

A.3.G.1	Fuel Consumption November 2022	CENRO-Gingogoo City	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	N/A	10/31/2022	10/31/2022	GoP	51,015.74	51,015.74	51,015.74	51,015.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.G.1	Oil Consumption November 2022	CENRO-Initao	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	N/A	10/31/2022	10/31/2022	GoP	9,181.00	9,181.00	9,181.00	9,181.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.G.1	Fuel Consumption November 2022	CENRO-Gingogoo City	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	N/A	10/31/2022	10/31/2022	GoP	46,272.97	46,272.97	46,272.97	46,272.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
IPAF	Bdg/Kamuvot, et. Al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	N/A	N/A	12/03/2022	N/A	12/05/2022	12/05/2022	GoP	118,000.00	118,000.00	118,000.00	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.D.1	Scanner, et. al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	N/A	N/A	12/02/2022	N/A	12/05/2022	12/05/2022	GoP	110,860.00	110,860.00	110,860.00	110,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.D.1	Catering Services: Packaging Finalized CRVA ADF CDOB	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2022	N/A	N/A	N/A	N/A	12/05/2022	N/A	12/06/2022	12/07/2022	GoP	46,200.00	46,200.00	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
401	Tissue, et. Al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/05/2022	N/A	N/A	N/A	N/A	12/06/2022	N/A	12/23/2022	12/23/2022	GoP	51,590.00	51,590.00	51,590.00	51,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.D.3	Fabricate Seat and Horn	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	N/A	N/A	12/07/2022	N/A	12/09/2022	12/23/2022	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	N/A						
A.3.D.3	Outletgang, et. Al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	N/A	N/A	12/08/2022	N/A	12/09/2022	12/12/2022	GoP	10,030.00	10,030.00	10,030.00	10,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.D.1	Trapal	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	N/A	N/A	12/07/2022	N/A	12/09/2022	12/15/2022	GoP	21,600.00	21,600.00	21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.D.1	Books (Rules of Court, 2020, et. Al)	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	N/A	N/A	12/08/2022	N/A	12/09/2022	12/27/2022	GoP	12,095.00	12,095.00	12,095.00	12,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.D.1/A.3.G.1/A.3.C.	Catering Services: Collection of MDVs and Crafting of CY 2022 Annual Report of CENRO-	CENRO-Gingogoo City	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	N/A	N/A	12/08/2022	N/A	12/12/2022	12/12/2022	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	N/A						
003	Caterig Services: Public Consultation	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	N/A	N/A	12/08/2022	12/09/2022	12/12/2022	12/16/2022	GoP	57,600.00	57,600.00	57,600.00	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
401	Sleeping Bag, et. Al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	N/A	N/A	12/08/2022	12/09/2022	12/12/2022	12/28/2022	GoP	118,770.00	118,770.00	118,770.00	118,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.C.	Sleeping Bag, et. Al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	N/A	N/A	12/08/2022	N/A	12/12/2022	12/12/2022	GoP	20,933.00	20,933.00	20,933.00	20,933.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
401	Manual Shredder	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	12/20/2022	12/20/2022	GoP	28,033.00	28,033.00	28,033.00	28,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
401	Correction Tape, et. Al	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/08/2022	N/A	N/A	N/A	N/A	12/09/2022	12/12/2022	12/13/2022	12/23/2022	GoP	66,482.00	66,482.00	66,482.00	66,482.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
A.3.C/A.3.D.1	Printer, et. al	CENRO-Gingogoo City	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	12/19/2022	12/27/2022	GoP	49,900.00	49,900.00	49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
003	Catering Services: Peoples' Organization Federation Meeting Vis- A Vis Status on the Renewal of Tenurial Instrument	PENRO-Misamis Oriental	No	Small Value Procurement	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	12/20/2022	12/21/2022	GoP	48,200.00	48,200.00	48,200.00	48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allotted Budget of Completed Procurement Activities																			13,111,278.11																	
ON-GOING PROCUREMENT ACTIVITIES																																				
A.3.B	Supply and Delivery of One (1) Unit of Motor Vehicle of PENRO-Misamis Oriental	PENRO-Misamis Oriental	Yes	Public Bidding	10/17/2022	10/18/2022	10/26/2022	11/07/2022	11/07/2022	11/10/2022	11/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,100,000.00	2,100,000.00					COA	10/21/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	N/A					
A.3.B	Maintenance and Protection																																			
	Year 1 - 230.0 ha	PENRO-Misamis Oriental	Yes	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	460,000.00	460,000.00																
	Year 2 - 130.0 ha	PENRO-Misamis Oriental	Yes	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	650,000.00	650,000.00																
	Year 3 - 563.50 ha	PENRO-Misamis Oriental	Yes	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,817,500.00	2,817,500.00																
Total Allotted Budget of On-going Procurement Activities																			6,027,500.00																	

Prepared by:



Administrative Officer I

BAC Secretariat

Recommended for Approval by:



DMC IV

BAC Chairperson

Approved by:



PENRO Officer

Head of the Procuring Entity