

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	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																																	
1	Meals and snacks during the 1st FDU Meeting/Programmering, Target Setting and Preparation of a Detailed Implementation Plan (DIP) 2023, Preparation of Investment Statement Plan (ISP) 2023, Review of Investment Statement Plan (ISP) CY 2024-2026 & Review of the 2nd Semester OPRC CY 2022 on January 20-21, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - Small Value Procurement	N/A	06-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	N/A	09-01-2023	N/A	09-01-2023	11-01-2023	11-01-2023	Government of the Philippines (Current year's budget)	15,200.00	15,000.00		12,850.00	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Meals and Snacks for the conduct of Asian Waterbird Census on January 13, 2023 at PUP	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	12-01-2023	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	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	Meals during the Turn-Over Ceremony and CENRO Bangay New Year's Call 2023 on January 16, 2023	CENRO NORTHERN ILOCOS NORTE	No	NP-51.9 - 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	13-01-2023	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	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	Meals and Snacks for the conduct of SAUN Review on January 17, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - Small Value Procurement	N/A	13-01-2023	N/A	16-01-2023	16-01-2023	N/A	N/A	16-01-2023	N/A	16-01-2023	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	2,800.00		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-51.9 Direct Award Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airbus (AP-51.9) (Contractual)	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-2023	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	745,888.90		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	NP-51.9 Direct Award Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airbus (AP-51.9) (Contractual)	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-2023	N/A	31-12-2023	31-12-2023	Government of the Philippines (Current year's budget)	895,200.00	895,200.00		759,068.00	759,068.00		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 Ilocos Norte	Yes	NP-51.9 Direct Award Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airbus (AP-51.9) (Contractual)	N/A	20-12-2022	N/A	27-12-2022	27-12-2022	N/A	N/A	27-12-2022	N/A	17-01-2023	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	962,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	Water refill for CENRO Northern Ilocos Norte for CY 2023	CENRO NORTHERN ILOCOS NORTE	Yes	NP-51.9 - 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	17-01-2023	N/A	31-12-2023	31-12-2023	Government of the Philippines (Current year's budget)	40,560.00	40,560.00		42,480.00	42,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	Water Refill for PENRO Ilocos Norte and CENRO CSE Ilocos Norte for CY 2023	CENRO CSE Ilocos Norte	Yes	NP-51.9 - 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	30-01-2023	N/A	31-12-2023	31-12-2023	Government of the Philippines (Current year's budget)	50,780.00	50,780.00		51,240.00	51,240.00		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 IPCC (Ratified) for 2nd Semester CY 2022 on February 3, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - 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	01-02-2023	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	4,680.00		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 Kabunsa-Paglalag Natural Park (PAMB) on February 9, 2023 at CENRO Conference Hall, Bangay, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-51.9 - 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	01-02-2023	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	10,500.00		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 CSR/AMM in Celebration of the World's Wetlands Day on February 3, 2023	CENRO CSE Ilocos Norte	No	NP-51.9 - 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	01-02-2023	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	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	Meals and Snacks for the conduct of 1st Quarter Regular Staff Meeting on February 8, 2023	CENRO CSE Ilocos Norte	No	NP-51.9 - Small Value Procurement	N/A	30-01-2023	N/A	06-02-2023	06-02-2023	N/A	N/A	06-02-2023	N/A	07-02-2023	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	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	Meals and snacks in the conduct of 1st Quarter PAMB Meeting of Tawag Watershed Forest Reserve (TWRF) on February 15, 2023 at CENRO Conference Hall, Bangay, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-51.9 - 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	14-02-2023	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	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	Meals during the First Regular PAMB Meeting of Metropolitan Ilocos Norte Watershed Forest Reserve (MNIWR) on February 21, 2023	CENRO NORTHERN ILOCOS NORTE	No	NP-51.9 - 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	16-02-2023	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	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	Venue, Food and Room Accommodation for the conduct of ISO 9001:2015 Quality Management System Assessment and Internal Audit Training on February 29-21, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - 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	20-02-2023	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	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	Meals and snacks for the conduct of Tree Hogging Campaign on February 17, 2023 at Currimao, Ilocos Norte	CENRO CSE ILOCOS NORTE	No	NP-51.9 - 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	16-02-2023	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	14,250.00		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 Meeting and Orientation on February 23, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - 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	22-02-2023	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	7,400.00		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-51.9 - 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	22-02-2023	N/A	23-02-2023	23-02-2023	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/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-51.9 - 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	21-02-2023	N/A	21-02-2023	21-02-2023	Government of the Philippines (Current year's budget)	3,600.00	3,600.00		3,360.00	3,360.00		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	PENRO ILOCOS NORTE	No	NP-51.9 - 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	28-02-2023	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	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17	Venue, Food and Room Accommodation for the conduct of OPRC Training of DENR Ilocos Norte on February 28-March 1, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - 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	01-03-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (Current year's budget)	186,340.00	186,340.00		170,100.00	170,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
18	Supplies and Materials for Maintenance of KPMP Facilities	PENRO ILOCOS NORTE	No	NP-51.9 - 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	08-03-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (Current year's budget)	48,790.00	48,790.00		50,287.00	50,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
19	Materials for Maintenance of WPM Water System located in St. Matigay, Adams, Ilocos Norte	PENRO ILOCOS NORTE	No	NP-51.9 - 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	08-03-2023	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	20,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20	Purchase and delivery with installation of 400W (5) units Solar Powered Lighting System	PENRO ILOCOS NORTE	No	NP-51.9 - 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	08-03-2023	N/A	17-03-2023	17-03-2023	Government of the Philippines (Current year's budget)	295,200.00	295,200.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21	Snacks during the conduct of the 1st-Quarter Focus Group Discussion (FGD) of Kabunsa-Paglalag Natural Park (PAMB) Meeting on March 10, 2023 at St. Cabasaran, Bangay, Pasingan, Ilocos Norte	CENRO NORTHERN ILOCOS NORTE	No	NP-51.9 - 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	09-03-2023	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	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22	Sticker Printing for DENR Logo and "FOR OFFICIAL USE ONLY" Markings for DENR Ilocos Norte RV Vehicles	PENRO ILOCOS NORTE	No	NP-51.9 - Small Value Procurement	N/A	27-02-2023	N/A	06-03-2023	06-03-2023	N/A	N/A	06-03-2023	N/A	13-03-2023	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	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23	Meals, snacks, accommodation and venue during the Training on Strengthening Capabilities of DENR Engineers in DENR Laws, Rules and Its Procedure	PENRO ILOCOS NORTE	No	NP-51.9 - 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	14-03-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (Current year's budget)	170,100.00	170,100.00		168,600.00	168,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24	Maintenance of CENRO-CSE RP Vehicle Change Oil of Mitsubishi Strada 048-012185	CENRO CSE ILOCOS NORTE	No	NP-51.9 - 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	20-03-2023	N/A	03-04-2023	03-04-2023	Government of the Philippines (Current year's budget)	5,830.00	5,830.00		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25	Meals and snacks in the conduct of orientation of the Watershed Management Council and Training Team for Sts. Domingo Watershed on March 15, 2023 at NGU Conference Hall, Zambales, Ilocos Norte	PENRO ILOCOS NORTE	No	NP-51.9 - 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	15-03-2023	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	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26	Meals and snacks for the conduct of Seminar-Workshop on Watershed Management and Differently-abled Persons of DENR Ilocos Norte Personnel on March 21, 2023	PENRO ILOCOS NORTE	No	NP-51.9 - 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	20-03-2023	N/A																		

