

ANNEX B

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - PENRO ILOCOS NORTE AS OF JUNE 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Mineral water refill for Jan-Dec 2020 PENRO 80 btls and 50 btls CENRO LAOAG	PENRO Ilocos Norte/CENRO Laoag	NO	NP-53.9 - Small Value Procurement	-	01/03/2020	-	-	01/06/2020	-	-	01/06/2020	01/07/2020	01/10/2020	01/10/2020	12/30/2020	12/30/2020	GoP	46,800.00	46,800.00	-	46,800.00	46,800.00	-	-	-	-	-	-	-	AWARDED
2	Repair and replacement of spareparts including towing ZFY 718	CENRO LAOAG	NO	NP-53.9 - Small Value Procurement	-	01/03/2020	-	-	01/06/2020	-	-	01/06/2020	-	01/07/20	-	01/10/2020	01/10/2020	GoP	24,050.00	24,050.00	-	23,318.00	23,318.00	-	-	-	-	-	-	-	AWARDED
3	Venue and AM Snacks including over flowing coffee DENR New year's call	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/03/2020	-	-	01/19/2020	-	-	01/09/2020	-	01/10/2020	-	01/13/2020	01/13/2020	GoP	29,025.00	29,025.00	-	26,300.00	26,300.00	-	-	-	-	-	-	-	AWARDED
4	Venue, Food and Room Accommodation for the conduct of Workshop for Integration of Prov1 and Regional ENR Plan on Jan.15-17, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/07/2020	-	-	01/13/2020	-	-	01/13/2020	-	01/14/2020	-	01/17/2020	01/17/2020	GoP	273,600.00	273,600.00	-	262,700.00	262,700.00	-	-	-	-	-	-	-	AWARDED
5	Repair and replacement of spare parts of RP Vehicle SHY 776 (injector washer, alternator belt ...)	CENRO LAOAG	NO	NP-53.9 - Small Value Procurement	-	01/17/2020	-	-	01/20/2020	-	-	01/20/2020	-	01/31/2020	-	02/07/2020	02/07/2020	GoP	19,800.00	19,800.00	-	19,619.00	19,619.00	-	-	-	-	-	-	-	AWARDED
6	Fire Extinguisher Refill (5 units 20 lbs)	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	01/17/2020	-	-	01/20/2020	-	-	01/20/2020	-	01/27/2020	-	01/27/2020	02/06/2020	GoP	20,000.00	20,000.00	-	15,000.00	15,000.00	-	-	-	-	-	-	-	AWARDED
7	Purchase of tires and change oil of RP Vehicle SLD 511	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	01/20/2020	-	-	01/27/2020	-	-	01/27/2020	-	01/31/2020	-	01/31/2020	01/31/2020	GoP	36,755.00	36,755.00	-	36,755.00	36,755.00	-	-	-	-	-	-	-	AWARDED
8	Venue, Food and Room Accommodation for the conduct of Workshop for the Finalization of Provincial ENR Plan on January 27-28, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/13/2020	-	-	01/20/2020	-	-	01/20/2020	01/23/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	GoP	29,250.00	29,250.00	-	27,595.00	27,595.00	-	-	-	-	-	-	-	AWARDED
9	Lunch for the conduct of SUB-PMt on January 29, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/13/2020	-	-	01/20/2020	-	-	01/20/2020	-	01/27/2020	-	01/29/2020	01/29/2020	GoP	5,000.00	5,000.00	-	4,400.00	4,400.00	-	-	-	-	-	-	-	AWARDED
10	Other supplies and materials for the Fabrication of storage cabinets for GSU	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/20/2020	-	-	01/27/2020	-	-	01/27/2020	-	01/31/2020	-	01/31/2020		GoP	14,785.00	14,785.00	-	14,070.00	14,070.00	-	-	-	-	-	-	-	AWARDED
11	Meals and R.Accom for the Regional PSB on Feb 4, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/20/2020	-	-	01/27/2020	-	-	01/27/2020	-	02/03/2020	-	02/04/2020	02/04/2020	GoP	19,600.00	19,600.00	-	17,735.35	17,735.35	-	-	-	-	-	-	-	AWARDED
12	Meals and snacks for the conduct of examination and interview of Applicants by the Regional PSB on Feb 4-5, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/20/2020	-	-	01/27/2020	-	-	01/27/2020	-	02/03/2020	-	02/05/2020	02/05/2020	GoP	17,000.00	17,000.00	-	1,700.00	1,700.00	-	-	-	-	-	-	-	AWARDED
13	Meals and snacks for the conduct of CEPA KPMP Boundary Demarcation KPMP on Feb 6, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	01/27/2020	-	-	02/03/2020	-	-	02/03/2020	-	02/05/2020	-	02/06/2020	02/06/2020	GoP	15,000.00	15,000.00	-	14,800.00	14,800.00	-	-	-	-	-	-	-	AWARDED
14	Meals and snacks for the conduct of 1st quarter PAMB meeting of KPMP on Feb 26, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	01/27/2020	-	-	02/03/2020	-	-	02/03/2020	-	02/24/2020	-	02/26/2020	02/26/2020	GoP	10,000.00	10,000.00	-	9,250.00	9,250.00	-	-	-	-	-	-	-	AWARDED
15	Meals and R.Accom for DENR Central Officials (WWRC) for the conduct of validation of Agoho Trees affected by gall disease on Feb 6, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	01/27/2020	-	-	02/03/2020	-	-	02/03/2020	-	02/05/2020	-	02/06/2020	02/06/2020	GoP	7,500.00	7,500.00	-	6,376.00	6,376.00	-	-	-	-	-	-	-	AWARDED


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16	Meals and snacks for the conduct of 1st quarter Regular PAMB meeting TWFR on February 21, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	02/11/2020	-	-	02/17/2020	-	-	02/17/2020	-	02/19/20	-	2/21/2020	2/21/2020	GoP	7,875.00	7,875.00	-	7,875.00	7,875.00	-	-	-	-	-	-	-	-	-	-	AWARDED
17	Meals and snacks for the conduct of PASA Team Orientation and Action Planning on Feb 26-27, 2020	CENRO LAOAG	NO	NP-53.9 - Small Value Procurement	-	02/17/2020	-	-	02/24/2020	-	-	02/24/2020	02/24/2020	2/24/2020	02/24/2020	2/27/2020	2/27/2020	GoP	14,400.00	14,400.00	-	14,400.00	14,400.00	-	-	-	-	-	-	-	-	-	-	AWARDED
18	Meals and snacks 1st quarter PAMB meeting MINWFR on March 13, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	02/17/2020	-	-	02/24/2020	-	-	02/24/2020	-	3/9/2020	-	3/13/2020	3/13/2020	GoP	7,875.00	7,875.00	-	7,250.00	7,250.00	-	-	-	-	-	-	-	-	-	-	AWARDED
19	Meals and snacks for the conduct of Orientation of Community resources mgt. framework on Feb 18-29, 2020	CENRO LAOAG	NO	NP-53.9 - Small Value Procurement	-	02/11/2020	-	-	02/17/2020	-	-	02/17/2020	-	2/17/2020	-	2/20/2020	2/20/2020	GoP	43,700.00	43,700.00	-	43,700.00	43,700.00	-	-	-	-	-	-	-	-	-	-	AWARDED
20	Snacks for the conduct of BMS FGD method at Pancian Pagudpud Ilocos Norte on Feb 27, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	02/11/2020	-	-	02/17/2020	-	-	02/17/2020	-	2/27/2020	-	2/27/2022	2/27/2023	GoP	2,000.00	2,000.00	-	1,750.00	1,750.00	-	-	-	-	-	-	-	-	-	-	AWARDED
21	Snacks for the conduct of BMS FGD method at Pancian Pagudpud Ilocos Norte on Feb 28, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	02/11/2020	-	-	02/17/2020	-	-	02/17/2020	-	02/21/2020	-	02/28/2020	02/28/2020	GoP	2,000.00	2,000.00	-	1,750.00	1,750.00	-	-	-	-	-	-	-	-	-	-	AWARDED
22	Snacks for the conduct of CEPA on February 12, 2020 World Wetlands Day 2020	CENRO LAOAG	NO	NP-53.9 - Small Value Procurement	-	02/03/2020	-	-	02/11/2020	-	-	02/11/2020	-	02/11/2020	-	02/12/2020	02/12/2020	GoP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-	-	-	-	-	-	-	-	-	AWARDED
23	Meals and Room Accommodation for DENR1 - RO conduct of Investigation on Land matters on February 17, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	02/03/2020	-	-	02/11/2020	-	-	02/11/2020	-	02/14/20	-	02/17/2020	2/17/2020	GoP	3,000.00	3,000.00	-	2,650.00	2,650.00	-	-	-	-	-	-	-	-	-	-	AWARDED
24	food and room accommodation for DENR1 - RO conduct of preparation of FY 2021 Budget Proposal on February 25-27	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	02/17/2020	-	-	02/24/2020	-	-	02/24/2020	-	02/24/20	-	02/27/2020	02/27/2020	GoP	10,000.00	10,000.00	-	9,747.70	9,747.70	-	-	-	-	-	-	-	-	-	-	AWARDED
25	Snacks during the Public Consultations regarding the establishment of MINWFR on March 11-12, 2020	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	03/02/2020	-	-	03/09/2020	-	-	03/09/2020	-	03/10/2020	-	03/12/2020	03/12/2020	GoP	6,400.00	6,400.00	-	5,600.00	5,600.00	-	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
26	Replacement of gutters/roofing of CENRO bangui New Building	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	04/08/2020	-	-	04/15/2020	-	-	04/15/2020	04/15/2020	05/11/2020	05/18/2020	-	-	GoP	324,320.03	-	324,320.03	315,671.61	-	315,671.61	-	-	-	-	-	-	-	-	AWARDED	
27	Rehabilitation of Shearwall at PENRO Ilocos Norte	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	04/08/2020	-	-	04/15/2020	-	-	04/15/2020	04/15/2020	05/11/2020	05/13/2020	-	-	GoP	48,426.09	48,426.09	-	47,448.78	47,448.78	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)	
28	Construction of Gabion Checkdam at Brgy. Bago Vintar Ilocos Norte	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	04/08/2020	-	-	04/15/2020	-	-	04/15/2020	04/15/2020	05/11/2020	05/18/2020	-	-	GoP	600,000.00	-	600,000.00	588,933.69	-	588,933.69	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)	
29	Completion of DENR Old Building/ Mess Hall	CENRO BANGUI	NO	NP-53.9 - Small Value Procurement	-	04/08/2020	04/16/2020	04/28/2020	04/28/2020	04/28/2020	04/29/2020	04/30/2020	04/30/2020	05/11/2020	05/15/2020	-	-	GoP	3,200,000.00	-	3,200,000.00	3,072,205.32	-	3,072,205.32	COA, SAMAKA, PICE	13/04/2020	13/04/2020	13/04/2020	13/04/2020	13/04/2020	-	AWARDED (ONGOING PROJECT)		
30	Construction of 60 cubic meter Small Water Impounding Structure at Brgy. Dampig Pagudpud	CENRO BANGUI	NO	Competitive Bidding	-	04/08/2020	-	-	04/15/20	-	-	04/15/2020	04/15/2020	05/11/2020	05/13/2020	-	-	GoP	859,928.94	-	859,928.94	851,415.33	-	851,415.33	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)	
31	Construction of Covered Parking at PENRO Ilocos Norte	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	04/08/2020	-	-	04/15/20	-	-	04/15/2020	04/15/2020	05/11/2020	05/13/2020	-	-	GoP	1,292,000.00	1,292,000.00	-	1,260,600.00	1,260,600.00	-	COA, SAMAKA, GeP	12/02/2020	19/02/2020	19/02/2020	19/02/2020	19/02/2020	-	AWARDED (ONGOING PROJECT)		
32	Boundary Demarcation of KPNCY 2020	CENRO BANGUI	NO	Competitive Bidding	-	02/07/2020	02/17/2020	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/06/2020	03/06/2020	05/18/20	05/20/2020	-	-	GoP	762,400.00	762,400.00	-	764,200.00	764,200.00	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)	
33	One Year Site Development under CBFM CARP CY 2020, 35 has. Agroforestry @ Cauanayan, Pagudpud	CENRO BANGUI	NO	NP-53.12 Community Participation	-	05/07/2020	-	-	05/14/2020	-	-	05/14/2020	05/15/2020	5/19/20	05/21/2020	-	-	GoP	408,800.00	408,800.00	-	408,800.00	408,800.00	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)	
34	One Year Site Development under CBFM CARP CY 2020, 30 has. Agroforestry @ Manalpac, Solsona	CENRO LAOAG	NO	NP-53.12 Community Participation	-	05/07/2020	-	-	05/14/2020	-	-	05/14/2020	05/15/2020	5/19/20	05/21/2020	-	-	GoP	408,800.00	408,800.00	-	408,800.00	408,800.00	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)	

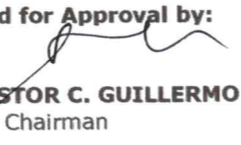
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35	One Year Site Development under CBFM CARP CY 2020, 50 has. Agroforestry @ Cacafean, Marcos	CENRO LAOAG	NO	NP-53.12 Community Participation	-	05/07/2020	-	-	05/14/2020	-	-	05/14/2020	05/15/2020	5/19/20	05/21/2020	-	-	GoP	641,400.00	641,400.00	-	641,600.00	641,600.00	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
36	4 UNITS MOTORCYCLE	PENRO Ilocos Norte/CENRO Laoag/CENRO Bangui	YES	Competitive Bidding	-	11/23/2020	-	12/06/2019	12/06/2019	12/06/2019	12/16/2019	03/10/2020	03/10/2020	5/18/20	05/20/2020	05/29/2020	05/29/2020	GoP	440,000.00	-	440,000.00	439,200.00	-	439,200.00	COA,SAMAKA,DIOCESE OF LAOAG	22/11/2019	22/11/2019	22/11/2019	22/11/2019	22/11/2019	-	AWARDED
37	3 Yr. CSD-ENGP CY 2020-2022 70 has. Bamboo located at Brgy Ferdinand, Marcos, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,785,000.00	-	1,785,000.00	1,785,000.00	-	1,785,000.00	-	-	-	-	-	-	-	AWARDED
38	3 Yr. CSD-ENGP CY 2020-2022 35 has. Timber located at Brgy Cacafean, Marcos, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,113,980.00	-	1,113,980.00	1,113,980.00	-	1,113,980.00	-	-	-	-	-	-	-	AWARDED
39	3 Yr. CSD-ENGP CY 2020-2022 35 has. Fuelwood located at Brgy Cacafean, Marcos, I.N	CENRO LAOAG	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,067,500.00	-	1,067,500.00	1,067,500.00	-	1,067,500.00	-	-	-	-	-	-	-	AWARDED
40	3 Yr. CSD-ENGP CY 2020-2022 50 has. Timber located at So. Paruyan Brgy Nagrebcan, Badoc, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,591,400.00	-	1,591,400.00	1,591,400.00	-	1,591,400.00	-	-	-	-	-	-	-	AWARDED
41	3 Yr. CSD-ENGP CY 2020-2022 50 has. Agroforestry located at Brgy Cacafean, Marcos, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	-	-	-	-	-	-	-	AWARDED
42	3 Yr. CSD-ENGP CY 2020-2022 40 has. Fuelwood located at Brgy Lipay, Solsona, I.N	CENRO LAOAG	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,220,000.00	-	1,220,000.00	1,220,000.00	-	1,220,000.00	-	-	-	-	-	-	-	AWARDED
43	3 Yr. CSD-ENGP CY 2020-2022 50 has. Agroforestry located at So. Ballinawang Brgy Cacafean, Marcos, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	-	-	-	-	-	-	-	AWARDED
44	3 Yr. CSD-ENGP CY 2020-2022 50 has. Timber located at Brgy Maruaya, Piddig, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,593,400.00	-	1,593,400.00	1,593,400.00	-	1,593,400.00	-	-	-	-	-	-	-	AWARDED
45	3 Yr. CSD-ENGP CY 2020-2022 24 has. Bamboo located at So. Pungao Brgy Sto Nino, Nueva Era, I.N	CENRO LAOAG	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	612,000.00	-	612,000.00	612,000.00	-	612,000.00	-	-	-	-	-	-	-	AWARDED
46	3 Yr. CSD-ENGP CY 2020-2022 32 has. Fuelwood located at So. Pungao Brgy Sto Nino, Nueva Era, I.N	CENRO LAOAG	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	976,000.00	-	976,000.00	976,000.00	-	976,000.00	-	-	-	-	-	-	-	AWARDED
47	3 Yr. CSD-ENGP CY 2020-2022 50 has. Agroforestry located at So. Pungao Brgy Sto Nino, Nueva Era, I.N	CENRO LAOAG	NO	Competitive Bidding	-	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	-	-	-	-	-	-	-	AWARDED
48	3 Yr. CSD-ENGP CY 2020-2022 35 has. Timber located at Nagrebcan, Badoc, I.N	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,113,980.00	-	1,113,980.00	1,113,980.00	-	1,113,980.00	-	-	-	-	-	-	-	AWARDED
49	3 Yr. CSD-ENGP CY 2020-2022 50 Agroforestry at capasan Dingras	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)				
50	3 Yr. CSD-ENGP CY 2020-2022 70 Bamboo Brgy. Cabitauran Nueva Era	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,785,000.00	-	1,785,000.00	1,785,000.00	-	1,785,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
51	3 Yr. CSD-ENGP CY 2020-2022 35 timber at Brgy. Cacafean Marcos	CENRO LAOAG	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,113,980.00	-	1,113,980.00	1,113,980.00	-	1,113,980.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
52	3 Yr. CSD-ENGP CY 2020-2022 16 has bamboo Estancia Piddig	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	408,000.00	-	408,000.00	408,000.00	-	408,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
53	3 Yr. CSD-ENGP CY 2020-2022 54 Agroforestry caray Nueva Era	CENRO LAOAG	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,944,000.00	-	1,944,000.00	1,944,000.00	-	1,944,000.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
54	3 Yr. CSD-ENGP CY 2020-2022 50 Fuelwood estancia Piddig	CENRO LAOAG	NO	NP-53.12 Community Participation	-	03/05/2020	-	-	05/14/2020	-	-	05/20/2020	05/20/2020	5/22/20	-	-	-	GoP	1,525,000.00	-	1,525,000.00	1,525,000.00	-	1,525,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED (ONGOING PROJECT)
55	DENR Ilocos Norte Broadcasting IEC Environmental Awareness	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	05/11/2020	-	-	05/14/2020	-	-	05/18/2020	05/18/2020	05/19/2020	05/19/2020	-	-	GoP	45,000.00	45,000.00	-	40,000.00	40,000.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
56	Meals and snacks for the 1st quarter PAMB meeting, CEPA at So. Maligay Adams, BMS-FGD and conduct of levelling off Demarcation of Boundaries of KPNP	CENRO Bangui	NO	NP-53.9 - Small Value Procurement	-	05/27/2020	-	-	05/29/2020	-	-	05/29/2020	-	06/01/2020	06/01/2020	06/01/2020	-	GoP	18,180.00	18,180.00	-	17,560.00	17,560.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
57	Drone and Ipad	PENRO Ilocos Norte/CENRO Laoag/CENRO Bangui	NO	NP-53.9 - Small Value Procurement	-	05/19/2020	-	-	05/25/2020	-	-	05/25/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	400,000.00	-	400,000.00	316,000.00	-	316,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
58	Washable facemask	PENRO Ilocos Norte/CENRO Laoag/CENRO Bangui	NO	NP-53.9 - Small Value Procurement	-	05/29/2020	-	-	06/03/2020	-	-	06/03/2020	-	06/04/2020	06/04/2020	06/04/2020	-	GoP	36,000.00	36,000.00	-	31,800.00	31,800.00	-	-	-	-	-	-	-	-	-	-	-	AWARDED
59	Meals and snacks during the conduct of FDU meeting on June 05, 2020	PENRO Ilocos Norte	NO	NP-53.9 - Small Value Procurement	-	05/29/2020	-	-	06/03/2020	-	-	06/03/2020	-	06/03/2020	06/03/2020	06/05/2020	06/05/2020	-	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
60	ENGP 3 years 50 has Agroforestry Brgy. Mistampa Sagulgu Pagudpud	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
61	ENGP 3 years 25 has Agroforestry So. Paddagan Brgy. Payac Bangui	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	900,000.00	-	900,000.00	900,000.00	-	900,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
62	ENGP 3 years 20 has Agroforestry Brgy. Payac Bangui	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	720,000.00	-	720,000.00	720,000.00	-	720,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
63	ENGP 3 years 50 has Bamboo Brgy. Bago Ester Vintar	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	1,275,000.00	-	1,275,000.00	1,275,000.00	-	1,275,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
64	ENGP 3 years 30 has Bamboo Brgy Ester Vintar	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	765,000.00	-	765,000.00	765,000.00	-	765,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
65	ENGP 3 years 30 has Bamboo Cabangaran Vintar	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	765,000.00	-	765,000.00	765,000.00	-	765,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
66	ENGP 3 years 30 has Bamboo	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	765,000.00	-	765,000.00	765,000.00	-	765,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
67	ENGP 3 years 30 has Bamboo Dimamaga Tamdagan Vintar	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	765,000.00	-	765,000.00	765,000.00	-	765,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
68	ENGP 3 years 20 has Bamboo	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	510,000.00	-	510,000.00	510,000.00	-	510,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED
69	ENGP 3 years 60 has Bamboo Masadsaduel, Canaam Vintar	CENRO Bangui	NO	Community Participation	-	05/12/2020	-	-	05/27/2020	-	-	05/27/2020	-	05/29/2020	05/29/2020	05/29/2020	-	GoP	1,530,000.00	-	1,530,000.00	1,530,000.00	-	1,530,000.00	-	-	-	-	-	-	-	-	-	-	AWARDED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
96	Overhaul Aircon for RP Vehicle VDV 809/023609	CENRO Laoag	NO	NP-53.9 - Small Value Procurement	-	06/08/2020	-	-	06/15/2020	-	-	06/15/2020	-	06/15/2020	-	06/22/2020	-	GoP	5,200.00	5,200.00	-	4,600.00	4,600.00	-	-	-	-	-	-	-	-	-	AWARDED
97	Meals and snacks re : SPICS and assessment of Contract of Services on June 23, 2020	PENRO Ilocos Norte/CENRO Laoag/CENRO Bangui	NO	NP-53.9 - Small Value Procurement	-	06/15/2020	-	-	06/22/2020	-	-	06/22/2020	-	06/22/2020	-	06/23/2020	-	GoP	8,000.00	8,000.00	-	7,600.00	7,600.00	-	-	-	-	-	-	-	-	-	AWARDED
98	Meals and snacks for the conduct of 2nd PAMB meeting at PLNP on June 30, 2020	CENRO Laoag	NO	NP-53.9 - Small Value Procurement	-	06/15/2020	-	-	06/22/2020	-	-	06/22/2020	-	06/24/2020	-	06/30/2020	-	GoP	9,500.00	9,500.00	-	9,500.00	9,500.00	-	-	-	-	-	-	-	-	-	AWARDED
99	Snacks during the conduct of Environment Month Celebration (EMC) cum Park clean-up a PLNP on June 29, 2020	CENRO Laoag	NO	NP-53.9 - Small Value Procurement	-	06/15/2020	-	-	06/22/2020	-	-	06/22/2020	-	06/24/2020	-	06/29/2020	-	GoP	9,500.00	9,500.00	-	9,000.00	9,000.00	-	-	-	-	-	-	-	-	-	AWARDED
100	Repair and replacement of spareparts for RP Vehicle P1v712	PENRO Ilocos Norte	NO	Direct Contracting	-	06/22/2020	-	-	06/23/2020	-	-	06/23/2020	-	06/26/2020	-	06/26/2020	-	GoP	6,584.26	6,584.26	-	6,584.26	6,584.26	-	-	-	-	-	-	-	-	-	AWARDED
Total Alloted Budget of Procurement Activities																			63,803,634.50														
Total Contract Price of Procurement Activities Conducted																						63433630.36											
Total Savings (Total Alloted Budget - Total Contract Price)																						370004.14											

ON-GOING PROCUREMENT ACTIVITIES																																			
N/A																			0.00																
																			0.00																
																			0.00																
																			0.00																
Total Alloted Budget of On-going Procurement Activities																						0.00													

Prepared by:

SHIRLEY B. HIDALGO
 PBAC, Head Secretariat

Recommended for Approval by:

NESTOR C. GUILLERMO
 PBAC Chairman

APPROVED:

VICTOR C. DABALOS
 Head of the Procuring Entity (HOPE)