

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Petroleum Oil Lubricant (POL) Products for CY 2023	DENR-1	Yes	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	14/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/2023	12/01/2023	14/01/2023		Government of the Philippines (current year's budget)	3,141,565.00	3,141,565.00		3,141,565.00	3,141,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
	Catering Services for the 1st Quarterly GAD meeting cum Workshop on January 10-11, 2023	GAD	No	NP-S3.9 - Small Value Procurement	N/A	05/01/2023	N/A	N/A	N/A	N/A	N/A	09/01/2023	09/01/2023	01/09/2023	N/A	11/01/2023	N/A	Government of the Philippines (continuing budget)	23,560.00	23,560.00		22,196.00	22,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Acrylic Plaque	Admin Division- Personnel	No	NP-S3.9 - Small Value Procurement	N/A	09/01/2023	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	24/01/2023	N/A	30/01/2023	30/01/2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	National Newspaper Daily Subscription for CY 2023 (except Saturdays, Sundays and Holidays)	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	10/01/2022	N/A	N/A	N/A	N/A	N/A	14/11/2022	03/01/2023	02/02/2023	N/A			Government of the Philippines (current year's budget)	86,800.00	86,800.00		45,136.00	45,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Supply and Delivery of Purified Drinking Water for CY 2023	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	24/11/2022	N/A	N/A	N/A	N/A	N/A	29/11/2022	03/01/2023	06/02/2023	N/A			Government of the Philippines (current year's budget)	176,400.00	176,400.00		170,520.00	170,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Preventive Maintenance of the DENR-1 Elevator for CY 2023	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	06/11/2022	N/A	N/A	N/A	N/A	N/A	14/11/2022	03/01/2023	14/02/2023	N/A			Government of the Philippines (current year's budget)	180,000.00	180,000.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Lunch during the National Wetland Day Celebration on February 3, 2023	RSCIG	No	NP-S3.9 - Small Value Procurement	N/A	20/01/2023	N/A	N/A	N/A	N/A	N/A	26/01/2023	02/02/2023	03/02/2023	N/A	03/02/2023	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals and Accommodation of DENR Central Office representatives during the National Wetlands Day Celebration on February 3-4, 2023	RSCIG	No	NP-S3.9 - Small Value Procurement	N/A	20/01/2023	N/A	N/A	N/A	N/A	N/A	26/01/2023	26/01/2023	02/02/2023	N/A	03/02/2023	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and accommodation for the conduct of Orientation of Newly Appointed Employees on February 1-3, 2023	Admin Division- HRDS	No	NP-S3.9 - Small Value Procurement	N/A	25/01/2023	N/A	N/A	N/A	N/A	N/A	30/01/2023	31/01/2023	31/01/2023	N/A	03/02/2023	N/A	Government of the Philippines (current year's budget)	138,750.00	138,750.00		135,890.00	135,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Provision of Security Services for CY 2023	DENR-1	Yes	Competitive Bidding	14/11/2022	21/11/2022	28/11/2023	12/12/2023	12/12/2023	19/12/2023	12/01/2023	26/01/2023	26/01/2023	27/01/2023	30/01/2023			Government of the Philippines (current year's budget)	3,741,795.72	3,741,795.72		3,602,263.92	3,602,263.92		COA, YMCA of Pangasinan, Inc., Chamber of Commerce and Industry of La Union	25/11/2022	25/11/2022	25/11/2022	25/11/2022	10/01/2023	N/A	AWARDED	
	Meals, snacks and accommodation of participants for the conduct of Final Workshop/Workshop of the Carbon Sequestration Assessment Study on January 26-27, 2023 in Pangasinan	CDD	No	NP-S3.9 - Small Value Procurement	N/A	18/01/2023	N/A	N/A	N/A	N/A	N/A	23/01/2023	24/01/2023	24/01/2023	N/A	27/01/2023	N/A	Government of the Philippines (continuing budget)	66,000.00	66,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and accommodation for the conduct of Training on Communication Skills Enhancement and Workshop for the Formulation of IEC Action Plan for CY 2023 on February 6-7, 2023	RSCIG	No	NP-S3.9 - Small Value Procurement	N/A	31/01/2023	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	07/02/2023	N/A	Government of the Philippines (current year's budget)	116,600.00	116,600.00		105,470.00	105,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering Services during the Orientation on RA 11032 otherwise known as Ease of Doing Business and Efficient Government Service Delivery Act on February 8, 2023	Admin Division- HRDS	No	NP-S3.9 - Small Value Procurement	N/A	31/01/2023	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	07/02/2023	N/A	08/02/2023	N/A	Government of the Philippines (current year's budget)	29,340.00	29,340.00		26,595.00	26,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Meals, snacks and accommodation for the conduct of Refresher Course on Public Tiling, Foreshore Areas, Rapid Land Tenure Appraisal, Public Land Survey and Public Land Laws within La Union on February 13-17, 2023	Admin Division- HRDS	No	NP-S3.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	N/A	N/A	N/A	06/02/2023	07/02/2023	10/02/2023	N/A	17/02/2023	N/A	Government of the Philippines (current year's budget)	339,950.00	339,950.00		339,950.00	339,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Common Office Supplies	DENR-1	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2023	17/02/2023	N/A	01/03/2023	01/03/2023	Government of the Philippines (current year's budget)	2,196.64	2,196.64		1,670.96	1,670.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering Services during the Technical Meeting on the Application of FLAG of NGCP for the BINGO-SAN Manuel 230KV Transmission Line Project and preparation for the Tree Cutting Permit on February 6, 2023 and Technical Meeting on Application of FLAG of GMA Network, Inc. for the Processing of FLAG and issuance of Tree Cutting Permit on February 10, 2023	LPDD	No	NP-S3.9 - Small Value Procurement	N/A	31/01/2023	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	10/02/2023	N/A	Government of the Philippines (continuing budget)	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Materials for the Fabrication of 540 stakes to be used for the conduct of Ground Delineation of Production Forest for Investment Areas	SMD-LESS	No	NP-S3.9 - Small Value Procurement	N/A	10/02/2023	N/A	N/A	N/A	N/A	N/A	13/02/2023	14/02/2023	28/02/2023	N/A	28/03/2023	28/03/2023	Government of the Philippines (current year's budget)	148,000.00	148,000.00		139,550.00	139,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Supplies for the GAD Booth	GAD	No	NP-S3.9 - Small Value Procurement	N/A	22/02/2023	N/A	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	01/03/2023	N/A	01/03/2023	01/03/2023	Government of the Philippines (current year's budget)	1,046.00	1,046.00		1,044.00	1,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Various Supplies for the GAD Booth	GAD	No	NP-S3.9 - Small Value Procurement	N/A	22/02/2023	N/A	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	28/02/2023	N/A	28/02/2023	28/02/2023	Government of the Philippines (current year's budget)	2,703.00	2,703.00		1,429.50	1,429.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Labor and Materials for the 110,000 KM Check-up of Service Vehicle with Conduction Sticker No. P2C726	LPDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	23/02/2023	07/03/2023	N/A	24/03/2023	24/03/2023	Government of the Philippines (current year's budget)	23,700.99	23,700.99		23,700.99	23,700.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering Services during the Review of 9 FLUP Adoption and implementation in various LGUs of Region 1 for CY 2023 by the Regional Panel Review on Technical Manners on February 7, February 8, February 16, February 21, 2023	CDD	No	NP-S3.9 - Small Value Procurement	N/A	20/01/2023	N/A	N/A	N/A	N/A	N/A	27/01/2023	27/01/2023	06/02/2023	N/A	21/02/2023	N/A	Government of the Philippines (current year's budget)	41,500.00	41,500.00		37,490.00	37,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Catering Services during the Leveling-Off Meeting on QEMS Compliances of DENR ROI by the QEMS Committee members on January 16, 2023, and during the Surveillance Audit 2 by the URSP Representatives (ISO Certifying Body Organization) on January 19, 2023	Admin Division- GSS	No	NP-S3.9 - Small Value Procurement	N/A	09/01/2023	N/A	N/A	N/A	N/A	N/A	13/01/2023	13/01/2023	13/01/2023	N/A	19/01/2023	N/A	Government of the Philippines (continuing budget)	45,720.00	45,720.00		42,922.00	42,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Replacement of Worn-out Tires 265/65 R17 w/ valve system ad lead and wheel alignment (front only) for Service Vehicle with Plate No. SAA 1970	CDD	No	NP-S3.9 - Small Value Procurement	N/A	11/02/2023	N/A	N/A	N/A	N/A	N/A	15/02/2023	16/02/2023	08/03/2023	N/A	24/03/2023	24/03/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Spare Parts for the Repair and Maintenance of Service Vehicle with Conduction Sticker No. C2U529 (Ford Ranger)	OARDIS	No	NP-S3.9 - Small Value Procurement	N/A	16/02/2023	N/A	N/A	N/A	N/A	N/A	20/02/2023	21/02/2023	13/03/2023	N/A	13/03/2023	13/03/2023	Government of the Philippines (current year's budget)	71,100.00	71,100.00		68,650.00	68,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	AM Snacks during the Regional Kick-Off and Launching of GAD to Know Booth and Setisyong Legal para kay Juano on March 6, 2023	GAD	No	NP-S3.9 - Small Value Procurement	N/A	23/02/2023	N/A	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	06/03/2023	N/A	06/03/2023	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00		21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Preventive Maintenance of Airconditioning Units (General Check-up and Cleaning) for CY 2023	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	09/02/2023	N/A	N/A	N/A	N/A	N/A	14/02/2023	15/02/2023	03/10/2023	N/A			Government of the Philippines (current year's budget)	426,240.00	426,240.00		212,400.00	212,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printing of Tarpaulin for the Various Activities of the DENR Region 1	RSCIG	No	NP-S3.9 - Small Value Procurement	N/A	08/02/2023	N/A	N/A	N/A	N/A	N/A	17/02/2023	17/02/2023	13/03/2023	N/A			Government of the Philippines (current year's budget)	3,520.00	3,520.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printing of Stickers for RP Vehicles	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	31/01/2023	N/A	N/A	N/A	N/A	N/A	17/02/2023	17/02/2023	13/03/2023	N/A	13/04/2023	13/04/2023	Government of the Philippines (current year's budget)	1,824.00	1,824.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Printing of Stickers for RP Vehicles	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	31/01/2023	N/A	N/A	N/A	N/A	N/A	17/02/2023	17/02/2023	13/03/2023	N/A	13/04/2023	13/04/2023	Government of the Philippines (current year's budget)	5,274.00	5,274.00		2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Labor and Materials for the 1,000 KM Checkup of Service Vehicle with Conduction Sticker No. 20B540	DENR-1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2023	23/02/2023	3/15/2023	N/A	14/04/2023	14/04/2023	Government of the Philippines (current year's budget)	11,370.74	11,370.74		11,370.74	11,370.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Radio Program and Pluggings (airtime)	RSCIG	No	NP-S3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2023	23/02/2023	06/03/2023	N/A			Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	AM Snacks during the RAGE-1 Activities for the CY 2023 National Women's Month Celebration on March 8, 2023 at DMMSU-MLUC	GAD	No	NP-S3.9 - Small Value Procurement	N/A	21/02/2023	N/A	N/A	N/A	N/A	N/A	27/02/2023	08/03/2023	08/03/2023	N/A	08/03/2023	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and Materials for the Installation of Glass Door and Repair of Wall	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	04/02/2023	N/A	N/A	N/A	N/A	N/A	01/03/2023	01/03/2023	14/03/2023	N/A	04/04/2023	04/04/2023	Government of the Philippines (continuing budget)	23,197.59	23,197.59		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Poloshirt with Print for GAD and Participants to the RAGE Activities	GAD	No	NP-S3.9 - Small Value Procurement	N/A	28/02/2023	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	07/03/2023	N/A	14/03/2023	14/03/2023	Government of the Philippines (current year's budget)	22,050.00	22,050.00		20,874.00	20,874.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services for the Workshop on Coaching on March 7, 2023	Admin Division-HRDS	No	NP-S3.9 - Small Value Procurement	N/A	28/02/2023	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	06/03/2023	N/A	08/03/2023	N/A	Government of the Philippines (continuing budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services for the Learning Event on Basic Incident Command System on March 8, 2023	Admin Division-G35	No	NP-S3.9 - Small Value Procurement	N/A	28/02/2023	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	07/03/2023	N/A	08/03/2023	N/A	Government of the Philippines (current year's budget)	18,240.00	18,240.00		17,232.00	17,232.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the ENR SECOM Meeting on March 10, 2023	PMD	No	NP-S3.9 - Small Value Procurement	N/A	23/02/2023	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	08/03/2023	N/A	10/03/2023	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spare Parts for the Repair and Maintenance of CQ 5076	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	27/02/2023	N/A	N/A	N/A	N/A	N/A	06/03/2023	06/03/2023	13/03/2023	N/A	14/03/2023	14/03/2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PM Snacks during the DENR-1 PMT Meeting on March 6, 2023	Admin Division-Personnel	No	NP-S3.9 - Small Value Procurement	N/A	23/02/2023	N/A	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	03/03/2023	N/A	06/03/2023	N/A	Government of the Philippines (current year's budget)	1,120.00	1,120.00		1,092.00	1,092.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Vehicle Maintenance Check-up with car care services, parts and labor for Toyota Hi-Lux with Conduction Slicker No. 592739 and P2C677	ORED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2023	23/02/2023	16/03/2023	N/A	17/03/2023	17/03/2023	Government of the Philippines (continuing budget)	38,692.98	38,692.98		38,692.98	38,692.98		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Toner TK-4140	DENR-1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	08/03/2023	17/03/2023	N/A	23/03/2023	23/03/2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Printing of Newsletter	RSCIG	No	NP-S3.9 - Small Value Procurement	N/A	11/02/2023	N/A	N/A	N/A	N/A	N/A	06/03/2023	07/03/2023	22/03/2023	N/A			Government of the Philippines (current year's budget)	99,000.00	99,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Newspaper Publication of Messages, Advocacy Campaign on the Priority Programs	RSCIG	No	NP-S3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2023	06/03/2023	24/04/2023	N/A			Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Spill Kit and Grease Trap	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	09/02/2023	N/A	N/A	N/A	N/A	N/A	06/03/2023	07/03/2023	24/03/2023	N/A	24/03/2023	24/03/2023	Government of the Philippines (continuing budget)	65,500.00	65,500.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Oil Filter for the Repair and Maintenance of the DENR RO Service Vehicle for CY 2023	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	20/02/2023	N/A	N/A	N/A	N/A	N/A	24/02/2023	24/02/2023	17/03/2023	N/A	30/03/2023	30/03/2023	Government of the Philippines (current year's budget)	29,232.00	29,232.00		27,120.00	27,120.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Community Development-Community Organizing Capacity Building of Selected DENR Employees on March 22-24, 2023	CDD	No	NP-S3.9 - Small Value Procurement	N/A	21/02/2023	N/A	N/A	N/A	N/A	N/A	06/03/2023	08/03/2023	17/03/2023	N/A	24/03/2023	N/A	Government of the Philippines (current year's budget)	188,000.00	188,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the 1st Quarter Assessment of Accomplishment on Land Management and Disposition on March 31, 2023	LPDD	No	NP-S3.9 - Small Value Procurement	N/A	27/02/2023	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	21/03/2023	N/A	31/03/2023	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Exit Conference re the Result of Validation of Completed and Ongoing Projects on March 9, 2023	PMD	No	NP-S3.9 - Small Value Procurement	N/A	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	06/03/2023	08/03/2023	N/A	09/03/2023	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,395.00	4,395.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the QMS Internal Audit on March 7-10, 2023	PMD	No	NP-S3.9 - Small Value Procurement	N/A	03/03/2023	N/A	N/A	N/A	N/A	N/A	06/03/2023	06/03/2023	06/03/2023	N/A	07/03/2023	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,625.00	44,625.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Accommodation with Breakfast of LMB Personnel during the meeting re: Foreshore Mapping and Matter Planning Activities on March 13-14, 2023	SMD	No	NP-S3.9 - Small Value Procurement	N/A	10/03/2023	N/A	N/A	N/A	N/A	N/A	13/03/2023	13/03/2023	13/03/2023	N/A	15/03/2023	N/A	Government of the Philippines (current year's budget)	18,480.00	18,480.00		18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services for the meetinf re: Foreshore Mapping and Master Planning Activities as indicated in the GAA on March 13-14, 2023	SMD	No	NP-S3.9 - Small Value Procurement	N/A	10/03/2023	N/A	N/A	N/A	N/A	N/A	13/03/2023	13/03/2023	13/03/2023	N/A	14/03/2023	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00		14,680.00	14,680.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Wetland Assessment of Raos River on March 21-24, 2023 in Sto. Tomas, La Union	CDD	No	NP-S3.9 - Small Value Procurement	N/A	13/03/2023	N/A	N/A	N/A	N/A	N/A	14/03/2023	16/03/2023	20/03/2023	N/A	24/03/2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Accountable Forms (Official Receipts)	Admin Division-Cashier	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/03/2023	12/05/2023	N/A	22/05/2023	22/05/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	Labor and maintenance for the repair of the three (3) airconditioning units	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	10/03/2023	N/A	N/A	N/A	N/A	N/A	16/03/2023	16/03/2023	05/04/2023	N/A	05/05/2023	05/05/2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the conduct of Procurement Activities on March 21, April 3 and April 10, 2023	RBAC	No	NP-S3.9 - Small Value Procurement	N/A	14/03/2023	N/A	N/A	N/A	N/A	N/A	17/03/2023	17/03/2023	20/03/2023	N/A	10/04/2023	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Expanded Executive Committee on March 30, 2023	Admin Division	No	NP-S3.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	N/A	N/A	N/A	21/03/2023	21/03/2023	29/03/2023	N/A	30/03/2023	N/A	Government of the Philippines (current year's budget)	17,400.00	17,400.00		17,284.00	17,284.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Lunch and Snacks during the GAD Outreach Program for Women's Month Celebration on March 24, 2023	GAD	No	NP-S3.9 - Small Value Procurement	N/A	28/02/2023	N/A	N/A	N/A	N/A	N/A	21/03/2023	21/03/2023	23/03/2023	N/A	24/03/2023	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,860.00	20,860.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cloud Subscription	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	01/03/2023	01/01/2024	N/A			Government of the Philippines (current year's budget)	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Workshop for the Enhancement of the 2022 Project Proposal and Presentation and Review of the 2023 Project Proposal on March 14-16, 2023	PMD	No	NP-S3.9 - Small Value Procurement	N/A	09/03/2023	N/A	N/A	N/A	N/A	N/A	13/03/2023	13/03/2023	14/03/2023	N/A	14/03/2023	N/A	Government of the Philippines (current year's budget)	269,300.00	269,300.00		268,380.00	268,380.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Orientation on RAI 1032 otherwise known as Ease of Doing Business and Efficient Gov't. Service Delivery Act on April 4, 2023 (Batch 2)	Admin Division-HRDS	No	NP-S3.9 - Small Value Procurement	N/A	21/03/2023	N/A	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	24/03/2023	N/A	04/04/2023	N/A	Government of the Philippines (current year's budget)	27,880.00	27,880.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	AM Snacks during the Women's Month Celebration Culminating Activity on March 31, 2023	GAD	No	NP-S3.9 - Small Value Procurement	N/A	24/03/2023	N/A	N/A	N/A	N/A	N/A	27/03/2023	27/03/2023	30/03/2023	N/A	31/03/2023	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Leveling-Off and Orientation of New Activities under the CY 2023 Work and Financial Plan for Protected Area Management and Biodiversity Conservation on March 9-10, 2023 in Alaminos City, Pangasinan	CDD	No	NP-S3.9 - Small Value Procurement	N/A	28/02/2023	N/A	N/A	N/A	N/A	N/A	06/03/2023	07/03/2023	08/03/2023	N/A	10/03/2023	N/A	Government of the Philippines (current year's budget)	148,500.00	148,500.00		143,700.00	143,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Accommodation for the Lawyers from the Office of the Solicitor General during the pre-trial conference in Civil case No. 2655-Bq, "Republic of the Philippines vs. Reynaldo V. Dulay, et al" on April 17-18, 2023	Legal Division	No	NP-S3.9 - Small Value Procurement	N/A	11/04/2023	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	14/04/2023	N/A	18/04/2023	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks during the conduct of lined-up procurement activities on April 17, May 2 and May 8, 2023	RBAC	No	NP-S3.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	14/04/2023	N/A	08/05/2023	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,555.00	3,555.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and Snacks and use of Function Hall for the conduct of Formation of Watershed Management Council on April 27, 2023	CDD	No	NP-S3.9 - Small Value Procurement	N/A	15/04/2023	N/A	N/A	N/A	N/A	N/A	19/04/2023	20/04/2023	25/04/2023	N/A	27/04/2023	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Deliberation of Draft Orders, Decisions and Resolutions of Claims and Conflict Cases on April 25-26, 2023 in Pang																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Meals, snacks and accommodation for the conduct of Learning Event on ENR Frontline Course Batch 9 on April 17-22, 2023	Admin Division-HRDS	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	17/04/2023	N/A	22/04/2023	N/A	Government of the Philippines (current year's budget)	365,750.00	365,750.00		357,500.00	357,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services during the Profiling of Roost River located in Sto. Tomas La Union on April 17-21, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	14/04/2023	N/A	21/04/2023	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Dry-Fit Long Sleeves/Sweatshirt (sublimation print)	CDD	No	NP-53.9 - Small Value Procurement	N/A	04/03/2023	N/A	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	09/05/2023	N/A	10/05/2023	10/05/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	AM and PM Snacks during the Learning Event on MPA Best Practices for Cabo-Angay, Baunag-San Fernando City MPA Network (CARBASAN MPAS) Management Body on April 26-27, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	11/04/2023	N/A	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	25/04/2023	N/A	27/04/2023	N/A	Government of the Philippines (current year's budget)	30,800.00	30,800.00		25,700.00	25,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair and Maintenance of Scuba Diving Equipment	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/04/2023	26/04/2023	09/05/2023	N/A	30/06/2023	30/06/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Open Water Scuba Diving Training for Coastal and Marine Ecosystems Management Program (CMEMP) on May 4-11, 2023 within La Union	CDD	No	NP-53.9 - Small Value Procurement	N/A	18/04/2023	N/A	N/A	N/A	N/A	N/A	24/04/2023	25/04/2023	03/05/2023	N/A	11/05/2023	N/A	Government of the Philippines (current year's budget)	156,000.00	156,000.00		146,640.00	146,640.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	DENR Logo Sticker	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	24/03/2023	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	09/05/2023	N/A	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Cloth Tarpaulin	CDD	No	NP-53.9 - Small Value Procurement	N/A	17/04/2023	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	09/05/2023	N/A	16/05/2023	16/05/2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Calibration Service Installed Automated Weather Station located in Dumatheg & Adams, Ilocos Norte and Gregorio Del Pilar, Ilocos Sur	CDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	08/05/2023	08/05/2023	N/A			Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Provision of Basic Open Water Scuba Diving Training for Coastal and Marine Ecosystems Management Program (CMEMP) Implementers	CDD	No	NP-53.9 - Small Value Procurement	N/A	21/04/2023	N/A	N/A	N/A	N/A	N/A	24/04/2023	25/04/2023	03/05/2023	N/A	11/05/2023	N/A	Government of the Philippines (current year's budget)	126,000.00	126,000.00		125,300.00	125,300.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	AM snacks and Lunch for the conduct of Oathtaking Ceremony for Newly Appointed and Promoted Employees on April 24, 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	15/04/2023	N/A	N/A	N/A	N/A	N/A	18/04/2023	19/04/2023	21/04/2023	N/A	24/04/2023	N/A	Government of the Philippines (current year's budget)	107,100.00	107,100.00		95,625.00	95,625.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Various Spare Parts for the repair and maintenance of RP Vehicle CQ 9309	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	17/04/2023	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	18/05/2023	N/A	24/05/2023	24/05/2023	Government of the Philippines (current year's budget)	37,300.00	37,300.00		37,040.00	37,040.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of Portable Airconditioning Unit	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	25/04/2023	N/A	N/A	N/A	N/A	N/A	28/04/2023	28/04/2023	12/05/2023	N/A	15/05/2023	15/05/2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the conduct of Levelling-Off on the Preparation of various Procurement Reports and Requirements under Section 5.0 of the Agency Accountabilities of MC No. 2022-1 on May 4, 2023	RBAC	No	NP-53.9 - Small Value Procurement	N/A	24/04/2023	N/A	N/A	N/A	N/A	N/A	28/04/2023	28/04/2023	03/05/2023	N/A	04/05/2023	N/A	Government of the Philippines (current year's budget)	24,750.00	24,750.00		24,585.00	24,585.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the conduct of DENR One Central Map Levelling-Off Meeting cum Orientation on Forestry Spatial Datasets cum Orientation on River Basin Integrated Information System on May 9, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	25/04/2023	N/A	N/A	N/A	N/A	N/A	28/04/2023	28/04/2023	03/05/2023	N/A	09/05/2023	N/A	Government of the Philippines (current year's budget)	32,200.00	32,200.00		31,970.00	31,970.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Tires 265/60/R18 for Service Vehicle with Plate No. P2C726	LPDD	No	NP-53.9 - Small Value Procurement	N/A	23/03/2023	N/A	N/A	N/A	N/A	N/A	03/04/2023	04/04/2023	15/05/2023	N/A	29/05/2023	29/05/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,600.00	59,600.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Workshop on Drafting of Pleadings and witness Presentation in relation to the Laag Reversion Cases on May 4-5, 2023 in La Union-DENR-1	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	03/05/2023	10/05/2023	N/A	05/05/2023	N/A	Government of the Philippines (current year's budget)	83,900.00	83,900.00		83,860.00	83,860.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Learning event on ENR Frontline Course Batch 10 on May 15-20, 2023 in La Union	Admin Division-HRDS	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023	N/A	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	20/05/2023	N/A	Government of the Philippines (current year's budget)	366,350.00	366,350.00		362,700.00	362,700.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the repair and maintenance of RP Vehicle	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	08/03/2023	N/A	N/A	N/A	N/A	N/A	11/04/2023	08/05/2023	25/05/2023	N/A	13/06/2023	13/06/2023	Government of the Philippines (current year's budget)	50,500.00	50,500.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Labor and materials for the repair of three units aircon	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	20/04/2023	N/A	N/A	N/A	N/A	N/A	08/05/2023	08/05/2023	25/05/2023	N/A	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Siphoning/Desludging of DENR Regional Office 1 Septic Tank Vault and Transport, Treatment and Disposal of Treated Sludge and Wastewater	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	10/05/2023	N/A	N/A	N/A	N/A	N/A	15/05/2023	15/05/2023	23/05/2023	N/A	03/06/2023	03/06/2023	Government of the Philippines (current year's budget)	96,000.00	96,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Catering Services for the Levelling Off for 2022 Accomplishment Report and Strategic Planning for the 2024 GBP on May 12, 2023	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	05/05/2023	N/A	N/A	N/A	N/A	N/A	10/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	N/A	Government of the Philippines (current year's budget)	17,100.00	17,100.00		16,155.00	16,155.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Document stamp for QMS Implementation, Blank Pad, Ink	Admin Division-Records	No	NP-53.9 - Small Value Procurement	N/A	24/04/2023	N/A	N/A	N/A	N/A	N/A	15/05/2023	15/05/2023	24/05/2023	N/A	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	1,209.00	1,209.00		1,209.00	1,209.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks during the Celebration of Month of the Ocean CY 2023 on May 17 and 19, 2023	CDD	No	NP-53.9 - Small Value Procurement	N/A	25/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	16/05/2023	N/A	19/05/2023	N/A	Government of the Philippines (current year's budget)	14,750.00	14,750.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks of participants for the conduct of COA Exit Conference	Finance Division	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2023	27/03/2023	27/03/2023	N/A	27/03/2023	N/A	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Data File Box with cover	RBAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/05/2023	N/A	N/A	N/A	N/A	N/A	19/05/2023	19/05/2023	30/05/2023	N/A	02/06/2023	02/06/2023	Government of the Philippines (current year's budget)	16,650.00	16,650.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	DIN 66H Gold Maintenance - Free Battery	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	N/A	N/A	N/A	24/05/2023	24/05/2023	06/06/2023	N/A	22/06/2023	22/06/2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	35M Gold Maintenance - Free Battery	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	N/A	N/A	N/A	24/05/2023	24/05/2023	06/06/2023	N/A	07/06/2023	07/06/2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00		23,760.00	23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Supply and Delivery of Air Cleaner and Fuel Filter Element for RP Vehicle with Plate No. C2Y796	DENR-1	No	NP-53.9 - Small Value Procurement	N/A	23/05/2023	N/A	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	13/06/2023	N/A	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Snacks of Participants during the conduct of procurement activities on May 23, 2023, June 8, 2023 and June 15, 2023	RBAC	No	NP-53.9 - Small Value Procurement	N/A	15/05/2023	N/A	N/A	N/A	N/A	N/A	18/05/2023	18/05/2023	25/05/2023	N/A	15/06/2023	N/A	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,525.00	6,525.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals and snacks for the conduct of Levelling-Off on the Preparation of Project Procurement Management Plan (PPMP) and Purchase Request (PR) process/flow, Methods of Procurement, Budget Rules and Regulation, and External Service Provider Performance Evaluation (ESPP) on May 30-31, 2023	Admin Division - Procurement Section	No	NP-53.9 - Small Value Procurement	N/A	19/05/2023	N/A	N/A	N/A	N/A	N/A	23/05/2023	23/05/2023	29/05/2023	N/A	31/05/2023	N/A	Government of the Philippines (current year's budget)	54,250.00	54,250.00		50,280.00	50,280.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Canon Inkjet Cartridge PG47 & CL57	ORED	No	NP-53.9 - Small Value Procurement	N/A	25/05/2023	N/A	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	09/06/2023	N/A	14/06/2023	14/06/2023	Government of the Philippines (current year's budget)	22,550.00	22,550.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Blower Motor for Chev. Duramax SAA 1970	CDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	N/A	N/A	N/A	N/A	24/05/2023	24/05/2023	14/06/2023	N/A	16/06/2023	16/06/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Meals, snacks and accommodation for the conduct of Learning Event on Gender Sensitivity Training (GST) on June 14-15, 2023 in La Union	Admin Division - HRDS	No	NP-53.9 - Small Value Procurement	N/A	25/05/2023	N/A	N/A	N/A	N/A	N/A	29/05/2023	29/05/2023	13/06/2023	N/A	15/06/2023	N/A														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
	Catering Services during the Workshop on CY 2023 Strategic Performance Management System (SPMS) on June 6-7, 2023	PMD	No	NP-S3.9 - Small Value Procurement	N/A	29/05/2023	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023	07/06/2023	N/A	07/06/2023	N/A	Government of the Philippines (current year's budget)	47,450.00	47,450.00	0.00	44,165.00	44,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Catering Services during the 3rd Expanded Executive Committee Meeting (EXECOM) on June 1, 2023 at DENR Social Hall	PMD	No	NP-S3.9 - Small Value Procurement	N/A	26/05/2023	N/A	N/A	N/A	N/A	N/A	31/05/2023	31/05/2023	31/05/2023	N/A	01/06/2023	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	35,224.00	35,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Catering Services during the Assessment/Validation of the CY 2023 Accomplishment on the Rapid Land Tenure Appraisal on June 5 and 8, 2023	LPDD	No	NP-S3.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023	05/06/2023	N/A	08/06/2023	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,820.00	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Cloth Tarpaulin	CDD	No	NP-S3.9 - Small Value Procurement	N/A	22/05/2023	N/A	N/A	N/A	N/A	N/A	22/05/2023	22/05/2023	22/06/2023	N/A	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Catering Services for the Re-tooling/Re-Orientation of DENR Personnel on ENR Law Enforcement on May 26, 2023	Enforcement Division	No	NP-S3.9 - Small Value Procurement	N/A	15/05/2023	N/A	N/A	N/A	N/A	N/A	19/05/2023	19/05/2023	25/05/2023	N/A	26/05/2023	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	24,180.00	24,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Poloshirt of DENR-1 personnel for the CY 2023 Environment Month Celebration	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	30/05/2023	N/A	N/A	N/A	N/A	N/A	05/06/2023	06/06/2023	26/06/2023	N/A	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	142,100.00	142,100.00	0.00	136,300.00	136,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Catering Services during the Inventory of existing livelihood/enterprise and rapid assessment of POS for BDFE at MSPL in Mangalare, Pangasinan on June 1-2, 2023	CDD	No	NP-S3.9 - Small Value Procurement	N/A	23/05/2023	N/A	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Meals, snacks and accommodation for the conduct of Learning Event on RA 9184 tentatively scheduled on June 6-8, 2023	Admin Division-HRDS	No	NP-S3.9 - Small Value Procurement	N/A	25/05/2023	N/A	N/A	N/A	N/A	N/A	29/05/2023	29/05/2023	05/06/2023	N/A	08/06/2023	N/A	Government of the Philippines (current year's budget)	254,250.00	254,250.00	0.00	217,800.00	217,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	PM Snacks during the conduct of meeting on the result of the investigation by the Composite Team from PENRO Pangasinan and CENRO Alaminos relative to the Observations made by the USEC for FO-Luzon, Visayas and Environment on Team Energy Sual Power Plant located in Bigay, Pangasinan, Sual, Pangasinan on June 14, 2023 at the DENR-1 Social Hall	LPDD	No	NP-S3.9 - Small Value Procurement	N/A	07/06/2023	N/A	N/A	N/A	N/A	N/A	13/06/2023	13/06/2023	13/06/2023	N/A	14/06/2023	N/A	Government of the Philippines (current year's budget)	2,025.00	2,025.00	0.00	2,025.00	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Snacks during the conduct of the following 2023 EMC Activities	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	23/05/2023	N/A	N/A	N/A	N/A	N/A	29/05/2023	02/06/2023	02/06/2023	N/A	07/06/2023	N/A	Government of the Philippines (current year's budget)	27,750.00	27,750.00	0.00	25,345.00	25,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Meals and snacks of participants for the conduct of DENR-1 Family Day on June 8-9, 2023	DENR-1	No	NP-S3.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	N/A	N/A	N/A	05/06/2023	05/06/2023	07/06/2023	N/A	09/06/2023	N/A	Government of the Philippines (current year's budget)	771,680.00	771,680.00	0.00	720,800.00	720,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
	Gasoline/Fuel for Air Compressor	CDD	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2023	08/05/2023	08/05/2023	N/A	08/05/2023	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,160.40	4,160.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																			
Total																			13,912,662.66	13,912,662.66	0.00	13,053,182.49	13,053,182.49	0.00																										
Total Allotted Budget of Procurement Activities																			13,912,662.66		13,912,662.66		0.00																											
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Allotted Budget - Total Contract Price)																			859,480.17																															

ONGOING PROCUREMENT ACTIVITIES																																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																		
	Supply and Delivery of ICT Equipment	PMD-RICT	No	Competitive Bidding	15/05/2023	29/05/2023	05/06/2023	19/06/2023	19/06/2023	26/06/2023								Government of the Philippines (current year's budget)	11,032,500.00			11,032,500.00											For Post-Qualification																	
	Supply and Delivery of Common Office Supplies and Equipment for 1st Semester Of CY 2023	DENR-1	Yes	Competitive Bidding	08/03/2023	29/05/2023	26/05/2023	13/06/2023	19/06/2023	19/06/2023								Government of the Philippines (current year's and continuing budget)	2,149,628.48	2,149,628.48													For Post-Qualification																	
	Supply and Delivery of ICT Supplies, Equipment and Consumables for 1st Semester of CY 2023	DENR-1	No	NP-S3.1 Two Failed Biddings	08/03/2023	27/05/2023		05/06/2023	05/06/2023	13/06/2023								Government of the Philippines (current year's and continuing budget)	1,583,785.91	1,583,785.91													For Post-Qualification																	
Total																			14,765,914.39	3,733,414.39	11,032,500.00	0.00	0.00	0.00																										
Total Allotted Budget of On-going Procurement Activities																			14,765,914.39		3,733,414.39		11,032,500.00		0.00		0.00		0.00																					

Prepared by:

Michele L. Fontanilla
MICHELE L. FONTANILLA
 Administrative Officer IV
 RBAC Secretariat

Recommended for Approval by:

Engr. Raymundo C. Gayo
ENGR. RAYMUNDO C. GAYO, DPA
 OIC, ARD for Management Services
 RBAC Chairperson

APPROVED:

Atty. Crizaldy M. Barcelo
ATTY. CRIZALDY M. BARCELO, CESO III
 Regional Executive Director
 Head of the Procuring Entity