/2019	-	-	-	-	GOP	1,400,000.00		1,400,000.00	1,175,258.70		1,175,258.70	COA: DPWH, PICE, SAMAKA	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019	N/A	AWARDED									
Total Allotted Budget of Procurement Activities																		20,004,611.27																						
Total Contract Price of Procurement Activities Conducted																		17,365,474.76																						
Total Savings (Total Allotted Budget - Total Contract Price)																		2,639,136.51																						


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

Code GIA CSI PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																	
ON-GOING PROCUREMENT ACTIVITIES																																															
	Provision of Security Services for CY 2020	DENR-1	Competitive Bidding	10/21/2019	10/28/2019-11/3/2019	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	-	-	-	-	-	GOP	1,750,000.00	1,750,000.00								COA: SAMAKA; Chamber of Commerce and Industry; DOLE	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	FOR AWARDING Early Procurement Activity for FY 2020														
	Installation of Fire Protection Fire Exit Ladder and Landing (labor and materials)	DENR-1	Competitive Bidding	10/21/2019	11/25/2019-12/1/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	12/23/2019	-	-	-	-	-	GOP	1,000,000.00		1,000,000.00							COA: BFP; PICE, SAMAKA	11/27/2019	11/27/2019	11/27/2019	11/27/2019	12/20/2019	-	FOR AWARDING Early Procurement Activity for FY 2020														
	Supply and Delivery of Various Equipment, Supplies, Devices and Accessories	DENR-1	Competitive Bidding	10/21/2019	12/9-15/2019	12/16/2019	1/6/2020	1/6/2020			-	-	-	-	-	GOP	1,185,024.00	145,024.00	1,040,000.00							COA: SAMAKA; Chamber of Commerce and Industry;	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	N/A	FAILURE OF BIDDING NP-53.1 Two Failed Biddings on January 20, 2020 Early Procurement Activity for FY 2020														
Total Alloted Budget of On-going Procurement Activities																	3,935,024.00																														


Prepared by:


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Recommended for Approval by:


 LEDYANA S. CO
 Assistant Regional Director for Management Services
 RBAC Chairperson

Approved by:


 ATTY. CRIZALBY M. BALCELO, CESO III
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