ANNEX B

DENR-X Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.03.d.1/d.3	Supply and Delivery of One (1) Lot Various Computer Inks and ICT Supplies per PR No. 2021-11-0668	OARDMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	11/24/2021	12/9/2021	12/9/2021	12/17/2021	12/17/2021	GoP	51,585.00	51,585.00		51,585.00	51,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 03-362	Catering Services on December 15 2021 For Celebration of ADR Month	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	11/22/2021	n/a	12/15/2021	12/15/2021	GoP	10,350.00	10,350.00		10,350.00	10,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c	Catering Services Conduct year-end assessment of the Legal Division office on Dec. 10, 2021	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	n/a	12/3/2021	n/a	12/10/2021	12/10/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newpaper Subscription	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2021	n/a	3/1/2021	n/a	daily	1/4/2022	GoP	541.00	541.00		541.00	541.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Newspaper Subscription	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2021	n/a	3/17/2021	n/a	daily	1/4/2022	GoP	437.00	437.00		437.00	437.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b/SAA	Subscription of national newspaper (Jan. to Dec.)	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2021	n/a	2/23/2021	n/a	daily	1/4/2022	GoP	874.00	874.00		874.00	874.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	National newspaper	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2021	n/a	3/7/2021	n/a	daily	1/4/2022	GoP	437.00	437.00		437.00	437.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-02-076	Catering Services For the Conduct of Final Deliberation of SEE-IA for the Six CY 2013 CBFM- CARP by the Hired Assisting Professional on Dec. 17, 2021	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	n/a	11/3/2021	n/a	12/17/2021	1/5/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Subscription of Newspaper	OARDTS_2	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2021	n/a	6/17/2021	n/a	daily	1/5/2022	GoP	437.00	437.00		437.00	437.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d CBF	Brother Ink 5000 Yellow	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	12/20/2021	n/a	1/7/2022	12/21/2021	GoP	6,260.00	6,260.00		6,260.00	6,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
QMS	Printer 3-in-1 Monochrome Laser MultiFunction	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	12/23/2021	n/a	1/7/2022	12/28/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c	Smart TV 40in with screen cast feature	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	12/1/2021	n/a	1/10/2022	12/6/2021	GoP	14,356.00	14,356.00		14,356.00	14,356.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.20.a CBP	Laptop Computer TravelMate P215-53G-706W	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	12/29/2021	1/5/2022	1/4/2022	1/10/2022	1/6/2022	GoP	270,400.00	270,400.00		270,400.00	270,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	KEYBOARD USB	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	n/a	1/4/2022	n/a	1/10/2022	1/7/2022	GoP	23,700.00	23,700.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	ELECTRIC FAN (WALL & STAND FAN)	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021	n/a	12/22/2021	n/a	1/10/2022	1/4/2022	GoP	2,070.00	2,070.00		2,070.00	2,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription (January to December)	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/2021	n/a	9/29/2021	n/a	daily	12/29/2021	GoP	609.00	609.00		609.00	609.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STO/A.02.e	Catering Services on October 11 2021 CONDUCT OF EXECUTIVE COMMITTEE MEETING AND FULL TIME DELIVERY UNIT MEETING	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2021	n/a	10/20/2021	n/a	10/11/2021	10/14/2021	GoP	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STO/A.02.e	Catering Services CONDUCT OF NATIONAL CONSULTATION/WORKSHOP IN PREPARATION OF NATIONAL PROGRAMMING FOR FY 2022 WFP	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2021	n/a	11/11/2021	n/a	10/22/2021	10/18/2021	GoP	81,100.00	81,100.00		81,100.00	81,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Purified Drinking Water	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021	n/a	6/28/2021	n/a	monthly	1/12/2022	GoP	6,920.00	6,920.00		6,920.00	6,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Tarpaulin Printing	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	12/15/2021	n/a	1/12/2022	1/12/2022	GoP	1,728.00	1,728.00		1,728.00	1,728.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Drinking Water	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2021	n/a	3/15/2021	n/a	monthly	1/11/2022	GoP	875.00	875.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	ELECTRIC FAN plastic blade	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021	n/a	12/9/2021	n/a	1/14/2022	12/13/2021	GoP	33,488.00	33,488.00		33,488.00	33,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Drinking Water	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2021	n/a	3/9/2021	n/a	monthly	1/13/2022	GoP	1,365.00	1,365.00		1,365.00	1,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Purified Drinking Water	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2021	n/a	4/12/2021	n/a	monthly	1/14/2022	GoP	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	PMS (Labor and Materials)	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	12/21/2021	n/a	1/17/2022	1/18/2022	GoP	61,677.30	61,677.30		61,677.30	61,677.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Video Card	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	12/21/2021	n/a	1/18/2022	1/11/2021	GoP	10,600.00	10,600.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.02.e	Drinking Water	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2021	n/a	10/18/2021	n/a	monthly	monthly	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IEC	INK CART HP CZ108AA (HP678) Tricolor	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	10/27/2021	n/a	1/20/2022	1/20/2022	GoP	34,650.00	34,650.00		34,650.00	34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g	Computer keyboard	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	10/25/2021	n/a	1/20/2022	1/20/2022	GoP	31,140.00	31,140.00		31,140.00	31,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	USB HUB USB Version	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2022	n/a	12/1/2021	n/a	1/18/2022	1/13/2021	GoP	5,386.50	5,386.50		5,386.50	5,386.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	USB Keyboard	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2021	n/a	12/10/2021	n/a	1/19/2022	1/19/2022	GoP	24,545.00	24,545.00		24,545.00	24,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	KEYBOARD USB	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/5/2022	n/a	1/19/2022	1/19/2022	GoP	3,582.00	3,582.00		3,582.00	3,582.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a/SAA	Portland Cement	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/6/2022	n/a	1/18/2022	1/20/2022	GoP	45,900.00	45,900.00		45,900.00	45,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a/SAA	Glazed Tile (40 x 40 cm)	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	12/29/2022	1/6/2022	1/4/2022	1/18/2022	1/20/2022	GoP	80,500.00	80,500.00		80,500.00	80,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Portland Cement	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/9/2022	n/a	1/18/2022	1/20/2022	GoP	49,732.00	49,732.00		49,732.00	49,732.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d. CBF	Printer 3-in-1 Monochrome Laser MultiFunction	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	12/20/2021	n/a	1/20/2022	1/20/2021	GoP	17974	17974		17,974.00	17,974.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d CBF	Brother Ink 5000 Cyan	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	n/a	12/20/2021	n/a	1/20/2022	1/20/2022	GoP	4,455.00	4,455.00		4,455.00	4,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d CBF	Tarpaulin Printing	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	n/a	12/27/2021	n/a	1/20/2022	1/20/2022	GoP	17,280.00	17,280.00		17,280.00	17,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	HP Laserjet CP 5525 (273A Magenta)	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/14/2022	n/a	1/21/2022	1/20/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	HP DESKJET INK ADVANTAGE 3545 INK 678 COLORED	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/13/2022	n/a	1/21/2022	1/20/2022	GoP	17,940.00	17,940.00		17,940.00	17,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	HP DESKJET INK ADVANTAGE 3545 INK 678 COLORED	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/14/2022	n/a	1/21/2022	1/20/2022	GoP	7,080.00	7,080.00		7,080.00	7,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b/A.03.g.1	Production of notebook with printing	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	n/a	1/4/2022	n/a	1/20/2022	1/20/2022	GoP	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Cellcard Load	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	n/a	11/23/2021	n/a	1/24/2022	1/24/2022	GoP	66,190.00	66,190.00		66,190.00	66,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Keyboard with number keys (USB Type)	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	12/7/2021	n/a	1/24/2022	1/24/2022	GoP	67,495.00	67,495.00		67,495.00	67,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Drinking Water	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2021	n/a	3/15/2021	n/a	monthly	monthly	GoP	490.00	490.00		490.00	490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b (b.5.1.5)	Subscription Fee for Hydrosphere (AWLS)	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2021	9/27/2021	10/14/2021	10/15/2021	10/8/2021	10/9/2021	GoP	81,000.00	81,000.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	PURIFIED DRINKING WATER	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2021	n/a	10/1/2021	n/a	monthly	monthly	GoP	3,675.00	3,675.00		3,675.00	3,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d	wheels 265/70 R16	INREMP_BURB	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2021	n/a	10/21/2021	n/a	1/26/2022	1/27/2022	GoP	47,200.00	47,200.00		47,200.00	47,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	HP DESKJET INK ADVANTAGE 3545 INK 678 COLORED	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	n/a	1/13/2022	n/a	1/19/2022	1/20/2022	GoP	20,760.00	20,760.00		20,760.00	20,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Catering Services (Pre-Procurement Conference) FOR THE CONDUCT OF BIDDING ACTIVITY, SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	n/a	11/22/2021	n/a	1/28/2022	1/28/2022	GoP	34,500.00	34,500.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d-2 et al	Water Closet with Lavatory & Fittings	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/17/2022	n/a	1/28/2022	1/28/2022	GoP	40,790.00	40,790.00		40,790.00	40,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Food, Venue and Accommodation for Forty-Eight (48) pax for Two (2) days For the Conduct of CY 2021 ENGP Year-End Assessment on Dec. 9-10, 2021	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	12/7/2021	1/5/2022	12/6/2021	1/31/2022	1/31/2022	GoP	117,440.00	117,440.00		117,440.00	117,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.a.b/SAA 11-1080	Vitamin C with Zinc	HRDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/1/2021	12/10/2021	12/9/2021	1/10/2022	1/10/2022	GoP	210,900.00	210,900.00		210,900.00	210,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
SAA-03-246	UPS 650VA with built-in AVR	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	11/24/2021	12/9/2021	12/13/2021	2/2/2022	1/20/2022	GoP	91,600.00	91,600.00		91,600.00	91,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Wireless Microphone	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	12/23/2021	n/a	2/3/2022	1/21/2021	GoP	17,400.00	17,400.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Steel Cabinet (Lateral 4 drawers)	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	12/1/2021	n/a	2/3/2022	2/3/2022	GoP	1,090.00	1,090.00		1,090.00	1,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio plug	RSCIG	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	n/a	10/27/2021	n/a	monthly	monthly	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.a	ICT Supplies and Peripherals	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	1/28/2022	n/a	2/2/2022	2/2/2022	GoP	25,890.00	25,890.00		25,890.00	25,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Mineral Water	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/2021	n/a	10/7/2021	n/a	monthly	monthly	GoP	140.00	140.00		140.00	140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Video Card	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	12/23/2021	n/a	2/8/2022	1/14/2022	GoP	16,870.00	16,870.00		16,870.00	16,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Cable Subscription (Jan to Dec)	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	2/3/2022	n/a	monthly	monthly	GoP	3,990.00	3,990.00		3,990.00	3,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Cable services	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2022	n/a	2/3/2022	n/a	monthly	monthly	GoP	8,416.00	8,416.00		8,416.00	8,416.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b CBF	Tablet	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	12/20/2021	n/a	2/8/2022	2/3/2022	GoP	11,300.00	11,300.00		11,300.00	11,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Internal Hard Disk Drive 1TB	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	12/23/2021	1/11/2022	1/12/2022	7/8/2022	2/8/2022	GoP	117,330.00	117,330.00		117,330.00	117,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Installation of Roof (180 lm) and Gutter (Labor and Materials)	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	12/9/2021	12/27/2021	12/27/2021	2/7/2022	2/7/2022	GoP	167,000.00	167,000.00		167,000.00	167,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription (January to December)	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2021	n/a	9/29/2021	n/a	daily	daily	GoP	540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.a/A.01.a	Extension of Existing Secondary Internet Service Subscription for CY 2022	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	1/4/2022	1/28/2022	1/11/2022	monthly	monthly	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Laptop Computer	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	1/12/2022	n/a	2/10/2022	2/10/2022	GoP	272,000.00	272,000.00		272,000.00	272,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Installation of Glass (Labor and Materials)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	1/17/2022	n/a	2/11/2022	2/11/2022	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA	Food and Venue YEAR-END ASSESSMENT AND WORKSHOP ON PACKAGING OF CY 2021 ANNUAL AND PEAGA ACCOMPLISHMENT REPORT ON DECEMBER 1-8, 2021	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	11/18/2021	12/9/2021	12/7/2021	2/11/2022	2/11/2022	GoP	604,360.00	604,360.00		604,360.00	604,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FE mandatory	Catering Services (Pre-Bid Conference) For the conduct of RBAC Bidding Activity.	RBAC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2022	n/a	1/27/2022	n/a	2/15/2022	2/15/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Catering Services NO TENTATIVE/DEFINITE DATE FOR THE OUTSOURCING OF THE SURVEY FOR CAMP KIBARITAN, KALILANGAN, BUKIDNON UNDER PROCLAMATION NO. 132 MILITARY RESERVATION FOR THE ISSUANCE OF PATENTS	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	1/5/2022	n/a	2/15/2022	2/15/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Plaque (11x14)	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	n/a	2/9/2022	n/a	2/15/2022	12/15/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Personalize Tumbler	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	2/9/2022	n/a	2/15/2022	12/15/2022	GoP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b/A.01a	Rice Cooker 1.8 Liter Capacity	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	n/a	1/20/2022	n/a	2/15/2022	12/15/2022	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Ink Brother MFC-L8900CDW TN-451- Black	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	n/a	12/1/2021	n/a	2/16/2022	12/16/2022	GoP	22,590.00	22,590.00		22,590.00	22,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Catering Services on Dec. 20 2021 For the Conduct of ENGP Strategic Planning Workshop on Dec. 20,2021	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	n/a	2/9/2022	n/a	12/20/2021	12/20/2021	GoP	20,650.00	20,650.00		20,650.00	20,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a/SAA	GASOLINE	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	n/a	11/25/2021	n/a	2/17/2022	2/17/2022	GoP	3,079.00	3,079.00		3,079.00	3,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STOA.02.e	Memory DDR4	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	n/a	1/12/2022	n/a	2/17/2022	2/17/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A01.b	Garments and Advertising Supplies	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	n/a	2/18/2022	2/18/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.b	Office Equipment	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	n/a	2/18/2022	2/18/2022	GoP	6,740.00	6,740.00		6,740.00	6,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office Equipment	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2022	n/a	2/17/2022	n/a	2/18/2022	2/18/2022	GoP	12,840.00	12,840.00		12,840.00	12,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	National Newspaper	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	daily	daily	GoP	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	daily	daily	GoP	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a cont.	Office and Janitorial Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2022	n/a	2/18/2022	n/a	2/22/2022	2/22/2022	GoP	1,656.00	1,656.00		1,656.00	1,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b/A.03.g.1	Tarpaulin Printing	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	n/a	2/9/2022	n/a	2/22/2022	2/22/2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ICT STO A.02.a	Extension of Existing Internet Subscription for CY 2021	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2021	1/22/2021	2/9/2021	2/8/2021	monthly	monthly	GoP	12,410.83	12,410.83		12,410.83	12,410.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA	Upgrading of Existing Internet Service Subscription for CY 2021	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2021	n/a	7/15/2021	n/a	monthly	monthly	GoP	4,480.00	4,480.00		4,480.00	4,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ICT STO A.02.a	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1)	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2021	1/13/2021	1/29/2021	n/a	2/1/2021	2/1/2021	GoP	49,101.66	49,101.66		49,101.66	49,101.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d	Office and Janitorial Supplies	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2022	n/a	2/18/2022	n/a	2/22/2022	2/22/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services on February 2 2022 For the conduct of Wetlands Day Celebration on February 2, 2022.	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2022	n/a	2/18/2022	n/a	2/23/2022	2/23/2022	GoP	23,400.00	23,400.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Installation of Glass (Labor and Materials)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/22/2022	n/a	2/23/2022	2/23/2022	GoP	5,785.00	5,785.00		5,785.00	5,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Catering Services For the 2 days conduct of the Year-end Pre-closing of Books of Accounts for CY 2021 on December 20-21, 2021 of the of Finance Division.	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2021	n/a	12/27/2021	n/a	2/23/2022	2/23/2022	GoP	108,000.00	108,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a CBF	Installation of Roof (180 lm) and Gutter (Labor and Materials)	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	n/a	12/27/2021	n/a	2/23/2022	2/23/2022	GoP	53,800.00	53,800.00		53,800.00	53,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c	Vehicle Parts and Maintenance	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/22/2022	n/a	2/23/2022	2/23/2022	GoP	12,203.74	12,203.74		12,203.74	12,203.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c	STAMP PAD INK Black	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	n/a	12/21/2021	n/a	2/23/2022	2/23/2022	GoP	12,046.00	12,046.00		12,046.00	12,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	COVID-19 Health Kit	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	2/11/2022	n/a	2/23/2022	2/23/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Headset with Noise Cancelling Microphone	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	n/a	10/27/2021	n/a	2/28/2022	2/23/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA	Installation of Conductivity Temperature and Depth (CTD) Ground Water Sensor (Labor and Materials)	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	7/5/2021	8/25/2021	8/24/2021	3/1/2022	3/1/2022	GoP	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	First Aide Kit and Medicines	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022	n/a	3/1/2022	n/a	3/2/2022	3/2/2022	GoP	720.00	720.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.3	Catering Services For the Conduct of CMERP Levelling-Off and Assessment Meeting for CY 2022 on February 2-4, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2022	n/a	2/18/2022	n/a	3/3/2022	3/3/2022	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Various Office Supplies	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	n/a	3/2/2022	n/a	1/3/2022	1/3/2022	GoP	48,270.00	48,270.00		48,270.00	48,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Electrical and Construction Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2022	n/a	2/18/2022	n/a	3/3/2022	3/3/2022	GoP	2,175.00	2,175.00		2,175.00	2,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Garments and Advertising Supplies	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	3/1/2022	n/a	3/4/2022	3/4/2022	GoP	42,152.00	42,152.00		42,152.00	42,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Garments and Advertising Supplies	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	3/4/2022	3/4/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Extension of Existing Internet Subscription for LAMS	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	2/9/2021	n/a	monthly	monthly	GoP	11,880.00	11,880.00		11,880.00	11,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Aircon Parts and Maintenance	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2022	n/a	3/1/2022	n/a	3/8/2022	3/2/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.03.c SAA	PRINTER Inkjet Color 3 in 1	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	2/14/2022	n/a	3/8/2022	3/8/2022	GoP	18,800.00	18,800.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b/A.03.c	EXTERNAL HARD DRIVE 1TB 2.5HDD USB 3.0	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2021	n/a	2/14/2022	n/a	3/8/2022	3/8/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.a/A.01.a	Extension of Existing Secondary Internet Service Subscription for CY 2022	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	1/28/2022	n/a	monthly	monthly	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	daily	daily	GoP	782.00	782.00		782.00	782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newpaper Subscription	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2022	n/a	3/8/2022	n/a	daily	daily	GoP	1,019.00	1,019.00		1,019.00	1,019.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	INK CART HP Ink Advantage (HP682) Tri-color	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2021	n/a	11/15/2021	n/a	3/9/2022	2/23/2022	GoP	21,610.00	21,610.00		21,610.00	21,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b/A.03.c	Yellow Pad	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	n/a	2/17/2022	n/a	2/10/2022	2/10/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.a CBF	Laptop	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022	2/15/2022	3/7/2022	3/17/2022	2/8/2022	2/8/2022	GoP	131,000.00	131,000.00		131,000.00	131,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a CBF	Installation of Urinal with fittings	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	3/8/2021	n/a	3/10/2021	3/10/2021	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1 et all	Yellow Pad	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	n/a	2/17/2022	n/a	3/14/2022	3/14/2021	GoP	9,809.00	9,809.00		9,809.00	9,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.C	EXTERNAL HARD DRIVE 1TB 2.5HDD USB 3.0	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2021	n/a	2/14/2022	n/a	3/14/2022	3/14/2022	GoP	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services on February 18 2022. For the conduct of 1st quarter PAMBCS-PASU meeting on February 18, 2022.	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	3/11/2022	n/a	3/15/2022	3/15/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	n/a	3/10/2022	n/a	3/15/2022	3/15/2022	GoP	18,500.00	18,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Plaque (10x12)	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2021	n/a	2/9/2022	n/a	2/11/2022	2/11/2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Printing Services	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	3/3/2022	3/3/2022	GoP	1,008.00	1,008.00		1,008.00	1,008.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c	Office Appliances	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	n/a	3/10/2022	n/a	3/11/2022	3/11/2022	GoP	4,520.00	4,520.00		4,520.00	4,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Catering Services on March 10 2022 Catering service on the conduct of the COA Exit Conference Meeting at the DENR Regional Office X Conference Room on March 10, 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2022	n/a	3/4/2022	n/a	3/10/2022	3/10/2022	GoP	6,930.00	6,930.00		6,930.00	6,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	3/17/2022	3/17/2022	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A..03.d.1	Supply and Delivery of One (1) Lot Various Construction Supplies and Materials per PR No. 2022-01-0065	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022	2/21/2022	3/15/2022	3/14/2022	3/17/2022	3/18/2022	GoP	59,275.00	59,275.00		58,245.00	58,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Various Office Supplies	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	n/a	3/2/2022	n/a	3/15/2022	3/15/2022	GoP	27,314.00	27,314.00		27,314.00	27,314.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03,c	PRINTER Inkjet Color 3 in 1	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	2/17/2022	n/a	3/16/2022	3/16/2022	GoP	12,400.00	12,400.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b.B.5.1.5	Office and Janitorial Supplies	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2022	n/a	3/11/2022	n/a	3/15/2022	3/15/2022	GoP	6,320.00	6,320.00		6,320.00	6,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b.B.5.1.5	ATMOS-14 with Radiation Shield 5m stereo with accessory and V-bolt kits	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	n/a	6/17/2022	n/a	3/17/2022	3/18/2022	GoP	65,000.00	65,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Office and Janitorial Supplies	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2022	n/a	3/17/2022	n/a	3/22/2022	3/22/2022	GoP	49,943.00	49,943.00		49,943.00	49,943.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 2021-02-076	Catering Services ON FEB. 22-23 2022 FOR THE CONNDUCT OF ORIENTATION/LEVELLING- OFF ON CY 2022 CBFM ACTIVITIES ON FEB. 22-23, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	n/a	3/17/2022	n/a	3/22/2022	3/22/2022	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	ICT Supplies and Peripherals	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/23/2022	n/a	3/18/2022	3/18/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	ICT Supplies and Peripherals	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/6/2022	2/22/2022	3/1/2022	3/16/2022	3/16/2022	GoP	9,345.00	9,345.00		9,345.00	9,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.03.b	Laptop	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022	n/a	3/2/2022	n/a	3/18/2022	3/18/2022	GoP	159,000.00	159,000.00		159,000.00	159,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Rental of Sanding Machine	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022	n/a	3/14/2022	n/a	3/22/2022	3/22/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Fabrication and Installation of Grills (Labor and Materials)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022	n/a	3/14/2022	n/a	3/22/2022	3/22/2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Catering Services on March 3-4 2022 For meeting, briefing and inspection of the QMS Core Team from Central Office charge ARD MS	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/18/2022	n/a	3/22/2022	3/22/2022	GoP	49,400.00	49,400.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c/A.3.g.1	ICT Supplies and Peripherals	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	n/a	3/21/2022	n/a	3/23/2022	3/23/2022	GoP	23,306.00	23,306.00		23,306.00	23,306.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Printing Services	GAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	3/16/2022	n/a	3/22/2022	3/18/2022	GoP	1,180.00	1,180.00		1,180.00	1,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Electrical and Construction Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	n/a	3/18/2022	n/a	3/23/2022	3/18/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	DIAZO	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2022	n/a	3/21/2022	n/a	3/23/2022	3/23/2022	GoP	49,750.00	49,750.00		49,750.00	49,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.03.d.1/A.03.g.1	Supply and Delivery of Three Hundred and Sixty-Seven (367) Pieces of T-shirt with Collar per PR No. 2022-02-0134	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	3/8/2022	3/14/2022	3/11/2022	3/23/2022	3/23/2022	GoP	238,550.00	238,550.00		183,500.00	183,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Aircon Parts and Maintenance	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2022	n/a	3/15/2022	n/a	3/18/2022	3/18/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Catering Services For the conduct of World Wildlife Day Celebration on March 3, 2021.	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/22/2022	n/a	3/24/2022	3/24/2022	GoP	21,150.00	21,150.00		21,150.00	21,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Aircon Parts and Maintenance	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2022	n/a	3/16/2022	n/a	3/18/2022	3/18/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c/A.3.g.1	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2022	n/a	3/21/2022	n/a	3/21/2021	3/21/2021	GoP	15,560.00	15,560.00		15,560.00	15,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Office and Janitorial Supplies	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2022	n/a	3/18/2022	n/a	3/22/2022	3/22/2022	GoP	49,932.00	49,932.00		49,932.00	49,932.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.a CBF	Catering Services For the Conduct of First Quarter Consultative Meeting on CY 2022 ENGP Implementation on March 1, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2022	n/a	3/17/2022	n/a	3/25/2022	3/25/2022	GoP	10,200.00	10,200.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Aircon Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022	n/a	3/15/2022	n/a	3/18/2022	3/18/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Aircon Parts and Maintenance	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2022	n/a	3/15/2022	n/a	3/18/2022	3/18/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Aircon Parts and Maintenance	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	3/18/2022	3/18/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Aircon Parts and Maintenance	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	3/18/2022	3/18/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Catering Services For the Conduct of Emergency meeting on ENGP on March 8, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2022	n/a	3/18/2022	n/a	3/8/2022	3/8/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Subscription Fee for Hydrosphere (AWLS)	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2022	9/27/2021	10/14/2021	10/15/2021	10/8/2021	10/8/2021	GoP	66,000.00	66,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Appliances	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	3/16/2022	n/a	3/22/2022	3/28/2022	GoP	8,450.00	8,450.00		8,450.00	8,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Aircon Parts and Maintenance	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/17/2022	n/a	3/29/2022	3/29/2022	GoP	3,100.00	3,100.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Office and Janitorial Supplies	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	3/17/2022	3/17/2022	GoP	10,217.00	10,217.00		10,217.00	10,217.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	ICT Supplies and Peripherals	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	3/18/2022	n/a	3/30/2022	3/30/2022	GoP	70,160.00	70,160.00		70,160.00	70,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	3/14/2022	n/a	3/29/2022	3/29/2022	GoP	9,040.00	9,040.00		9,040.00	9,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	ICT Supplies and Peripherals	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	3/20/2022	n/a	3/28/2022	3/28/2022	GoP	14,160.00	14,160.00		14,160.00	14,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.03.c	Electrical and Construction Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2022	n/a	3/17/2022	n/a	3/30/2022	3/30/2022	GoP	6,170.00	6,170.00		6,170.00	6,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services (Pre-Procurement Conference) on tentative date Conduct of RBAC Bidding activity for the supply and delivery of 2 sets GNSS RTK, Surveys and Mapping Division	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2022	n/a	3/11/2022	n/a	3/25/2022	25-Mar	GoP	24,500.00	24,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/16/2022	n/a	4/1/2022	4/1/2022	GoP	8,950.00	8,950.00		8,950.00	8,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Equipment	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	3/16/2022	n/a	3/17/2022	3/17/2022	GoP	4,920.00	4,920.00		4,920.00	4,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office Equipment	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2022	n/a	3/14/2022	n/a	3/15/2022	3/15/2022	GoP	22,900.00	22,900.00		22,900.00	22,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c/ A.03.c/A.02.e/A.03.g.a (A.1)/A.03.b (b.5.1.5)	Catering Services on Mar. 07 2022. RSO# 2022-01032- Schedule of Host Team (Legal Division and LPDD) EXECOM and FDU	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	n/a	3/21/2022	n/a	3/23/2022	3/23/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services on March 29. 2022 Attendance of some DENR 10 Officials and Technical personnel for the exit conference Re: Land classification survey of unclassified public forest of the Province of Bukidnon.	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	3/25/2022	n/a	4/1/2022	4/1/2022	GoP	18,880.00	18,880.00		18,880.00	18,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Various ICT Supplies and Peripherals	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/31/2022	n/a	3/29/2022	n/a	4/1/2022	4/1/2022	GoP	16,395.00	16,395.00		16,395.00	16,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Subscription of Newspaper	OARDTS_2	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/1/2022	n/a	daily	daily	GoP	851.00	851.00		851.00	851.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022	n/a	3/29/2022	n/a	4/4/2022	4/4/2022	GoP	3,885.00	3,885.00		3,885.00	3,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Google Drive for Online Storage 1TB per PR No. 2022-01-0012	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2022	2/8/2022	3/3/2021	3/1/2022	4/4/2022	4/4/2022	GoP	60,000.00	60,000.00		59,840.00	59,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Catering Services on December 14-16 2021 SOCIAL CARTOGRAPHY DATABASE MANAGEMENT WORKSHOP	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	n/a	12/1/2021	n/a	4/1/2022	4/1/2022	GoP	20,160.00	20,160.00		20,160.00	20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Office Equipment	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	3/15/2022	3/15/2022	GoP	21,400.00	21,400.00		21,400.00	21,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Aircon Parts and Maintenance	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	3/15/2022	n/a	3/29/2022	3/29/2022	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Food and Accommodation on March 3-5 2022 For meeting, briefing and inspection of the QMS Core Team from Central Office charge to ARD MS	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/18/2022	n/a	3/4/2022	3/4/2022	GoP	41,500.00	41,500.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Equipment	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	4/4/2022	4/4/2022	GoP	31,949.00	31,949.00		31,949.00	31,949.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2022	n/a	3/15/2022	n/a	3/24/2022	3/24/2022	GoP	41,907.00	41,907.00		41,907.00	41,907.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.03.c	ICT Supplies and Peripherals	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	3/1/2022	n/a	4/5/2022	4/5/2022	GoP	12,150.00	12,150.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.03.c	Office and Janitorial Supplies	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022	n/a	2/22/2022	n/a	4/5/2022	4/5/2022	GoP	3,181.00	3,181.00		3,181.00	3,181.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/8/2022	2/16/2022	2/16/2022	monthly	monthly	GoP	296,988.00	296,988.00		16,598.98	16,598.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio Program per PR #2022-01-0022	RSCIS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	2/22/2022	3/7/2022	3/7/2022	monthly	monthly	GoP	90,000.00	90,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Supply and Delivery of One (1) Lot Various Furniture and Fixtures per PR No. 2022-02-0112	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/17/2022	3/24/2022	3/23/2022	3/25/2022	3/25/2022	GoP	83,140.00	83,140.00		83,140.00	83,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Catering Services For the conduct of Training on ICT Related Capability Development on March 28-29, 2021 of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022	n/a	3/25/2022	n/a	4/8/2022	4/8/2022	GoP	17,700.00	17,700.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	National Newspaper	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	4/8/2022	4/8/2022	GoP	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	4/8/2022	4/8/2022	GoP	1,058.00	1,058.00		1,058.00	1,058.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Catering Services on March 30-31 2022 For the conduct of 2-Day Training and Workshop on Microsoft Powerpoint with infographics on March 30-21, 2022	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022	n/a	3/25/2022	n/a	4/8/2022	4/8/2022	GoP	21,240.00	21,240.00		21,240.00	21,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	1/15/2022	n/a	4/8/2022	4/8/2022	GoP	1,380.00	1,380.00		1,380.00	1,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
B.5.1.5	Catering Services AUTHORIZING THE CONDUCT OF WORLD WATER DAY FOR CY 2022	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/28/2022	n/a	3/22/2022	3/22/2022	GoP	4,640.00	4,640.00		4,640.00	4,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Office and Janitorial Supplies	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/7/2022	n/a	4/11/2022	4/11/2022	GoP	1,953.00	1,953.00		1,953.00	1,953.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/8/2022	n/a	4/11/2022	4/11/2022	GoP	13,171.00	13,171.00		13,171.00	13,171.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/16/2022	n/a	monthly	monthly	GoP	296,988.00	296,988.00		16,598.00	16,598.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.01.a	Newpaper Subscription	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2022	n/a	3/15/2022	n/a	daily	daily	GoP	649.00	649.00		649.00	649.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Catering Services on January 14 2022 CONDUCT EXPANDED EXECUTIVE COMMITTEE MEETING ON JANUARY 14, 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2022	n/a	3/18/2022	n/a	1/14/2022	1/14/2022	GoP	24,190.00	24,190.00		24,190.00	24,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/16/2022	n/a	monthly	monthly	GoP	296,988.00	296,988.00		17,419.35	17,419.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Electrical and Construction Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2022	n/a	4/8/2022	n/a	14/12/2022	14/12/2022	GoP	16,750.00	16,750.00		16,750.00	16,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Supply and Delivery of One (1) Lot Various Office Supplies per PR No. 2022-01-0009	GSS	NO	Shopping-Ordinary (Sec.52-1)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/8/2022	4/11/2022	4/8/2022	4/13/2022	4/13/2022	GoP	53,490.00	53,490.00		14,390.00	14,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Aircon Parts and Maintenance	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/13/2022	n/a	4/13/2022	4/13/2022	GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Vehicle Parts and Maintenance	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/11/2022	n/a	4/12/2022	4/12/2022	GoP	37,820.00	37,820.00		37,820.00	37,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Aircon Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2022	n/a	4/8/2022	n/a	4/11/2022	4/11/2022	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	ICT Supplies and Peripherals	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/11/2022	n/a	4/13/2022	4/13/2022	GoP	4,450.00	4,450.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Various Office Supplies	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	3/24/2022	n/a	3/29/2022	3/29/2022	GoP	16,671.00	16,671.00		16,671.00	16,671.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Electrical and Construction Supplies	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/13/2022	n/a	4/19/2022	4/18/2022	GoP	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Aircon Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	n/a	4/7/2022	n/a	6/28/2022	4/8/2022	GoP	15,600.00	15,600.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.01.a	Office and Janitorial Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/8/2022	n/a	#N/A	4/18/2022	GoP	18,722.00	18,722.00		18,722.00	18,722.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Office and Janitorial Supplies	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	4/19/2022	3/17/2022	GoP	7,115.00	7,115.00		7,115.00	7,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g4	Garments and Advertising Supplies	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2022	n/a	3/19/2022	n/a	4/19/2022	3/15/2022	GoP	29,550.00	29,550.00		29,550.00	29,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Electrical and Construction Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/8/2022	n/a	4/19/2022	4/18/2022	GoP	3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.g.1	ICT Supplies and Peripherals	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022	n/a	4/12/2022	n/a	4/19/2022	4/18/2022	GoP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	n/a	4/11/2022	n/a	4/19/2022	4/13/2022	GoP	16,675.00	16,675.00		16,675.00	16,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/13/2022	n/a	4/19/2022	4/12/2022	GoP	6,926.00	6,926.00		6,926.00	6,926.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	ICT Supplies and Peripherals	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022	n/a	4/18/2022	n/a	4/20/2022	4/20/2022	GoP	49,400.00	49,400.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	4/8/2022	n/a	4/20/2022	4/11/2022	GoP	8,560.00	8,560.00		8,560.00	8,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/16/2022	n/a	monthly	monthly	GoP	296,988.00	296,988.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/16/2022	n/a	monthly	monthly	GoP	296,988.00	296,988.00		9,749.00	9,749.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.o1.a	Office and Janitorial Supplies	CASHIERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	4/8/2022	n/a	5/23/2022	4/11/2022	GoP	33,360.00	33,360.00		33,360.00	33,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF (12-043)	Various ICT Supplies and Peripherals	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	n/a	3/23/2022	n/a	#N/A	3/31/2022	GoP	30,400.00	30,400.00		30,400.00	30,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	ICT Supplies and Peripherals	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/17/2022	n/a	4/21/2022	4/21/2022	GoP	10,620.00	10,620.00		10,620.00	10,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Subscription of Newspaper	OARDTS_2	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/10/2022	n/a	daily	4/21/2022	GoP	529.00	529.00		529.00	529.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CARP CBFM	ICT Supplies and Peripherals	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2022	n/a	3/17/2022	n/a	#N/A	4/12/2022	GoP	49,235.00	49,235.00		49,235.00	49,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Various ICT Supplies and Peripherals	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/31/2022	n/a	3/29/2022	n/a	#N/A	4/12/2022	GoP	32,500.00	32,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	4/6/2022	n/a	6/28/2022	4/25/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	ICT Supplies and Peripherals	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/18/2022	n/a	4/25/2022	4/19/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Catering Services on Tentative Date TO CONDUCT OF TRAINING FOR THE VERIFICATION PROCESS THROUGH THE LAND ADMINISTRATION MANAGEMENT SYSTEM (LAMS) FOR THE INSPECTION, VERIFICATION AND APPROVAL OF SURVEYS (IVAS)	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2022	n/a	4/8/2022	n/a	#N/A	4/12/2022	GoP	17,700.00	17,700.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Supply and Delivery of One (1) Lot Various Office and Janitorial Supplies per PR No. 2022-03-0174	PMD	NO	Shopping-Ordinary (Sec.52-1)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	3/29/2022	4/11/2022	4/8/2022	4/26/2022	4/13/2022	GoP	58,883.00	58,883.00		57,195.00	57,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CARP CBFM/A.03.B/A.03.d.3/A.03.b(b.5.1.,5)	Drinking water	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/15/2022	n/a	monthly	4/26/2022	GoP	5,005.00	5,005.00		5,005.00	5,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Drinking Water	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	4/21/2022	n/a	monthly	4/25/2022	GoP	1,995.00	1,995.00		1,995.00	1,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	ICT Supplies and Peripherals	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	4/21/2022	n/a	4/26/2022	4/26/2022	GoP	21,200.00	21,200.00		21,200.00	21,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/24/2022	n/a	monthly	4/26/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-10-871	Office and Janitorial Supplies	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/21/2022	n/a	4/26/2022	4/26/2022	GoP	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A..01.a	Purified Drinking Water	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/13/2022	n/a	monthly	4/26/2022	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c/A.3.g.1	Water Delivery	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	4/26/2022	GoP	2,450.00	2,450.00		2,450.00	2,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	4/26/2022	GoP	2,240.00	2,240.00		2,240.00	2,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	PURIFIED DRINKING WATER	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	3/7/2022	n/a	monthly	monthly	GoP	5,215.00	5,215.00		5,215.00	5,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	ICT Supplies and Peripherals	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	4/7/2022	n/a	4/28/2022	4/27/2022	GoP	9,200.00	9,200.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b.B.5.1.5	Catering Services For the Conduct of Installation of Conductivity, Temperature and Depth (CTD) Ground Water Sensor on March 22, 2022 located at Sitio Kiongkog, Brgy. Palabucan, Libona Bukidnon	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	3/16/2022	n/a	4/28/2022	4/28/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Supply and Delivery of One (1) Lot Various ICT Supplies and Equipment per PR No. 2022-02-0115	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	3/25/2022	4/8/2022	4/7/2022	4/28/2022	4/27/2022	GoP	103,980.00	103,980.00		103,980.00	103,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF (12-043)	Various ICT Supplies and Peripherals	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	n/a	3/23/2022	n/a	4/4/2022	4/4/2022	GoP	43,125.00	43,125.00		43,125.00	43,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1)	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	1/28/2022	n/a	monthly	monthly	GoP	49,101.66	49,101.66		49,101.66	49,101.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	DIAZO	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2022	n/a	4/21/2022	n/a	4/28/2022	4/28/2022	GoP	49,750.00	49,750.00		49,750.00	49,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	BLUE PRINTING BULB	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2022	n/a	4/21/2022	n/a	4/28/2022	4/28/2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Catering Services on April 13 2022 The conduct of training for the proper procedure and operation of real time kinematics (RTK)	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	4/12/2022	n/a	4/28/2022	4/13/2022	GoP	8,850.00	8,850.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.a	Fiber Glass Advertising Sheet with Installation	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	4/28/2022	4/28/2022	GoP	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/21/2022	n/a	5/2/2022	4/22/2022	GoP	10,430.00	10,430.00		10,430.00	10,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Repair and Alignment of Glass Door	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/21/2022	n/a	4/29/2022	5/2/2022	GoP	16,850.00	16,850.00		16,850.00	16,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03..b.B.5.1.5	Catering Services For the Conduct of Maintenance Activities/ Replanting of Lambago Seedlings at Duaw Park inline with the CY 2022 World Water Day Celebration on March 18, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	3/16/2022	n/a	4/29/2022	3/18/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.02.f	Catering Services For the Conduct of Tree Hugging Campaign on Feb. 16, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2022	n/a	3/17/2022	n/a	2/16/2022	2/16/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03..b.B.5.1.5	Catering Services on Feb. 22-24 2022 For the Conduct of Orientation and Levelling- Off on the Integrated Watershed Management Planning Process on Feb. 22-24, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	n/a	3/16/2022	n/a	2/22/2022	2/22/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.03.d.3	Catering Services on March 2 2022 For the Conduct of the Orientation for the Monitoring and Evaluation System for the Challenge for Change Program CDO Limpyo Dagat Initiative on March 2, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	3/17/2022	n/a	3/2/2022	3/2/2022	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Appliances	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	4/21/2022	n/a	4/22/2022	4/25/2022	GoP	4,995.00	4,995.00		4,995.00	4,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	National Newspaper	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	daily	daily	GoP	414.00	414.00		414.00	414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 11-1108	Office and Janitorial Supplies	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/25/2022	n/a	4/29/2022	5/2/2022	GoP	28,361.00	28,361.00		28,361.00	28,361.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
001 A.03.d.2	Garments and Advertising Supplies	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	n/a	3/18/2022	n/a	4/11/2022	5/4/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Supply and Delivery of Fifty-five (55) Pax of Food, venue and Accommodation per PR No. 2022-03-0168 CONDUCT OF THREE-DAY LIVE-IN TRAINING ON FOREST LAW ENFORCEMENT AND BASIC SELF DEFENSE ON MARCH 22-24, 2022	ED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	3/14/2022	3/18/2022	3/17/2022	4/1/2022	4/1/2022	GoP	258,375.00	258,375.00		258,220.00	258,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.01.a	Newpaper Subscription	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2022	n/a	3/8/2022	n/a	daily	daily	GoP	502.00	502.00		502.00	502.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/23/2021	n/a	daily	daily	GoP	828.00	828.00		828.00	828.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-03-285	Catering Services For the Conduct of CBFM-CARP Consultative Meeting on April 19, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022	n/a	3/29/2022	n/a	4/19/2022	4/19/2022	GoP	9,100.00	9,100.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services on Feb. 17-18 2022 For the Conduct of of 2 days Strategic Review for the Foreshore Development Framework Plan on Feb.17-18,2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	3/16/2022	n/a	2/18/2022	2/18/2022	GoP	25,200.00	25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.01.b	Printing Services	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	5/4/2022	n/a	5/4/2022	5/4/2022	GoP	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	3/15/2022	n/a	daily	daily	GoP	414.00	414.00		414.00	414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Catering Services For the conduct of 2 day Orientation of DENR-X Newly Appointed Employees for CY-2022 Batch 1	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2022	n/a	5/4/2022	n/a	5/5/2022	5/5/2022	GoP	33,040.00	33,040.00		33,040.00	33,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	5/4/2022	n/a	5/6/2022	5/6/2022	GoP	24,742.00	24,742.00		24,742.00	24,742.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	monthly	GoP	840.00	840.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Purified Drinking Water	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/13/2022	n/a	monthly	monthly	GoP	1,540.00	1,540.00		1,540.00	1,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/24/2022	n/a	monthly	monthly	GoP	1,575.00	1,575.00		1,575.00	1,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Aircon Parts and Maintenance	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/7/2022	n/a	4/7/2022	4/7/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	n/a	5/4/2022	n/a	5/5/2022	5/5/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 2021-02-076	Drinking water	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/15/2022	n/a	monthly	monthly	GoP	1,855.00	1,855.00		1,855.00	1,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b.B.5.1.5	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	5/6/2022	n/a	5/4/2022	5/5/2022	GoP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.a	Printing Services	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022	n/a	5/4/2022	n/a	5/4/2022	5/4/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STO A.02.a ICT	Extension of Existing Secondary Internet Service Subscription for CY 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	1/28/2022	n/a	monthly	monthly	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Acrylic Sign	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2022	n/a	4/26/2022	n/a	5/2/2022	5/2/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio Program per PR #2022-01-0022	RSCIS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	2/22/2022	3/7/2022	3/7/2022	monthly	monthly	GoP	90,000.00	90,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Printing Services	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2022	n/a	5/10/2022	n/a	5/10/2022	5/11/2022	GoP	2,268.00	2,268.00		2,268.00	2,268.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c/SAA	Hot and Cold Shower Free Installation (Labor & Materials)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/21/2022	n/a	5/11/2022	5/11/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Curtain	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	n/a	5/4/2022	n/a	5/11/2022	5/11/2022	GoP	2,670.00	2,670.00		2,670.00	2,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Supply and Delivery of One (1) Lot Various Furniture and Fixtures per PR No. 2022-02-0112	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	n/a	3/25/2022	n/a	5/12/2022	5/4/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/10/2022	n/a	5/12/2022	5/15/2022	GoP	11,950.00	11,950.00		11,950.00	11,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Drinking Water	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/11/2022	n/a	monthly	5/12/2022	GoP	3,965.00	3,965.00		3,965.00	3,965.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b.B.5.1.5	Catering Services on February 15 2022 For the Conduct CDORBMC 15th Board of Stakeholders Meeting on February 15, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2022	n/a	3/17/2022	n/a	5/12/2022	3/1/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c/A.3.g.1	Water Delivery	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	5/5/2022	GoP	455.00	455.00		455.00	455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Catering Services on February 15 2022 For the Conduct CDORBMC 15th Board of Stakeholders Meeting on February 15, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2022	n/a	3/17/2022	n/a	5/12/2022	5/13/2022	GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Rehabilitation of Regional Office Fence (90m) - Phase 3 (Labor and Materials) per PR No. 2022-03-0187	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	3/29/2022	4/12/2022	4/12/2022	5/13/2022	5/14/2022	GoP	197,791.00	197,791.00		195,464.50	195,464.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.o1.a	Aircon Parts and Maintenance	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022	n/a	4/1/2022	n/a	5/12/2022	5/13/2022	GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Catering Services on April 28 2022 FOR DENR 10-RSCIG IEC ACTIVITIES ON ENVIRONMENTAL SYMPOSIUM	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2022	n/a	5/4/2022	n/a	5/17/2022	5/11/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Various ICT Supplies and Peripherals	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	n/a	4/26/2022	n/a	5/11/2022	5/12/2022	GoP	20,925.00	20,925.00		20,925.00	20,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/16/2022	n/a	monthly	monthly	GoP	296,988.00	296,988.00		9,749.00	9,749.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/16/2022	n/a	monthly	monthly	GoP	296,988.00	296,988.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Aircon Parts and Maintenance	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022	n/a	4/8/2022	n/a	5/17/2022	5/13/2022	GoP	22,900.00	22,900.00		22,900.00	22,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Supply and Delivery of One (1) Lot Various Computer Inks with Service Printer per PR No. 2022-03-0157	PERSONNEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	3/14/2022	5/10/2022	5/6/2022	5/17/2022	5/17/2022	GoP	96,000.00	96,000.00		39,200.00	39,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.032.d.1	Supply and Delivery of Four (4) pieces Tire for Nissan Navara Pickup Truck (F2-M913) per PR No. 2022-04-0253	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/3/2022	5/13/2022	5/12/2022	5/17/2022	5/17/2022	GoP	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STO a.02.e	Supply and Delivery of One (1) Lot Various Computer Inks per PR No. 2022-03-0173	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	4/7/2022	4/21/2022	4/20/2022	5/17/2022	5/18/2022	GoP	47,024.00	47,024.00		47,024.00	47,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Appliances	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	n/a	4/8/2022	n/a	5/18/2022	5/16/2022	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2022-04-018	Catering Services on May 5-6 2022 THE CONDUCT OF WEBINAR ON WILDLIFE PERMITTING AND PROGRAMS ON WILDLIFE REGULATION.	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/6/2022	n/a	5/6/2022	5/6/2022	GoP	17,700.00	17,700.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Food, Venue and Accommodation for Fifty (50) pax for One (1) day	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	n/a	4/25/2022	n/a	5/5/2022	5/5/2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2022-03-285	Supply and Delivery of Four (4) pieces Tire for Toyota Hilux per PR No. 2022-03-0236	CDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	4/12/2022	5/10/2022	5/6/2022	5/18/2022	5/18/2022	GoP	60,000.00	60,000.00		58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
TF (1712-0070-83	Radio program /TV plug	RSCIS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/8/2022	3/14/2022	3/15/2022	5/23/2022	5/23/2022	GoP	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bangon(TF)	Vehicle Parts and Maintenance	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/13/2022	n/a	5/23/2022	5/23/2022	GoP	27,274.23	27,274.23		27,274.23	27,274.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Varios Office Supplies	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/19/2022	n/a	5/23/2022	5/23/2022	GoP	9,453.00	9,453.00		9,453.00	9,453.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/13/2022	n/a	6/3/2022	5/17/2022	GoP	28,400.00	28,400.00		28,400.00	28,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Catering Services on May 9 2022 Conduct of Fast Delivery Unit (FDU) EXECOM Meeting with key officials of DENR Region X on May 9, 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2022	n/a	5/12/2022	n/a	5/16/2022	5/16/2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Food, Venue and Accommodation for Five (5) days for Thirty-Four (34) pax per PR No. 2022-03-0184 For the conduct of Biodiversity Monitoring System (BMS) Training Workshop on April 25-29, 2022.	PAMBCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022	3/25/2022	4/8/2022	4/7/2022	5/23/2022	4/29/2022	GoP	307,600.00	307,600.00		272,300.00	272,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.4	Office and Janitorial Supplies	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	5/18/2022	n/a	5/24/2022	5/24/2022	GoP	34,695.00	34,695.00		34,695.00	34,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Medical Supplies and Equipment	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/16/2022	n/a	5/25/2022	5/25/2022	GoP	8,350.00	8,350.00		8,350.00	8,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.5.1.5	Catering Services April 29 2022 AUTHORIZING THE CONDUCT OF ORIENTATION/INFORMATION,EDUCATION AND COMMUNICATION (IEC) CAMPAIGN ON WATER USE REGULATION	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2022	n/a	5/23/2022	n/a	5/26/2022	5/26/2022	GoP	20,300.00	20,300.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 2022-03-285	Catering Services on April 7 2022 For the Conduct of Regional Community-Based Forest Management POs Federation Meeting on April 7, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/28/2022	n/a	5/27/2022	4/27/2022	GoP	9,100.00	9,100.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Supply and Delivery of One (1) Lot Various ICT Supplies and Peripherals per PR No. 2022-03-0199	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	4/11/2022	4/21/2022	4/20/2022	5/19/2022	5/19/2022	GoP	96,940.00	96,940.00		96,940.00	96,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2021-10-871	Office and Janitorial Supplies	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	5/10/2022	n/a	5/16/2022	5/16/2022	GoP	3,172.00	3,172.00		3,172.00	3,172.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio Plug	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	3/30/2022	n/a	5/27/2022	5/27/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2022-04-478	Vehicle Parts and Maintenance	ASEC	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2022	n/a	5/25/2022	n/a	5/27/2022	5/27/2022	GoP	45,091.78	45,091.78		45,091.78	45,091.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Curtain Rod	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	4/21/2022	n/a	5/27/2022	5/30/2022	GoP	4,450.00	4,450.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	ICT Supplies and Peripherals	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	5/30/2022	5/30/2022	GoP	12,150.00	12,150.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Equipment	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	5/30/2022	5/31/2022	GoP	4,650.00	4,650.00		4,650.00	4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund / A.02.b	ICT Supplies and Peripherals	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/19/2022	n/a	5/30/2022	5/31/2022	GoP	3,375.00	3,375.00		3,375.00	3,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.g.1	Catering Services on May 18 2022 REGIONAL WILDLIFE MANAGEMENT COMMITTEE (RWMC) VIRTUAL MEETING FOR THE FIRST SEMESTER, CY 2022	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2022	n/a	5/17/2022	n/a	5/17/2022	5/18/2022	GoP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Supply and Delivery of Forty-One (41) pax of Catering Services per PR No. 2022-02-0151 CONDUCT OF 1ST QUARTER REGIONAL MANAGEMENT CONFERENCE ON MARCH 17-18, 2022	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2022	3/9/2022	3/11/2022	3/10/2022	3/18/2022	3/18/2022	GoP	59,450.00	59,450.00		56,580.00	56,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.02.e	Supply and Delivery of Forty-Five (45) pax of Catering Services per PR No. 2022-04-0256 MEETING WITH THE NATIONAL COMMISSION ON INDIGENOUS PEOPLES ON THE HARMONIZATION OF LAWS, RULES AND REGULATIONS ON MAY 3-4, 2022	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2022	4/22/2022	5/4/2022	5/2/2022	5/13/2022	5/13/2022	GoP	56,700.00	56,700.00		52,650.00	52,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Catering Services CONDUCT OF MEETING WITH NATIONAL COMMISSION ON INDIGENOUS PEOPLES	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2022	n/a	5/12/2022	n/a	5/13/2022	5/13/2022	GoP	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF	Office and Janitorial Supplies	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2022	n/a	4/13/2022	n/a	5/25/2022	5/25/2022	GoP	33,520.00	33,520.00		33,520.00	33,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.4	Catering Services on February 3 2022 VIDEO CONFERENCE MEETING FOR THE REGIONAL ANTI-ILLEGAL LOGGING TASK FORCE REGION -X (RAILTF-X) 1ST QUARTER MEETING	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2022	n/a	5/19/2022	n/a	2/3/2022	2/3/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2022-04-478	Vehicle Parts and Maintenance	ASEC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	5/31/2022	5/31/2022	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.4	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/19/2022	n/a	5/24/2022	5/24/2022	GoP	1,850.00	1,850.00		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Electrical and Construction Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/27/2022	n/a	5/30/2022	5/30/2022	GoP	23,700.00	23,700.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.a	Drinking Water	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/30/2022	n/a	6/2/2022	6/2/2022	GoP	770.00	770.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 03-266	INK CART HP F6V26AA (HP680) Tri-color	INREMP_BURB	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	n/a	1/22/2022	n/a	4/26/2022	4/26/2022	GoP	4,535.61	4,535.61		4,535.61	4,535.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 01-022	INK CART HP F6V26AA (HP680) Tri-color	INREMP_BURB	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	n/a	1/22/2022	n/a	4/26/2022	4/26/2022	GoP	37,314.39	37,314.39		37,314.39	37,314.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newpaper Subscription	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2022	n/a	3/8/2022	n/a	6/2/2022	6/2/2022	GoP	572.00	572.00		572.00	572.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	National Newspaper	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	6/3/2022	6/3/2022	GoP	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Electrical and Construction Supplies	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	6/3/2022	6/3/2022	GoP	7,662.00	7,662.00		7,662.00	7,662.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STO A.02.e	Catering Services CONDUCT OF CONSULTATIVE CONFERENCE WITH CIVIL SOCIETY ORGANIZATIONS AND OTHER STAKEHOLDERS FOR THE FY 2023 AGENCY BUDGET PROPOSAL ON APRIL 26, 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2022	n/a	4/19/2022	n/a	4/26/2022	4/26/2022	GoP	5,720.00	5,720.00		5,720.00	5,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.01.a	Supply and Delivery of One (1) Lot Various Office and Janitorial Supplies per PR No. 2022-05-0277	ORED	NO	Shopping-Ordinary (Sec.52-1)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/19/2022	5/31/2022	5/30/2022	6/3/2022	6/3/2022	GoP	57,000.00	57,000.00		53,736.00	53,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Food, Venue and Accommodation for Five (5) days for Thirty-Six (36) pax per PR No. 2022-05-0315 For official consumption during the 5 Day Live-In Technical Training on Wood Identification for DENR-X Personnel on May 23-27, 2022	ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2022	5/18/2022	5/19/2022	5/18/2022	5/27/2022	5/27/2022	GoP	179,700.00	179,700.00		178,320.00	178,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b CBF / A.01.b	Supply and Delivery of One (1) Lot Various Medical Supplies and Equipment per PR No. 2022-03-0197	HRDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	3/29/2022	4/8/2022	4/7/2022	6/10/2022	6/10/2022	GoP	374,870.00	374,870.00		374,440.00	374,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.C CBF	Supply and Delivery of One (1) Lot Various ICT Supplies per PR No. 2022-04-0257	LPDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/19/2022	5/30/2022	5/27/2022	6/1/2022	6/1/2022	GoP	63,200.00	63,200.00		5,885.00	5,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1 (A.1)	ICT Supplies and Peripherals	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022	n/a	3/15/2022	n/a	6/20/2022	6/20/2022	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Office Appliances	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	5/19/2022	n/a	5/25/2022	6/1/2022	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Food, Venue and Accommodation for Five (5) days for Thirteen (13) pax per PR No. 2022-04-0267 For TFBM: Kathagombalay database updating workshop cum refresher activity on basic AutoCAD operation	TFBM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/3/2022	n/a	7/5/2022	7/6/2022	GoP	162,500.00	162,500.00		96,800.00	96,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2021-10-871	Office and Janitorial Supplies	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	5/6/2022	n/a	6/7/2022	6/9/2022	GoP	1,560.00	1,560.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Electrical and Construction Supplies	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	6/8/2022	6/9/2022	GoP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Electrical and Construction Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/27/2022	n/a	6/8/2022	6/9/2022	GoP	9,735.00	9,735.00		9,735.00	9,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services For the conduct of 2nd Quarter PAMBCS-PASU meeting on May 25, 2022.	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2022	n/a	5/11/2022	n/a	5/27/2022	5/27/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF(1712-0070-83	Various ICT Supplies	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	n/a	4/26/2022	n/a	5/17/2022	5/17/2022	GoP	32,100.00	32,100.00		32,100.00	32,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Catering Services For the Conduct of Executive Committee Meeting and Full-Time Delivery Unit Meeting on April 4, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022	n/a	3/29/2022	n/a	4/11/2022	4/11/2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA-2022-04-018	Office and Janitorial Supplies	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022	n/a	6/3/2022	n/a	6/10/2022	6/10/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	PURIFIED DRINKING WATER	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/7/2022	n/a	monthly	monthly	GoP	7,350.00	7,350.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF Reproduction	ICT Supplies and Peripherals	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2022	n/a	5/17/2022	n/a	6/9/2022	6/10/2022	GoP	48,400.00	48,400.00		48,400.00	48,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Supply and Delivery of One (1) Lot Various Vehicle Parts, Supplies and Materials per PR No. 2022-02-0083	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022	2/28/2022	5/20/2022	5/19/2022	5/27/2022	5/27/2022	GoP	65,000.00	65,000.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
001A.03.d.2	Drinking water	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/15/2022	n/a	monthly	monthly	GoP	1,330.00	1,330.00		1,330.00	1,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Garments and Advertising Supplies	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	6/7/2022	n/a	6/9/2022	6/10/2022	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Subscription of Newspaper	OARDTS_2	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/10/2022	n/a	daily	daily	GoP	414.00	414.00		414.00	414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
STO A.02.a ICT	Extension of Existing Secondary Internet Service Subscription for CY 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	1/28/2022	n/a	monthly	monthly	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c/A.3.g.1	Water Delivery	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	monthly	GoP	1,190.00	1,190.00		1,190.00	1,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Garments and Advertising Supplies	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	6/7/2022	n/a	6/7/2022	6/8/2022	GoP	24,440.00	24,440.00		24,440.00	24,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Drinking Water	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/30/2022	n/a	monthly	monthly	GoP	735.00	735.00		735.00	735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Supply and Delivery of One (1) Lot Various Medical Vaccines and Supplies per PR No. 2022-03-0229	PAMBCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/4/2022	5/18/2022	5/17/2022	6/8/2022	6/9/2022	GoP	142,000.00	142,000.00		59,000.00	59,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Purified Drinking Water	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/13/2022	n/a	monthly	monthly	GoP	2,870.00	2,870.00		2,870.00	2,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio Program per PR #2022-01-0022	RSCIS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	2/22/2022	3/7/2022	3/7/2022	monthly	monthly	GoP	90,000.00	90,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF.	Office and Janitorial Supplies	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	6/6/2022	n/a	6/9/2022	6/10/2022	GoP	24,302.00	24,302.00		24,302.00	24,302.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	6/7/2022	n/a	6/9/2022	6/10/2022	GoP	4,283.00	4,283.00		4,283.00	4,283.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Office and Janitorial Supplies	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	6/7/2022	n/a	6/9/2022	6/10/2022	GoP	5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Supply and Delivery of Two Hundred Two (202) pieces of Polo Shirt per PR No. 2022-05-0333	ENFORCEMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	5/27/2022	6/10/2022	6/9/2022	6/10/2022	6/10/2022	GoP	101,000.00	101,000.00		96,960.00	96,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office and Janitorial Supplies	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/6/2022	n/a	6/9/2022	6/10/2022	GoP	2,435.00	2,435.00		2,435.00	2,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	monthly	GoP	1,155.00	1,155.00		1,155.00	1,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Curtain	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	4/21/2022	n/a	6/19/2022	6/19/2022	GoP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Supply and Delivery of One (1) Lot Various ICT Equipment per PR No. 2022-02-0121	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/15/2022	4/21/2022	4/20/2022	6/8/2022	6/8/2022	GoP	340,000.00	340,000.00		206,450.00	206,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/24/2022	n/a	monthly	monthly	GoP	1,470.00	1,470.00		1,470.00	1,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.c	Office Appliances	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	5/29/2022	5/30/2022	GoP	1,420.00	1,420.00		1,420.00	1,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d	ICT Supplies and Peripherals	QMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/31/2022	n/a	6/16/2022	6/17/2022	GoP	14,375.00	14,375.00		14,375.00	14,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Printer 3-in-1	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021	12/29/2021	1/5/2022	1/5/2022	5/12/2022	5/12/2022	GoP	965,600.00	965,600.00		965,600.00	965,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Office and Janitorial Supplies	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	6/7/2022	n/a	6/20/2022	6/20/2022	GoP	10,600.00	10,600.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Mineral Water Bill	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	6/17/2022	n/a	monthly	monthly	GoP	1,295.00	1,295.00		1,295.00	1,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Supply and Delivery of Fifteen (15) pax Catering Services per PR No. 2022-02-0131 For the conduct of a Digital Learning On Environment And Natural Resources (ENR) Frontline Course for CY 2022.	HRDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2022	3/4/2022	3/17/2022	3/7/2022	6/20/2022	6/21/2022	GoP	189,000.00	189,000.00		185,850.00	185,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Catering Services June 9 2022 FOR THE CONDUCT OF ENVIRONMENTAL SYMPOSIUM YOUTH MEMBERS IN REGION X	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	n/a	6/6/2022	n/a	6/9/2022	6/9/2022	GoP	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Electrical and Construction Supplies	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022	n/a	4/1/2022	n/a	4/1/2022	4/1/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Office Appliances	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	n/a	3/15/2022	n/a	6/9/2022	6/9/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	ICT Supplies and Peripherals	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	5/10/2022	n/a	6/9/2022	6/9/2022	GoP	9,480.00	9,480.00		9,480.00	9,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
001 A.03.d.1	Supply and Delivery of One (1) Lot Various ICT Equipment per PR No. 2022-03-0214	PAMBCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/4/2022	5/19/2022	5/18/2022	6/17/2022	6/17/2022	GoP	464,994.00	464,994.00		344,185.00	344,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.a	ICT Supplies and Peripherals	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2022	n/a	5/10/2022	n/a	5/31/2022	5/31/2022	GoP	650.00	650.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Executive Swivel Chair with Black Leather Cover	BUDGET	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	n/a	12/20/2021	n/a	5/26/2022	5/26/2022	GoP	26,700.00	26,700.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	ICT Supplies and Peripherals	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2022	n/a	3/16/2022	n/a	5/26/2022	5/26/2022	GoP	4,250.00	4,250.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a/A.01.b/A.02.e/A.03.g.1/A.03.d.1/A.02.b	Supply and Delivery of Three Hundred Sixty Two (362) pieces Polo Shirt per PR# 2022-05-0368	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	6/7/2022	6/9/2022	6/9/2022	6/10/2022	6/10/2022	GoP	217,200.00	217,200.00		197,290.00	197,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA 2022-04-018	Office Equipment	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022	n/a	6/3/2022	n/a	6/10/2022	6/10/2022	GoP	26,800.00	26,800.00		26,800.00	26,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/8/2022	2/16/2022	2/16/2022	monthly	monthly	GoP	296,988.00	296,988.00		9,749.00	9,749.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as Redundant Line per PR No. 2022-01-0028	PMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/8/2022	2/16/2022	2/16/2022	monthly	monthly	GoP	296,988.00	296,988.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	GSS_1	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/6/2022	n/a	6/12/2022	6/13/2022	GoP	29,055.00	29,055.00		29,055.00	29,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/18/2022	n/a	daily	daily	GoP	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	6/16/2022	n/a	6/20/2022	6/21/2022	GoP	20,513.00	20,513.00		20,513.00	20,513.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Office and Janitorial Supplies For the conduct of the DENR 35th Anniversary Celebration	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2022	6/7/2022	6/9/2022	6/8/2022	6/10/2022	6/10/2022	GoP	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.03.b/A.03.d.1	ICT Supplies and Peripherals	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/23/2022	n/a	6/22/2022	6/22/2022	GoP	15,900.00	15,900.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Plaque	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022	n/a	2/7/2022	n/a	6/24/2022	6/24/2022	GoP	20,200.00	20,200.00		20,200.00	20,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	3/15/2022	n/a	daily	daily	GoP	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Vehicle Parts and Maintenance	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	6/16/2022	n/a	6/19/2022	6/20/2022	GoP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c/A.02.e	Drinking Water	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/11/2022	n/a	monthly	monthly	GoP	735.00	735.00		735.00	735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.	Garments and Advertising Supplies	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022	n/a	6/6/2022	n/a	6/22/2022	6/22/2022	GoP	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	
A.02.b	Office and Janitorial Supplies	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/19/2022	n/a	5/23/2022	5/24/2022	GoP	7,298.00	7,298.00		7,298.00	7,298.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Office Equipment	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	6/17/2022	n/a	6/20/2022	6/20/2022	GoP	10,280.00	10,280.00		10,280.00	10,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	ICT Supplies and Peripherals	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	5/27/2022	n/a	5/31/2022	5/31/2022	GoP	14,970.00	14,970.00		14,970.00	14,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF 1712-0070-83	ICT Supplies and Peripherals	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/19/2022	n/a	5/31/2022	5/31/2022	GoP	12,050.00	12,050.00		12,050.00	12,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Electrical and Construction Supplies	GSS_1	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/6/2022	n/a	6/9/2022	6/9/2022	GoP	31,990.00	31,990.00		31,990.00	31,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Office Appliances	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	n/a	6/28/2022	6/29/2022	GoP	5,628.00	5,628.00		5,628.00	5,628.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Electrical and Construction Supplies	GSS_1	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/6/2022	n/a	6/24/2022	6/24/2022	GoP	3,350.00	3,350.00		3,350.00	3,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
003 A.03d.1	Installation of glass partition for Land Evaluation Surveys Section (Labor and Materials)	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2022	n/a	5/17/2022	n/a	7/5/2022	7/6/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Aircon Parts and Maintenance	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	n/a	5/27/2022	n/a	6/1/2022	6/2/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c	Aircon Parts and Maintenance	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/31/2022	n/a	6/2/2022	6/2/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
A.02.b	Aircon Parts and Maintenance	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	5/27/2022	n/a	6/2/2022	6/2/2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Aircon Parts and Maintenance	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	5/27/2022	n/a	6/2/2022	6/2/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF (502030)	ICT Supplies and Peripherals	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/7/2022	n/a	6/9/2022	6/9/2022	GoP	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF (502030)	ICT Supplies and Peripherals	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/7/2022	n/a	6/20/2022	6/20/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF (502030)	ICT Supplies and Peripherals	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	6/7/2022	n/a	6/9/2022	6/9/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Catering Services For the conduct of International Day for Biological Diversity on May 22, 2022.	PAMBCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	4/18/2022	n/a	5/23/2022	5/23/2022	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c/A.3.g.1	Water Delivery	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	monthly	GoP	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	n/a	3/21/2022	n/a	monthly	monthly	GoP	1,855.00	1,855.00		1,855.00	1,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Purified Drinking Water	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/13/2022	n/a	monthly	monthly	GoP	4,550.00	4,550.00		4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Food, Venue and Accommodation for Four (4) days for Fifty (50) pax per PR No. 2022-03-0171 For the Conduct of GIS Workshop on the Implementation of ENGP on April 5-8, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022	n/a	3/29/2022	n/a	5/13/2022	5/13/2022	GoP	314,000.00	314,000.00		303,800.00	303,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Catering Services June 8-9 2022 2-DAY ORIENTATION ON THE PROCESSING AND ISSUANCE OF FORESTRY TENURIAL INSTRUMENT AND OTHER FOREST-RELATED PERMITS.	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022	n/a	6/3/2022	n/a	6/9/2022	6/9/2022	GoP	31,860.00	31,860.00		31,860.00	31,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			16440638.7													
Total Contract Price of Procurement Actitvites Conducted																						12909732.53										
Total Savings (Total Alloted Budget - Total Contract Price)																			3530906.17													

Prepared by:

ROGELITO D. URBIZTONDO
Chair, BAC Secretariat
Chief, Procurement Services Section

Recommended for Approval by:

PURA T. PALLARES
BAC Chairperson
Chief, Finance Division

APPROVED:

HENRY A. ADORNADO, PhD
Regional Executive Director

For and in the absence of the Regional Executive Director:

FELIX S. MA[illegible]SO, JR., CESO IV
Assistant Regional Director
for Technical Services