## ANNEX B

### DENR 10-PENRO Lanao del Norte Procurement Monitoring Report as of 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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 | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | GoP |
| | Completion of the 3rd floor Conference Room and rehabilitation of the PENRO Office building | PENRO Lanao del Norte | NO | Competitive Bidding | N/A | N/A | 2/17/2022 | N/A | N/A | 3/1/2022 | 3/4/2022 | 3/2/2022 | 3/8/2022 | 3/9/2022 | 3/10/2023 | N/A | N/A | GoP |
| | TSD Levelling-off | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Ink Supplies and other office equipment | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | CEPA MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | MSD MOVs Levelling-off | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Battery with labor SLD 542 | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Smartphone with GPS | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Drone Camera (Unmanned Aerial Vehicle) and Night Vision Binoculars | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | HRDC Meeting | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Desktop Computer with printer | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Materials for use in Generator | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Motorcycle | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | PAMB LLRMSFR | PA LLRMSFR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | T-shirt for Wome's Month | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | 6 unit laptop NGP | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Signage/Markers for Terrestrial PA | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Tun-over Ceremony Pos under INREMP | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Virtual Regional Management Conference | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Maintenance of INREMP Service Van | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Office Supplies INREMP | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Signages Prohibited Act MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Spotting Scope, DSLR, Binoculars, Ranger Finder MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Laptop MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Container Van - Dalipuga, Iligan City | CENRO Iligan | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Supply and Delivery of Materials for the Establishment of Wildlife Recovery Center | CENRO Kolambugan | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Solar Panel | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Signages IEC MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | 1st Qrt. PAMB MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | CEPA MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Powerbank Enforcement | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | 1st PENRO Mancon | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | PAMP MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Signages MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Air Purifier | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Pneumonia Vaccine | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | ARTA ID/Agency ID | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Construction of stockroom for INREMP | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Women's Month Celebration | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | 1st PAILTF F2F Meeting | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | COA Supplies | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | 3-day Learning event on Deputation | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Office Supplies for 2nd quarter | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Management Zoning (Installation of Concrete Monuments) | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Installation of Signages-Demarcation & Delineation (MIRNP) | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | PAMP Workshop - MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | CEPA MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | BMS & Focus Group Discussion MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Drafting MIRNP-PAMB Manual Operation | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Boundary Demarcation-PA MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | CEPA Installation of Signage | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Face Mask & Alcohol | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | Ink and Scanner | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | PBMA Signages | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Signages | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| CBFM-POs Regional Meeting | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| 2nd Mgt. Conference | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| COA Supplies | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Repair Aircon | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| MSD Consultative Meeting | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Stakeholder Mgt. Meeting. TAK | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Maintenance of motor vehicle | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Tree Marking under SPA Target | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Cell card allowance | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Meals IEC Continue Intallation opf Signages | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| CEPA/IEC Boundary Demarcation (Installation of Signages) | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| 2nd quarter CY 2022 PAMB Executive Meeting | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Construction of stockroom for INREMP 2ND | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Office Equipment (MIRNP) | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| MIRNP CEPA for the month of July | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| FGD MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Cell card allowancem PAMB Member | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Commemorative Building Plaque | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Venue 2nd Qrt. LLRMSFR PAMB Executive Meeting | PA LLRMSFR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| PAMP Workshop MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| PAMP Workshop 3rd quarter | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Visitor Center items Inventory | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Meals of personnel who installed signages at Cabasaran, Nunungan, LDN | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Construction of stockroom for INREMP | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Construction of stockroom for INREMP | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| CEPA MIRNP Cluster II | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Continuation of PA Management Zones Ground Delineation | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| T-shirt for CapDev | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Cap. Dev. PA MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Cap. Dev. PA MIRNP | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Tiles INREMP Stockroom | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Pre-employment and Promotional Exam | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| MIRNP Signage 4th Quarter | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Mainenance of Vehilce | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| CBFM Organizational Dev. Training | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| PAMB In Banc Meeting Dted. 9-15-22 | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| CEPA - Sept. 3, 2022 | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Computer Table | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| PENRO Wide Deliberation & 5 year workplan of CENRO Iligan | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| 3rd Quarter Customized Facemask | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| 4th Quarter Customized Facemask | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Cell card allowance 4th qrt. | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Tree Planting at Sapad, LDN - Environment Month | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Procurement of Equipment/Materials for Eco tourism | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| QMS Workshop | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Flu Vaccine | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| 4x4 Pick up | PENRO Lanao del Norte | YES | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | GoP |
| Office Supplies 4th qrt | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| AHP Entrance Gate | PENRO Lanao del Norte | YES | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | GoP |
| SWIS | PENRO Lanao del Norte | YES | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | GoP |
| Tire SLD-542 | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Job Knowledge Exam and Interview Sept. 5-6, 2022 | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Supply and Delivery of Construction Materials for the Completion of MIRNP Visitor Center Phase II | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Paint INREMP Stockroom | INREMP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Continuation of Installation of Signages | PA MIRNP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| Regional Execom | PENRO Lanao del Norte | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | GoP |
| | | | | | | | | | | | | | | | | | GoP |
| | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | |
| | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | |
| | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget – Total Contract Price)** | |

Prepared by:

**NORANIA T. ABDULMOHID**
BAC Secretariat

Recommended for approval:

**RASOL D. ABANTAS**
BAC Chairperson

Approved:

**SAMER C. AMBOLA**
Head of the Procuring Entity