

## ANNEX B

## DENR-X Procurement Monitoring Report as of July 1, 2022 - December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of B	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				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																	
A.03.d.3	Catering Services May 19 2022 For the Conduct of Coastal Clean-up in line with the Month Of the Ocean Celebration on May 19, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	5/12/2022	n/a	5/19/2022	5/19/2022	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			
SAA101-2021-10-871	Electric Fan (Wall Fan) FOR QUALITY MANAGEMENT SYSTEM 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	6/30/2022	6/30/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Extension of Existing Internet Subscription for LAMS FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2022	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			
A.02.e	National Newspaper For the official use of the Office of the Regional Executive Director	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	7/4/2022	7/4/2022	GoP	483.00	483.00		483.00	483.00		n/a	n/a	n/a	n/a	n/a	n/a			
SAA-2022-04-018	Prepaid Card for Call & Text For Official Use of LPDD	LPDD	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	6/10/2022	6/10/2022	GoP	36,270.00	36,270.00		36,270.00	36,270.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.02.b	Subscription of national newspaper FOR OFFICIAL USE OF DENR-10-RSCIG IEC ACTIVITIES	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	7/5/2022	7/5/2022	GoP	966.00	966.00		966.00	966.00		n/a	n/a	n/a	n/a	n/a	n/a			
SAA2022-03-285	Catering Services June 15-16 2022 For the Conduct of Mid-year Regional Assessment for CY 2022 CBFM-CARP on June 15-16, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	n/a	6/17/2022	n/a	6/21/2022	6/21/2022	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			
A.01.a	Newspaper Subscription FOR OARD MS DAILY NEWS.	OARDMS	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	11/15/2022	n/a	7/6/2022	7/6/2022	GoP	483.00	483.00		483.00	483.00		n/a	n/a	n/a	n/a	n/a	n/a			
SAA 2022-03-457	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	monthly	monthly	GoP	24,550.83	24,550.83		24,550.83	24,550.83		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 INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	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			
a.03.d.3	Catering Services June 14-15 2022 For the Conduct of CY 2022 Regional Coastal and Marine Ecosystems Management Program Mid Year Assessment and Feedbacking on June 14-15, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022	n/a	6/7/2022	n/a	6/21/2022	6/21/2022	GoP	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.02.e	Drinking Water For the official use of the Office of the Regional Executive Director	ORED	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/28/2022	n/a	7/7/2022	7/7/2022	GoP	1,890.00	1,890.00		1,890.00	1,890.00		n/a	n/a	n/a	n/a	n/a	n/a			
SAA-2022-04-018	Polo Shirt with Printing For Official Use of LPDD	LPDD	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	7/5/2022	7/5/2022	GoP	46,500.00	46,500.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
001A.03.d.2	Drinking water For official use of CDD for CY 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/16/2022	n/a	7/7/2022	7/7/2022	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			
A.03.d.3	Catering Services May 25 to 26 2022 For the Conduct of Training on Marine Protected Area Network (MPAN) Sustainable Financial Planning on May 25 to 26, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	5/12/2022	n/a	7/24/2022	7/24/2022	GoP	20,800.00	20,800.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.02.e	Subscription of Newspaper FOR OFFICIAL USE OF ARD FOR TECHNICAL SERVICES	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	7/7/2022	7/7/2022	GoP	943.00	943.00		943.00	943.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.2c	Car Repair and Maintenance (labor parts and materials) for Car repair and Maintenance	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/6/2022	n/a	7/6/2022	7/6/2022	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			
A.01.b	General Cleaning of Split Type Aircon For the official use of DENR-X Conference Room & HRDS Office	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	7/5/2022	n/a	7/5/2022	7/5/2022	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			
A.01.a	Basketball Net For official use of Multi-Purpose Building (Covered Court)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2022	n/a	6/17/2022	n/a	6/21/2022	6/21/2022	GoP	33,328.00	33,328.00		33,328.00	33,328.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.03.c	Front Brake Pad To maintain the road worthiness of SAC-722 Ford Trekker Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2022	n/a	7/5/2022	n/a	7/6/2022	7/6/2022	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			
A.02.b	Catering Services June 22 2022 FOR THE CONDUCT OF LEARNING EVENT ON EASE OF DOING BUSINESS AND ASSESSMENT OF 1ST SEMESTER OF 2022 ACCOMPLISHMENT OF INFORMATION OFFICERS, FOCAL PERSONS OF 8888 HOTLINE AND TAYO ANG KALIKASAN	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	6/22/2022	6/22/2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Cork Board with Frame (24inx36in) To be used in preparation of Employee Locator Chart of the Administrative Division	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	7/13/2022	7/13/2022	GoP	2,802.00	2,802.00		2,802.00	2,802.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.03.b	Catering Services For the Conduct of 2nd Quarter Consultative Meeting on CY 2022 ENGP Implementation on June 28, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	6/27/2022	n/a	6/28/2022	6/28/2022	GoP	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
TF OR 5211393	Catering Services FOR THE LAUNCHING OF ADVOCACY CAMPAIGN ON SOLID WASTE MANAGEMENT	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	6/21/2022	7/5/2022	6/23/2022	6/28/2022	6/28/2022	GoP	55,000.00	55,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.01.b	Alcohol Isopropyl 7090 ml. For PWD/SC use.	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	7/13/2022	7/13/2022	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			
A.03.c/A.02.e	Drinking Water For Official Use of LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/12/2022	n/a	7/13/2022	7/13/2022	GoP	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.03.d.1	Repair and Maintenance of Floor Mounted Type Aircon For maintenance of air conditioner of CDD for CY 2022	PAMBSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2022	n/a	6/7/2022	n/a	6/22/2022	6/22/2022	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			
A.02.e	Catering Services CONDUCT OF BIDDING ACTIVITIES AS PART OF THE EARLY PROCUREMENT ACTIVITY FOR FY 2022 FOR THE SUPPLY OF TWO (2) PASSENGER VANS FOR THE PLANNING AND MANAGEMENT DIVISION AND FINANCE DIVISION REGIONAL OFFICE	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	n/a	7/5/2022	n/a	6/28/2022	6/28/2022	GoP	23,800.00	23,800.00		23,800.00	23,800.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
A.03.d.2	LED Bulb 18W For maintenance in Regional Wildlife Rescue Center.	PAMBICS	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	7/13/2022	7/13/2022	GoP	12,625.00	12,625.00		12,625.00	12,625.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Cage Plastic Matting For maintenance in Regional Wildlife Rescue Center.	PAMBICS	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	7/13/2022	7/13/2022	GoP	11,200.00	11,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-285	One (1) Night Accommodation For the Conduct of the CBFM Organizational Devt. Training and Workshop on June 28-29, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	n/a	6/17/2022	n/a	6/27/2022	6/27/2022	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	
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	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	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	
A.03.c	CORNBORAD WITH FRAME SIZE 30inx30in FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022	n/a	7/6/2022	n/a	7/15/2022	7/15/2022	GoP	650.00	650.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b/SAA22-01-162	Catering Services June 27 2022 ADR Meeting & Workshop	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2022	n/a	7/5/2022	n/a	6/27/2022	6/27/2022	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	
A.01.b	Electric Fan (Stand Fan) FOR OFFICIAL USE OF THE OARD for Management Services.	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	n/a	7/6/2022	n/a	7/14/2022	7/14/2022	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	
a.03.b	Catering Services June 2 and June 25 2023 For the Conduct of Simultaneous Nation Wide Tree Planting Activity for the Kick- Off Celebrations of Environmental Month on June 2, 2022 and Arbor Day on June 25, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	5/30/2022	n/a	6/25/2022	6/25/2022	GoP	25,000.00	25000		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Polo Shirt with printing - IEC FOR DENR 10 RSCIG IEC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	n/a	7/5/2022	n/a	7/5/2022	7/5/2022	GoP	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF or#5211393	Polo Shirt with printing (Envt. Month) FOR THE LAUNCHING OF ADVOCACY CAMPAIGN ON SOLID WASTE MANAGEMENT ON JUNE 28, 2022	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	6/21/2022	7/5/2022	7/4/2022	7/6/2022	7/6/2022	GoP	65,000.00	65,000.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Wall Clock FOR DENR 10-RSCIG IEC ACTIVITIES	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	7/18/2022	7/18/2022	GoP	10,403.00	10,403.00		10,403.00	10,403.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	SCISSORS symmetrical blade length: 65mm min FOR OFFICIAL USE OF OFFICE OF ADR FOR TECHNICAL SERVICES 3RD QUARTER	OARDTS_2	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2022	n/a	7/6/2022	n/a	7/15/2022	7/15/2022	GoP	20,472.00	20,472.00		20,472.00	20,472.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services July 1 2022 for the Conduct of Exit Conference on BDFE Field Validation on July 1, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022	n/a	monthly	monthly	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	
A.01.b	Wireless Microphone For the official use of DENR-X Conference Room	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022	n/a	7/6/2022	n/a	7/18/2022	7/18/2022	GoP	25,600.00	25,600.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Paint (thinner) tray For official use of Multi-Purpose Building (Covered Court)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/20/2022	n/a	7/25/2022	7/25/2022	GoP	48,710.00	48,710.00		48,710.00	48,710.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Newspaper Subscription For official use of the Finance Division CY 2022.	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	7/22/2022	7/22/2022	GoP	579.00	579.00		579.00	579.00		n/a	n/a	n/a	n/a	n/a	n/a	
a.2.c./A.3.g.1	STAMP PAD FELT bed dimension: 60mm x 100mm min for the Official use of Legal Division (3rd & 4th Quarter)	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	725/2022	725/2022	GoP	42,954.00	42,954.00		42,954.00	42,954.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	FABRICATION OF SLOTTED ANGLE BAR FOR OPEN RECORDS SHELVES (SIZE 100" HEIGHT X 100" WIDTH X 30" W/ 7 SHELVES) (LABOR AND MATERIALS FOR FABRICATION/ASSEMBLY OF SLOTTED ANGLE RACK (OPEN SHELVES) FOR RECORDS SECTION	SMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2022	6/2/2022	6/8/2022	6/7/2022	7/22/2022	7/22/2022	GoP	355,000.00	355,000.00		295,800.00	295,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
a.03.D.2/a.03.d.3	BAGS all cotton 32 pieces per kilogram min for official use of CDO for the 2nd Semester of CY 2022	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	7/5/2022	7/21/2022	7/19/2022	7/26/2022	7/26/2022	GoP	68,000.00	68,000.00		49,885.00	49,885.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	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	
A.03.d.1	Binocular For the use of PAMBICS personnel.	PAMBICS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/4/2022	5/20/2022	5/18/2022	7/25/2022	7/25/2022	GoP	140,000.00	140,000.00		114,400.00	114,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Catering Services July 4 2022 For the conduct of 2nd quarter Full-Time Delivery Unit (FDU) & Executive Committee Meeting (EXECON) for the year 2022	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	n/a	7/7/2022	n/a	7/4/2022	7/4/2022	GoP	16,250.00	16,250.00		16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	205x70x15 At Tires To maintain the road worthiness of AKA-9855 Toyota Hiace Grandia Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	7/20/2022	n/a	7/22/2022	7/22/2022	GoP	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
a.03.c	DIAZO FOR BLUE PRINTING SUPPLIES AT RECORDS SECTION, SURVEYS AND MAPPING DIVISION-3RD & 4TH QUARTER	SMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022	6/24/2022	7/6/2022	7/5/2022	7/11/2022	7/11/2022	GoP	143,990.00	143,990.00		161,250.00	161,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Printing of DENR 10 Newsletter FOR PRINTING OF OFFICIAL DENR 10 NEWSLETTER	RSCIS	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	7/26/2022	7/26/2022	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	
SAA2022-07-685	Catering Services for ENVIRONMENTAL SYMPOSIUM ON ECOLOGICAL SOLID WASTE MANAGEMENT AND PROPER USE AND DISPOSAL OF PERSONAL PROTECTION EQUIPMENT	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	6/21/2022	7/20/2022	6/29/2022	6/30/2022	6/30/2022	GoP	177,600.00	177,600.00		177,600.00	177,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA 2022-03-457	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	monthly	monthly	GoP	24,550.83	24,550.83		24,550.83	24,550.83		n/a	n/a	n/a	n/a	n/a	n/a	
TF 1712-0070-83	Data Filer Made with Chipboard (9.5inx5inx15.5in) For Official use of Records Unit.	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	8/3/2022	n/a	7/26/2022	7/26/2022	GoP	23,960.00	23,960.00		23,960.00	23,960.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF	Electric Fan (Stand Fan) For official use of DENR 10 Guest House/Guard House.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	7/25/2022	7/25/2022	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.a	Drinking Water For drinking consumption of the Finance Division for the 2nd quarter CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	6/2/2022	n/a	7/27/2022	7/27/2022	GoP	665.00	665.00		665.00	665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	PURIFIED DRINKING WATER FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/15/2022	n/a	7/27/2022	7/27/2022	GoP	3,255.00	3,255.00		3,255.00	3,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Extension of Existing Internet Subscription for LAMS FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2022	n/a	monthly	monthly	GoP	17,820.00	17,820.00		17,820.00	17,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g4	FASTENER METAL 70mm between prongs for the use of Enforcement Division (CBFM) reports packaging	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/22/2022	n/a	7/27/2022	7/27/2022	GoP	13,852.00	13,852.00		13,852.00	13,852.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Stand Fan For official use of the Finance Division CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	7/25/2022	7/25/2022	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	
SAA-05-559	Electric Handheld Blower IMPROVEMENT OF NETWORK INFRASTRUCTURE IN THE REGIONAL OFFICE AND FIELD OFFICES	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	7/28/2022	7/28/2022	GoP	780.00	780.00		780.00	780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Portable Side Table with keys Fresh For official use of the Finance Division CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	7/22/2022	7/22/2022	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	
A.01.a	3 in 1 Printer For official use of General Services Section.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/17/2022	6/23/2022	6/21/2022	7/28/2022	7/28/2022	GoP	72,500.00	72,500.00		29,750.00	29,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Drinking Water PURIFIED DRINKING WATER USE OF PLANNING AND MANAGEMENT DIVISION	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	7/29/2022	7/29/2022	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.01.a	Purified Drinking Water For official use of Administrative Division	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/18/2022	n/a	7/29/2022	7/29/2022	GoP	3,185.00	3,185.00		3,185.00	3,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.3/A.03.b	265/65/18 HT Tires To maintain the road worthiness of F2-0758 Nissan Navara Pickup.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	6/21/2022	7/20/2022	7/19/2022	7/22/2022	7/22/2022	GoP	125,000.00	125,000.00		120,500.00	120,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03d.1	Mug For the conduct of International Day for Biological Diversity Celebration on May 20, 2022.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	n/a	7/5/2022	n/a	7/22/2022	7/22/2022	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	Balpen (Black) For official use of the Finance Division for the 2nd quarter of CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	8/1/2022	8/1/2022	GoP	43,221.00	43,221.00		43,221.00	43,221.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
a.03.g.1	Ink Brother DCP-T720DW (BTD60BK) For the use of Enforcement Division	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/22/2022	n/a	8/1/2022	8/1/2022	GoP	18,400.00	18,400.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF_000052-1440	Catering Services For Data Review and updating of Social Cartography Profile of Internally Displaced Persons of Most Affected Areas	TFBM	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	7/14/2022	7/18/2022	7/15/2022	7/22/2022	7/22/2022	GoP	100,000.00	100,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Catering Services For the Conduct of Emergency Meeting to Discuss the Status and Strategies Implemented to Close The Construction in Progress Account Under NSP on July 8, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/5/2022	n/a	7/8/2022	7/8/2022	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b.B.5.1.5	Catering Services on May 25 2022 For the Conduct of TRBMC Technical Working Group Meeting on May 25, 2022	CDO	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	5/25/2022	5/25/2022	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	
TF001712-007083, A.03.d.1	Food and Venue For the conduct of Training and Identification and Designation of Management Zones of Protected Areas Under the NIPAS on May 11-20, 2022.	PAMBICS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/2/2022	#N/A	5/5/2022	5/20/2022	5/20/2022	GoP	522,075.00	522,075.00		391,250.00	391,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	National Newspaper For the official use of the Office of the Regional Executive Director	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	8/4/2022	8/4/2022	GoP	483.00	483.00		483.00	483.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription For official use of the Finance Division CY 2022.	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	8/4/2022	8/4/2022	GoP	579.00	579.00		579.00	579.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Drinking Water For drinking consumption of the Finance Division for the 2nd quarter CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	n/a	6/2/2022	n/a	8/4/2022	8/4/2022	GoP	1,085.00	1,085.00		1,085.00	1,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Drinking water For official use of CDO for CY 2022	CDO	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/16/2022	n/a	8/4/2022	8/4/2022	GoP	1,890.00	1,890.00		1,890.00	1,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Lights for official use of Ford Trekker with plate number SKC-722	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022	n/a	7/20/2022	n/a	8/4/2022	8/4/2022	GoP	27,800.00	27,800.00		27,800.00	27,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	LCD LED TV Bracket Wall Mount Foldable Swivel 40in FOR THE INSTALLATION OF TELEVISION WALL MOUNT.	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	8/4/2022	8/4/2022	GoP	1,715.00	1,715.00		1,715.00	1,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio Plug FOR DENR 10-RSCIG IEC ACTIVITIES ON RADIO PLUG FOR 2ND QUARTER	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	6/10/2022	n/a	monthly	monthly	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Radio Program-DENR10 FOR DENR 10 RSCIG IEC ACTIVITIES	RSCIS	NO	NP-SVP(Sec.53.9)	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.a	Newspaper Subscription FOR OARD MS DAILY NEWS.	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	11/15/2022	n/a	8/4/2022	8/4/2022	GoP	483.00	483.00		483.00	483.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c/A.3.g.1	Water Delivery For Official use of Legal Division	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	7/29/2022	7/29/2022	GoP	875.00	875.00		875.00	875.00		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 INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
A.01.b	Graduation Sash For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2022	n/a	8/1/2022	n/a	7/20/2022	7/20/2022	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	
a.03.d.1	Water Faucet (Bathroom) For COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	8/5/2022	8/5/2022	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	
b.5.1.5	Catering Services July 22 2022 AUTHORIZING THE CONDUCT OF LEVELLING-OFF AND UPDATING ON THE RECENTLY ISSUED NWRB RESOLUTIONS.	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	7/21/2022	7/22/2022	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	
b.5.1.5	Mechanical Jack/Apex Tools 2 Ton Spiral Jack For Official Use of LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/21/2022	n/a	8/4/2022	8/4/2022	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	
A.01.a	EXTERNAL HARD DRIVE 1TB 2.5HDD USB 3.0 For official use of the Finance Division CY 2022.	FINANCE	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/19/2022	6/1/2022	5/30/2022	7/28/2022	7/28/2022	GoP	53,000.00	53,000.00		50,026.00	50,026.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c/A.02.e	Drinking Water For Official Use of LPDD	LPDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/12/2022	n/a	8/5/2022	8/5/2022	GoP	1,120.00	1,120.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e/A.01.a	Certificate Frame to be used during the awarding ceremony of Environment Month Celebration 2022 (Sportsfest)	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/20/2022	n/a	8/8/2022	8/8/2022	GoP	26,650.00	26,650.00		26,650.00	26,650.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Certificate Frame For awarding for stakeholders during Environmental Month	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	8/8/2022	8/8/2022	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	
A.02.b	Subscription of national newspaper FOR OFFICIAL USE OF DENR 10-RSCIG IEC ACTIVITIES	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	8/8/2022	8/8/2022	GoP	966.00	966.00		966.00	966.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Case for CPU with PSU For official use of the Finance Division for CY 2022.	FINANCE	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	7/6/2022	7/20/2022	7/19/2022	7/28/2022	7/28/2022	GoP	67,500.00	67,500.00		57,290.00	57,290.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Face Mask (Surgical) For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	8/4/2022	n/a	8/8/2022	8/8/2022	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	
A.02.b/A.03.d.2	Ink Laser Toner Cart HP 119A for Color Laser MFP 179 FNNW printer HP Ink 119A black FOR DENR 10-RSCIG IEC ACTIVITIES	RSCIS	NO	NP-SVP(Sec.53.9)	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	8/8/2022	8/8/2022	GoP	88,700.00	88,700.00		78,480.00	78,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services For the Conduct of Workshop on the Validation of Expanded Plantilla, Personal Services Itemization and Plantilla of Personnel (PSPOP) and Personnel Services (PS) Budgetary Deficiency as of March 31, 2022 on July 11-15, 2022	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2022	n/a	7/15/2022	7/15/2022	GoP	48,300.00	48,300.00		48,300.00	48,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.2.c	Photocopying services For Official use of Legal Division	LEGAL	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	8/9/2022	8/9/2022	GoP	2,666.00	2,666.00		2,666.00	2,666.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Printing of DENR 10 Newsletter FOR PRINTING OF OFFICIAL DENR 10 NEWSLETTER	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	8/9/2022	8/9/2022	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	
A.01.a	Stand Fan For official use of the Finance Division CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	7/20/2022	n/a	8/5/2022	8/5/2022	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	
A.03.d.1	Accommodation CONDUCT OF MEETING WITH NATIONAL COMMISSION ON INDIGENOUS PEOPLES ON MAY 12-13, 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2022	n/a	5/16/2022	n/a	5/13/2022	5/13/2022	GoP	29,268.50	29,268.50		29,268.50	29,268.50		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Computer Power Casing (600 watts power supply) For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	8/8/2022	8/8/2022	GoP	1,130.00	1,130.00		1,130.00	1,130.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-390	PRINTER LASER Color For Official Use of LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/21/2022	n/a	8/8/2022	8/8/2022	GoP	25,352.00	25,352.00		25,352.00	25,352.00		n/a	n/a	n/a	n/a	n/a	n/a	
B.5.1.5	General Cleaning of Window Type Aircon For the official use of Ipdd	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	n/a	8/4/2022	n/a	8/5/2022	8/5/2022	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	
Bangon Marawi TF	12 volts 11 plates maintenance free battery For the road worthiness of FIN-258 Navara Pickup.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	8/3/2022	n/a	8/9/2022	8/9/2022	GoP	12,300.00	12,300.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	12 volts 11 plates maintenance free battery To maintain the road worthiness of SEB 257 Isuzu Dumbock.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	8/3/2022	n/a	8/8/2022	8/8/2022	GoP	20,400.00	20,400.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Preventive Maintenance Schedule SZX854 For the road worthiness of SZX854 Toyota Hilux Pickup Truck.	GSS	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/9/2022	n/a	8/11/2022	8/11/2022	GoP	21,319.74	21,319.74		21,319.74	21,319.74		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.8B.5.1.5	Food and Venue on May 27 2022 For the Conduct of CDORBMC Rehabilitation Technical Working Group Meeting on May 27, 2022	CDO	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	6/7/2022	6/7/2022	GoP	37,210.00	37,210.00		37,210.00	37,210.00		n/a	n/a	n/a	n/a	n/a	n/a	
a.03.d.3	SSD (Internal Storage) For Official use of CDO-CRFMS for the 2nd Semester of CY 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/21/2022	n/a	8/9/2022	8/9/2022	GoP	24,830.00	24,830.00		24,830.00	24,830.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	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	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	
Bangon Marawi TF	12 volts 11 plates maintenance free battery For the maintenance and road worthiness of FIG-368, Nissan Urban Van.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	8/4/2022	n/a	8/9/2022	8/9/2022	GoP	56,800.00	56,800.00		56,800.00	56,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
B.5.1.5	Front Brake Pad NYY-165 Ford Escape Vehicle. To maintain the road worthiness of NYY-165 Ford Escape Vehicle.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/11/2022	n/a	8/11/2022	8/11/2022	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	
A.01.a	Data Filer Made with Chipboard (9.5inx5inx15.5in) For Official use of Records Unit.	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/3/2022	n/a	8/15/2022	8/15/2022	GoP	45,800.00	45,800.00		45,800.00	45,800.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.b	Drug Test CONDUCT OF DRUG TESTING FOR DENR-X PERSONNEL UNDER MANAGEMENT SERVICES	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	8/11/2022	8/11/2022	GoP	22,400.00	22,400.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03d.1/A.03.g.1	Toner 217 FOR OFFICIAL USE OF LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	n/a	8/12/2022	n/a	8/15/2022	8/15/2022	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		
a.03.d.3	Brother BT600 Black for official use of the Office of the Regional Executive Director	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	n/a	7/6/2022	n/a	8/15/2022	8/15/2022	GoP	12,115.00	12,115.00		12,115.00	12,115.00		n/a	n/a	n/a	n/a	n/a	n/a		
a.03.b	DATING AND STAMPING MACHINE heavy duty For the official use of the Office of the RED	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/9/2022	n/a	8/15/2022	8/15/2022	GoP	3,270.00	3,270.00		3,270.00	3,270.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b	Cleaning/repair of Xerox machine for the official use of ORED	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/9/2022	n/a	8/15/2022	8/15/2022	GoP	1,045.00	1,045.00		1,045.00	1,045.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	INK CART HP F6V27AA (HP680) Black For ICT maintenance of HP DeskJet Printer of CDO-PAMBSCS.	PAMBSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2022	n/a	8/10/2022	n/a	8/16/2022	8/16/2022	GoP	13,800.00	13,800.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF reproduction	RTC 12A FOR OFFICIAL USE OF RECORDS SECTION 3RD AND 4TH QUARTER	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2022	7/12/2022	8/2/2022	8/1/2022	8/15/2022	8/15/2022	GoP	94,700.00	94,700.00		94,700.00	94,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Radio Program-DENR10 FOR DENR 10 RSCIG IEC ACTIVITIES	RSCIS	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	n/a	3/7/2022	n/a	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		
A.01.b	Replacement of 45 Defective Tiles (Labor and Materials) For the official use of New Executive Building	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	7/7/2022	n/a	8/17/2022	8/17/2022	GoP	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	DRINKING GLASS FOR THE OFFICE OF ARD FOR MS USE.	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	8/15/2022	8/15/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b	Internal Hard Disk Drive 1TB For official use of CDO-NGP for the 2nd Quarter of CY 2022	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/2022	n/a	7/21/2022	n/a	8/5/2022	8/5/2022	GoP	6,700.00	6,700.00		6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF or 58211393	Ink Cartridge HP F6V27AA (HP680) Black FOR DENR 10 IEC ON SOLID WASTE MANAGEMENT	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/9/2022	n/a	8/15/2022	8/15/2022	GoP	26,500.00	26,500.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Index card (4x6") FOR OFFICIAL USE OF LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	n/a	8/12/2022	n/a	8/16/2022	8/16/2022	GoP	29,828.00	29,828.00		29,828.00	29,828.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAIA CO-R-10101-2022-05-559	Electric Handheld Blower IMPROVEMENT OF NETWORK INFRASTRUCTURE IN THE REGIONAL OFFICE AND FIELD OFFICES	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	8/12/2022	8/12/2022	GoP	6,840.00	6,840.00		6,840.00	6,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.g.1	Front Brake Pad FIG-912 Nissan Navara Pickup Truck. To maintain the road worthiness of FIG-912 Nissan Navara Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/11/2022	n/a	8/16/2022	8/16/2022	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		
A.2.c/A.3.g.1	Front Brake Pad BO2-616 Mitsubishi Strada Pickup Truck. To maintain the road worthiness of BO2-616 Mitsubishi Strada Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2022	n/a	8/11/2022	n/a	8/16/2022	8/16/2022	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		
A.02.b	Self inking rubber stamp FOR DENR 10-RSCIG IEC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/9/2022	n/a	8/15/2022	8/15/2022	GoP	5,740.00	5,740.00		5,740.00	5,740.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c	Steel Office Cabinet FOR FILING OF RECORDS OF SURVEYS AND MAPPING DIVISION	SMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2022	6/2/2022	6/8/2022	6/7/2022	8/17/2022	8/17/2022	GoP	100,800.00	100,800.00		50,700.00	50,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Stand Fan For official use of the Finance Division CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	8/15/2022	8/15/2022	GoP	3,718.00	3,718.00		3,718.00	3,718.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	BATTERY dry cell AAA 2 pieces per blister pack For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	8/4/2022	n/a	8/15/2022	8/15/2022	GoP	37,100.00	37,100.00		37,100.00	37,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Plier For official use of the Finance Division.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/3/2022	n/a	4/15/2022	4/15/2022	GoP	1,515.00	1,515.00		1,515.00	1,515.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Ink Cartridge HP F6V27AA (HP680) Black for COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	8/15/2022	8/15/2022	GoP	3,640.00	3,640.00		3,640.00	3,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.3.g.4	Repair and Maintenance of Split Type Aircon For the official use of Office of the RED and old guest house	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/11/2022	n/a	8/17/2022	8/17/2022	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		
A.03.b	General Cleaning of Floor Mounted Type Aircon OFFICIAL USE OF PLANNING AND MANAGEMENT DIVISION	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	n/a	8/15/2022	n/a	8/17/2022	8/17/2022	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		
A.01.b	ALCOHOL ethyl 68%-70% scented 500ml (.5ml) to ensure availability of the common medicine supplies for the employees as part of the Health & Wellness Program of DENR Region 10	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	8/4/2022	n/a	8/22/2022	8/22/2022	GoP	21,805.00	21,805.00		21,805.00	21,805.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b	Internal Storage (8TB) HDD For official use of CDO-NGP	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	6/17/2022	7/13/2022	7/7/2022	8/9/2022	8/9/2022	GoP	176,000.00	176,000.00		125,490.00	125,490.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.g.1	Operating System S&#40;PC&#41;: FQC-08929 Win Pro 10 64Bit Eng intl 1pk for COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/12/2022	n/a	8/15/2022	8/15/2022	GoP	1,790.00	1,790.00		1,790.00	1,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.g.1	Sponge Scrub for COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/15/2022	n/a	8/22/2022	8/22/2022	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		
A.03.b	Catering Services June 20-22 2022 for the Conduct of ENGP Extension Officer & tech. Support Staff Orientation and Capacity Building on June 20-22, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022	n/a	6/28/2022	n/a	6/30/2022	6/30/2022	GoP	29,250.00	29,250.00		29,250.00	29,250.00		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 (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-bid Conf	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
A.01.a	Repair and Maintenance of Floor Mounted Type Aircon For the repair of Koppel 3TR Floor Mounted Air Conditioner installed at General Services Section.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	n/a	8/23/2022	n/a	8/23/2022	8/23/2022	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		
TF Reproduction	DIAZO FOR BLUE PRINTING MATERIALS AT RECORDS SECTION, SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	n/a	8/16/2022	n/a	8/24/2022	8/24/2022	GoP	140,800.00	140,800.00		148,750.00	148,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF-1712-0070-83	Publication of ENR Activities (local/national newspaper) FOR PUBLICATION OF DENR 10-ENR IEC ACTIVITIES	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	6/10/2022	6/10/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Laminating film For office supplies of CDD-PAMBICS.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	n/a	8/10/2022	n/a	8/16/2022	8/16/2022	GoP	29,045.00	29,045.00		29,045.00	29,045.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA-101-2022-03-390	Motherboard and Processor i5-11th Generation For Official Use of LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	n/a	8/4/2022	n/a	8/22/2022	8/22/2022	GoP	19,995.00	19,995.00		19,995.00	19,995.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF (TFBM)	Seat Cover (Fitted) For the maintenance and grooming of FIG-368, Nissan Urvan Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/22/2022	n/a	8/23/2022	8/23/2022	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		
A.03.g.1	FLASH DRIVE 16 GB capacity FOR OFFICIAL USE OF LPDD	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/12/2022	n/a	8/15/2022	8/15/2022	GoP	8,010.00	8,010.00		8,010.00	8,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA-101-2022-07-685	RTB External Hard Drive FOR OFFICIAL USE OF PLANNING AND MANAGEMENT DIVISION	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	8/17/2022	8/17/2022	GoP	25,320.00	25,320.00		25,320.00	25,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA-2022-03-457	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2/2/2022	n/a	monthly	monthly	GoP	24,550.83	24,550.83		24,550.83	24,550.83		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Global Navigation Satellite System 6#40;GNSS#41; IMU RTK Equipment Receiver (2 Base + 2 Rover) FOR OFFICIAL USE OF LAND EVALUATION SURVEYS SECTION	SMD	NO	Competitive Public Bidding	2/28/2022	3/1/2022	3/11/2022	3/28/2022	3/28/2022	3/29/2022	4/6/2022	4/18/2022	4/18/2022	5/16/2022	5/16/2022	8/22/2022	8/22/2022	GoP	2,600,000.00		2,600,000.00	2,550,000.00	2,550,000.00	COA, ORO CHAMBERS, DENREA	3/3/2022	3/3/2022	3/3/2022	n/a	n/a			
A.03.g.4	Catering Services on August 18 2022 For official consumption during the RALTF-10 meeting on the said date.	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/10/2022	n/a	8/18/2022	8/18/2022	GoP	6,600.00	6,600.00		6,600.00	6,600.00	1,895,998.00	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	REPLACEMENT OF WALL MOUNTED URINAL TOILET BOWL & RENOVATION OF LAVATORY FOR COMFORT ROOM OF 1ST & 2ND FLOOR (LABOR & MATERIALS) FOR REPAIR/REPLACEMENT OF WALL MOUNTED URINAL BOWL, SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	n/a	8/15/2022	n/a	8/25/2022	8/25/2022	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		
A.03.d.1	CELLPHONE For the use of PAMBICS personnel.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/2/2022	8/10/2022	8/8/2022	8/25/2022	8/25/2022	GoP	102,000.00	102,000.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.3	Tire For vehicle maintenance assigned in CDD for CY 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/2022	7/7/2022	8/9/2022	8/1/2022	8/25/2022	8/25/2022	GoP	62,000.00	62,000.00		59,900.00	59,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services For the Conduct of Review & deliberation of Draft IWMPS of Laranang, Davao and Clarin Watersheds in Mis. Occ & Gingoog Watershed in Mis. Oriental on June 28- 29, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	7/5/2022	6/27/2022	7/8/2022	6/24/2022	6/24/2022	GoP	171,000.00	171,000.00		33,150.00	33,150.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance of Split Type Aircon FOR REPAIR OF SPLIT TYPE AIRCONDITION AT SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	7/21/2022		8/16/2022	8/16/2022	GoP	9,650.00	9,650.00		9,650.00	9,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Food and Venue For the official use of ORED	ORED	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	7/19/2022	8/10/2022	8/9/2022	8/16/2022	8/16/2022	GoP	60,000.00	60,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Folding Table Heavy Duty 6 Ft For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/22/2022	n/a	8/23/2022	8/23/2022	GoP	10,700.00	10,700.00		10,700.00	10,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF Reproduction	NAS SATA HDD 4TB FOR DENR 10-RSOG IEC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/9/2022	n/a	8/24/2022	24-Aug	GoP	25,900.00	25,900.00		25,900.00	25,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a CO	Passenger Van For official use of the Finance and PM Division.	FINANCE / PMD	NO	Competitive Public Bidding	6/6/2022	6/7/2022	6/15/2022	6/28/2022	6/28/2022	6/28/2022	6/29/2022	6/29/2022	6/29/2022	7/18/2022	7/13/2022	8/24/2022	8/24/2022	GoP	3,800,000.00		3,800,000.00	3,791,996.00		3,791,996.00	COA, ORO CHAMBERS, DENREA	6/13/2022	6/13/2022	6/13/2022	n/a	n/a	n/a	
SAA-101-2022-03-285	Microfiber Cleaning Towel For official use of the Finance Division.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	n/a	8/22/2022	n/a	8/26/2022	8/26/2022	GoP	3,602.00	3,602.00		3,602.00	3,602.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURIFIED DRINKING WATER FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/15/2022	n/a	8/31/2022	8/31/2022	GoP	3,850.00	3,850.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Double Sided Tape (thick) For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/22/2022	n/a	9/1/2022	9/1/2022	GoP	22,820.00	22,820.00		22,820.00	22,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF ORS211393	Eco bag with zipper 15x12 FOR IEC ACTIVITIES ON SOLID WASTE MANAGEMENT ADVOCACY CAMPAIGN	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/20/2022	n/a	9/1/2022	9/1/2022	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		
A.01.a	Brake Pad To maintain the road worthiness of AKA-9855 Toyota Hiace Grandia Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/5/2022	n/a	8/26/2022	n/a	8/30/2022	8/30/2022	GoP	17,900.00	17,900.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	eSpring Water Treatment System For the Official Use of FENR-10 GSS-Adminl. Division	GSS_1	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	8/23/2022	8/26/2022	8/25/2022	9/2/2022	9/2/2022	GoP	120,000.00	120,000.00		49,990.00	49,990.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF	Repair of Aircon System For the road worthiness of FIG-368 Nissan Urban Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	8/31/2022	n/a	9/1/2022	9/1/2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Repair and Maintenance of Floor Mounted Type Aircon for the use of Cashiering and Personnel Section	CASHERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2020	n/a	8/30/2022	n/a	9/1/2022	9/1/2022	GoP	10,900.00	10,900.00		10,900.00	10,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Repair and Maintenance of Split Type Aircon For Repair and Maintenance of Airconditioner in the Office of the ARDMS	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/1/2022	n/a	9/1/2022	9/1/2022	GoP	2,675.00	2,675.00		2,675.00	2,675.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																															
A.3.g.1	Operating System &#40;PC&#41;: FQC-08929 Win Pro 10 64Bit Eng Intl 1pk for COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/12/2022	n/a	8/24/2022	8/24/2022	GoP	32,815.00	32,815.00		32,815.00	32,815.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Keyboard/Mouse bundle for the use of the Administrative Division - Cashiering Section	CASHERING	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	6/17/2022	8/26/2022	8/25/2022	9/5/2022	9/5/2022	GoP	79,000.00	79,000.00		38,505.00	38,505.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA-101-2022-03-285	Accommodation For the Conduct of Training on Community Based Enterprise Development on July 27- 28, 2022	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/21/2022	n/a	7/28/2022	7/28/2022	GoP	178,340.00	178,340.00		178,340.00	178,340.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF-OR #5211393	Radio Program-DENR10 FOR IEC ADVOCACY CAMPAIGN ON SOLID WASTE MANAGEMENT	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	7/20/2022	8/4/2022	8/3/2022	monthly	monthly	GoP	220,000.00	220,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g1.1//a.03.g.4	Computer Monitor For the use of Enforcement Division	ENFORCEMENT	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2022	6/16/2022	7/6/2022	7/4/2022	9/5/2022	9/5/2022	GoP	225,203.80	225,203.80		178,789.00	178,789.00		n/a	n/a	n/a	n/a	n/a	n/a	
a.03.g.1	BATTERY dry cell AA 2 pieces per blister pack For the official use of the IAS for 3rd & 4th Quarters (Charge to IAS)	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	8/30/2022	n/a	9/5/2022	9/5/2022	GoP	7,110.00	7,110.00		7,110.00	7,110.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	National Newspaper For the official use of the Office of the Regional Executive Director	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	9/6/2022	9/6/2022	GoP	506.00	506.00		506.00	506.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Table Nameplate for official use of the Administrative Division and its Section Chiefs.	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	8/26/2022	n/a	9/5/2022	9/5/2022	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	
A.01.a	Newspaper Subscription For official use of the Finance Division CY 2022.	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	9/7/2022	9/7/2022	GoP	610.00	610.00		610.00	610.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper FOR OFFICIAL USE OF DENR 10-RSCIG IEC ACTIVITIES	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	9/7/2022	9/7/2022	GoP	1,012.00	1,012.00		1,012.00	1,012.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	LCD LED TV Bracket Wall Mount Foldable Swivel 40in FOR THE INSTALLATION OF TELEVISION WALL MOUNT.	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	9/7/2022	9/7/2022	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	
A.01.a	Self-inking Stamp FOR THE OFFICIAL USE OF ADMINISTRATIVE DIVISION	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/22/2022	n/a	9/7/2022	9/7/2022	GoP	19,320.00	19,320.00		19,320.00	19,320.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Drinking water For official use of CDO for CY 2022	CDO	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/16/2022	n/a	9/7/2022	9/7/2022	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	
A.01.a	Drinking Water For drinking consumption of the Finance Division for the 2nd quarter CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	n/a	6/2/2022	n/a	9/7/2022	9/7/2022	GoP	910.00	910.00		910.00	910.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF	Cartolina assorted colors for TFBM: Kathagombalay Office and Janitorial Supplies	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/5/2022	n/a	9/5/2022	9/5/2022	GoP	16,650.00	16,650.00		16,650.00	16,650.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF	Prepaid Load Card For TFBM: Kathagombalay Field Office Internet Connection	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/5/2022	n/a	9/7/2022	9/7/2022	GoP	995.00	995.00		995.00	995.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	General Cleaning of Split Type Aircon OFFICIAL USE OF SERVER ROOM AND PLANNING AND MANAGEMENT DIVISION	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/6/2022	n/a	9/7/2022	9/7/2022	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	
A.01.a	Toner RTC55X w/ Service Printer FOR OFFICIAL USE OF PERSONNEL SECTION/ADMINISTRATIVE DIVISION CHARGE AGAINST CAMP KIBARTAN PROJECT.	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	n/a	9/1/2022	n/a	9/8/2022	9/8/2022	GoP	49,600.00	49,600.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
STO A.02.e	STAMPING self-inking (received & released) OFFICIAL USE OF PLANNING AND MANAGEMENT DIVISION FOR THE IMPLEMENTATION OF SS QUALITY MANAGEMENT	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/5/2022	n/a	9/8/2022	9/8/2022	GoP	6,030.00	6,030.00		6,030.00	6,030.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription FOR OARD MS DAILY NEWS.	OARDMS	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	11/15/2022	n/a	9/6/2022	9/6/2022	GoP	506.00	506.00		506.00	506.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Toner with Service Printer HP 383 - Magenta for official use of HRMPSB/Personnel Section	PERSONNEL	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/23/2022	9/6/2022	9/5/2022	9/7/2022	9/7/2022	GoP	132,000.00	132,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Portable Speaker with Microphone For official use of General Services Section.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	n/a	8/26/2022	n/a	9/8/2022	9/8/2022	GoP	8,228.00	8,228.00		8,228.00	8,228.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Catering Services FOR THE CONDUCT OF DIGITAL LEARNING ON ENVIRONMENT AND NATURAL RESOURCES (ENR) BASIC COURSE CY 2022	HRDS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2022	5/27/2022	6/7/2022	6/6/2022	8/12/2022	8/12/2022	GoP	324,000.00	324,000.00		324,000.00	324,000.00		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 INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	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	
SAA-2022-03-285	LED bulb 8 watts for official use of the Finance Division for the 2nd semester of CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a		n/a	9/9/2022	9/9/2022	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	
A.03.b.B.5.1.5	Food and Venue on July 14 2022 For The Conduct of CDORBMC TWG Meeting on July 14, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/2022	n/a	7/7/2022	n/a	7/21/2022	7/21/2022	GoP	23,600.00	23,600.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
001 A.03.d.1	PAPER Multi-Purpose (COPY) Legal 70 gsm for official use of CDO-PAMBSCS.	PAMBSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2022	n/a	9/8/2022	n/a	9/12/2022	9/12/2022	GoP	11,800.00	11,800.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c/A.02.e	Drinking Water For Official Use of LPDO	LPDO	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/12/2022	n/a	9/9/2022	9/9/2022	GoP	875.00	875.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1	Operating System &#40;PC&#41;: FQC-08929 Win Pro 10 64Bit Eng Intl 1pk for COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/12/2022	n/a	9/9/2022	9/9/2022	GoP	9,250.00	9,250.00		9,250.00	9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommending Award								Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																		
001 A.03.d.1	BT 500 - yellow For maintenance of DCP-T720W Brother printer.	PAMBSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	8/31/2022	n/a	9/12/2022	9/12/2022	GoP	36,800.00	36,800.00		36,800.00	36,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.b	Mugs with printing PROMOTIONAL MATERIALS FOR IEC AND ADVOCACY ON SOLID WASTE MANAGEMENT	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/12/2022	n/a	9/13/2022	9/13/2022	GoP	6,030.00	6,030.00		6,030.00	6,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Toner with Service Printer HP 383 - Magenta For official use of HRMPSB/Personnel Section	PERSONNEL	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/23/2022	9/7/2022	9/5/2022	9/13/2022	9/13/2022	GoP	132,000.00	132,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a/A.01.b	Folder Long ordinary For official use of Administrative Division.	GSS	NO	Shopping: Ordinary(Sec.52.1. b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	8/9/2022	8/24/2022	8/22/2022	9/13/2022	9/13/2022	GoP	198,000.00	198,000.00		189,848.00	189,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.g.4	Catering Services on September 5 2022 For official consumption during the Excom and Full-time Delivery Unit meeting on September 5, 2022 (Host Team - Enforcement Division per RSO No. 2022-01032 dated January 26, 2022)	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/9/2022	n/a	9/12/2022	9/12/2022	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.02.e	Drinking Water PURIFIED DRINKING WATER USE OF PLANNING AND MANAGEMENT DIVISION	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	9/15/2022	9/15/2022	GoP	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Certificate Holder (Legal) For the official use of HRDS	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	n/a	9/16/2022	9/16/2022	GoP	5,210.00	5,210.00		5,210.00	5,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	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 for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	monthly	monthly	GoP	296,988.00	296,988.00		28,064.52	28,064.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.2.c/A.3.g.1	Water Delivery For Official use of Legal Division	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	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.g.1/A.02.b/A.03.d.1	Split Type Airconditioner 2.BHP FOR DENR 10 RSCIG OFFICE	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/12/2022	n/a	9/13/2022	9/13/2022	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.01.a	Purified Drinking Water For official use of Administrative Division	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/18/2022	n/a	9/15/2022	9/15/2022	GoP	3,780.00	3,780.00		3,780.00	3,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA 101-2022-0559	Rubber Stamp For the uniformity of the Finance Division stamps in conformance to ISO 9001:2015.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/14/2022	n/a	9/19/2022	9/19/2022	GoP	11,520.00	11,520.00		11,520.00	11,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
TF-	Prepaid Load Card For TFBM: Kathagombalay Field Office Internet Connection	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/5/2022	n/a	9/19/2022	9/19/2022	GoP	5,780.00	5,780.00		5,780.00	5,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
a.01.b	Operating System &40-PC&41; FCC-08929 Win Pro 10 64Bit Eng Intl spk for COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/12/2022	n/a	8/17/2022	8/17/2022	GoP	22,400.00	22,400.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
TF OR#5211393	Radio Plug FOR THE IMPLEMENTATION OF IEC CAMPAIGN ON SOLID WASTE MANAGEMENT	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	8/3/2022	8/10/2022	8/9/2022	monthly	monthly	GoP	173,000.00	173,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA 101-2022-0559	USB Wireless Wifi Adapter- TL W823N IMPROVEMENT OF NETWORK INFRASTRUCTURE IN THE REGIONAL OFFICE AND FIELD OFFICES	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	7/6/2022	7/20/2022	7/19/2022	9/14/2022	9/14/2022	GoP	410,150.00	410,150.00		324,016.00	324,016.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.b	Table Nameplate For official use of the Administrative Division and its Section Chiefs.	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	8/26/2022	n/a	9/21/2022	9/21/2022	GoP	25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA 101-2022-0559	Room Temperature And Humidity Meter IMPROVEMENT OF NETWORK INFRASTRUCTURE IN THE REGIONAL OFFICE AND FIELD OFFICES	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	9/21/2022	9/21/2022	GoP	1,220.00	1,220.00		1,220.00	1,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
TF OR 5211393	Repair and Maintenance of Floor Mounted Type Aircon For the repair of Koppel 3TR Floor Mounted Air Conditioner installed at General Services Section.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	8/23/2022	n/a	9/20/2022	9/20/2022	GoP	15,500.00	15,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a/SAA ORD	HP Toner 85A For official use of Procurement Services Section in printing out bidding documents.	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/22/2022	n/a	9/23/2022	9/23/2022	GoP	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.d.3	Table Nameplate For official use of the Administrative Division and its Section Chiefs.	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2022	n/a	8/26/2022	n/a	9/1/2022	9/1/2022	GoP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA2022-07-0685	Catering Services on August 17 2022 For the Conduct of an Emergency Meeting for the Proposed " Trash Trap Project " Cum Follow up Meeting with the Multi-Sectoral Monitoring & Evaluation Team of the CDO Limpas Daat Initiative on August 17, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2022	n/a	8/16/2022	n/a	8/17/2022	8/17/2022	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.03.d.1	Food and Venue August 18 2022 For the conduct of 3rd Quarter PAMBSCS-PAsu Meeting on August 18, 2022	PAMBSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	n/a	7/21/2022	n/a	9/8/2022	9/8/2022	GoP	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.g.4	Catering Services on August 26 2022 FOR OFFICIAL CONSUMPTION ON AUGUST 26, 2022 MEETING RE: COORDINATIVE MECHANISM IN THE ENFORCEMENT OF ENVIRONMENTAL AND NATURAL RESOURCES LAWS, RULES AND REGULATIONS IN REGION X	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	n/a	8/26/2022	n/a	9/20/2022	9/20/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.d.1/A.03.d.3	Rubber Stamp (Self Inking) For official use of CDO for the 2nd Semester of CY 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2022	n/a	9/26/2022	n/a	9/26/2022	9/26/2022	GoP	18,200.00	18,200.00		18,200.00	18,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
STO A.02.e	Tarpaulin IN SUPPORT FOR THE CELEBRATION OF 33RD NATIONAL STATISTICS MONTH OCTOBER 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/14/2022	n/a	9/26/2022	9/26/2022	GoP	576.00	576.00		576.00	576.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.4/A.03.g.1	TWINE plastic one (1) kilo per roll For official use of Enforcement Division	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	9/26/2022	n/a	9/27/2022	9/27/2022	GoP	16,183.00	16,183.00		16,183.00	16,183.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.d.1	T-Shirt For the Regional Cave Committee members.	PAMBSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/2022	n/a	9/9/2022	n/a	9/27/2022	9/27/2022	GoP	16,250.00	16,250.00		16,250.00	16,250.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																
SAA 2022-03-457	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	monthly	monthly	GoP	24,550.83	24,550.83		24,550.83	24,550.83		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	PICTURE printing and labor FOR THE OFFICE OF ARD MS WALL DISPLAY.	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	9/28/2022	n/a	9/28/2022	9/28/2022	GoP	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Extension of Existing Internet Subscription for LAMS FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2022	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		
	Radio Plug FOR THE IMPLEMENTATION OF IEC CAMPAIGN ON SOLID WASTE MANAGEMENT	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	8/3/2022	8/10/2022	8/9/2022	monthly	monthly	GoP	173,000.00	173,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Radio Plug FOR DENR 10-RSOG IEC ACTIVITIES ON RADIO PLUG FOR 3rd QUARTER	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/9/2022	n/a	monthly	monthly	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	PAPER Multi-Purpose [COPP] A4 70 gm For official use of the Finance Division for the 4th quarter of CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/14/2022	n/a	9/15/2022	9/15/2022	GoP	34,545.00	34,545.00		34,545.00	34,545.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA 101-2022-05-559	Electric Handheld Blower IMPROVEMENT OF NETWORK INFRASTRUCTURE IN THE REGIONAL OFFICE AND FIELD OFFICES	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	9/15/2022	9/15/2022	GoP	1,636.00	1,636.00		1,636.00	1,636.00		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 INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	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		
A.03.d.1	PAPER Multi-Purpose [COPP] Legal 70 gm 4TH QUARTER SUPPLIES OF PLANNING AND MANAGEMENT DIVISION	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	9/29/2022	9/29/2022	GoP	38,576.00	38,576.00		38,576.00	38,576.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	PAPER Multi-Purpose [COPP] A4 70 gm For official use of Records Unit.	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	9/29/2022	9/29/2022	GoP	16,350.00	16,350.00		16,350.00	16,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
	265/65/18 HT Tires For the road worthiness of FIQ-912 Nissan Navara Pickup Truck.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	n/a	9/22/2022	n/a	9/28/2022	9/28/2022	GoP	33,500.00	33,500.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services June 27-July 20 2022 for the Conduct of Review & Deliberation of CY 2022 CRMF & FYWP of CBFM-POs in Region 10 TENTATIVELY on June 27-July 20,2022	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	7/21/2022	7/8/2022	9/20/2022	11/29/2022	GoP	171,000.00	171,000.00		171,000.00	171,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA 101-2022-05-559	Food and Accommodation CONDUCT OF INFORMATION AND COMMUNICATION TECHNOLOGY INVENTORY AND NEEDS ASSESSMENT AS PER SO NO. 2022-337	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	8/18/2022	8/26/2022	8/25/2022	11/29/2022	11/29/2022	GoP	86,400.00	86,400.00		86,160.00	86,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF-OR #5211393	Radio Program-DENR10 FOR IEC ADVOCACY CAMPAIGN ON SOLID WASTE MANAGEMENT	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	7/20/2022	8/4/2022	8/3/2022	12/13/2022	12/13/2022	GoP	220,000.00	220,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Drinking Water PURIFIED DRINKING WATER USE OF PLANNING AND MANAGEMENT DIVISION	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	9/30/2022	12/13/2022	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		
A.03.c	215x75x15 AT Tires for the maintenance and road-worthiness of SKF-705 JMC Utility Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	9/20/2022	9/21/2022	9/20/2022	9/23/2022	9/23/2022	GoP	60,000.00	60,000.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA 101-2022-05-559	Food Venue and Accommodation CONDUCT WORKSHOP ON PRE-IMPLEMENTATION & POST-IMPLEMENTATION OF ICT HARDWARE AND SOFTWARE PERIODIC MAINTENANCE	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2022	9/6/2022	9/14/2022	9/12/2022	9/23/2022	9/23/2022	GoP	144,000.00	144,000.00		71,800.00	71,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Purified Drinking Water For official use of Administrative Division	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/18/2022	n/a	9/30/2022	9/30/2022	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		
A.03.d.3	Mobile Phone For the service phone of the ORED	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2022	n/a	10/12/2022	n/a	9/19/2022	9/19/2022	GoP	11,450.00	11,450.00		11,450.00	11,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA 101-2022-05-559	Hardware Insurance for Cisco Switches HARDWARE INSURANCE OF CISCO EQUIPMENT	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	n/a	8/16/2022	n/a	10/3/2022	10/3/2022	GoP	160,000.00	160,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA2021-05-378	Laptop Computer branded For the official use of the Office of the RED and Office of the ARD for Management Services	ORED	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/23/2022	#N/A	9/1/2022	10/3/2022	10/3/2022	GoP	193,980.00	193,980.00		193,980.00	193,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Preventive Maintenance Schedule To maintain the road worthiness of SBRE37 Toyota Haco Van.	GSS	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	10/4/2022	10/4/2022	GoP	7,897.96	7,897.96		7,897.96	7,897.96		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Tumbler For official use of the Finance Division CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	10/4/2022	10/4/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Drinking Water For drinking consumption of the Finance Division for the 2nd quarter CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	n/a	6/2/2022	n/a	10/4/2022	10/4/2022	GoP	1,120.00	1,120.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Drinking Water For the official use of the Office of the Regional Executive Director	ORED	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/28/2022	n/a	10/4/2022	10/4/2022	GoP	1,890.00	1,890.00		1,890.00	1,890.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Newspaper Subscription for official use of the Finance Division CY 2022.	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	10/4/2022	10/4/2022	GoP	618.00	618.00		618.00	618.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	National Newspaper For the official use of the Office of the Regional Executive Director	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	10/4/2022	10/4/2022	GoP	506.00	506.00		506.00	506.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Ink Brother MFC-L890C/DW TN-451- Yellow For official use of Records Unit.	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	9/27/2022	n/a	5/4/2022	5/4/2022	GoP	12,495.00	12,495.00		12,495.00	12,495.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Catering Services on Sept. 28 2022 Attendance to the meeting with Hon. Congressman Rufus B. Rodriguez and party RE: Proposed Planting Site for Boy Scouts and Girls Scout of the Philippines and Update Reports on the Caves and Waterfalls Subject of Proposed House Bills on Sept. 28, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	10/4/2022	n/a	9/28/2022	9/28/2022	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		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
A.2.c/A.3.g.1	Water Delivery For Official use of Legal Division	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	9/30/2022	9/30/2022	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	
A.02.b	Water Dispenser Hot & Cold FOR DENR 10-RSCIG	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/29/2022	n/a	10/3/2022	10/3/2022	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	
SAA2022-07-685	Audio System FOR DENR 10-RSCIG IEC ACTIVITIES	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/7/2022	9/16/2022	9/14/2022	10/4/2022	10/4/2022	GoP	75,000.00	75,000.00		29,315.00	29,315.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Preventive Maintenance Schedule For the maintenance of S8 W219 Toyota Hi-Ace Van.	GSS	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	10/4/2022	n/a	10/4/2022	10/4/2022	GoP	8,017.23	8,017.23		8,017.23	8,017.23		n/a	n/a	n/a	n/a	n/a	n/a	
R10-101-2021-12-076	Drinking water For official use of CDD for CY 2022	CDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/16/2022	n/a	10/5/2022	10/5/2022	GoP	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Newspaper Subscription FOR OARD MS DAILY NEWS.	OARDMS	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	11/15/2022	n/a	10/5/2022	10/5/2022	GoP	506.00	506.00		506.00	506.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c et al	PURIFIED DRINKING WATER FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/15/2022	n/a	10/5/2022	10/5/2022	GoP	7,245.00	7,245.00		7,245.00	7,245.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c et al	Drinking Water For Official Use of LPDD	LPDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/12/2022	n/a	10/5/2022	10/5/2022	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	
A.02.e	Subscription of Newspaper FOR OFFICIAL USE OF ARD FOR TECHNICAL SERVICES	OARDTS_2	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2022	n/a	3/10/2022	n/a	10/5/2022	10/5/2022	GoP	1,495.00	1,495.00		1,495.00	1,495.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b	Catering Services on September 29-30 FOR THE CONDUCT OF 2-DAY ORIENTATION OF DENR X NEWLY APPOINTED EMPLOYEES FOR CY 2022 (BATCH 2)	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	10/4/2022	n/a	9/30/2022	9/30/2022	GoP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
a.03.g.1	Powerbank 20000 mAh For the official use of the IAS for 3rd & 4th Quarters (Charge to IAS)	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2022	n/a	8/31/2022	n/a	10/6/2022	10/6/2022	GoP	5,540.00	5,540.00		5,540.00	5,540.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	CHAIR monobloc white with backrest w/o armrest FOR OFFICIAL USE OF ADMINISTRATIVE DIVISION.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	9/22/2022	10/6/2022	10/4/2022	10/7/2022	10/7/2022	GoP	72,000.00	72,000.00		41,900.00	41,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper FOR OFFICIAL USE OF DENR 10-RSCIG IEC ACTIVITIES	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	10/7/2022	10/7/2022	GoP	1,012.00	1,012.00		1,012.00	1,012.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	TOILET TISSUE PAPER 2-plys sheets 150 pulps FOR OFFICIAL USE OF THE OFFICE OF ARD MS.	OARDMS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2022	n/a	10/4/2022	n/a	10/10/2022	10/10/2022	GoP	21,262.00	21,262.00		21,262.00	21,262.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	HP 680 Ink Cartridge Black 4TH QUARTER INK SUPPLIES OF PLANNING AND MANAGEMENT DIVISION AND FOR THE PREPARATION OF DENR ANNUAL REPORT 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	9/27/2022	n/a	10/10/2022	10/10/2022	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	
A.02.d/A.02.e/A.03.d.2	Rotor Disc For the maintenance and road worthiness of F2-M913 Nissan Navara Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2022	n/a	10/4/2022	n/a	10/5/2022	10/5/2022	GoP	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
STO A.02.e	Catering Services August 8 2022 HOST FOR THE CONDUCT OF EXECOM AND FDU ON AUGUST 8, 2022	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2022	n/a	8/3/2022	n/a	8/8/2022	8/8/2022	GoP	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Tumbler with printing FOR DENR 10-RSCIG IEC ACTIVITIES PROMOTIONAL MATERIALS	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	8/10/2022	n/a	10/4/2022	10/4/2022	GoP	64,500.00	64,500.00		64,500.00	64,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
TF OR#5211393	Mugs with printing PROMOTIONAL MATERIALS FOR IEC AND ADVOCACY ON SOLID WASTE MANAGEMENT	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/12/2022	n/a	10/10/2022	10/10/2022	GoP	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Mug For the Conduct of World Migratory Bird Day on October 7, 2022.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/32/2022	n/a	9/9/2022	n/a	10/11/2022	10/11/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03d.1	Catering Services August 12-19 2022 and August 16-17 2022 For the conduct of Deliberation for Updating of Protected Area Management Plan (PAMP), Management of Caves and Wetlands, and Protected Area Establishment on August 9-12, 2022 and August 16-17, 2022.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	9/7/2022	9/7/2022	GoP	54,600.00	54,600.00		54,600.00	54,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.d	Water Pump 1.5 HP For official use of DENR-X Old Guest House.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2022	n/a	10/4/2022	n/a	10/6/2022	10/6/2022	GoP	8,722.00	8,722.00		8,722.00	8,722.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b/A.03.g.1 et al	Production of Notebook with Printing FOR DENR 10 SUPPORT TO YOUTH ACTIVITIES ON PRODUCTION OF IEC MATERIALS	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	n/a	8/15/2022	n/a	10/11/2022	10/11/2022	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	
saa-co-R10-2022-0-814	Fire Extinguisher HCFC-123 10lbs FIRE PROTECTION EQUIPMENT FOR ICT FACILITIES	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/3/2022	10/5/2022	10/4/2022	10/10/2022	10/10/2022	GoP	160,000.00	160,000.00		155,000.00	155,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Cellcard Load (Globe Network) For official use of the Finance Division for the months September, October, November and December CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	10/11/2022	10/11/2022	GoP	1,480.00	1,480.00		1,480.00	1,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	Seat Cover (Fitted) For the maintenance and grooming of S8-RB37 Toyota Grandia Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/12/2022	n/a	10/12/2022	10/12/2022	GoP	43,200.00	43,200.00		43,200.00	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.D.1	Food and Venue For the conduct of Biodiversity Monitoring System 8#40-BAMS#841; Meeting on September 14-16, 2022.	PAMBICS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2022	8/5/2022	8/12/2022	8/10/2022	9/23/2022	9/23/2022	GoP	90,000.00	90,000.00		73,600.00	73,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	monthly	monthly	GoP	296,988.00	296,988.00		10,800.41	10,800.41		n/a	n/a	n/a	n/a	n/a	n/a	
A.3.g.1/A.0.b./B.5.1.5	Catering Services October 5 2022 Conduct of FDU/EXECOM	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	10/10/2022	10/10/2022	GoP	8,750.00	8,750.00		8,750.00	8,750.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
SAA 101-2022-07-685	Photo Paper Glossy A4 FOR OFFICIAL USE OF DENR 10-IEC ACTIVITIES.	RSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	n/a	10/12/2022	n/a	10/14/2022	10/14/2022	GoP	8,212.00	8,212.00		8,212.00	8,212.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Wireless Optical Mouse For upgrading of computer unit in Procurement Services Section	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	n/a	10/12/2022	n/a	10/14/2022	10/14/2022	GoP	18,720.00	18,720.00		18,720.00	18,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
2022-SAA-07-738	Managed Layer 2/3 Network Switch PROCUREMENT OF NETWORK SWITCH AS PER MEMORANDUM OF THE DIRECTOR FOR KNOWLEDGE AND INFORMATION SYSTEMS SERVICE (KISS) DATED JULY 19, 2022.	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/7/2022	9/15/2022	9/13/2022	10/12/2022	10/12/2022	GoP	100,000.00	100,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Catering Services on September 28 2022 For the conduct of Regional Committee (RCC) meeting on September 28, 2022.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2022	n/a	8/12/2022	n/a	9/20/2022	9/20/2022	GoP	22,100.00	22,100.00		22,100.00	22,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	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		
a.03.g.1	Air Filter For the maintenance and road worthiness of FIG-912 Nissan Navara Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/14/2022	n/a	10/17/2022	10/17/2022	GoP	5,300.00	5,300.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
STO A.02.e/A.01.a	Panel Board & Branches 3 Poles (Bolt on) For the electrical use of DENR-X Hostel.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/18/2022	n/a	10/17/2022	10/17/2022	GoP	41,000.00	41,000.00		41,000.00	41,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.3	Catering Services on Sept. 17 2022 For the Conduct of Simultaneous Coastal Clean up in the 12 Barangays of CDO on Sept. 17, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2022	n/a	9/8/2022	n/a	9/17/2022	9/17/2022	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		
A.03.b	Pad kit Disc Brake For the maintenance of 52X 854 Toyota Hilux Pickup Truck.	GSS	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	n/a	10/12/2022	n/a	10/17/2022	10/17/2022	GoP	4,734.96	4,734.96		4,734.96	4,734.96		n/a	n/a	n/a	n/a	n/a	n/a		
A.5.1.5	Repair and Maintenance of Floor Mounted Type Aircon For the official use of the Office of the RED	ORED_2	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/12/2022	n/a	10/12/2022	10/12/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Catering Services October 4 2022 CONDUCT OF ONE-DAY MEETING WITH THE ARTA REGIONAL FIELD OFFICE PERSONNEL	LPDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2022	n/a	10/7/2022	n/a	10/4/2022	10/4/2022	GoP	14,300.00	14,300.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b.5.1.5	Food and Venue For the Conduct of MOA Signing for the Creation/Strengthening and Institutionalization of TRIMAC on July 21, 2022	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2022	7/29/2022	8/9/2022	7/29/2022	7/28/2022	7/28/2022	GoP	65,000.00	65,000.00		64,500.00	64,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Wireless Optical Mouse For upgrading of computer unit in Procurement Services Section	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	n/a	10/12/2022	n/a	10/18/2022	10/18/2022	GoP	2,782.00	2,782.00		2,782.00	2,782.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	8 GB USB For official use of HRMPSB/personnel Section	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2022	n/a	10/5/2022	n/a	10/18/2022	10/18/2022	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		
A.01.a	Powerbank 20000 mAh For the official use of the IAS for 3rd & 4th Quarters (Charge to IAS)	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2022	n/a	8/31/2022	n/a	10/18/2022	10/18/2022	GoP	20,352.00	20,352.00		20,352.00	20,352.00		n/a	n/a	n/a	n/a	n/a	n/a		
TF ORWS211039,5211 083	Panel Board & Branches 3 Poles (Bolt on) For the electrical use of DENR-X Hostel.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	n/a	10/18/2022	n/a	10/20/2022	10/20/2022	GoP	39,751.00	39,751.00		39,751.00	39,751.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.2.c	Catering Services (Food & Venue) on October 28 2022 Legal Division Year End Assessment Cy 2022	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	9/7/2022	n/a	10/14/2022	10/14/2022	GoP	47,300.00	47,300.00		47,300.00	47,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Wireless Optical Mouse For upgrading of computer unit in Procurement Services Section	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	n/a	10/12/2022	n/a	10/20/2022	10/20/2022	GoP	19,600.00	19,600.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Camera Lens: RF800mm f/11 IS STM For the use of PAMBICS personnel.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/23/2022	8/30/2022	8/25/2022	10/19/2022	10/19/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	1-hp Split Type Airconditioner with Installation (Labor and Materials) FOR OFFICIAL USE OF LAND EVALUATION SURVEYS SECTION	SMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	9/22/2022	10/5/2022	10/3/2022	10/14/2022	10/14/2022	GoP	140,000.00	140,000.00		99,800.00	99,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Repair and Maintenance of Floor Mounted Type Aircon For the regular maintenance of the Two (2) Air-conditioning units in the office of the Procurement Services Section	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	n/a	10/20/2022	n/a	10/24/2022	10/24/2022	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		
SAA 2022-03-457	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	monthly	monthly	GoP	24,550.83	24,550.83		24,550.83	24,550.83		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Electric Kettle For the official use of the Office of the RED for 3rd Quarter CY 2022	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	9/27/2022	n/a	10/21/2022	10/21/2022	GoP	9,340.00	9,340.00		9,340.00	9,340.00		n/a	n/a	n/a	n/a	n/a	n/a		
1.3.g.4	Fork For the official use of the Office of the RED for 3rd Quarter CY 2022	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	10/21/2022	10/21/2022	GoP	5,192.00	5,192.00		5,192.00	5,192.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b/STO A.02.e	Catering Services CONDUCT OF FORESTRY AND LANDS 101 FOR DENR-10 PLANNING OFFICERS ON SEPTEMBER 22-23, 2022	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/15/2022	9/21/2022	9/19/2022	9/23/2022	9/23/2022	GoP	58,800.00	58,800.00		58,800.00	58,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Printing of DENR 10 Newsletter FOR PRINTING OF OFFICIAL DENR 10 NEWSLETTER	RSCS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/12/2022	n/a	10/25/2022	10/25/2022	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		
A.03.d.1	Powerbank For official use of PAMBICS personnel.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	n/a	9/16/2022	n/a	10/19/2022	10/19/2022	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		
STO A.02.a ICT	Extension of Existing Secondary Internet Service Subscription for CY 2022 INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	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		
A.01.a	Ink Brother MFC-L8900CDW TN-451- Yellow For official use Administrative Division	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	n/a	10/25/2022	n/a	10/27/2022	10/27/2022	GoP	46,820.00	46,820.00		46,820.00	46,820.00		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	Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommending Award	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation				Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																		
A.01.a	TONER CART HP CF217A (HP17A) Black LaserJet for the use of Procurement Services Section for the 4th Quarter of CY 2022	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	10/27/2022	n/a	10/27/2022	10/27/2022	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			
TF reproduction	TWIN PERMANENT MARKER FLEX OFFICE FO-PM01 FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION, 3RD QUARTER	SMD	NO	Shopping-Ordinary(Sec.52.1. b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/23/2022	10/21/2022	10/11/2022	10/21/2022	10/21/2022	GoP	83,408.46	83,408.46		81,309.00	81,309.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Folding Table Heavy Duty 6 Ft for Official use of Records Unit.	RECORDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/21/2022	n/a	10/21/2022	10/21/2022	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.03.d.1	245x70x16 AT Tires For the roadworthiness of SAC-722 Ford Trekler Pickup Truck.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/23/2022	10/12/2022	10/11/2022	10/21/2022	10/21/2022	GoP	80,000.00	80,000.00		65,380.00	65,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Food and Venue on Tentative Date for the conduct of workshop on the Agency Action Plan and Status of Implementation (AAPSI) for CY 2021 and prior years' COA Audit observations and recommendations on Tentative Date	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	n/a	9/27/2022	n/a	10/11/2022	10/11/2022	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			
A.03.b	Catering Services on Sept. 23 2022 For the Conduct of 3rd Qtr. Consultative Meeting on CY 2021 DNGP Implementation on Sept. 23, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	n/a	9/26/2022	n/a	9/29/2022	9/29/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.d.3	Website domain and hosting subscription For official use of CDD-CRIMS for the 2nd semester of CY 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	n/a	7/25/2022	n/a	11/3/2022	11/3/2022	GoP	14,300.00	14,300.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.c	Repair and Maintenance of Floor Mounted Type Aircon FOR REPAIR AND GENERAL CLEANING OF THE AIRCONDITION UNIT OF SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	10/21/2022	n/a	11/4/2022	11/4/2022	GoP	40,600.00	40,600.00		40,600.00	40,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.g.4	TOILET TISSUE PAPER 3-ply 100% recycled For COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	n/a	10/28/2022	n/a	11/3/2022	11/3/2022	GoP	2,771.00	2,771.00		2,771.00	2,771.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA-2022-03-285	Cash Receipt Book For THE USE OF THE CASHIERING SECTION	CASHIERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	n/a	10/20/2022	n/a	11/4/2022	11/4/2022	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.03.b.5.1.5	Rechargeable battery for Eneloop with Charger for official use of CDD for the maintenance of the Watershed instruments for CY 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	n/a	9/8/2022	n/a	10/28/2022	10/28/2022	GoP	5,922.00	5,922.00		5,922.00	5,922.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
TF R5211393/SAA	Ink Cartridge HP F6V27AA (HP880) Black FOR RSCG ACTION CENTER/ 8888 HOTLINE	RSCIS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	10/5/2022	#N/A	10/11/2022	11/4/2022	11/4/2022	GoP	70,000.00	70,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
STO A.02.e	T-shirt with Collar LEARNING EVENT ON SITUATIONAL ANALYSIS FOR DRAFTING ENR PLANS AND YEAR-END ASSESSMENT AND WORKSHOP ON PACKAGING OF CY 2022 ANNUAL ACCOMPLISHMENT REPORT OF FIELD AND REGIONAL OFFICE	PMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2022	n/a	11/7/2022	n/a	11/8/2022	11/8/2022	GoP	38,860.00	38,860.00		38,860.00	38,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
TFOR# 5211393	Catering Services (Pre-procurement 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	10/12/2022	n/a	10/14/2022	n/a	11/4/2022	11/4/2022	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.b	Catering Services (Pre-procurement 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	10/12/2022	n/a	10/14/2022	n/a	11/4/2022	11/4/2022	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.02.e	National Newspaper For the official use of the Office of the Regional Executive Director	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	11/4/2022	11/4/2022	GoP	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
001 A.03.d.1	Photo Paper Glossy A4 FOR OFFICIAL USE OF DENR 10-IEC ACTIVITIES.	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	n/a	10/12/2022	n/a	11/4/2022	11/4/2022	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			
SAA-101-2022-03-0437	Scanner For official use of the Finance Division.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/8/2022	n/a	11/8/2022	11/8/2022	GoP	19,750.00	19,750.00		19,750.00	19,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.02.e	Drinking Water For the official use of the Office of the Regional Executive Director	ORED	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/28/2022	n/a	11/8/2022	11/8/2022	GoP	2,030.00	2,030.00		2,030.00	2,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.b	Plaque (10x12in) for Salamat-Mabuhay Plaques (Retirement)	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/6/2022	n/a	11/8/2022	11/8/2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Awning Glass Window (0.6m x 0.6m) For the rehabilitation of Old FMS Building Phase 1.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	10/17/2022	10/25/2022	10/24/2022	11/8/2022	11/8/2022	GoP	250,000.00	250,000.00		149,375.00	149,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.c, etal	Drinking Water For Official Use of LPDD	LPDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/12/2022	n/a	11/9/2022	11/9/2022	GoP	1,085.00	1,085.00		1,085.00	1,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Newspaper Subscription For official use of the Finance Division CY 2022.	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	11/9/2022	11/9/2022	GoP	564.00	564.00		564.00	564.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.a	Newspaper Subscription FOR OARD MS DAILY NEWS.	OARDMS	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2022	n/a	11/15/2022	n/a	11/4/2022	11/4/2022	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	Sleeping bag FOR DENR 10-RSCG IEC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/12/2022	n/a	11/8/2022	11/8/2022	GoP	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.02.c/A.3.g.1	Water Delivery For Official use of Legal Division	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	11/9/2022	11/9/2022	GoP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.02.e	Drinking Water PURIFIED DRINKING WATER USE OF PLANNING AND MANAGEMENT DIVISION	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	11/9/2022	11/9/2022	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			
A.01.a	Purified Drinking Water For official use of Administrative Division	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/18/2022	n/a	11/9/2022	11/9/2022	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.01.b	Mineral Water Bill For COA-DENR 10 office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	6/20/2022	n/a	11/9/2022	11/9/2022	GoP	1,715.00	1,715.00		1,715.00	1,715.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Eligibility Check			Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																															
A.01.a	Catering Services on October 28 2022 For the meeting with COA Auditors and team on October 28, 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	n/a	10/28/2022	n/a	10/28/2022	10/28/2022	GoP	7,250.00	7,250.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	Catering Services on October 18 2022 Conduct virtual orientation on the user's training of LAMS-PLA Online Module on October 18, 2022	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	n/a	10/21/2022	n/a	10/25/2022	10/25/2022	GoP	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA-101-2022-07-685	Rice For the Conduct of Launching Program for the Trash for Rice Campaign on Oct. 25, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2022	n/a		n/a	GoP	49,450.00	49,450.00		49,450.00	49,450.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA-101-2022-07-685	Umbrella TOKENS FOR THE LAUNCHING PROGRAM FOR THE TRASH FOR RICE CAMPAIGN ON OCTOBER 25, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/8/2022	n/a	11/9/2022	11/9/2022	GoP	5,950.00	5,950.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	
ARD-MS share	Air Filter For the maintenance of F2M913 Nissan Navara Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2022	n/a	11/9/2022	n/a	11/10/2022	11/10/2022	GoP	12,700.00	12,700.00		12,700.00	12,700.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.b	Stapler For the official use of the Office of the RED for 4th Quarter CY 2022	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/8/2022	11/8/2022	GoP	3,846.00	3,846.00		3,846.00	3,846.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	12 volts 11 plates maintenance free battery For the maintenance of ABE-1050 Toyota Hilux Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/9/2022	n/a	11/11/2022	11/11/2022	GoP	9,500.00	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Front Brake Pad For the maintenance of FIG-368 Nissan Urban Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/9/2022	11/9/2022	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	
SAA-101-2022-07-685	Steel Cabinet 4 drawer FOR DENR 10 -RSCIG	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/11/2022	11/11/2022	GoP	26,400.00	26,400.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.3.g.1	Catering Services on October 20 2022 REGIONAL WILDLIFE MANAGEMENT COMMITTEE (RWMC) MEETING FOR THE SECOND SEMESTER, CY 2022	LPDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2022	n/a	9/8/2022	n/a	10/20/22	10/20/22	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	
A.02.e/A.03.d.1/A.03.d.3	Catering Services on November 7 2022 For the Conduct of FDU & EXECOM on November 7, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2022	n/a	9/26/2022	n/a	11/7/2022	11/7/2022	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	
A.03.c	Catering Services on October 17 2022 PRESENTATION OF GIS-BASED DATA UNDER THE TECHNICAL SERVICES THRU THE DENR-10 PORTAL WEBSITE ON OCTOBER 17, 2022	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	n/a	10/21/2022	n/a	10/24/2022	10/24/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	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	
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	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	
A.01.b	Drug Test CONDUCT OF DRUG TESTING FOR DENR-X PERSONNEL UNDER TECHNICAL SERVICES	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	n/a	11/15/2022	n/a	8/1/2022	8/1/2022	GoP	23,600.00	23,600.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.c	PURIFIED DRINKING WATER FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/15/2022	n/a	11/11/2022	11/11/2022	GoP	3,465.00	3,465.00		3,465.00	3,465.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.e	Subscription of Newspaper FOR OFFICIAL USE OF ARD FOR TECHNICAL SERVICES	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	11/11/2022	11/11/2022	GoP	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.2	Drinking water For official use of CDO for CY 2022	CDO	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/16/2022	n/a	11/14/2022	11/14/2022	GoP	3,395.00	3,395.00		3,395.00	3,395.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b	Subscription of national newspaper FOR OFFICIAL USE OF DENR 10- RSCIG IEC ACTIVITIES	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	11/16/2022	11/16/2022	GoP	966.00	966.00		966.00	966.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.a	40 kg. Portland Cement For the rehabilitation of Old FMS Building Phase 1.	GSS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/17/2022	10/25/2022	10/24/2022	11/10/2022	11/10/2022	GoP	250,000.00	250,000.00		250,242.00	250,242.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.g.1/A.03.g.4/5 AA773	Food Venue and Accommodation CONDUCT OF JOINT MEETING ON FOREST PROTECTION WITH REGIONS 10, 11 & 13 ON OCTOBER 26-27, 2022	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	10/24/2022	10/26/2022	10/25/2022	10/27/2022	10/27/2022	GoP	462,250.00	462,250.00		308,370.00	308,370.00		n/a	n/a	n/a	n/a	n/a	n/a	
003A.03d.1	Catering Services September 27 2022. For the conduct of Regional NIPAS Review Committee Meeting on September 27, 2022.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	10/25/2022	10/25/2022	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	
A.03.d.3	Catering Services on Sept. 15 2022 For the Launching of the "Pedro ya Baculor" MPA in El Salvador City and Video Documentation of the Giant Clams Garden in Burias Shoal MPA on Sept. 15, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2022	n/a	9/8/2022	n/a	10/13/2022	10/13/2022	GoP	4,300.00	4,300.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
SAA-685	Catering Services on Oct. 14 2022 For the Conduct of MOA Signing for the Trash Trap Project on Oct. 14, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2022	n/a	10/14/2022	n/a	10/14/2022	10/14/2022	GoP	8,750.00	8,750.00		8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.02.b/A.02.a	Split Type Airconditioner 2.0HP FOR DENR 10 RSCIG OFFICE	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/12/2022	n/a	11/16/2022	11/16/2022	GoP	44,600.00	44,600.00		44,600.00	44,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Flashdrive 64GB For the official use of the Office of the RED for 4th Quarter CY 2022	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/17/2022	11/17/2022	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	
A.01.b	HP GT51 (C M Y) FOR THE USE OF THE CASHIERING SECTION	CASHERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	11/16/2022	n/a	11/21/2022	11/21/2022	GoP	3,696.00	3,696.00		3,696.00	3,696.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.01.b/A.02.e	Control Panel board For the electrical use of Automatic control of Water Pump near new executive building.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/15/2022	n/a	11/21/2022	11/21/2022	GoP	10,954.00	10,954.00		10,954.00	10,954.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.03.d.1	Dry Bag for official use of PAMBICS personnel during field monitoring.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	11/16/2022	n/a	11/21/2022	11/21/2022	GoP	19,720.00	19,720.00		19,720.00	19,720.00		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	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommending Award								Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																		
A.03.d.2	T-Shirt For official use of CDD-PAMBICS.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	11/16/2022	n/a	11/21/2022	11/21/2022	GoP	9,625.00	9,625.00			9,625.00	9,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Mobile Phone For the use of the Cashiering Section	CASHERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	11/7/2022	n/a	11/22/2022	11/22/2022	GoP	13,637.00	13,637.00			13,637.00	13,637.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
STO A.02.a ICT	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	monthly	monthly	GoP	24,550.83	24,550.83			24,550.83	24,550.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Extension of Existing Internet Subscription for LAMS FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	3/1/2022	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.01.a/	Catering Services (Pre-procurement 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	10/13/2022	n/a	10/14/2022	n/a	11/8/2022	11/8/2022	GoP	28,000.00	28,000.00			28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Mobile Phone For the service phone of the ORED	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	10/12/2022	n/a	11/21/2022	11/21/2022	GoP	9,362.00	9,362.00			9,362.00	9,362.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA-2022-11-1078	Front Brake Pad For the maintenance of FIQ-912 Nissan Navara Pickup.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2022	n/a	11/18/2022	n/a	11/22/2022	11/22/2022	GoP	40,100.00	40,100.00			40,100.00	40,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA-2022-07-685	Accommodation on Oct. 24-26 2022 For the Conduct of the Launching Program for the Trash for Rice Campaign on Oct. 25, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	n/a	10/27/2022	n/a	10/25/2022	10/25/2022	GoP	12,160.00	12,160.00			12,160.00	12,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA-2022-07-685	Catering Services on Oct. 25 2022 For the Conduct of the Launching Program For Trash for Rice Campaign on Oct. 25, 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	n/a	10/27/2022	n/a	10/25/2022	10/25/2022	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	Repair and Maintenance of Split Type Aircon FOR REINSTALLATION OF AIR CONDITIONER UNITS OF SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	n/a	11/4/2022	n/a	11/18/2022	11/18/2022	GoP	11,000.00	11,000.00			11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d3/A.03.b.5.1.5	Services of Professional Electrical Engineer for the Rehabilitation/Upgrading/Improvement of Electrical System and Rehabilitation of Fire Detection and Alarm System For the preparation of the Electrical Plans (signed & sealed) prior to the	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2022	n/a	11/16/2022	n/a	11/24/2022	11/24/2022	GoP	16,680.00	16,680.00			16,680.00	16,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Toner RTC380 for Service Printer for official use of personnel section	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2022	n/a	10/5/2022	n/a	10/23/2022	10/23/2022	GoP	13,500.00	13,500.00			13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Executive Chair for the use of the Cashiering Section.	CASHERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/15/2022	n/a	11/16/2022	11/16/2022	GoP	9,420.00	9,420.00			9,420.00	9,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA2022-07-685	Weighing Scale (25 kgs) For the Conduct of the Launching Program for the Trash for Rice Campaign	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	10/25/2022	10/25/2022	GoP	11,960.00	11,960.00			11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.g4	Catering Services on NOVEMBER 4 2022 For official consumption on the said event.	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	n/a	11/7/2022	n/a	11/11/2022	11/11/2022	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.3.d	Electric Fan (Stand Fan) For the official use of the Office of the RED	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2022	n/a	11/17/2022	n/a	11/23/2022	11/23/2022	GoP	8,232.00	8,232.00			8,232.00	8,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c.	RESOLUTION TONER RTC SSA FOR OFFICIAL USE OF CARD FOR TECHNICAL SERVICES AND SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	n/a	11/25/2022	n/a	11/25/2022	11/25/2022	GoP	38,700.00	38,700.00			38,700.00	38,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Catering Services For the conduct of 2 days Administrative Division Year-End Strategic Planning Workshop for CY-2022 on November 17-18, 2022 at DENR-10 Conference Room	HRDS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/4/2022	10/12/2022	10/11/2022	11/18/2022	11/18/2022	GoP	81,600.00	81,600.00			81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	HP GT51 (C M Y) FOR THE USE OF THE CASHERING SECTION	CASHERING	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	n/a	11/15/2022	n/a	11/28/2022	11/28/2022	GoP	13,240.00	13,240.00			13,240.00	13,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b.5.1.5	Zentra Cloud Subscription (3 AWS) & (1 CTD) For official use of CDD-RBMO for CY 2022	CDD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2022	11/15/2022	11/21/2022	11/21/2022	11/25/2022	11/25/2022	GoP	100,000.00	100,000.00			100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.02.d	Water Pump 1.5 HP For official use of DENR-X OM Guest House.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2022	n/a	10/4/2022	n/a	10/10/2022	10/10/2022	GoP	32,230.00	32,230.00			32,230.00	32,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Radio Plug FOR DENR 10-RSCIG IEC ACTIVITIES FOR 4TH QUARTER RADIO PLUG	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	monthly	monthly	GoP	9,600.00	9,600.00			9,600.00	9,600.00		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 INTERNET CONNECTION OF DENR-10	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	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.03.b.5.1.5	Vehicle Repair and Maintenance with Labor and Materials SAA-8202 For official use of CDD for vehicle maintenance CY 2022	CDD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2022	11/2/2022	11/22/2022	11/17/2022	11/22/2022	11/22/2022	GoP	95,000.00	95,000.00			95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c	Repair and Maintenance of Split Type Aircon FOR IMMEDIATE REPAIR AND REPLACEMENT OF BURN PARTS OF CONDENSER FOR SPLIT TYPE AIRCONDITION AT SURVEYS AND CONTROL SECTION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	n/a	11/21/2022	n/a	11/23/2022	11/23/2022	GoP	5,300.00	5,300.00			5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
001 A.03.d.2	Roller paint brush large For maintenance of Regional Wildlife Rescue Center in Region 10.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2022	n/a	9/8/2022	n/a	11/24/2022	11/24/2022	GoP	14,480.00	14,480.00			14,480.00	14,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Food and Venue For the conduct of Cave Training Workshop: Single Rope Technique, Rappelling and Mapping on August 23-26, 2022.	PAMBICS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	8/3/2022	10/21/2022	8/19/2022	10/28/2022	10/28/2022	GoP	211,500.00	211,500.00			162,600.00	162,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA-07-685	Mugs with printing PROMOTIONAL MATERIALS FOR IEC AND ADVOCACY ON SOLID WASTE MANAGEMENT	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/29/2022	11/29/2022	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		
TF 5211393	Mugs with printing PROMOTIONAL MATERIALS FOR IEC AND ADVOCACY ON SOLID WASTE MANAGEMENT	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/29/2022	11/29/2022	GoP	10,000.00	10,000.00			10,000.00	10,000.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	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			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
A.03.b.5.1.5	Google Plan for Online Storage FOR OFFICIAL USE OF CDD-RBMO FOR CY 2022	CDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2022	n/a	11/18/2022	n/a	11/29/2022	11/29/2022	GoP	7,300.00	7,300.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.g.4	MOUSE Pad For COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	11/3/2022	n/a	11/17/2022	11/17/2022	GoP	5,615.00	5,615.00		5,615.00	5,615.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c	Desktop Computer FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2022	9/30/2022	10/5/2022	10/4/2022	11/29/2022	11/29/2022	GoP	110,500.00	110,500.00		75,790.00	75,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Rain Coat For official use of PAMBICS personnel during field monitoring.	PAMBICS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/7/2022	9/16/2022	9/13/2022	11/29/2022	11/29/2022	GoP	52,000.00	52,000.00		21,965.00	21,965.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b.5.1.5	Accommodation FOR THE CONDUCT OF TRAINING ON CAPACITY, URBAN BIODIVERSITY AND COASTAL VULNERABILITY ASSESSMENT ON OCT. 18 TO 21, 2022	CDD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/4/2022	10/18/2022	10/13/2022	10/21/2022	10/21/2022	GoP	230,700.00	230,700.00		210,300.00	210,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA-03-309	Catering Services CONDUCT OF CONSULTATION/WORKSHOP IN PREPARATION FOR THE NATIONAL PROGRAMMING OF FY 2023 WORK AND FINANCIAL PLAN ON OCTOBER 5-6, 2022	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	9/22/2022	10/4/2022	10/3/2022	10/20/2022	10/20/2022	GoP	121,000.00	121,000.00		121,000.00	121,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA-05-559	Food Venue and Accommodation on October 10-14 2022 CONDUCT OF THE LEARNING EVENT CUM WORKSHOP ON DATABASE MANAGEMENT ON ENR-RELATED ACTIVITIES ON OCTOBER 10-14, 2022	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	9/22/2022	10/4/2022	10/3/2022	10/14/2022	10/14/2022	GoP	438,750.00	438,750.00		432,000.00	432,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
SAA-2021-02-076	Drinking water For official use of CDD for CY 2022	CDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2022	n/a	3/16/2022	n/a	12/1/2022	12/1/2022	GoP	2,625.00	2,625.00		2,625.00	2,625.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Drinking Water For the official use of the Office of the Regional Executive Director	ORED	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/28/2022	n/a	12/1/2022	12/1/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Services of Professional Electrical Engineer for the Rehabilitation/Upgrading/Improvement of Electrical System and Rehabilitation of Fire Detection and Alarm System For the preparation of the Electrical Plans (signed & sealed) prior to the conduct of the Rehabilitation, Improvement, Re-wiring and Upgrading of the Electrical System of the SMD Building Bidding Activity.	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2022	n/a	11/16/2022	n/a	n/a	n/a	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		
A.03.c/A.03.b	STAPLE WIRE STANDARD (26/6) For the official use of the Office of the RED	ORED	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	n/a	12/1/2022	n/a	12/2/2022	12/2/2022	GoP	28,634.00	28,634.00		28,634.00	28,634.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c, etal	Drinking Water For Official Use of LPDD	LPDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	n/a	5/12/2022	n/a	12/2/2022	12/2/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Tumbler PRAISE awarding for Best Employee and Best Office/Division	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/6/2022	n/a	12/2/2022	12/2/2022	GoP	44,000.00	44,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Certificate Frame (Gold) for Best Employee and Exemplary Performance Award under PRAISE Committee	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2022	n/a	7/20/2022	n/a	12/2/2022	12/2/2022	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		
TF 5213292-5219590	DIAZO FOR OFFICIAL USE OF BLUE PRINTING MATERIALS, RECORDS SECTION	SMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/26/2022	11/21/2022	11/17/2022	11/29/2022	11/29/2022	GoP	53,000.00	53,000.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Newspaper Subscription For official use of the Finance Division CY 2022.	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	12/6/2022	12/6/2022	GoP	502.00	502.00		502.00	502.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Subscription of national newspaper FOR OFFICIAL USE OF DENR 10-RSCIG IEC ACTIVITIES	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	12/6/2022	12/6/2022	GoP	828.00	828.00		828.00	828.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	Drinking Water PURIFIED DRINKING WATER USE OF PLANNING AND MANAGEMENT DIVISION	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	12/6/2022	12/6/2022	GoP	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Purified Drinking Water For official use of Administrative Division	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	n/a	4/18/2022	n/a	12/6/2022	12/6/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Digital Voice Recorder For DENR 10-RSCIG IEC ACTIVITIES.	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2022	n/a	11/17/2022	n/a	12/6/2022	12/6/2022	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		
A.01.b	Toner RYC380 for Service Printer For Official use of Personnel Section	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2022	n/a	12/1/2022	n/a	12/7/2022	12/7/2022	GoP	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	STAPLE WIRE STANDARD (26/6) For Official Use of LPDD	LPDD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2022	n/a	3/2/2022	n/a	12/7/2022	12/7/2022	GoP	414.00	414.00		414.00	414.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Water Dispenser (bottom load) For COA-RSA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	n/a	11/7/2022	n/a	11/17/2022	11/17/2022	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		
B.5.b.1	12 volts 11 plates maintenance free battery for the maintenance of F2-0758 Nissan Navara Pickup Truck.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2022	n/a	11/17/2022	n/a	11/24/2022	11/24/2022	GoP	38,500.00	38,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.e	National Newspaper For the official use of the Office of the Regional Executive Director	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	12/6/2022	12/6/2022	GoP	414.00	414.00		414.00	414.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	STAPLE REMOVER FOR DENR 10-RSCIG IEC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	n/a	12/7/2022	n/a	10/12/2022	10/12/2022	GoP	6,377.00	6,377.00		6,377.00	6,377.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Catering Services on November 29 2022 For the conduct of 1 day orientation to HR practitioners of DENR X Regional Office and Field Office on November 29, 2022.	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2022	n/a	11/29/2022	n/a	11/29/2022	11/29/2022	GoP	22,750.00	22,750.00		22,750.00	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	General Cleaning of Split Type Aircon Periodic Maintenance of DENR-X Air Conditioning units for 4th quarter of CY 2022.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2022	n/a	12/1/2022	n/a	12/6/2022	12/6/2022	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		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution Recommending Award								Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																		
GASS A.01.a	Food and Venue CONDUCT OF 3RD QUARTER REGIONAL MANAGEMENT CONFERENCE ON AUGUST 23, 2022	PMD	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	8/18/2022	8/24/2022	8/18/2022	8/23/2022	8/23/2022	GoP	58,500.00	58,500.00			57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA-2022-03-437	Sticky note pad neon color 4x4 for TFBM- Katagobnabay Office	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2022	n/a	12/6/2022	n/a	12/9/2022	12/9/2022	GoP	24,014.00	24,014.00			24,014.00	24,014.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.1	Catering Services November 10-11 2022 For the conduct of Regional Demarcation and Delineation Committee Meeting on November 10-11, 2022.	PAMBICS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	n/a	8/4/2022	n/a	11/16/2022	11/16/2022	GoP	45,500.00	45,500.00			45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
TF ORH5212763/5213 285	Deodorant Cake For official use of DENR-X Hostel.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	n/a	12/7/2022	n/a	12/9/2022	12/9/2022	GoP	21,114.00	21,114.00			21,114.00	21,114.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.02 a/A.03 g.1/A. 03.g.4	DATA FILE BOX For COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	12/12/2022	n/a	12/12/2022	12/12/2022	GoP	21,773.00	21,773.00			21,773.00	21,773.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c	Catering Services ADDENDUM TO RSO NO. 2022-11565 CONDUCT 1 DAY WORKSHOP WITH CONCERNED AGENCIES FOR THE UPDATING OF THE REGIONAL ONE MAP CONSOLIDATION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	n/a	12/5/2022	n/a	12/2/2022	12/2/2022	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		
A.03.c	Catering Services on November 22 2022 AUTHORIZING THE CONDUCT OF ONE DAY WORKSHOP WITH CONCERNED AGENCIES FOR THE UPDATING OF THE REGIONAL ONE MAP CONSOLIDATION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	n/a	11/29/2022	n/a	12/2/2022	12/2/2022	GoP	16,250.00	16,250.00			16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Newspaper Subscription FOR OARD MS DAILY NEWS.	OARDMS	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2022	n/a	11/15/2022	n/a	12/6/2022	12/6/2022	GoP	414.00	414.00			414.00	414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA-03-437	Wheels for the road worthiness of F1G-368 Nissan Urban Van	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2022	n/a	12/6/2022	n/a	12/7/2022	12/7/2022	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.a	Alcohol 70% Isopropyl 1000 ml. For official use the Finance Division CY 2022.	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/7/2022	n/a	12/9/2022	12/9/2022	GoP	20,390.00	20,390.00			20,390.00	20,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c	Differential Assy. For the maintenance & repair of SKF-705 JMC Utility Van.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	n/a	12/7/2022	n/a	12/7/2022	12/7/2022	GoP	47,000.00	47,000.00			47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.d.03	Food and Venue For the Conduct of Bids and Awards Committee (BAC) Capacity Building and Updates on the Government Procurement Policy Board (GPPB) Resolutions	RBAC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/7/2022	n/a	12/9/2022	12/9/2022	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		
	Proposed Expansion of the Office of the ASEC for Field Operation- Western Mindanao (Labor & Materials) For Official Use of the Office of the ASEC for Field Operation	GSS_1	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	8/3/2022	10/4/2022	9/30/2022	12/2/2022	12/2/2022	GoP	292,699.00	292,699.00			289,927.00	289,927.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Ultra SD Card 128 GB FOR DENR 10-RSCIG IEC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/7/2022	n/a	12/12/2022	12/12/2022	GoP	7,331.25	7,331.25			7,331.25	7,331.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Paint-Enamel 1hr FOR DENR 10-RSCIG PRINTING OF STREAMERS	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	n/a	12/12/2022	n/a	12/13/2022	12/13/2022	GoP	10,751.00	10,751.00			10,751.00	10,751.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SAA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMD	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	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		
TF3564362/35643 88	Heavy duty door knob (round type) For the maintenance of DENR-X Hostel.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/7/2022	n/a	12/13/2022	12/13/2022	GoP	5,700.00	5,700.00			5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Ink Cartridge HP F6V27AA (HP880) Black For COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	12/12/2022	n/a	12/13/2022	12/13/2022	GoP	23,900.00	23,900.00			23,900.00	23,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Plaque (11x14in) To be used during the turn-over program of COA Auditors and in grateful acknowledgement of her 8 years as the Regional Supervising Auditor.	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/7/2022	n/a	12/14/2022	12/14/2022	GoP	1,500.00	1,500.00			1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	LED bulb 13 watts (daylight) For COA office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	12/12/2022	n/a	12/13/2022	12/13/2022	GoP	1,670.00	1,670.00			1,670.00	1,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b	Catering Services on December 9 2022 For the Conduct of Year-end Assessment Cum 4th Qtr. Consultative Meeting CY 2022 ENGP Implementation on Dec. 9, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/5/2022	n/a	12/12/2022	12/12/2022	GoP	10,000.00	10,000.00			10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.a	Catering Services on December 5 2022 for the conduct of the Executive Committee Meeting (EXCOM) and Full-time Delivery Unit Meeting (FOU) on December 5, 2022	FINANCE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2022	n/a	11/28/2022	n/a	12/5/2022	12/5/2022	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.3	Catering Services November 3-4 2022 For the Conduct of CMEMP Year-End Assessment on November 3-4, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	12/14/2022	12/14/2022	GoP	19,500.00	19,500.00			19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Catering Services on December 07 2022 Conduct of ADR Assessment and Celebration of the ADR Month	LEGAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2022	n/a	11/15/2022	n/a	12/7/2022	12/7/2022	GoP	47,300.00	47,300.00			47,300.00	47,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.01.b	Mineral Water Bill For COA-DENR 10 office use	COA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	6/20/2022	n/a	12/14/2022	12/14/2022	GoP	210.00	210.00			210.00	210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.b.B.5.1.5	Catering Services Sept. 8 2022 For the Conduct of TRBMC Board of Stakeholders Committee Meeting on Sept. 8, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	12/13/2022	12/13/2022	GoP	28,600.00	28,600.00			28,600.00	28,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.03.c	Catering Services on DECEMBER 7 AND 9 2022 CONDUCT FOLLOW-UP MEETING CUM WORKSHOP ON THE ENR-RELATED MAPS UNDER DENR-10 TECHNICAL DIVISIONS	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2022	n/a	12/12/2022	n/a	12/7/2022	12/7/2022	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.03.c	PURIFIED DRINKING WATER FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022	n/a	3/15/2022	n/a	12/14/2022	12/14/2022	GoP	3,290.00	3,290.00			3,290.00	3,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.02.b	Split Type Airconditioner 2.0HP FOR DENR 10-RSCIG	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	n/a	12/1/2022	n/a	12/6/2022	12/6/2022	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		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Award/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommendation Award	Total	MOOE							CO	Total	MOOE	CO	Bid	Bid Evaluation				Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																			
A.03.c	LABEL IN SPINNING MANUAL CLEANING & DECLASSIFYING OF SEPTIC TANK FOR OFFICIAL USE OF SURVEYS AND MAPPING DIVISION	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	n/a	12/12/2022	n/a	12/14/2022	12/14/2022	GoF	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.b	Open-type Adjustable Bottles Rack for official use of Records Unit.	RECORDS	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2022	10/4/2022	12/1/2022	11/29/2022	12/14/2022	12/14/2022	GoF	94,000.00	94,000.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OR 5212165.521267	Washing Machine with Dryer for official use of DENR-X Hostel.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	12/12/2022	n/a	12/14/2022	12/14/2022	GoF	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Stand fan for TFBM: Kathagumbalay Field Office	TFBM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2022	n/a	12/9/2022	12/9/2022	GoF	5,010.00	5,010.00		5,010.00	5,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OR 3564762/3564770	Rice Cooker For official use of DENR-X Hostel.	GSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	n/a	12/12/2022	n/a	12/14/2022	12/14/2022	GoF	7,552.00	7,552.00		7,552.00	7,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SA2022-03-457	Internet Subscription as redundant line for Public IP REDUNDANT INTERNET CONNECTIVITY	PMO	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2022	n/a	2/17/2022	2/17/2022	monthly	monthly	GoF	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	n/a			
A.02.b	Ultra SD Card 128 GB FOR DENR 10-RSCG REC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/7/2022	n/a	12/14/2022	12/14/2022	GoF	30,280.00	30,280.00		30,280.00	30,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
STO A.02.a	Catering Services ENTRANCE AND EXIT CONFERENCE ON THE CONDUCT OF INHOUSE VALUATION OF COMPLETED AND ON GOING PROJECTS AS OF SEPTEMBER 2022	PMO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/1/2022	11/18/2022	11/29/2022	11/24/2022	12/4/2022	12/4/2022	GoF	55,000.00	55,000.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA2022-11-1078	Catering Services ON NOVEMBER 15 2022 for official consumption on the above date.	ENFORCEMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2022	n/a	11/29/2022	n/a	11/28/2022	11/28/2022	GoF	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	n/a			
A.01.b	Multi Function PRINTER FOR THE USE OF THE CASHIERING SECTION	CASHIERING	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/26/2022	12/1/2022	11/29/2022	12/14/2022	12/14/2022	GoF	86,650.00	86,650.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA-2022-03-285	Catering Services Dec. 6-7 2022 for the Conduct of Regional Year-End Assessment for CY 2022 CBPM-CAMP on Dec. 6-7, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022	n/a	7/5/2022	n/a	11/24/2022	11/24/2022	GoF	17,250.00	17,250.00		17,250.00	17,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Q03 A.03.4.1	Catering Services For the conduct of Regional BDF Core Group Consultation Meeting on Dec. 2, 2022	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/5/2022	n/a	12/12/2022	12/12/2022	GoF	8,700.00	8,700.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Saa-2022-10-983	Food and Venue FOR THE CONDUCT OF THE ROLL-OUT OF THE WEB-BASED RBIMS FOR LUTON AND MINDADANAO ON OCTOBER 19-21, 2022	CDO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2022	10/7/2022	10/14/2022	10/13/2022	12/20/2022	12/20/2022	GoF	310,000.00	310,000.00		281,000.00	281,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.c	Sportswear (Upper Only - Jersey) For the Environment Month Spornfest for CY 2022	PROCUREMENT	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	6/10/2022	6/10/2022	GoF	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.b	Catering Services on December 16 2022	HRDS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2022	n/a	12/20/2022	n/a	12/16/2022	12/16/2022	GoF	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.02.b	Dual Channel Wireless Microphone System FOR DENR 10-RSCG REC ACTIVITIES	RSCIS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	n/a	12/12/2022	n/a	12/14/2022	12/14/2022	GoF	19,590.00	19,590.00		19,590.00	19,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA-2022-03-390	Catering Services (Pre-Procurement Conference) FOR BIDDING PROCESS OF THE REHABILITATION/IMPROVEMENT/UPGRADING OF ELECTRICAL SYSTEM AND REHABILITATION OF FIRE DETECTION & ALARM SYSTEM FOR SMD BUILDING	SMD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	n/a	12/14/2022	12/14/2022	GoF	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.A	Accommodation For the conduct of the Year-end Pre-closing of Books of Accounts for CY 2022 on December 15-16, 2022.	FINANCE	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/26/2022	11/7/2022	11/4/2022	12/16/2022	12/16/2022	GoF	141,100.00	141,100.00		86,750.00	86,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.b	Silicon rain shoe cover For the official use of Procurement Services Section Caravansers.	PROCUREMENT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2022	n/a	12/21/2022	n/a	12/21/2022	12/21/2022	GoF	2,585.00	2,585.00		2,585.00	2,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
SAA 2022-03-457	Extension of Existing Public IP Internet Subscription for CY 2022 (Line 1) INTERNET CONNECTION OF DENR-10	PMO	NO	Directing Contracting (Sec.50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2022	n/a	monthly	monthly	GoF	24,550.83	24,550.83		24,550.83	24,550.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
GASS A.01.A	Catering Services CONDUCT 4TH REGIONAL MANAGEMENT CONFERENCE	PMO	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	12/20/2022	12/16/2022	12/20/2022	12/20/2022	GoF	135,000.00	135,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.03.c/SA2022-03-639	Catering Services YEAR-END ASSESSMENT CHM CONSULTATIVE MEETING FOR CY 2022 PROGRAMS AND PROJECTS UNDER DENR-10 TECHNICAL SERVICES	OARMTS_2	NO	NP-SVP(Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	12/21/2022	12/20/2022	12/22/2022	12/22/2022	GoF	100,100.00	100,100.00		100,100.00	100,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.02.a	Repair and Maintenance of Window Type Aircon for official use of CDO	CDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2022	n/a	12/23/2022	n/a	12/23/2022	12/23/2022	GoF	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.01.A	Computer Monitor 22 In for the use of Personnel Section	PERSONNEL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2022	n/a	12/1/2022	n/a	12/23/2022	12/23/2022	GoF	14,100.00	14,100.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Allotted Budget of Procurement Activities																			20099787.71																
Total Contract Price of Procurement Activities Conducted																						669537.33			21034250.38										
Total Savings (Total Allotted Budget - Total Contract Price)																																			

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