

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	RODE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
A.02.b	Subscription of National newspaper FOR OFFICIAL USE OF DENR ID-PSCG	MSCS	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-2023	N/A	25-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,538.00	15,538.00	0.00	15,538.00	15,538.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.02.e	National newspaper for the official use of the Office of the ID-LD	ORED	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	N/A	21-Mar-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,738.00	7,738.00	0.00	7,738.00	7,738.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.03.d.2	Subscription of Newspaper FOR OFFICIAL USE OF OFFICE OF ID AND FOR TECHNICAL SERVICES	QARDTS	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	N/A	28-Apr-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,231.00	8,231.00	0.00	8,231.00	8,231.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.04.e	Newspaper Subscription FOR OFFICIAL USE OF ARD-MLS	QARDTS	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2023	N/A	22-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,712.00	8,712.00	0.00	8,712.00	8,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.05	Color services for the official use of the DILB-Bureauhouse	ORED	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-2023	N/A	31-Jan-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.06	Color Subscription (Dilb to Dilb) FOR OFFICIAL USE OF DENR ID-PSCG	RICR	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	31-Feb-2023	N/A	15-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.07.a See Log on back page for details Ref ID: 2023-00000000000000000000000000000000	Primary Internet Service Subscription for CY 2023 INTERNET CONNECTION OF DENR ID	PMD	No	IP-S2.2 - Best Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	05-Apr-2023	04-May-2023	04-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,341.00	50,341.00	0.00	15,498.00	15,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Drinking Water for the official use of the Office of the ID/Conference Room/TV (Bureauhouse/Blue House)	ORED	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2023	N/A	13-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,800.00	37,800.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.08	Mineral Water for the use of Enforcement Division	ENFORCEMENT	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.09	Water Delivery for Office Use of Legal Division	LEGAL	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-2023	N/A	3-Sep-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.10.a	Drinking Water/Purified Drinking Water USE OF PLUMBING/DAO MANAGEMENT DIVISION	PMD	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	N/A	2-Sep-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,300.00	35,300.00	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.10.b	Purified Drinking Water for Official use of Administrative Division	PERIODICAL	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2023	N/A	27-Mar-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	35,000.00	0.00	33,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.10.c	PURIFIED DRINKING WATER FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	IMD	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	24-Mar-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,200.00	17,200.00	0.00	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.10.d	Drinking Water for Finance Division official use for water in CY 2023	FINANCE	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	N/A	27-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.10.e	Drinking Water/Purewater for Office use of LDO	LDO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-2023	N/A	29-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	31,000.00	0.00	30,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.10.f	Drinking water for official use of CDO for CY 2023	CDO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-2023	N/A	28-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,100.00	30,100.00	0.00	30,100.00	30,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total																	Total Allocated Budget of On-going Procurement Activities	13,206,941.00	1,600,636.00	11,606,000.00	13,206,763.00	1,600,445.00	1,037,300.00									

Prepared by:

ROGELITO D. URBIZTONDO
BAC Secretary

Recommended for Approval by:

PURA A. PALLARES
BAC Chairperson

APPROVED:

HENRY A. ADORNADO, PhD
Head of the Procuring Entity

For and in the absence of the
Regional Executive Director:

FELIX S. MAFASOL, JR., CESO IV
Assistant Regional Director
for Technical Services