

Procurement Monitoring Report as January - June

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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		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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
Bidding 1	Procurement of pick up truck	PENRO PANGASINAN	Yes	Competitive Bidding	11-Nov-2022	11-Nov-2022	11-Nov-2022	11-Nov-2022	07-Dec-2022	11-Nov-2022	08-Dec-2022	11/01/2023	13/01/2023	15/01/2023	20/01/2023	08/02/2023	08/02/2023	Government of the Philippines (current year's budget)	2,190,000.00	2,190,000.00	N/A	2,014,000.00	2,014,000.00	N/A	RACHEL VALDEYOSA REPRESENTATIVE/ RUPERTO CAGADAN NGD	11-Nov-2022	11-Nov-22	07-Dec-22	11-Nov-22	08-Dec-22	08-Feb-23	Completed
Bidding 2	Provision of Two (2) security Guards per Office PENRO Pangasinan, CENRO Alaminos, Urdaneta, Dagupan	PENRO PANGASINAN	Yes	Competitive Bidding	11-Nov-2022	11-Nov-2022	11-Nov-2022	11-Nov-2022	07-Dec-2022	11-Nov-2022	08-Dec-2022	11/01/2023	13/01/2023	20/01/2023	21/01/2023			Government of the Philippines (current year's budget)	1,864,000.00	1,864,000.00	N/A	1,461,000.00	1,461,000.00		RACHEL VALDEYOSA REPRESENTATIVE/ RUPERTO CAGADAN NGD	11-Nov-2022	11-Nov-22	07-Dec-22	11-Nov-22	08-Dec-22		Completed
1	Procurement of Tires Alignment of L300	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement								08/01/2023	08/01/2023	08/01/2023			Government of the Philippines (current year's budget)	32,000.00	32,000.00		28,800.00	28,800.00									Completed	
2	Procurement of Cellphone for Geo Tagging	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/01/2023	08/01/2023			Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,400.00	30,400.00									Completed	
7	Payment of Professional Fee/Services in Connection to the Construction of DENR PENRO Records BLDG.	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00									Completed	
8	Procurement of Hanging Signages	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	45,200.00	45,200.00		30,000.00	30,000.00									Completed	
9	Procurement of Hanging Signages	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	11,200.00	11,200.00		10,440.00	10,440.00									Completed	
10	Procurement of Printer 3 in 1	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	29,000.00	29,000.00		27,600.00	27,600.00									Completed	
11	Procurement of High Speed Portable Document Scanner	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,300.00	14,300.00									Completed	
12	Procurement of Window type Aircon for MSD (0.75HP) Manual	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,330.00	13,330.00									Completed	
13	Meals and Snacks during the conduct of Presentation of the Finalized 2023 Work and Financial Plan January 9, 2022	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	06/01/2023	06/01/2023			Government of the Philippines (current year's budget)	10,640.00	10,640.00		10,220.00	10,220.00									Completed	
14	Repair, Maintenance and Cleaning of 8 Units Split Type Aircon Inverter of DENR-PENRO (Package)	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023	18/01/2023	18/01/2023			Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,330.00	13,330.00									Completed	
15	Meals and Snacks Meeting for Conservation and Development Concerns for the Province of Pangasinan TSD Office Lingayen, Pangasinan on January 17 2023	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	09/01/2023	09/01/2023			Government of the Philippines (current year's budget)	50,000.00	50,000.00		33,330.00	30,000.00									Completed	
16	Procurement of Office Supplies	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2023	16/01/2023	16/01/2023			Government of the Philippines (current year's budget)	7,220.00	7,220.00		7,106.00	7,106.00										Completed
18	PMS OF RP Vehicle Mitsubishi L300 B7 L277 1 liter fully Synthetic Diesel m320850 1 pc Oil Filter Gas A13L300MY20 MD3060935 1 pc Diesel Treatment X1R100033	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2023	26/01/2023	26/01/2023			Government of the Philippines (current year's budget)	3,710.00	3,710.00		3,710.00	3,710.00										Completed
19	Meals for the conduct of PENRO Staff meeting and clean up drive in celebration of the Zero Waste Month on January 20, 2023 at DENR PENRO Pangasinan Dag City	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2023	12/01/2023	12/01/2023			Government of the Philippines (current year's budget)	13,300.00	13,300.00		13,320.00	13,320.00										Completed
20	Snacks during the conduct of SCUBASUREDO at HNP, Alaminos City Pangasinan on January 20, 2023	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2023	13/01/2023	13/01/2023			Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,750.00	13,750.00									Completed	
21	Shower/Tarpaulin PANUNUNGA 3ft x 4ft Turn Over Ceremony 3ft x 5ft National Zero Waste Month (January 2023)	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2023	26/01/2023	26/01/2023			Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,712.00	3,712.00									Completed	
22	Electrical and Repair Materials for LAN and CCTV installation of PENRO Pangasinan Records Building	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2023	26/01/2023	26/01/2023			Government of the Philippines (current year's budget)	6,448.00	6,448.00		6,306.00	6,306.00									Completed	
23	Procurement of Call and Text Card for the year of 2023	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2023	27/01/2023	27/01/2023			Government of the Philippines (current year's budget)	156,960.00	156,960.00		132,000.00	132,000.00									Completed	
24	Meals and Snacks during the conduct of Turn Over Ceremony for the Outgoing and Incoming CENR Officer of CENRO Dagupan at CENRO Conference Hall, Dagupan City on January 16, 2023	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2023	12/01/2023	12/01/2023			Government of the Philippines (current year's budget)	35,700.00	35,700.00		30,192.00	30,192.00									Completed	
25	LAN AND CCTV Installation (Extension to Main Building) Materials of PENRO Pangasinan-Records Building	PENRO PANGASINAN	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	30/01/2023	30/01/2023			Government of the Philippines (current year's budget)	29,800.00	29,800.00		27,700.00	27,700.00									Completed	
26	RP Vehicle Mitsubishi L300 B7L 277 Labor and Replacement of Blower Motor	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2023	27/01/2023	27/01/2023			Government of the Philippines (current year's budget)	5,900.00	5,900.00		5,900.00	5,900.00									Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
27	Preventive Maintenance of RP vehicle Toyota Hi Lux Plate No: NDK3785	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/12/2023	27/01/2023	27/01/2023	N/A	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00	CO	14,800.00	14,800.00	CO								Completed
28	Repair of Printer x5y38884 Epson Mem Ana of TSD	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	30/01/2023	30/01/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,450.00	3,450.00	CO	3,250.00	3,250.00	CO							Completed	
29	Procurement of Rubber Stamp Self Inking Stamp and Dater Self Inking for Records Unit	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	30/01/2023	30/01/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	CO	3,200.00	3,200.00	CO							Completed	
30	Procurement of Office Table (Wood)	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	30/01/2023	30/01/2023	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	CO	18,596.00	18,596.00	CO							Completed	
31	Procurement Of Biometrics Machine	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	04/02/2023	04/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	CO	38,800.00	38,800.00	CO							Completed	
32	Accommodation of RED re: Meeting with Congressman Cojuangco to Discuss Pangasinan 2nd District Concerns	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	04/02/2023	04/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	CO	12,600.00	12,600.00	CO							Completed	
33	Procurement of ICT Supplies Printer 3 in 1 Print, Scan and Copy Scanner Computer Desktop	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	16/02/2023	16/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	120,500.00	120,500.00	CO	119,700.00	119,700.00	CO							Completed	
34	Procurement of Office Supplies	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	16/02/2023	16/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	95,081.00	95,081.00	CO	93,008.05	93,008.05	CO							Completed	
35	Cleaning and Maintenance of Window Type Cleaning and Maintenance of Split Type Aircon Cleaning and Maintenance of 3TR Floor	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	09/02/2023	09/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800.00	19,800.00	CO	17,700.00	17,700.00	CO							Completed	
36	Procurement of Stainless Building Marker	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	13/02/2023	13/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	CO	9,600.00	9,600.00	CO							Completed	
37	Procurement of Office Supplies	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	13/02/2023	13/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	49,705.00	49,705.00	CO	47,174.00	47,174.00	CO							Completed	
38	Snacks during the conduct of TWG Meeting at City Hall Conference Room, Alaminos City Pangasinan on February 09, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	06/02/2023	06/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00	CO	1,500.00	1,500.00	CO							Completed	
39	Procurement of Cork board 4ft x 8ft Laxant backing wood frame	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2023	16/02/2023	16/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	CO	3,598.00	3,598.00	CO							Completed	
40	Procurement of Alarm Bell Electric 220V	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2023	16/02/2023	16/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	CO	1,098.00	1,098.00	CO							Completed	
41	Meals and Snacks conduct of RPS Activities on February 6, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/02/2023	03/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,800.00	3,800.00	CO	3,650.00	3,650.00	CO							Completed	
42	Meals and Snacks Conduct of (1) day meeting on Internals Quality Audit (IA)	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	06/02/2023	06/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	5,700.00	5,700.00	CO	5,510.00	5,510.00	CO							Completed	
43	Meals and Snacks Conduct of one (1) day Meeting on Sub Performance Management Team (SUB-PMT) for the review/assessment of 2nd semester CY 2022 (PSR) Ratings	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	09/02/2023	09/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00	CO	7,300.00	7,300.00	CO							Completed	
44	Procurement of ICT Supplies 8 Port Switch Keyboard	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2023	20/02/2023	20/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,575.00	2,575.00	CO	2,450.00	2,450.00	CO							Completed	
45	Procurement of Printer 3-1 Scan Copy, Print	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2023	20/02/2023	20/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	14,998.00	14,998.00	CO	13,800.00	13,800.00	CO							Completed	
46	Procurement of Printer with Scanner 3-1 UPS Back up Battery	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	21/02/2023	21/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	CO	24,600.00	24,600.00	CO							Completed	
47	Meals and Snacks during the conduct of BBBIDA MPA Network 1st Quarterly meeting on February 23, 2023 at Office of the Provincial Agriculturist (OPAg) Alaminos City.	CENRO WESTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2023	14/02/2023	14/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00	CO	9,125.00	9,125.00	CO							Completed	
49	Payment of Expenses incurred for the purchase of Mineral Water	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/02/2023	23/02/2023	23/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	1,400.00	1,400.00	CO	1,000.00	1,000.00	CO							Completed	
51	Meals and Snacks During the conduct of Inauguration and Blessings of the New DENR-PENRO Records Building on February 14, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	09/02/2023	09/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00	CO	25,160.00	25,160.00	CO							Completed	
52	Procurement of Construction Supplies	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2023	28/02/2023	28/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	16,370.00	16,370.00	CO	16,108.00	16,108.00	CO							Completed	

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53	Snacks conduct of meeting re Fire incidences within NGP sites on February 24, 2023	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2023	20/02/2023	20/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	1,840.00	1,840.00		1,725.00	1,725.00								Completed
54	For Repair and Maintenance of Printer Epson For Accounting Records, and TSD	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	02/03/2023	02/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,650.00	4,650.00		4,500.00	4,500.00							Completed	
57	Snacks during the conduct of SCUBASURERO at HINP Lucap, Alaminos City Pangasinan on February 25, 2023	CENRO WESTERN PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2023	20/02/2023	20/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,750.00	13,750.00							Completed	
58	Meals and snacks during the conduct of Communication, Education and Public Awareness (CEPA) on Marine Turtle Protection and Conservation in celebration of World Preventive Maintenance Service of [SUZUKI] Crosswind SKY 739	CENRO WESTERN PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	28/02/2023	28/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	11,400.00	11,400.00		10,500.00	10,500.00							Completed	
59	Preventive Maintenance Service of [SUZUKI] Crosswind SKY 739	CENRO CENTRAL PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/02/2023	03/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	47,630.00	47,630.00		43,385.00	43,385.00							Completed	
60	Procurement of Purified Drinking Water (January to February)	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2023	23/02/2023	23/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,150.00	3,150.00		2,625.00	2,625.00							Completed	
61	Procurement of Tarpaulin for DENR-PENRO and CENRO's	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2023	26/01/2023	26/01/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,350.00	6,350.00		5,962.00	5,962.00							Completed	
62	Procurement of Office Supplies and Janitorial Supplies	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	06/03/2023	06/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	33,217.00	33,217.00		32,114.00	32,114.00							Completed	
63	Repair/Improvement of Conference Room of CENRO Eastern Pangasinan	CENRO EASTERN PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	06/03/2023	06/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	26,996.61	26,996.61		26,952.00	26,952.00							Completed	
64	Meals and Snacks conduct of ISO 2005 Quality Management System and Internal Audit Meeting on February 23, 2023	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2023	16/02/2023	16/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	32,400.00	32,400.00		31,320.00	31,320.00							Completed	
65	Procurement of Streamer/Tarpaulin for DENR-PENRO Pangasinan	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	06/03/2023	06/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		39,525.02	39,525.02							Completed	
67	CONTRACT TO LEASE LOT/LAND FOR SAFE KEEPING OF CONSORTATED FOREST PRODUCTS, (JAN-JUNE) 2023	CENRO WESTERN PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	06/01/2023	06/01/2023	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00							Completed	
68	Meals and Snacks conduct of Learning Event on psychological First Aid with Express Arts Therapy on March 21, 2023 at CENRO Dagupan Conference Hall	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	13/03/2023	13/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	12,160.00	12,160.00		11,680.00	11,680.00							Completed	
69	Meals and Snacks conduct of One day Kick Off Activity in Celebration of National Women Month on March 8, 2023	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	06/03/2023	06/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		18,850.00	18,850.00							Completed	
70	Snacks/Meeting conduct of Fire incidences within the NGP Sites in the province of Pangasinan on February 26, 2023	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2023	23/02/2023	23/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,040.00	3,040.00		2,850.00	2,850.00							Completed	
71	Procurement of Medical Supplies	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/03/2023	14/03/2023	14/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		150,944.90	150,944.90							Completed	
72	Food for surrendered and turn over wild life at the mangataran wild life rescue center (WRC) for the month of January and February 2023	CENRO CENTRAL PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/03/2023	14/03/2023	14/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	21,200.00	21,200.00		18,525.00	18,525.00							Completed	
73	Procurement of ICT Supplies 8 port fast Ethernet poe switch 8 port Network Switch	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	16/03/2023	16/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,800.00	7,800.00							Completed	
74	Procurement of Purified drinking water	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2023	23/02/2023	23/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,000.00	15,000.00							Completed	
75	Procurement of Battery for Mitsubishi L300 Plate no: 87L277	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	16/03/2023	16/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,899.00	9,899.00							Completed	
76	Procurement of Office Supplies for Personnel unit	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	16/03/2023	16/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,965.00	2,965.00		2,125.00	2,125.00							Completed	
77	Labor and Materials for Rewiring of COA-DEN PENRO Pangasinan	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2023	20/03/2023	20/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	26,265.00	26,265.00		26,055.00	26,055.00							Completed	
78	Meals and Snacks conduct of one day meeting of 1st quarter full time delivery unit on march 23, 2023	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2023	20/03/2023	20/03/2023	N/A	N/A	Government of the Philippines (current year's budget)	15,200.00	15,200.00		14,600.00	14,600.00							Completed	
79	Snacks conduct of River Clean up activities on February 28, 2023	PENRO PANGASINAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2023	23/02/2023	23/02/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,080.00	2,080.00		1,950.00	1,950.00							Completed	

Procurement Monitoring Report as January - June

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
81	For Repair and Maintenance and Toner of Photocopier Machine	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24632023	27032023	27032023	N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,300.00	19,300.00								Completed	
82	Procurement of Toner, Photocopier Machine MC363 Black, Cyan, Magenta, Yellow	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24632023	27032023	27032023	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,500.00	43,500.00								Completed	
83	Procurement of Scanner	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04042023	04042023	04042023	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,800.00	69,800.00								Completed	
84	Meals and Snacks conduct of meeting/workshop for the establishment of Geospatial database within the province of pangasinan on march 7, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03062023	03062023	03062023	N/A	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,480.00	7,480.00								Completed	
86	Procurement of Paint	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30032023	31032023	31032023	N/A	N/A	Government of the Philippines (current year's budget)	5,200.00	5,200.00		4,850.00	4,850.00								Completed	
87	Repair and Maintenance of RP Vehicle (B7-L270)	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16032023	16032023	16032023	N/A	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		14,250.00	14,250.00								Completed	
88	Fabrication of Steel Racks with Woods	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04042023	04042023	04042023	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00								Completed	
89	Procurement of Hard drive and Steel cabinet lateral drawers	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12042023	13042023	13042023	N/A	N/A	Government of the Philippines (current year's budget)	107,500.00	107,500.00		84,980.00	84,980.00								Completed	
90	Meals and Snacks Conduct of Examination for the vacant positions of PENRO/CENRO's Pangasinan on March 27, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23032023	23032023	23032023	N/A	N/A	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,650.00	3,650.00								Completed	
91	Survey of Unimproved Agricultural Lots within the Jurisdiction of CENRO Western Pangasinan	CENRO WESTERN PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17032023	20032023	20032023	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		36,000.00	36,000.00								Completed	
92	RP Vehicle Mitsubishi L300 B7L 277 General Cleaning of Aircon	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04042023	04052023	04052023	N/A	N/A	Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00								Completed	
93	Snacks Conduct of River Clean up activity on March 24, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16032023	16032023	16032023	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,950.00	1,950.00								Completed	
94	Snacks Conduct of Meeting re: Submission of requirement for Relief for Loss/Damage NCP Sites within the province of Pangasinan	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16032023	16032023	16032023	N/A	N/A	Government of the Philippines (current year's budget)	1,360.00	1,360.00		1,326.00	1,326.00								Completed	
95	Procurement of Microphone	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13042023	14042023	14042023	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,450.00	12,450.00								Completed	
96	Meals and Snacks conduct of one day culminating activity in celebration of national womens month on march 29, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23032023	23032023	23032023	N/A	N/A	Government of the Philippines (current year's budget)	49,400.00	49,400.00		47,450.00	47,450.00								Completed	
97	Meals and Snacks for the conduct of International Day of Forest: CDS activities on March 21, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16032023	16032023	16032023	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,760.00	17,760.00								Completed	
98	Procurement of Window Blinds and Installation for DENR PENRO Lingayen	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12042023	13042023	13042023	N/A	N/A	Government of the Philippines (current year's budget)	129,400.00	129,400.00		100,458.90	100,458.90								Completed	
99	Procurement of Window Blinds and Installation for DENR PENRO Pangasinan	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12042023	13042023	13042023	N/A	N/A	Government of the Philippines (current year's budget)	111,354.00	111,354.00		69,863.98	69,863.98								Completed	
100	For Repair and Maintenance and Toner of Photocopier Machine	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13042023	14042023	14042023	N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,000.00	19,000.00								Completed	
101	Procurement of Office Supplies	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13042023	14042023	14042023	N/A	N/A	Government of the Philippines (current year's budget)	3,210.00	3,210.00		2,664.00	2,664.00								Completed	
102	Meals and Snacks during the conduct of Special PAMB Meeting	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18012023	18012023	18012023	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		2,664.00	10,200.00								Completed	
103	Accommodation of Regional Office personnel in the conduct of Examination for the vacant positions of PENRO/CENRO's Pangasinan on April 3-4, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24032023	27032023	27032023	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,800.00	4,800.00								Completed	
104	Meals and Snacks conduct of 3 days interview for the vacant position of PENRO/CENRO's Pangasinan on April 3-5, 2023	PENRO PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28032023	30032023	30032023	N/A	N/A	Government of the Philippines (current year's budget)	32,040.00	32,040.00		28,420.00	28,420.00								Completed	
105	Procurement of Mineral Water of CENRO Dagupan	CENRO CENTRAL PANGASINAN	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14042023	17042023	17042023	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,000.00	2,000.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
106	Procurement of computer office supplies	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1404/2023	1704/2023	1704/2023	N/A	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00		39,050.00	39,050.00								Completed
107	Procurement of office supplies	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1404/2023	1704/2023	1704/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,200.00	6,200.00		5,710.00	5,710.00								Completed
110	Meals and Snacks conduct of Meeting/workshop regarding the preparation of provincial implementation plan for prevention of forest fires	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2403/2023	2703/2023	2703/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,120.00	9,120.00		8,976.00	8,976.00								Completed
111	Procurement of Tubeless tire and tire weights for wheel balancing for ISUZU DMAX Flexicube Plate no: SLD 504	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1904/2023	2004/2023	2004/2023	N/A	N/A	Government of the Philippines (current year's budget)	33,400.00	33,400.00		28,200.00	28,200.00								Completed
112	Procurement Tire and Battery 195 R14 Sply tubeless tire Tire weights for wheel balancing Wheel balance for Mitsubishi L300 FB Plate	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1904/2023	2004/2023	2004/2023	N/A	N/A	Government of the Philippines (current year's budget)	41,300.00	41,300.00		34,300.00	34,300.00								Completed
113	Preventive Maintenance of RP vehicle Plate No:	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1904/2023	2004/2023	2004/2023	N/A	N/A	Government of the Philippines (current year's budget)	26,116.00	26,116.00		26,116.00	26,116.00								Completed
114	Meals and Snacks conduct of one day meeting on the submission of MOV's and discussion of deadlines and other planning matters for CY 2023	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1904/2023	2004/2023	2004/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,205.00	6,205.00								Completed
115	Toner (Brother model DCP 2550dw)	CENRO EASTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0603/2023	0603/2023	0603/2023	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00		12,250.00	12,250.00								Completed
115A	Procurement of tires 265R6717 tubeless tire Tire Weights for Wheel balancing Wheel balance for Toyota Hilux Plate no: NDK 244	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2004/2023	2104/2023	2104/2023	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		44,400.00	44,400.00								Completed
116	Procurement of supplies and equipment for the implementation of water characterization and vulnerability assessment of Noyon River Watershed	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2404/2023	2504/2023	2504/2023	N/A	N/A	Government of the Philippines (current year's budget)	60,800.00	60,800.00		60,400.00	60,400.00								Completed
117	Procurement of PVC Moulding and Cork board	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2004/2023	2104/2023	2104/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00		8,300.00	8,300.00								Completed
118	Meals and Snacks for 1st PAMB Meeting	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1603/2023	1303/2023	1303/2023	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		10,200.00	10,200.00								Completed
119	Meals and Snacks conduct of learning event on proper records/Filing Management on April 25, 2023	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1204/2023	1304/2023	1304/2023	N/A	N/A	Government of the Philippines (current year's budget)	13,300.00	13,300.00		12,775.00	12,775.00								Completed
120	Procurement of Office Supplies Double sided tape , Rubber Stamp, Stamp pad, Stamp pad ink, green, blue, red	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2804/2023	0502/2023	0502/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,210.00	3,210.00		2,664.00	2,664.00								Completed
122	Meals and snacks conduct of Orientation and consultation workshop/Meeting for the community resources Management Framework CRMF	CENRO EASTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2203/2023	2303/2023	2303/2023	N/A	N/A	Government of the Philippines (current year's budget)	91,500.00	91,500.00		88,500.00	88,500.00								Completed
123	Procurement of Office Supplies	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1204/2023	1304/2023	1304/2023	N/A	N/A	Government of the Philippines (current year's budget)	73,899.00	73,899.00		55,774.00	55,774.00								Completed
124	Meals and Snacks conduct of Capacity Building for DENR Employees on EMB and MGB functions pursuant to DAO 2018-28 on April 19, 2023	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1204/2023	1304/2023	1304/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,350.00	9,350.00								Completed
125	Procurement of Electric Fan Wall type and industrial type	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2804/2023	0502/2023	0502/2023	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,890.00	17,890.00								Completed
126	Procurement of General Supplies and Equipment	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2404/2023	2504/2023	2504/2023	N/A	N/A	Government of the Philippines (current year's budget)	72,900.00	72,900.00		71,420.00	71,420.00								Completed
127	Meals and Snacks conduct of one day meeting with the Technical and Management division on May 3, 2023 at PENRO Technical Building Lingayen, Pangasinan	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2804/2023	2704/2023	2704/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,080.00	6,080.00		5,840.00	5,840.00								Completed
128	Payment of expenses incurred for the purchase food for surrendered and turn over wildlife at the Mangataram wildlife rescue center of March 2023	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2802/2023	0301/2023	0301/2023	N/A	N/A	Government of the Philippines (current year's budget)	14,050.00	14,050.00		12,510.00	12,510.00								Completed
129	Labor and materials for Preventive Maintenance service and other replacement of 801B parts	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1503/2023	1603/2023	1603/2023	N/A	N/A	Government of the Philippines (current year's budget)	44,580.00	44,580.00		40,150.00	40,150.00								Completed
132	Snacks Conduct of River Clean up MES activities on April 28, 2023	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1904/2023	2004/2023	2004/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,080.00	2,080.00		1,950.00	1,950.00								Completed
133	Repair and Maintenance of RP Vehicle with plate No: SKA 782	CENRO EASTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1603/2023	1603/2023	1603/2023	N/A	N/A	Government of the Philippines (current year's budget)	29,310.00	29,310.00		25,410.00	25,410.00								Completed

Procurement Monitoring Report as January - June

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
134	Snacks conduct of MOA Signing between the identified people's Organization and DENR towards the implementation of CBPM-CARP for CY 2023 on April 25, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19042023	20042023	20042023	N/A	N/A	Government of the Philippines (current year's budget)	1,440.00	1,440.00	CO	1,350.00	1,350.00	CO							Completed
135	Snacks conduct of River Clean up: CDS activities on April 20, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12042023	13042023	13042023	N/A	N/A	Government of the Philippines (current year's budget)	2,200.00	2,200.00	CO	2,028.00	2,028.00	CO							Completed
136	Procurement of Geo tagging for PENRO-Wide	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12052023	15052023	15052023	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	CO	117,000.00	117,000.00	CO							Completed
137	Procurement of Mineral Water	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04122023	13042023	13042023	N/A	N/A	Government of the Philippines (current year's budget)	2,100.00	2,100.00	CO	1,500.00	1,500.00	CO							Completed
138	Meals and Snacks during the conduct of Biodiversity friendly enterprises	CENRO WESTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12042023	13042023	13042023	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	CO	5,800.00	5,800.00	CO							Completed
139	Procurement of tent, Sleeping bag First Aid kit, Medicine Kit water purifier tablet for CENRO dagupan	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28032023	28032023	28032023	N/A	N/A	Government of the Philippines (current year's budget)	43,180.00	43,180.00	CO	42,660.00	42,660.00	CO							Completed
140	Procurement of LED Flashlight, Camping Lamp, Powerbank	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28032023	28032023	28032023	N/A	N/A	Government of the Philippines (current year's budget)	27,360.00	27,360.00	CO	26,700.00	26,700.00	CO							Completed
141	Procurement of PA Equipment for MSPL	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28032023	28032023	28032023	N/A	N/A	Government of the Philippines (current year's budget)	15,324.00	15,324.00	CO	14,880.00	14,880.00	CO							Completed
142	Procurement Of Laptop for CENRO eastern	CENRO EASTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05042023	11042023	11042023	N/A	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	CO	46,670.00	46,670.00	CO							Completed
143	Procurement of Ink for CENRO Eastern Pangasinan	CENRO EASTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22052023	23052023	23052023	N/A	N/A	Government of the Philippines (current year's budget)	168,000.00	168,000.00	CO	145,950.00	145,950.00	CO							Completed
144	Procurement of Conference Podium	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17052023	18052023	18052023	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	CO	5,700.00	5,700.00	CO							Completed
145	Procurement of Electrical wiring upgrading of New DENR PENRO Building Lingayen	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12052023	15052023	15052023	N/A	N/A	Government of the Philippines (current year's budget)	235,000.00	235,000.00	CO	229,952.25	229,952.25	CO							Completed
146	Procurement of Carpeta	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19052023	22052023	22052023	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	CO	24,500.00	24,500.00	CO							Completed
147	Food for surrendered and turn over wildlife at the mangalaram wildlife rescue center (wrc) for the months of april	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05042023	11042023	11042023	N/A	N/A	Government of the Philippines (current year's budget)	12,850.00	12,850.00	CO	12,415.00	12,415.00	CO							Completed
148	Parts and Labor for Reinstallation of 2 units of cabinet type aircon	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07042023	11042023	11042023	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	CO	25,000.00	25,000.00	CO							Completed
149	Snacks during the conduct of the consulting meeting in line with the formulation of Communication Plan	CENRO CENTRAL PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28032023	30032023	30032023	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	CO	7,800.00	7,800.00	CO							Completed
150	Meals and Snacks for the conduct of Meeting/Briefing with procurement section I Regional office on May 23, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19052023	22052023	22052023	N/A	N/A	Government of the Philippines (current year's budget)	11,780.00	11,780.00	CO	11,594.00	11,594.00	CO							Completed
151	Procurement of Picture Frame with Matboard and sign pen	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24052023	25052023	25052023	N/A	N/A	Government of the Philippines (current year's budget)	6,250.00	6,250.00	CO	5,696.00	5,696.00	CO							Completed
152	Procurement of ICT Supplies External hard drive, Power Bank, Printer	CENRO WESTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24052023	25052023	25052023	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	CO	22,000.00	22,000.00	CO							Completed
153	Procurement of ICT Supplies External Hard drive, Printer	CENRO WESTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16052023	17052023	17052023	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	CO	64,800.00	64,800.00	CO							Completed
155	Procurement of Flight battery for DJI MAVIC2 Zoom	CENRO WESTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24052023	28052023	28052023	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	CO	35,600.00	35,600.00	CO							Completed
163	Procurement of Construction Materials	CENRO WESTERN PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24052023	25052023	25052023	N/A	N/A	Government of the Philippines (current year's budget)	85,640.00	85,640.00	CO	82,625.00	82,625.00	CO							Completed
164	Meals and Snacks for the conduct of Meeting/Briefing with procurement section I Regional office on May 23, 2023	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17052023	18052023	18052023	N/A	N/A	Government of the Philippines (current year's budget)	12,980.00	12,980.00	CO	12,778.00	12,778.00	CO							Completed
165	Snacks conduct of Information Education Communication (IEC) Campaign on May 18, 2023 at Magaysay Elementary School	PENRO PANGASINAN	NO	NP-033 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10052023	11052023	11052023	N/A	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00	CO	8,470.00	8,470.00	CO							Completed

### Procurement Monitoring Report as January - June

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
166	1 unit of Epson Eco Tank L290 A4 Wifi AI in one Tank Printer with ADF	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	01/06/2023	01/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,800.00	22,800.00								Completed
167	Procurement of Office Supplies	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/04/2023	27/04/2023	27/04/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,885.00	82,885.00		68,486.00	68,486.00								Completed
168	Meals and snacks conduct of Region Wide DENR-Family Day on June 8-9, 2023	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2023	08/06/2023	08/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	187,200.00	187,200.00		180,960.00	180,960.00								Completed
169	PMS OF RP Vehicle Mitsubishi L300 B7 L277 1 liter fully Synthetic Diesel m320850 1 pc Oil Filter Gas A13L300MY20 MD360935 1 pc Diesel Treatment X18102033	PENRO PANGASINAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/06/2023	22/06/2023	22/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,113.00	22,113.00		22,113.00	22,113.00								Completed
169A	Repair and Replacement of Printer serial no: X3P3182025 AND XSDY483919	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2023	16/06/2023	16/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,300.00	4,300.00		3,150.00	3,150.00								Completed
170	Meals and Snack, Room Accommodation and Venue Conduct of Mid-Year Assessment Workshop of Offices Under the Office of Undersecretary for Procurement Administration	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2023	15/06/2023	15/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	252,000.00	252,000.00		211,500.00	211,500.00								Completed
171	Meals and snacks during the conduct of DENR TWG Orientation and vulnerability assessment of the gamahayom river watershed on march 7-8, 2023	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	08/03/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,500.00	28,500.00		26,250.00	26,250.00								Completed
172	Meals and snacks during the conduct of Communication, education and Public Awareness (CEPA) activity in celebration of the world Ocean Day on June 7, 2023 at Tourism Office	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	06/06/2023	06/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,905.00	13,905.00								Completed
173	Repair and Maintenance of HNP PAMB motorboat	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	06/06/2023	06/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,165.00	61,165.00		59,497.35	59,497.35								Completed
174	Payment of Expenses incurred for the purchase of Mineral water	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2023	02/05/2023	02/05/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,100.00	2,100.00		1,500.00	1,500.00								Completed
175	Procurement of Geotagging Equipment for CENRO Western EMS	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2023	19/06/2023	19/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,050.00	43,050.00								Completed
176	Snacks for the conduct of Environmental Seminar, Coastal Clean up and environment lecture May 26, 2023	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2023	18/05/2023	18/05/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,160.00	3,160.00		2,660.00	2,660.00								Completed
177	Catering services (2 snacks and 1 meal) for technical conference on February 1, 2023 at CENRO Conference Hall, Bonuan Tondogan Dagupan City.	CENRO CENTRAL PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2023	26/01/2023	26/01/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,400.00	11,400.00		10,950.00	10,950.00								Completed
178	Meals and Snacks conduct of Meeting/Livelling Off on NGP Concerns on May 16, 2023	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2023	15/05/2023	15/05/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,820.00	8,820.00								Completed
179	Meals and Snacks during the conduct of PAMB in Participating for the promotion and marketing of HNP ecotourism products during the HNP Festival	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2023	27/02/2023	27/02/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00		46,500.00	46,500.00								Completed
180	Procurement of Acrylic Glass Plaque for retirement program of FT II Miagros Caron	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2023	19/06/2023	19/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,600.00	1,600.00								Completed
181	Meals and Snacks conduct of Assessment/Evaluation and Validation of the CY 2022 accomplishments on the implementation of the Rapid Land Tenure	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	04/06/2023	05/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,760.00	11,760.00								Completed
182	Meals and Snacks conduct of one day Workshop on the preparation of 2024 PAPs by Congressional District on June 14, 2023	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2023	13/06/2023	13/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,180.00	4,180.00		4,015.00	4,015.00								Completed
183	Procurement of Office Supplies for CENRO Western HNP	CENRO WESTERN PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2023	09/06/2023	09/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,845.25	95,845.25		88,441.00	88,441.00								Completed
184	Accommodation Conduct of Sustainability Monitoring and Assessment of AFODO-CFM Project in Pangasinan	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	06/06/2023	06/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,300.00	4,300.00		3,700.00	3,700.00								Completed
185	Meals and Snacks conduct of Orientation of DENR Personnel in ENR Law Enforcement	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/06/2023	22/06/2023	22/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,600.00	30,600.00		29,988.00	29,988.00								Completed
186	Meals and Snacks conduct of Clean up and Kick off activity in Celebration of 2023 PHILIPPINE ENVIRONMENT MONTH On June 05, 2023 at MSPL Mangataram	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	06/01/2023	06/01/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,900.00	20,900.00		20,075.00	20,075.00								Completed
202	Snacks Conduct of River Clean Up Activities On May 31, 2023	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2023	25/05/2023	25/05/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,695.00	2,695.00								Completed
203	Procurement of Battery for Acer Laptop TSD S/N NHQ3L5P069029C3C3400	PENRO PANGASINAN	NO	NP433 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2023	28/06/2023	28/06/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,741.00	4,741.00								Completed



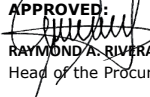


**Procurement Monitoring Report as January - June**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	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	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)							
Total																																							

**Prepared by:**  
GEOFEL V. SORIANO  
BAC Secretariat

**Recommended for Approval by:**  
  
NOERA N. CARACAS  
BAC Chairperson

**APPROVED:**  
  
RAYMOND A. RIVERA  
Head of the Procuring Entity