## Department of Environment and Natural Resources - PENRO-ILOCOS NORTE Procurement Monitoring Report as of JUNE 30, 20232

					1				A	ctual Procu	rement Activ	vities										Contra	ct Cost (PhP)				Di	ate of Rece	ipt of Inviti	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t 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 Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection 8 Acceptance	Source of Funds	Total	MODE	co	Total	моое	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)
	ED PROCUREMENT ACTIVITI Meals and snacks during the 1st POU Meeting- Reprogramming Target Satting and Preparation of a Datalied Implementation Plan (7/ 2023, Preparation of Forward Estimates & TRIP CY 2024-2026 & Review of the 2nd Semester OPCR CY 2022 on January 10-11,	PENRO ILOCOS NORTE	No	NP-51.9 - Small Value Procurement	NJA	06-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	N/A	09-01-202	3 N/A	11-01-2023	11-01-2023	Government of the Philippines (current year's budget)	15,200.00	15,200.00		12,850.00	12,850	10	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
2	Semester OPCR CY 2022 on January 10-11, 2023 Meals and Snacks for the conduct of Asian Waterbird Census on January 13, 2023 at PLNP	CENRO CSE ILOCOS NORTE	No	NP-51.9 - Small Value Procurement	N/A	09-01-2023	N/A	12-01-2023	12-01-2023	N/A	N/A	12-01-2023	N/A	12-01-202	3 N/A	13-01-2023	13-01-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,250.00	7,250	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Meals during the Turn-Over Ceremony and CENRO Bangui New Year's Call 2023 on January 16, 2023	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	11-01-2023	N/A	13-01-2023	13-01-2023	N/A	N/A	13-01-2023	N/A	13-01-202	3 N/A	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Meals and Snacks for the conduct of SALN Review on January 17, 2023	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	13-01-2023	N/A	16-01-2023	16-01-2023	N/A	N/A	16-01-2023	N/A	16-01-202	3 N/A	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	3,040.00	3,040.00		2,800.00	2,800.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	FUEL for CENRO Northern Ilocos Norte for CY 2023	CENRO NORTHERN ILOCOS NORTE	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Airline Polastic NP.53.14 Direct Petrol	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-202	3 N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	856,962.60	856,962.60		745,888.90	745,888	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	FUEL for PENRO Ilocos Norte for CY 2023	PENRO Ilocos Norte	Yes	Purchase of Petroleum Fuel, OI and Lubricant (POL) Troducts and Airline Troducts NP-53.14 Direct Retail	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-202	3 N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	895,200.00	895,200.00		759,069.60	759,069.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	FUEL for CENRO CSE Ilocos Norte for CY 2023	CENRO CSE llocos Norte	Yes	Purchase of Petroleum Puel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-202	3 N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	1,128,800.00	1,128,800.00		962,372.00	962,372	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Water refil for CENRO Northern Bocos Norte for CY 2023	CENRO NORTHERN ILOCOS NORTE	Yes	NP-53.9 - Small Value Procurement	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-202	3 N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	49,560.00	49,560.00		42,480.00	42,480.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Water Refil for PENRO Ilocos Norte and CENRO CSE Ilocos Norte for CY 2023	CENRO CSE llocos Norte	Yes	NP-53.9 - Small Value Procurement	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	30-01-202	3 N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	59,780.00	59,780.00		51,240.00	51,240.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Meals and snacks for the conduct of meeting regarding the Presentation of IPCR (Rated) for 2nd Semester CY 2022 on February 3, 2023	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	30-01-2023	30-01-2023	N/A	N/A	30-01-2023	N/A	01-02-202	3 N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	4,940.00	4,940.00		4,680.00	4,680.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Meals and snacks in the conduct of 1st Quarter PAMB Meeting of Kalbario-Patapat Natural Park (XPNP) on february 3, 2023 at CENRO Conference Hall, Bangui, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	30-01-2023	30-01-2023	N/A	N/A	30-01-2023	N/A	01-02-202	3 N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	11,400.00	11,400.00		10,500.00	10,500.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Meals and Snacks for the conduct of Lake Clean-Up and CEPA/Meeting in Celebration of the World's Wetlands Day on February 3, 2023	CENRO CSE llocos Norte	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	30-01-2023	30-01-2023	N/A	N/A	30-01-2023	N/A	01-02-202	3 N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,300.00	10,300.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of 1st Quarter Regular PLNP-PAMB Meeting on February 8, 2023	CENRO CSE llocos Norte	No	NP-53.9 - Small Value Procurement	N/A	30-01-2023	N/A	05-02-2023	06-02-2023	N/A	N/A	06-02-2023	N/A	07-02-202	3 N/A	07-02-2023	07-02-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,250.00	7,250.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
•	Meaks and snacks in the conduct of 1st Quarter PAMB Meeting at Tanap Watershed Forest Reserve (TWFR) on February 15, 2023 at CENRO Conference Hall, Bangui, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	06-02-2023	N/A	02/13/2023	02/13/2023	N/A	N/A	02/13/2023	N/A	14-02-202	3 N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,200.00	4,200.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Meals during the First Regular PAMB Meeting of Metropolitan Ilocos Norte Watershed Forest Reserve (MINWFR) on February 21, 2023	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	06-02-2023	N/A	13-02-2023	13-02-2023	N/A	N/A	13-02-2023	N/A	16-02-202	3 N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,000.00	7,000.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Verue, Food and Room Accommodation for the conduct of ISO 9001:2015 Quality Management System Awareness and Internal Audit Training on February 20-21, 2023	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	13-02-2023	13-02-2023	N/A	N/A	13-02-2023	N/A	20-02-202	3 N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Meals and snacks for the conduct of Tree Hugging Campaign on February 17, 2023 at Currimao, Ilocos Norte	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	13-02-2023	N/A	16-02-2023	16-02-2023	N/A	N/A	16-02-2023	N/A	16-02-202	3 N/A	17-02-2023	17-02-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,250.00	14,250	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Meals and snacks for the conduct of Wetland Profiling Technical working Group Neeting and Orientation on February 23, 2023	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	13-02-2023	N/A	20-02-2023	20-02-2023	N/A	N/A	20-02-2023	N/A	22-02-202	3 N/A	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,400.00	7,400.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Meals and snacks during the 2nd FDU Meeting on February 23, 2023	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	20-02-2023	20-02-2023	N/A	N/A	20-02-2023	N/A	22-02-202	3 N/A	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,000.00	7,000.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Meals and snacks during the meeting with the DPWH Ilocos Norte 1st District Engineering	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	20-02-2023	20-02-2023	N/A	N/A	20-02-2023	N/A	21-02-202	3 N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	3,600.00	1,600.00		3,360.00	3,360	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Meals and snacks for the conduct of Special PAMB Meeting on March 1, 2023	INRO CSE ILOCOS NOR	No No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	27-02-2023	27-02-2023	N/A	N/A	27-02-2023	N/A	28-02-202	3 N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,250.00	7,250	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Verue, Food and Room Accommodation for the conduct of QMS Training of DENR Ilocos Norte on February 28-March 1, 2023	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	27-02-2023	27-02-2023	N/A	N/A	27-02-2023	N/A	27-02-202	3 N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	186,240.00	186,240.00		170,100.00	170,100.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Supplies and Materials for Maintenance of KPNP Facilities	D NORTHERN ILOCOS	No No	NP-53.9 - Small Value Procurement	N/A	13-02-2023	N/A	20-02-2023	20-02-2023	N/A	N/A	20-02-2023	N/A	08-03-202	3 N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	68,790.00	68,790.00		58,287.00	58,287	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Materials for Maintenace of KPNP Water System located t So. Maligligay, Adams, Ilocos Norte	D NORTHERN ILOCOS	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	27-02-2023	27-02-2023	N/A	N/A	27-02-2023	N/A	08-03-202	3 N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	20,740.00	20,740.00		20,260.00	20,260	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Purchase and delivery with installation of eight (8) units Solar Powered Lighting System	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	20-02-2023	20-02-2023	N/A	N/A	20-02-2023	N/A	08-03-202	3 N/A	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	295,200.00	295,200.00		296,000.00	296,000.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Snacks during the conduct of BMS method- focus Group Discussion (FGD) of Kalbario- Patapat Natural Park (KNP) Meeting on March 10, 2023 at So. Cabaruan, Bergy. Pasaleng, Pasadoud, Jlocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	06-03-2023	N/A	09-03-2023	09-03-2023	N/A	N/A	09-03-2023	N/A	09-03-202	3 N/A	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,750.00	1,750.	10	N/A	N/A	N/A	N/A	Ŋ/A	N/A	N/A	
22	Sticker Printing for DENR Logo and "FOR OFFICIAL USE ONLY" Markings for DENR llocos Norte RP Vehicles	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	06-03-2023	05-03-2023	N/A	N/A	06-03-2023	N/A	13-03-202	3 N/A	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	25,740.00	25,740.00		24,600.00	24,600	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
23	Meals, snacks, accommodation and venue during the Training on Strengthening Capacitation of DENR Employees in ENR Laws, Rules and its Procedure	PENRO ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	06-03-2023	N/A	13-03-2023	13-03-2023	N/A	N/A	13-03-2023	N/A	14-03-202	3 <sub>N/A</sub>	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	170,100.00	170,100.00		168,600.00	168,600	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Naintenance of CENRO-CSE RP Vehicle Change Oil of Mitsubishi Strada 0448-0121585	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	13-03-2023	13-03-2023	N/A	N/A	13-03-2023	N/A	20-03-202	3 <sub>N/A</sub>	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	5,830.00	5,830.00		5,586.00	5,586.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Neals and snacks in the conduct of orientation of the Watershed Management Council and Palening Team for Sto. Domingo Watershed on March 16, 3023 at MLCU Conference Hall, Passouin. Slocos Norte	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	06-03-2023	N/A	13-03-2023	13-03-2023	N/A	N/A	13-03-2023	N/A	15-03-202	3 N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		17,500.00	17,500.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Meals and snacks for the conduct of Seminar re: Welfare Development among Senior and Differently-abled Persons of DENR liocos Norte Personnel on March 21, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	17-03-2023	17-03-2023	N/A	N/A	17-03-2023	N/A	20-03-202	3 N/A	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	13,300.00	13,300.00		12,250.00	12,250.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Snacks in the conduct of Drientation on rules and Regulations on wood charcoal as per DAD No. 2022-05 on March 20, 2023 at NLG Conference Hall, Burgos, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	17-03-2023	17-03-2023	N/A	N/A	17-03-2023	N/A	17-03-202	3 <sub>N/A</sub>	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,200.00	4,200.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Naintenance of RP Vehicle Mitaubishi Adventure RDN 151 (023601)	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	20-03-2023	20-03-2023	N/A	N/A	20-03-2023	N/A	24-03-202	3 <sub>N/A</sub>	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	19,700.00	19,700.00		17,780.00	17,780.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Meals and snacks for the conduct of Exam and Interview of DERR llocos Norte vacant positons on Narch 26-28, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	03/20/2023	N/A	24-03-2023	24-03-2023	N/A	N/A	24-03-2023	N/A	24-03-202	3 N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	23,640.00	23,640.00		20,020.00	20,020.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Room accommodition for the conduct of Exam and Interview of DENR Ilocos Norte vacant positons on March 26-28, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	24-03-2023	N/A	24-03-202	3 <sub>N/A</sub>	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,380.00	32,380	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Neals and sncaks during the 3rd Full-Time Delivery Unit Meeting on Narch 29, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	27-03-2023	27-03-2023	N/A	N/A	27-03-2023	N/A	28-03-202	3 <sub>N/A</sub>	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,000.00	7,000.	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

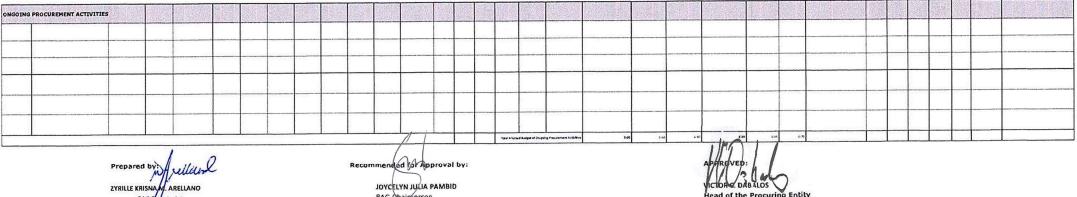
## Department of Environment and Natural Resources - PENRO-ILOCOS NORTE Procurement Monitoring Report as of JUNE 30, 20232

	Actual Procurement Activities														ABC (PhP)		Contro	act Cost (PhP)		1	1		Receipt of	(auitation						
			Is this an		-				r í		rement Acti		T	1	1			-	,	ABC (PhP)		Contr	act Cost (PhP)				1			Remarks
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 Recommending Award	Notice of Award	of Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Sul Check Bid	of Evalua	tion Qual	Delivery/ Completion/ Acceptance (If applicable)
32	Regular Preventive Naintenance of Toyota Histor P1V712	PENRO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	20-03-2023	20-03-2023	N/A	N/A	20-03-2023	N/A	29-03-202	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	14,716.00	14,716.00		14,216.00	14,216.00		N/A	N/A	N/A N	n NO	. N/A	N/A
23	Meals and snacks for the conduct of Cascading of DPCR Commitment and Preparation of IPCR Commitment on March 31, 2023	PENRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	27-03-2023	27-03-2023	N/A	N/A	27-03-2023	N/A	30-03-202	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	18,620.00	18,620.00		17,150.00	17,150.00		N/A	N/A	N/A N	a NO	N/A	N/A
34	Meals and snacks in the conduct of Special PAMB Meeting of kalbario-Patapat Natural Park. (KPNP) on April 4, 2023 at CENRO Conference Hall, Bangui, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	30-03-2023	N/A	03-04-2023	03-04-2023	N/A	N/A	03-04-2023	N/A	03-04-2023	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A N	n No	N/A	N/A
35	Change Oil and Preventive Maintenance/Tire Replacement; Tire valves; wheel weights SLD S11	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	03-04-2023	03-04-2023	N/A	N/A	03-04-2023	N/A	13-04-202	N/A	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	39,030.00	19,030.00		38,674.00	38,674.00		N/A	N/A	N/A N	n NO	N/A	N/A.
36	Regular Preventive Maintenance of Mitsubishi Strada NT 0169	PENRO	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	03-04-2023	03-04-2023	N/A	N/A	03-04-2023	N/A	13-04-2023	N/A	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	9,046.00	9,046.00		8,546.00	8,546.00		N/A	N/A	N/A N	n NO	L N/A	N/A.
37	Change Oil and Preventive Maintenance of RP Vehicle with Plate No. P1V0D4 Toyota Conquest	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	13-04-2023	13-04-2023	N/A	N/A	13-04-2023	N/A	19-04-202	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	11,115.00	11,115.00		10,998.00	10,998.00		N/A	N/A	N/A N	n NO	L N/A	N/A.
28	Procurement of 4x4 Vehicle	PENRO ILOCOS NORTE	Yes	Competitive Bidding	25-11-2022	25-11-2022	06-12-2022	20-12-2022	20-12-2022	20-12-2022	28-12-2022	20-12-2022	12-01-202	23 27-01-202	20-02-2023	20-02-2023	20-02-2023	Government of the Philippines (current year's budget)	2, 100,000.00		2,100,000.00	1,925,000.00		1,925,000.00	COA, MR.Vicente Lazatin, Filipino- Chamber of Commerce,	02-12-2022	2 02-12-2022 02-12	1022 02-12-2	022 02-12-20	02 00-12-3032
29	Provision for Security services of DENR Ilocos Norte	DENR ILOCOS NORTE	Yes	Competitive Bidding	25-11-2022	25-11-2022	06-12-2022	20-12-2022	20-12-2022	20-12-2022	28-12-2022	20-12-2022	12-01-202	23 01-03-202	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	2, 100,000.00	2,200,000.00		1,879,668.00	1,879,668.00		COA, MR. Vicente Lazatin, Filipino- Chamber of Commerce,	02-12-2022	2 02-12-2022 02-12	1022 02-12-2	022 02-12-20	02 00-12-3032
40	Meals and snacks for the conduct of Mangrove Planting and Coastal Clean Up activity in celebration of International Earth Day on April 21, 2023 at Maglaoi, Currimao, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	20-04-2023	20-04-2023	N/A	N/A	20-04-2023	N/A	20-04-202	N/A	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,750.00	3,750.00		N/A	N/A	N/A N	n NO	L N/A	N/A.
41	Meals and Snacks for the conduct of Information Education and Communication (IEC) on the Awareness on Anti-Discriminatory Law om April 20, 2023 at PENRO Conference Room	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	17-04-2023	17-04-2023	N/A	N/A	17-04-2023	N/A	19-04-202	N/A	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,750.00	8,750.00		N/A	N/A	N/A N	n No	N/A	N/A
42	Meals and snacks for the conduct of Orientation and Ground Ruling on the conduct of Delineation of Production Forest for Potential Investment on April 25, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	20-04-2023	20-04-2023	N/A	N/A	20-04-2023	N/A	20-04-2023	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	12,160.00	12,160.00		11,200.00	11,200.00		N/A	N/A	N/A N	n No	L N/A	N/A
41	Meals and snacks during the 4th Full-Time Delivery Unit Meeting on April 26, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	17-04-2023	17-04-2023	N/A	N/A	17-04-2023	N/A	25-04-2023	8 N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,750.00	8,750.00		N/A	N/A	N/A N	n, N/J	N/A	N/A
44	Meals, snacks, verue during the conduct of workshop on IWMP formulation for Sto. Domingo River Watershed on April 26-27, 2023	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	24-04-2023	24-04-2023	N/A	N/A	24-04-2023	N/A	04/25/2002	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	77,900.00	77,900.00		75,000.00	75,000.00		N/A	N/A	N/A N	n No	N/A	N/A
45	Fire Extinguisher for DENR Ilocos Norte (PENRO Ilocos Norte, CENRO Bangui and CENRO Laoag) with mounting	DENR ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	N/A	05-05-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	89,000.00	\$9,000.00		88,600.00	88,600.00		N/A	N/A	N/A N	a NO	L N/A	N/A
46	Purchase of COVED-19 Supplies and Materials	DENR ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	212,100.00	212,100.00		210,660.00	210,660.00		N/A	N/A	N/A N	a NO	L N/A	N/A
47	Meals, Snacks, Accommodation and Venue for the Forest Land Use Plan Workshops on May 9- 12, 2023	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	277,700.00	277,700.00		271,900.00	271,900.00		N/A	N/A	N/A N	n N/	. N/A	N/A
48	Repair of 1 pane glass and aluminum front door of CENRO Laceg (materials and labor)	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	7,508.00	7,508.00		7,448.00	7,448.00		N/A	N/A	N/A N	a NO	. N/A	N/A
49	Meals and snacks during the NGP Levelling Off Meeting	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	08-05-2023	08-05-2023	N/A	N/A	08-05-2023	N/A	08-05-2023	S N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	18,240.00	18,240.00		16,800.00	16,800.00		N/A	N/A	N/A N	n No	L N/A	N/A
50	Meals and snacks for the conduct of Awareness on Good Government and Public Services and National Mental Health of PDRUG Discos Norte Personnel on May 18, 2023 at PENRO	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	15-06-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	17-05-2023	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,200.00	7,200.00		N/A	N/A	N/A N	a NO	L N/A	N/A
51	Meals and snacks during the preparation of the Communication plan on May 16, 2023 at CENIXO Conference Hall, Bangui, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	15-05-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	15-05-202	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,000.00	7,000.00		N/A	N/A	N/A N	n No	L N/A	N/A
52	Snacks during the conduct of BMS method- Focus Group Discussion (FGD) of Kalbario- Patapat Natural Park (KPNP) on Nay 17, 2023 at So. Baag, Brgy, Pasaleng, Pagudpud, Elocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	15-06-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	16-05-2023	S N/A	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A N	a NO	L N/A	N/A
53	Snacks during the celebration of the Month of the Ocean at Stingray, Brgy. Caunayan, Pagudpud, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	15-05-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	18-05-202	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00		5,600.00	5,600.00		N/A	N/A	N/A N	n No	. N/A	N/A
54	Orientation/Capacitation of Selected DENR Employees and Contract of Service (COS in Forestry, Lands, Biodiversity and Environmental Management Services (Frontline Services)	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	15-05-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	16-05-202	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	170,100.00	170,100.00		168,600.00	168,600.00		N/A	N/A	N/A N	n No	N/A	N/A
55	Regular Preventive Maintenance Schedule of Mitsubishi Strada YI Z115	PENRO	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	08-05-2023	08-05-2023	N/A	N/A	08-05-2023	N/A	22-05-202	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	10,646.67	10,646.67		10,646.67	10,646.67		N/A	N/A	N/A N	n NO	L N/A	N/A.
56	Food Supplies of Wildlife at the Rescue Center	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	15-05-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	19-05-202	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	80,650.00	80,650.00		71,250.00	71,250.00		N/A	N/A	N/A N	n NO	L N/A	N/A.
57	Meals and Snacks in the conduct of Second Regular PAMB Meeting of Metropolitan Ilocos Norte Watershed Forest Reserve (MINWFR) on May 23, 2023 at Begy: Scisugaen, Pasuquin, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	22-05-202	N/A	23-06-2023	23-05-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,750.00	8,750.00		N/A	N/A	N/A N	n NO	. N/A	N/A.
58	Neals and snacks for the conduct of Retooling/Re-orientation of DENR: Personnel in ENR Law Enforcement on May 23, 2023	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	23-05-2023	23-05-2023	N/A	N/A	23-05-2023	N/A	23-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		39,000.00	39,000.00		N/A	N/A	N/A N	a NO	L N/A	N/A
59	Meals and snacks for the conduct of Consultation and re-declined of Adams Wildlife Critical Habitat on May 24, 2023 at Adams Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	23-05-2023	23-05-2023	N/A	N/A	23-05-2023	N/A	23-05-2023	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	15,200.00	15,200.00		14,000.00	14,000.00		N/A	N/A	N/A N	a NO	L N/A	N/A
60	Meals and snacks for the conduct of 2nd Quarter PLNP-PAMB Regular Neeting on May 24, 2023	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	23-05-2023	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,250.00	7,250.00		N/A	N/A	N/A N	a NO	L N/A	N/A
61	Meals and snacks for the conduct of Ceremonial MOA signing between the DENR and NIA re-Rehabilitation and Protection of Water Resources Supporting Labag-Vintar RIS and NMC and Pasuoain Extension RIS on May	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	24-05-202	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6, 160.00	6,160.00		N/A	N/A	N/A N	a, N/A	L N/A	N/A.
ω	Preventive Maintenance (Change oil) of CENRO CSE RP Vehicle Isuzu Crosswind 023620	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	26-05-202	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	8,450.00	8,452.00		7,850.00	7,850.00		N/A	N/A	N/A N	n NO	. N/A	N/A.
6	Materials for the stake to be facilitated for Deleanation of Production Forest for Potential Investments	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	29-05-202	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	209,204.00	209,204.00		208, 100.00	208,100.00		N/A	N/A	N/A N	a, N/2	L N/A	N/A.
64	Siphoning of Septic Tank of DENR Ilocos Norte	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	29-05-202	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A N	a, n//	L N/A	N/A.
8	Purchase of Tools, equipment and materials for maintenance of PLNP facilities and landscape area	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	15-05-2023	15-05-2023	N/A	N/A	15-05-2023	N/A	29-05-202	8 N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	244,188.00	244,188.00		240,755.00	240,755.00		N/A	N/A	N/A N	n N/	N/A	N/A.
65	Purchase of Office equipment for PLNP	CENRO CSE ILOCOS NORTE	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	22-05-2023	22-05-2023	N/A	N/A	22-05-2023	N/A	29-05-202	8 N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	124,999.00	124,999.00		124,400.00	124,400.00		N/A	N/A	N/A N	a NO	. N/A	N/A
67	Meals and snacks for the conduct of 5th Full time Delivery Unit meeting on Nay 26, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	25-05-2023	25-05-2023	N/A	N/A	25-05-2023	N/A	25-05-202	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,000.00	7,000.00		N/A	N/A	N/A N	n No	. N/A	N/A
68	Meals and snacks for the conduct of Coastal Clean up at Brgy. 60 A Caoacan Laoag City on May 26, 2023	PENRO ILOCOSNORTE	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	25-06-2023	25-05-2023	N/A	N/A	25-05-2023	N/A	25-05-2023	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,240.00	9,240.00		N/A	N/A	N/A N	n NO	. N/A	N/A
	-1	1	1	1		1	I						1	1	1	ı		i					1		1	1		- 1	1	- I

## Department of Environment and Natural Resources - PENRO-ILOCOS NORTE Procurement Monitoring Report as of JUNE 30, 20232

		New Construction of the								ctual Procu	rement Acti	vities.								ABC (PAP)		Contr	act Cost (PhP)					late of Red	culpt of Invit	tation		- Inmeria
Cada (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurament Activity?	Hoda of Procursoant	Pre-Proc Conference	Ada/Post of EB	Pre-bid Cent	flightliny Check	Sub/Open et. Bids	Bid Fuduation	Peat yeal	Data of BAC Restution Recommanding Assert	Matter of	Cantract Signing	Netics In Proceed	Delivery/ Completio	Inspection &	Fource of Funds	1064	MUCE	cc	Tetal	MOOE	cu	List of Louised Observers	Conf	Rigibility Chuck	Eub/ Open ef Bide	Pid Crelusikn	13	Delivery/ Completion/ Acceptance (2/ applicable)	European (Explaining changes from the APP
	Heats and satisfies for the conduct of Cranulption with statelies for the Adams wild is Critical habits on they \$2, 2020 at Adams house haring	CENTO NORTHERN		NP-AL S- Lond Value	N/*	22 05-2023	NA	24 (5-202)	29-05-202)	N/A	NA	P-G-M21	N/4	*****	•	K 45-723	30-05-2023	Laspennertal Pa PLA generation Red markhody Q	15 114 00	11.000 80		14,007.44	34 300 00		ΨA	44	-	N/A	WA.	N*4	W4	
π	Multis, accumentation for the stature from suggests i Down point and the conduct of Constitution with statute (solid sur for the dame wild for Chock material or May 37, 2023	CENIND MONINERN ALDODE NON IE	<b>u.</b>		×.	7+0+223	NA	A(>.01)	29-09-2023	N/A	NA	844-203	Q.	5-97-50	~	X4723)	35-05-302)	Government i al the Multiparen (concent year's tector)	4.C+D.CC	91016.*		23.241	2 512 00		W4	44	*	~	-	**	-	
n	Pacted lunch for the oxidual of Cart-off Marty in Calabration of Exchanged Metry CY 2023 on June 1, 2023	PORO ROCOMONT	¥.,	NA-53.8-3 mill Value Process mai	N1	1545.041	N24	29152611	20-0-244	144	r.x	15-65-3091	1/2	31~7-210	~	u1-08-2633	07-0 <del>7-2</del> -2-20	Germany Lafte Tablesaw (screet yeerstudget)	54. <b>2</b> 41.14	W,LWB1		<i>1</i> ,216.43	1118.99		N/A	**	N/4	~	~~	-	N'A	
n	Repair and mandecaria of FLNP Facilities	CENAD CAR BLOOM		N# 33.8 Soul Yake Processes	~	114.20	w.	21(520)	25.05.2033	N/4	-14	24455/674	- 120	naczer		1126-2121	11-06 2021	Section ( 1994 Pullybarybrand participat	maga	+U/20		474,935,24	SALVER, V		44	**	**	4.	44	**	NA	
n	Elitara Abada, chemianara paj bisistant Ke Til 17	CLMD MOTHERN H OCDS NOTT	•	10-52 9 - Soud Yala Makura Yang	41	1505-2073	N/-	11.15.7073	>2.05.7073	**	**		Ψ	31-05-703	*2	046703	(205.7073	Borgenaart of Ea Hall grow instant grow's toolgat)	64.64.K	64,066 97		\$3,725,45	11/5.t		**	4.4	NVA.	***	44	**	NUA	
*	(Sectory) at January	CENAD CSE ILOCOS LOWTE	8	MP-81 5 - Enal Value Procure name	*1	15 05 2023	N/4	22.(5.20)	22:05:202	~	44	2:0 MD	44	07-04-21.2	-	¥04.82	14.05 2023	document of Ex Million portant with lander()	64.992.CC	61 <del>7</del> .N		41.915.21	6.5Y.Ø		WA.	**	NA.			**	N1	
~	Accessed down for the conduct of Him Tochro and Assessment of private pertnership briefs of LOU berg & Obid and Hitsubirti Historit Phappings Carporedum on Sure 5-P, 2223	LOCOS NOLTE	5	an ar a sing and an	**	24-05-2023	**	(1.6.62)	02-06-2023	**	**	Q 11 2029		0406-XI.		(****2))	13-08-2620	Second and a second and a second a se	31.44.46	11.09.09		34,686,11	24 999 50		••	-	NA.	**	-	N/1	N/1	
N	Heats and accumentations in for the candida of Hundraring and Accessment of a better and nervice and a factor service of the better Maximum Hundri Patterner Centralitien on Jace 167, 2023	CENRO VORTHERN TLOODS NORTE	-	SP-11.1- Logi Value Filoro e tate	**	28.05.2023	N/A	(316-82)	82-06-2023	N4	N4	62 CF-3031	444	05-04-77.P	-	C744 H 23	(***********	Hide product of the Hide products with the mark body (	7. KQ 00	7,830 80		7,006,00	7 000 00			~~	NA	4.7	~	N/A	N.X.	
n	Nut Land Service in the aundust of 2nd Require PARIS meeting of KINR (in June 6, 4023 at CEARO Confirmed 148	CENTRO USATINEAN ILOCOS NON IE	-	APALS Ind Year Project Schi	~.	19-07-1013	N*	(>10-01)	0×00-4023	~	**	0541-20/3		0708-EL	-	64-04-XIJ	(1-00-2013		14.44312	3(410.00		11.86.66	11 166.00		¥4	**	N/A	**	W4	N'A	NA.	
n	Musice for the perdest of mond Decard Dep and Const Triangle Industrie (CTI) on Ann. B. 2023 St Brys. Estimos and Brys. Offens Pawepun Ecole hor a	CENTO CAR ILLOODS	-	NP 33.4 Send Your Frank - New	141	30530	~	3(6-2023	0500202	**	54A	1064643103	w	www.	~~	ub-16-1623	10(62)2)		8.444	Qma		208.11	187.00		NA	**	N/A	**			N.A.	
к	LP Vende Salah wit Protection Equipment for EP Vende 112115 of PDPO Doas Wine	MINAD AUXCOSHIDETT	-	MALLS. Low Vere	**	22-04 X233	V*	(+(5-202)	08-05-2023	-	*	06-(1-201)	~	UN-05-28.8	~	6845-323	(9-05-2023	Comproved of the Multiprocession manipulation	105 ct a 06	ut.com		<b>M.X</b> E.LL	97.22 W		<b>د</b> ی	~	N/A	**	U/A	-	N'A	
6	Heats and gravits for the sundars of 2nd Quarter Partie meeting of The Million Sure X 2023	CENED MONINERN ILOCOS NON IE		service and under Procession	*	22-97-2013		(>(+#2)	0206-023	**	**	0021	÷	0.406-272	-	C+ C+ C+ 22 22	(* 05-2023)	Anartharinta Martanarinta murikadari	\$.tt@.0E	NO.		700545			**	44	-	~	N/4	Na	N'N	
*	Media anti stato si fur the conduct of Sceparatori of the Communication Ran of New 16, 2023 at 22NRD Jangu Conference Hall	CENED WORTHERN	-	Intel 3 - Low Value Process with	**	0405/2023	~	(91)/023	08/17/001	N4	~	34 31/2821	1/2	04 :9 HZ		64.14.20	(6/19/203		s naœ	N. M.D.		4.76.AF	4 112.00		**	**	N'4		W1	N4	N/4	
м	Naturance and Fapair of RP Vehicle Majobies Strate (2010)	CENAD CHE ILOCOS LORTE	•	NF-61 5 - Sour Value Force y seat	**	13-04-2023	4,4	19-16-2023	19-56-2023	N4	~	19 (5 502)	٧.	21-06-212		3-68-222	808.623	in and a derivation of the state of the stat	63.7HQ.08	67.180 M		15.76.41	U 16 CP		**	**	NA	~>	**	N'4	N'A	
•	Mean and sarects for the conduct of 2nd Quarter RAPE meeting of Tanap autoritiest funest reserve on fune 22, 222	CENTO NORTHERN ILOCOS NORTE	•	NPALE-Seal Value Frances and	**	13-96-2023	N/4	X0-16-2023	29-06-2023	N4	NA	30-44-5033	~	23-04-201	-	n44 an	23-05-3023	United Carls	e rtax	4.C20.00		24072	3 600 00		~		NA	~		N/A	NA.	
16	Provincing managinaria; and reparament of unce of an works and place inc., PDV04	CENKO NOVINERN JUOCOS NOVIE	••	APALS-Sad Vite Provenent	~	06-05-2023	~	13-04-2023	06840	N4	NA	1546-8031	~	15-06-X2	-	0347-223	ere. 200	(mpo) to got	37 LNG 00	\$1,680.03		1. F. (1	518400		¥4	**	N'A	**	44	N'A	**	
P	Heat and statis during the conduct of hit has line detecty unit meating on fund 26, 2742	PONIO ADCOR KONTO	-	NP 53.5 (and Ville) Popers nonl	- 41	048/953	44	Chickey of	an the the	N/A	1524	06, 167621	124	11.2N M.		w% 24y 25.53	18787243	en l'uteri	R.7414	N and		8,0%./c	10206		V4	44	N/A	***	44		NA.	
м	2 unte Gorbagting continent	NUMER LOCAS	<b>10</b> 1	Nº 31 9 Sout Vide.	4.	16/20/3131		002692013	00303033	44	44	04.10101	ψ	06.24223		(707/2023	\$7.7AD		×mu	74,640.0		M. 906,10	6,417.00		44	44		~		~	N/4	
n	i va tedug	MIND ILDOOS KORTP		NP-53 9 - Send Value Procure hant	*	L4/M/M/33		04/14/2023	0527672	44	NA	96 M 900	v	67,0¥XX		e7.05 %23	e:-po:po;		35.04.07	num n		11.506.20	31,560,66		<b>4</b> 44	**	**	**	N/A		Rint,	
ĸ	Status for the context of CMM Environment Month Culminations Program on Janu 31, 2123	CANA TUTOTA NORTH	-	NA-SE D-Sear Value Process met	**	16/26/20 23	N/4	04/04/2023	94/34/3023	N4	~	04.79/2823	₩.	06.2W212	, n	04 X X Ø	14:30:203	downmartafes	3 ISI 8	11.970 %		M.28.47	N. 792.00		**	•••	NA	**		.N2	**	
																. '																
																		pt s <sup>2</sup> Pres, 15-med 4.(3-% 15	11.546.646.74	LAUNA	LINAN	autoritable and and and		100000000000000000000000000000000000000								

Nad Physic Regist Prescrimed Activities 11234(2012) E34(2012) E34( BERRATIAT EACLEDAS LINESDARD



BACS etariat

BAC Chairberson

Head of the Procuring Entity