

ANNEX A

DENR-PENRO Ilocos Sur Procurement Monitoring Report as of June 30, 2020

Code (UAC&P AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapted to IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion (PnP)	Remarks (Explain changes from the APP)			
										Bid Evaluation	Date of BAC Resolution/Recommended Award	Notice of Award	Total						MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual							
1	4 units Motorcycle Honda XRM Motard F1	Admin	YES	Competitive Bidding		11/19-12/09	11/25/2019	12/9/2019	12/6/2019	12/9/2019	Supplier has been Post Qualified on previous procurement on the same year	12/9/2019	1/10/2020	1/10/2020	1/14/2020	3/17/2020	3/17/2020	GOP	440,000.00	440,000.00	318,000.00	318,000.00		Daisy P. Solan (COA) Dr. Agapito Pabico (NSO)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	3/17/2020	None bidder					
2	Security Services for PENRO Ilocos Sur	Admin		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/04-09/2020			1/6/2020			1/7/2020		1/7/2020			GOP	450,000.00	450,000.00	448,200.00	448,200.00															
3	UPS-1800, 650 VA, AVR 220V, Printer 3 in 1	PENRO-Sur		Shopping		01/23-31/2020			1/11/2020			2/8/2020		2/8/2020	2/29/2020		GOP	145,000.00	145,000.00	119,213.00	119,213.00											6/29/2020				
4	Biometric ZKTeco K30	CENRO Bantay		Shopping		02/10-17/2020			2/17/2020			2/18/2020		2/18/2020	2/18/2020		GOP	10,000.00	10,000.00	9,492.00	9,492.00											6/4/2020				
5	Repair and Maintenance of SCH726	CENRO Tagudin		Emergency		02/11-14/2020			2/14/2020			2/18/2020		2/18/2020	2/18/2020		GOP	10,500.00	10,500.00	9,880.00	9,880.00												2/18/2020			
6	Catering Services for the Conduct of New Year's call cum Planning on WFP for 2020 on January 20, 2020	PENRO-Sur		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/14-17/2020			1/17/2020			1/17/2020		1/20/2020	1/20/2020		GOP	20,400.00	20,400.00	20,400.00	20,400.00												1/29/2020			
7	Drinking water supply for CENRO and PENRO for CY 2020	CENRO NorthernPENRO		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/06-15/2020			1/15/2020			1/13/2020		1/13/2020	1/13/2020		GOP	28,350.00	28,350.00	28,350.00	28,350.00															
8	Catering Services - Retirement of OIC CENRO Aranas	CENRO Northern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/16-22/2020			1/22/2020			1/27/2020		1/27/2020	1/27/2020		GOP	41,250.00	41,250.00	41,250.00	41,250.00													1/27/2020		
9	Catering Services during PAMB meeting	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-28/2020			1/28/2020			1/24/2020		1/24/2020	1/24/2020		GOP	28,000.00	28,000.00	23,780.00	23,780.00															
10	Catering Services for Community Meeting (METT)	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-26/2020			1/26/2020			1/30/2020		1/30/2020	1/30/2020		GOP	7,250.00	7,250.00	6,750.00	6,750.00															
11	Catering services during the presentation of final output at LBP Landscape	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-29/2020			1/29/2020			1/31/2020		2/3/2020	2/3/2020		GOP	17,400.00	17,400.00	16,200.00	16,200.00															
12	Catering Services for Community Meeting (ME-METT)	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-28/2020			1/29/2020			2/9/2020		2/9/2020	2/9/2020		GOP	6,700.00	6,700.00	6,100.00	6,100.00															
13	Catering Services for PAMB Meeting at LBP Landscape for CY 2020	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-29/2020			1/29/2020			2/3/2020		2/3/2020	2/3/2020		GOP	28,000.00	28,000.00	27,000.00	27,000.00															
14	Drinking water supply for CENRO Tauslin CY 2020	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-26/2020			1/26/2020			2/9/2020		2/9/2020	2/9/2020		GOP	25,200.00	25,200.00	21,600.00	21,600.00															
15	Construction of mixed boulder concrete checkdam at Maradodon, Cabugao, IS	CENRO Northern	YES	Competitive Bidding		01/14-20/2020	1/22/2020	2/4/2020	2/4/2020	2/4/2020	2/7/2020	2/11/2020	2/14/2020	2/18/2020	2/19/2020		GOP	948,000.00	948,000.00	943,684.30	943,684.30		Daisy P. Solan (COA) Dr. Agapito Pabico (NSO)	1/17/2020	2/9/2020	2/3/2020	2/9/2020	2/9/2020	2/9/2020	6/15/2020	None bidder					
16	Construction completion of PENRO-CENRO Office Building Extension	PENRO/CENRO Nativan	YES	Competitive Bidding	No Pre-procurement Conference Conducted	11/19-12/09/19	11/25/2019	12/9/2019	12/6/2019	12/9/2019	1/23/2020	2/5/2020	2/14/2020	2/18/2020	2/18/2020		GOP	6,600,000.00	6,600,000.00	5,798,320.58	5,798,320.58		Daisy P. Solan (COA) Dr. Agapito Pabico (NSO)	11/25/2019	12/6/2019	12/9/2019	12/9/2019	2/12/2020	2/9/2020	6/15/2020	on-going					
17	Change oil of SHZ 102	PENRO		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/31-02/08			2/2/2020			2/7/2020		2/7/2020	2/7/2020		GOP	4,872.00	4,872.00	4,872.00	4,872.00												2/12/2020			
18	Catering Services for special PAMB Meeting at BPNML	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		02/10-17/2020			2/17/2020			1/30/2020		1/30/2020	1/30/2020		GOP	5,400.00	5,400.00	5,400.00	5,400.00													1/30/2020		
19	Catering services for the presentation of activities and final output of demarcation at BPNML	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-26/2020			1/26/2020			1/30/2020		1/30/2020	2/12/2020		GOP	14,500.00	14,500.00	13,500.00	13,500.00															
20	Catering Services for the community meeting at BPNML	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-29/2020			1/29/2020			1/31/2020		2/12/2020	2/12/2020		GOP	4,350.00	4,350.00	4,050.00	4,050.00															
21	Catering Services for BMS-CMG CY 2020	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-28/2020			1/29/2020			1/29/2020		1/30/2020	1/30/2020		GOP	23,200.00	23,200.00	21,800.00	21,800.00															
22	Catering Services - Community meeting (SERAC)	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/22-29/2020			1/29/2020			1/30/2020		2/11/2020	2/11/2020		GOP	7,250.00	7,250.00	6,750.00	6,750.00															
23	Catering services -CENRO Tagudin First General Assembly	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/02-06/2020			1/6/2020			1/6/2020		1/7/2020	1/7/2020		GOP	3,290.00	3,290.00	3,055.00	3,055.00													1/7/2020		
24	Catering services- Paper Assessment	CENRO Southern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/29-02/24/2020			2/4/2020			2/4/2020		2/4/2020	2/4/2020		GOP	12,750.00	12,750.00	12,600.00	12,600.00													2/6/2020		
25	Electronic and scientific equipment(Laptop/Desktop/ Drone/Handheld Radio/Geotagging Equipment	PENRO	YES	Competitive Bidding		01/18-02/10/2020	1/27/2020	2/10/2020	2/10/2020	2/10/2020	2/18/2020	2/21/2020	2/24/2020	3/2/2020	3/11/2020		GOP	1,970,000.00	1,970,000.00	1,321,900.00	1,321,900.00		Daisy P. Solan (COA) Dr. Agapito Pabico (NSO)										2/12/2020	Not delivered		
26	Catering services- World Wetland Day Celebration	CENRO Northern		Neg. Procurement-Small Value Proc. (Sec. 53.9)		01/14-02/03/2020			2/3/2020			2/3/2020		2/3/2020	2/3/2020		GOP	7,000.00	7,000.00	7,000.00	7,000.00													2/3/2020		
27	Catering services-meals and snacks during budget proposal and forward estimates	PENRO		Neg. Procurement-Small Value Proc. (Sec. 53.9)		02/20-20/2020			2/20/2020			2/28/2020		2/28/2020	2/28/2020		GOP	10,500.00	10,500.00	10,200.00	10,200.00														2/27/2020	

