DENR-PENRO Bukidnon Procurement Monitoring Report as of June 30, 2023

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									1	Average			Actual Procu	rement Acti		Average			1.	1 1			-		ABC (PhP)		Contr	act Cost (PhP)			_	1	ate of Recei	pt of Invitation	-	Remarks
			Is this							No. of Days to open bid				Accumulated Days in	Average Number of Days to	of Days to			Number of Days	Average Days from															Delive	ery / (Explaining letion changes from the APP)
Code	Procurement Program/	PMO/End-	Is this an Early Procure ment Activity	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	open bid proposals	Bid	Post Qual	Date of BAC Resolution Recommending Award	Evaluation of Bids	Recommend Award	Conclude Procurem	tice of Cor	ntract Notice	to Issue	from (Posting	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	CO % Variance	List Invit Observ	of Pre-bi	d Eligibility Check	Sub/ Open of Bids	Bid P Evaluation Qu	Compli st / al Accept	etion changes from the APP)
(PAP/UACS)	Program/ Project	User	Activity	Procurement	Conference	of IB	Conf	Check	Bids	of IB to	valuation	Qual	Recommending Award	Evaluation of Bids (Opening of Bids to Post	Recommend Award (Opening of Bids to	Conclude Procurem ent (IB to BAC Reso)	lward Sig	ning Procee	Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	o (Posting i of IB to NTP) (i.8)	Completion	Acceptance							Variance	Observ	vers Conf	Check	Bids	Evaluation Qu	Delive Complest / al Accept (1) applica	ance f
			,							Opening of Bids)				Qua)	Recommend Award) (i.5)	BAC Reso)			NTP) (i.7)	(i.8)															арриса	ible)
	OCUREMENT ACT									(64)																									_	
STO A.02.a/2000001000010000	Internet connection	PENR Office	NO NO	Small Value Procurement Direct Contracting	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A	N/A N/A	N/A 1901/2023	N/A 1901/2023	Government of Philippines (current year's budget) Government of Philippines	7,797.02			7,797.02	7,797.02	N/A N/A				N/A		A No	
GASS A.01.a / 100000000000000000000000000000000000	(Transformer)	PENR Office	NO YES	Direct Contracting Connectitive Bidding	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 08/11/2022	N/A N/A		N/A 15/12/2022	N/A 28/11/2022	N/A N/A	N/A N/A			N/A N/A N/A 1301/20		N/A N/A	19/01/2023		(current vear's badnet) Government of Philippines	2,100,000,00	****		155,633.65	155,633.65	N/A N/A	N/A N/A		N/A 22 28/11/2023			7A NG 92022 NG	
A.03.g4/310100100001000	Parchase of 1 unit Toyota Hilax Consuest Diesoline, Gasoline & Lubricants	PENR Office		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			N/A N/A	_		N/A	N/A	(current year's badnet) Government of Philippines	41,054.24			2,100,000.00 41,054.24	2,100,000.00	N/A	_		N/A			A No	
A.03.d.1 / 310201000000000	Gasoline & Labricants	PENR Office	NO	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	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	40,114.54	40,114.54		40,114,54	40,054,24	N/A	N/A	N/A	N/A	N/A	N/A	A No	А
GASS A.01 b / 1000001000020000	Security Services	PENR Office	YES	Small Value Procurement	N/A	N/A	N/A	N/A	08/11/2022	N/A	N/A :	20/12/2022	14/11/2022	N/A	N/A			12/2022 29/12/20		N/A	N/A	N/A	Government of Philippines (current year's budget)	640,865.52			640,865.52	640,865.52	N/A	N/A			14/11/2022		/2022 No	
A.03.b.1 / 3102050000000000	Electric Bill	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A		N/A	N/A	N/A	Government of Philippines (current year's budget)	5,820.45			5,820.45	5,820.45	N/A	N/A	_		N/A		A No	
A.03.d.1 / 3102010000000000 A.03.d.1 / 3102010000000000	Electric Bill	PENR Office	NO	Small Value Procurement 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 N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		_	N/A N/A		N/A N/A	N/A N/A	N/A N/A	(current year's badget) Government of Philippines	84.80 66,673.06	84.80 66,673.06		84.80	84.80	N/A N/A		_		N/A N/A			ia.
A.03.4.1/3102010000000000	Electric Bill	PENR Office	NO NO	Small Value Procurement 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	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A			N/A N/A	_	N/A N/A	N/A	N/A N/A	(current year's budget) Government of Philippines	11,493.49			66,673.06 11,493.49	66,673.06 11,493.49	N/A N/A	N/A N/A		_	N/A N/A		A No	
A.03.d.1 / 310201000000000	Electric Bill	PENR Office	NO	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			N/A N/A		N/A	N/A	N/A	(current year's budget) Government of Philippines (current year's budget)	84.80			11,493.49	11,493.49	N/A	N/A			N/A		A No	
GASS A.01.a / 100000100001000	Airbill charges	PENR Office	NO	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	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	9,184.00	9,184.00		9,184.00	9.184.00	N/A	N/A			N/A	N/A	A No	А
A.03.d.1 / 3102010000000000	Water Refills	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A		N/A	N/A	N/A	Government of Philippines (current year's badnet)	4,800.00			4,800.00	4,800.00	N/A				N/A		A No	
GASS A.01.a / 10000000000000000	Water Refills	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	2,400.00			2,400.00	2,400.00	N/A	N/A			N/A		A No	
A.03.c/310204000000000 A.03.d.1/310201000000000	Mailing Stamp Purchase of Desktop Computer Set	PENR Office	NO YES	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A 22/12/2022	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A 0601/2023	N/A 06/01/2023	(current vear's badset) Government of Philippines	11,700.00			11,700.00	11,700.00	N/A N/A	N/A N/A			N/A N/A		A No	
A.03.d.1/310201000000000	Purchase of Desktop Computer Set Purchase of Spray Paint	PENR Office	NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2023	N/A	N/A			N/A N/A	_	N/A	01/03/2023	01032023	(current year's budget) Government of Philippines	4,800.00			49,000.00	49,000.00	N/A N/A				N/A		A NO	
A.03.d.1 / 310201000000000	Gasoline & Lubricants	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines	35,988.43			4,800.00 35,988.43	4,800.00	N/A				N/A		A No	
A.03.d.1 / 3102010000000000	Gasoline & Labricants	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	35,988.43			35,988.43	35,988.43	N/A				N/A		A No	
A.03.d.1 / 3102010000000000	Gasoline & Labricants	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	45,444.58			45,444.58	45,444.58	N/A	N/A			N/A		A No	
A.03.h.1 / 3102050000000000 A.03.h.1 / 3102050000000000	Diesoline, Gasoline & Lubricants Diesoline, Gasoline & Lubricants	PENR Office	NO	Small Value Procurement 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	(current year's budget) Government of Philippines	55,927.47 25,560.81			55,927.47	55,927.47	N/A N/A	N/A N/A			N/A N/A		A No	
STO A.02.d / 2000001000040000	Diesoline, Gasoline & Lubricants Diesoline, Gasoline & Lubricants	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	(current year's budget) Government of Philippines	25,580.81			25,560.81	25,560.81	N/A N/A	N/A N/A	_		N/A		A No	
A.03.h.1/310205000000000	Electric Bill	PENR Office	NO	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		N/A	N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines	84.80			13,222.26	13,222.26	N/A	N/A	_	_	N/A		A NO	
GASS A.01.a / 10000000000000000	Electric Bill	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	NA	(current year's budget) Government of Philippines (current year's budget)	241.51			24151	241.51	N/A	N/A	N/A	N/A	N/A	NA I	A No	
A.03.b.1 / 310205000000000	Electric Bill	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		_	N/A N/A	_	N/A	N/A	N/A	Government of Philippines (current year's badget)	10,269.41			10.269.41	10.269.41	N/A	N/A	_	_	N/A		A No	
A.03.d.1 / 310201000000000	Electric Bill	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's bashes)	61,084.86			61.084.86	61.084.86	N/A	N/A	_	_	N/A		A No	
A.03.41/310201000000000 A.03.41/310201000000000	Electric Bill Training expenses	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A 13/02/2023	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A 15/02/2023	N/A 1502/2023	(current vear's badset) Government of Philippines	6,038.83			6,038.83	6,038.83	N/A N/A	N/A N/A			N/A N/A		A No	
A.03.d.1/310201000000000	Training expenses	PENR Office	NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	N/A	N/A			N/A N/A	N/A	N/A	2601/203	26/01/203	(current veur's budget) Government of Philippines	35,550.00	35,550.00		11,550.00 35,550.00	11,550.00 35,550.00	N/A N/A	N/A			N/A		A NO	
GASS A.01.a / 10000000000000000	Perchase of vehicle spare parts	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2023	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	09/03/2023	09/03/2023	Government of Philippines (current year's budget)	20,500.00	20,500.00		20,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	A No	A
A.03.d.1 / 310201000000000	Perchase of vehicle spare parts	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	07.02/2023	N/A	N/A			N/A N/A	N/A	N/A	20/02/2023	20/02/2023	Government of Philippines (current year's badnet)	34,000.00			34,000.00	34,000.00	N/A	N/A	_		N/A		A No	
GASS A.01.a / 10000000000000000	Purchase of vehicle spare parts	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.02/2023	N/A	N/A	N/A 28		N/A 0603/20	3 NA	N/A	15/03/2023	15/03/2023	Government of Philippines (current year's budget)	53,500.00	53,500.00		53,500.00	53,500.00	N/A	N/A	_		N/A		A No	
A.03.d.1 / 3102010000000000 GASS A.01.a / 100000100001000	Airbill charges	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A	N/A N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	N/A	(current year's badget) Government of Philippines	4,154.00 14,730.00	4,154.00 14,730.00		4,154.00	4,154.00	N/A N/A	N/A	A NA		N/A N/A	N/A I	A No	A
A.03.4.1 / 310201000000000	Training expenses	PENR Office	NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	15/02/2023	N/A	N/A	N/A	20/02/2023	N/A	N/A	N/A 21		N/A 0903/20	3 NA	N/A	0903/2023	0103/2023	(current year's budget) Government of Philippines	63,600.00	63,600.00		14,730.00	14,730.00	N/A N/A	N/A	_		N/A		A No	(4
STO A.02.d / 2000001000040000	Internet connection	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines (current year's budget)	463.57	463.57		63,600.00	63,600.00	N/A	N/A	_		N/A		A No	(A
GASS A.01.a / 100000100001000	Water Bill	PENR Office	NO	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	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	896.23	896.23		896.23	896.23	N/A	N/A	N/A	N/A	N/A	N/A	A No	A
A.03.h.1 / 3102050000000000	Water Bill	PENR Office	NO	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		_	N/A N/A	_	N/A	N/A	N/A	Government of Philippines (current year's budget)	2,375.99	2,375.99		2.375.99	2.375.99	N/A	_			N/A		A No	A
GASS A.01.a / 100000100000000000000000000000000000	Water Bill Purchase of vehicle spare parts	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A 27/02/2023	N/A N/A	N/A N/A		_	N/A N/A	N/A N/A	N/A N/A	N/A 15/03/2023	N/A 1503/2023	(current of Philippines (current year's budget)	13,386.24 45.500.00	13,386.24 45,500.00		13,386.24	13.386.24	N/A N/A	N/A N/A	_		N/A N/A		A No	A
GASS A.01.a / 100000100001000	Purchase of vehicle spare parts Purchase of Medicine	PENR Office	NO NO	Small Value Procurement 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	N/A	N/A	23/03/2023	N/A N/A	N/A N/A			N/A N/A	_	N/A N/A	15/03/2023	1104/2023	(current year's budget) Government of Philippines	45,500.00 22,240.00	45,500.00 22,240.00		45,500.00	45,500.00	N/A N/A	N/A N/A			N/A N/A		A No	(4
A.03.g.1 / 310100100001000	Diesoline, Gasoline & Lubricants	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A		N/A	N/A	N/A	(current year's budget) Government of Philippines	42,780.00	42,780.00		22,240.00 42,780.00	22,240.00 42,780.00	N/A	N/A			N/A		A No	(A
A.03.h.1 / 310205000000000	Diesoline, Gasoline & Lubricants	PENR Office	NO	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	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	51,928.20	51,928.20		51,928.20	51,928.20	N/A	N/A	N/A	N/A	N/A	N/A	A No	A
GASS A.01.a / 100000100001000	Electric Bill	PENR Office	NO	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			N/A N/A		N/A	N/A	N/A	Government of Philippines (current year's budget)	9,038.02			9,038.02	9,038.02	N/A	N/A			N/A		A No	
GASS A.01.a / 10000000000000000	Electric Bill	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines	268.54			268.54	268.54	N/A	N/A			N/A		A No	
A.03.d.1 / 3102010000000000 GASS A.01.a / 100000100001000	Electric Bill	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	(current year's budget) Government of Philippines	55.47 67,782.45			55.47	55.47	N/A N/A	N/A N/A			N/A N/A		A No	
GASS A 01.a / 100000100001000	Electric Bill	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines	84.80			67,782.45 84.80	67,782.45	N/A	N/A			N/A		A No	
GASS A.01.a / 10000000000000000	Electric Bill	PENR Office	NO	Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A			N/A	N/A	(current year's budget) Government of Philippines (current year's budget)	10,641.57			10,641.57	10,641.57	N/A	N/A			N/A		A No	
A.03.h.1 / 310205000000000	Water Refills	PENR Office	NO	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 N/A	_		28/02/2023	2802/2023	Government of Philippines (current year's budget)	3,040.00			3,040.00	3,040.00	N/A	N/A	_	_	N/A		/A No	
STO A 02.d / 2000001000040000 STO A 02.d / 2000001000040000	Internet connection Water Bill	PENR Office	NO NO	Small Value Procurement 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 N/A		N/A	N/A	N/A	N/A N/A		_	N/A N/A	_		28/02/2023 28/02/2023	28022023 28022023	Government of Philippines (current year's budget)	2,599.00 2.285.64	4011140		2,599.00	2,599.00	N/A N/A	N/A N/A	_		N/A N/A		A No	
STO A 02.d / 2000001000040000 STO A 02.d / 2000001000040000	Water Bill Water Bill	PENR Office	NO NO	Small Value Procurement 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 N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A			28/02/2023 28/02/2023	2802/2023	(current year's budget) Government of Philippines	2,285.64			2.285.64	2.285.64	N/A N/A	N/A N/A			N/A N/A		A No	
STO A.02.d / 2000001000040000	Water Bill	PENR Office	NO NO	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 N/A		N/A	2802/2023	28/02/2023	(current year's budget) Government of Philippines	5,085.76			15.115.84 5.085.76	15.115.84 5.085.76	N/A	N/A			N/A		A No	
STO A.02.d / 2000001000040000	Payment for Labor and Materials	PENR Office	NO	Small Value Procurement	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	13/02/2023	N/A	N/A	N/A	N/A	N/A N/A	NA	N/A	04/04/2023	04/04/2023	(current year's badnet) Government of Philippines (current year's badnet)	48,500.00			48,500.00	48,500.00	N/A	N/A	N/A	NA	N/A	N/A I	A No	A
A.03.d.1 / 3102010000000000	Training expenses	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2023	N/A	N/A			N/A N/A		N/A	02/02/2023	02022023	Government of Philippines (current year's budget)	18,000.00			18,000.00	18,000.00	N/A	N/A	_		N/A		A No	
A.03.d.1 / 310201000000000	Purchase of ICT Parts, Accessories and Equipment	PENR Office	NO	Small Value Procurement	N/A N/A	N/A	N/A	N/A	16/02/2023	N/A	N/A	N/A	06/03/2023	N/A N/A	N/A	N/A 67		N/A 1503/20	3 N/A	N/A	27/03/2023	27/03/2023	Government of Philippines (current year's badget)	229,780.00			229,780.00	229,780.00	N/A	_	_	_	N/A		A No	λ
A.03.4.1 / 3102010000000000 A.03.4.1 / 3102010000000000	Purchase of supplies and materials Gasoline & Labricants	PENR Office	NO NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14/03/2023 N/A	N/A N/A	N/A N/A	N/A N/A	17/03/2023 N/A	N/A N/A	N/A N/A	N/A 20		N/A 27/03/20 N/A N/A	3 N/A N/A	N/A N/A	17/04/2023 N/A	17/04/2023 N/A	(current year's badget) Government of Philippines	62,085.00 55,171.07	62,085.00 55,171.07		62,085.00	62,085.00	N/A N/A	N/A N/A	A NA		14/03/2023 N/A	N/A I	7A 17840	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
A.03.4.1/310201000000000	Gasoline & Labricants	PENR Office	NO	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	N/A	N/A		N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines	14,010.11	14,010.11		55,171.07 14,010.11	55,171.07 14,010.11	N/A	N/A			N/A	N/A	A No	(A
A.03.d.1 / 310201000000000	Gasoline & Lubricants	PENR Office	NO	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			N/A N/A	N/A	N/A	N/A	N/A	(current year's budget) Government of Philippines (current year's budget)	33,586.18	33,586.18		14,010.11 33,586.18	14,010.11 33,586.18	N/A	N/A			N/A		A No	А
A.03.d.1 / 310201000000000	Gasoline & Labricants	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	_	N/A	N/A	N/A	Government of Philippines (current year's budget)	34,103.92			34,103.92	34,103.92	N/A	N/A			N/A		No.	
A.03.d.1 / 310201000000000	Gasoline & Lubricants	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A			N/A N/A		N/A	N/A	N/A	Government of Philippines (current year's budget)	39,409.98	39,409.98		39,409.98	39,409.98	N/A				N/A		A No	
A.03.41/310201000000000 A.03.41/310201000000000	Gasoline & Labricants Gasoline & Labricants	PENR Office		Small Value Procurement 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 N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A			N/A N/A	N/A N/A	(current year's badget) Government of Philippines	50,925.81 55,296.26			50,925.81	50,925.81	N/A N/A		N/A N/A				A No	
A.03.d.1/310201000000000 A.03.d.1/310201000000000	Gasoline & Labricants Training expenses	PENR Office		Small Value Procurement 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 N/A	N/A N/A	N/A 26/01/2023	N/A N/A	N/A N/A			N/A N/A N/A N/A			N/A N/A	N/A N/A	(current year's budget) Government of Philippines	55,296.26 8,550.00			55,296.26	55,296.26	N/A N/A		NA NA				A No	íA.
	1	1	· ·	1					1	1					r				-1				scurrent year's budget)				8550.00	x.850.00	1 1			1				

DENR-PENRO Bukidnon Procurement Monitoring Report as of June 30, 2023

Code (PAP/UACS)	Procurement Program/ Project	PMO/End- User	Is this an Ear Procus ment Activity	is irly ire Mode of tt Procurement ity	Pre-Proc Conference	Ads/Pos of IB	st Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution tecommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurem ent (IB to BAC Reso)	Notice of Award	Contract Not Signing Pro	Av Nice to lice to No Pr	Perage imber Average pays Days Days Issue from tice to (Postio occed of IB to (IA) (IA) (IA) (IA) (IA) (IA) (IA)	Deliver Complet	y/ Inspectio alon Acceptant	n Source of Funds	Total	ABC (PhP)	co	Total	MOOE	co ,	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	pt of Invitatio Bid Evaluation	Delivery/ Completion Post / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A0341/3102010000000	DCUREMENT ACT	IVITIES PENR Office	NO	Small Value Procurement	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Government of Philippines	84.80	84.80				т т	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
A.03.4.1 / 3102010000000000 GASS A.01.a / 100000100001000	Electric Bill Electric Bill	PENR Office	NO NO		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		(current year's budget) Government of Philippines	84.80	84.80 84.80		84.80	84.80)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
GASS A.01.a / 1000000000000000	Electric Bill	PENR Office	NO	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	N/A			N/A N/A	N/A		(current vear's budget) Government of Philippines (current year's budget)	324.46	324.49		84.80 324.49	84.80 324.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	_
GASS A.01.a / 1000000000000000	Electric Bill	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A N/A	NA		Government of Philippines (current year's budget)	10,150.21	10,150.21		10,150.21	10,150.21		N/A	N/A	NΑ	NA	N/A	N/A	N/A N/A	
GASS A.01.a / 1000000000000000	Electric Bill	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	14,505.99	14,505.59		14,505.59	14,505.59)	N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	
GASS A.01.a / 100000000000000000000000000000000000	Electric Bill Percahse of vehicle spare parts	PENR Office	NO	Small Value Procurement 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 N/A	N/A N/A	N/A 04/03/2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A 280420		(current year's budget) Government of Philippines	72,000.14	72,000.14 38.400.00		72,000.14	72,000.14	4	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GASS A.01.a / 100000100001000	Purchase of Office Supplies	PENR Office	NO NO	Small Value Procurement	N/A	N/A	N/A		11/03/2023	N/A	NA.	NA	23/03/2023	NA.	NA.	NA.	27/03/2023			NA NA	17/04/20		(current year's budget)	231,936.50	231,936.50		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
GASS A.01.a / 1000000000000000	Airbill charges	PENR Office	NO	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	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	(current year's budget) Government of Philippines (current year's budget)	8,185.50	8,185.50		231,936.50 8,185.50	231,996.50 8,185.50)	N/A	N/A	NA	N/A	N/A	N/A	N/A N/A	1
GASS A.01.a / 100000100001000	Airbill charges	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A			10,263.00	10,263.00		10,263.00	10,263.00)	N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	
A.03.d.1 / 310201000000000	Purchase of Personalized Calendar	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20/03/2023	N/A	N/A	N/A	20/03/2023	N/A	N/A	N/A	20/03/2023	N/A 23/		N/A N/A	14/04/20		(current year's budget)	99,000.00	99,000.00		99,000.00	99,000.00)	N/A	N/A	NΑ	N/A	N/A	N/A	N/A N/A	
GASS A.01.a / 100000100001000 A.03.d.1 / 310201000000000	Purchase of supplies and materials Purchase of supplies and materials	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	03/04/2023 02/05/2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	24/04/20 02/06/20	_	Government of Philippines	4,570.00 36,800.00			4,570.00	4,570.00)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
A.03.d.1 / 310201000000000	Gasoline & Labricants	PENR Office	NO	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	N/A	N/A			N/A N/A	N/A		(current year's budget) Government of Philippines (current year's budget)	12,551.84	12,551.84		36,800.00 12,551.84	36,800,00 12,551.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
A.03.d.1 / 310201000000000	Gasoline & Labricants	PENR Office	NO	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	N/A	N/A	N/A		N/A N/A	N/A		Government of Philippines (current vear's budget)	14,494.58	14,494.58		14,494.58	14,494.58	1 1	N/A	N/A	NΑ	NA	N/A	N/A	N/A N/A	
A.03.41/310201000000000	Gasoline & Labricants	PENR Office	NO	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	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	16,237.68	16,237.68		16,237.68	16,237.68		N/A	N/A	NA	N/A	N/A	NΑ	N/A N/A	
A.03.d.1 / 310201000000000	Gasoline & Lubricants	PENR Office	NO	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	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A			N/A N/A	N/A N/A		Government of Philippines (current year's budget) Government of Philippines	17,236.94 23,199.28	17,236.94 23,199.28		17,236.94	17,236.94		N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
A.03.4.1 / 3102010000000000 A.03.4.1 / 310201000000000	Gasoline & Labricants Gasoline & Labricants	PENR Office	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		(current year's budget) Government of Philippines	23,199.28 36,230.08	36,230.08		23,199.28	23,199.28		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
A.03.41/310201000000000	Gasoline & Labricants	PENR Office	NO	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	N/A			N/A N/A	N/A		(current year's budget) Government of Philippines (current year's budget)	37,966.27	37,966.27		36,230.08 37,966.27	36,230.08 37,966.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	_
A.03.41/310201000000000	Gasoline & Labricants	PENR Office	NO	Small Value Procurement	N/A	NA	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	40,610.14	40,610.14		40,610.14	40,610.14		N/A	N/A	NΑ	NA	N/A	N/A	N/A N/A	
A.03.d.1 / 3102010000000000	Gasoline & Labricants	PENR Office	NO	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	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	54,594.28	54,594.28		54,594.28	54,594.28		N/A	N/A	NΑ	N/A	N/A	N/A	N/A N/A	
A.03.4.1 / 3102010000000000 A.03.4.1 / 3102010000000000	Gasoline & Labricants Gasoline & Labricants	PENR Office	NO	Small Value Procurement 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	N/A	N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		Government of Philippines (current year's budget) Government of Philippines	19,955.88 20,104.45	19,955.88 20,104.45		19,955.88	19,955.88	8	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
A.03.41/3102010000000000	Gasoline & Labricants Gasoline & Labricants	PENR Office	NO NO		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	_			20,104.45	20,004.45 53,439.66		20,104.45	20,104.45	5	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
A.03.41/310201000000000	Electric Bill	PENR Office	NO		N/A	N/A	N/A	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		(Charten Year & Distagra)	186.72	186.72		53,439.66	53,439.66	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
GASS A.01.a / 1000000000000000	Electric Bill	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A		(current year's budget)	686.50	686.50		686.50	686.50)	N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	
GASS A.01.a / 10000000000000000	Training expenses	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	N/A	06/03/2023	N/A	N/A	N/A	07/03/2023			N/A N/A	14/03/20		(current year's budget)	52,000.00	52,000.00		52,000.00	52,000,00)	N/A	N/A	NA	N/A	N/A	NΑ	N/A N/A	
GASS A.01.a / 100000100001000 GASS A.01.a / 100000100001000	Purchase of vehicle spare parts Purchase of vehicle spare parts	PENR Office	NO	Small Value Procurement 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 N/A	N/A N/A	08/05/2023 08/05/2023	N/A N/A	N/A N/A	N/A N/A	N/A 09/05/2023	N/A 101		N/A N/A	19/04/20	23 1904/2023 23 17/04/2023		47,884.00 60,000.00	47,884.00 60,000.00		47,884.00	47,884.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
A.03.41/310201000000000	Airbill charges	PENR Office	NO NO	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	N/A	N/A	N/A 101		N/A N/A	17/04/20 N/A	N/A	Government of Philippines	7,377.50	7,377.50		60,000.00 7,377.50	60,000.00 7,377.50		N/A	N/A	N/A	N/A	N/A	N/A	NA NA	+
GASS A.01.a / 100000100001000	Water Bill	PENR Office	NO	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	N/A	N/A	N/A		N/A N/A	N/A	N/A	(current vear's budget) Government of Philippines (current vear's budget)	754.00	754.01		7,371.50	7,377.50	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
GASS A.01.a / 1000000000000000	Water Bill	PENR Office	NO	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	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	3,314.12	3,314.12		3,314.12	3,314.12	2	N/A	N/A	NA	N/A	N/A	N/A	N/A N/A	
GASS A.01.a / 1000000100001000	Water Bill	PENR Office	NO	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	N/A 17/04/2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		Government of Philippines (current year's budget)	12,370.06 27,885.00	12,370.06 27,885.00		12,370.06	12,370.06	s	N/A N/A	N/A N/A	NΑ	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	
A.03.g4 / 310000100001000 STO A.02.b / 200000100002000	Training expenses Training expenses	PENR Office PENR Office	NO NO	Small Value Procurement 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 N/A	N/A N/A	17.64/2023 25/04/2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		(current year's budget) Government of Philippines	27,885.00 30,875.00	27,885.00 30,875.00		27,885.00	27,885.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GASS A.01.a / 100000100001000	Training expenses	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	N/A	N/A	N/A	N/A	N/A		N/A N/A	N/A		(current year's budget) Government of Philippines (current year's budget)	21,840.00	21,840.00		30,875.00	30,875.00 21,840.00)	N/A	N/A	NA	N/A	N/A	N/A	N/A N/A	+
STO A.02.d / 2000001000040000	Training expenses	PENR Office	NO	Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	NA	N/A	12/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Government of Philippines (current year's budget)	46,800.00	46,800.00		46,800.00	46,800.00)	N/A	N/A	NA	NA	N/A	N/A	N/A N/A	
A.03.g1/310100100001000	Purchase of vehicle spare parts	CENRO Don Carlos	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2023	N/A	N/A	N/A	09/03/2023	N/A	N/A	N/A	09/03/2023	N/A 101		N/A N/A	13/03/20	23 13/03/2023	(current year x reader)	30,730.00	30,730.00		30,730.00	30,730.00)	N/A	N/A	NA	N/A	N/A	NΑ	N/A N/A	
GASS A.01.a / 100000000000000000000000000000000000	Security Services Gasoline & Labricants	CENRO Don Carlos CENRO Talakag	YES	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A N/A		01/12/2023 N/A	N/A N/A	N/A N/A	N/A N/A	02/12/2023	N/A N/A	N/A N/A	N/A N/A	27/12/2023 N/A	28/12/2023 29/ N/A		N/A N/A	N/A N/A			180,000.00	180,000.00		180,000,00	180,000,00)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
A.03.g1 / 310100100001000	Gasoline & Labricants	CENRO Talakag	NO	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	N/A	N/A	N/A			N/A N/A	N/A		(current year's bednet) Government of Philipp incs (current year's budget)	13,814.82	13,814.82		19,022.06	19.022.06		N/A	N/A	N/A	N/A	N/A	N/A	NA NA	+
A.03.g1/310100100001000	Office Supplies	CENRO Talakag	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	04/04/20	23 04/04/2023	Government of Philippines (current year's budget)	45,783.48	45,783.48		45.783.48	45.783.48	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	1
A.03.g1/310000100001000	Office Supplies	CENRO Talakag	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	18/05/20		(current year's budget)	33,787.50			33,787.50	33,787.50		N/A	N/A	NA	N/A	N/A	N/A	N/A N/A	
A.03.g1/310000100001000 A.03.c/310204000000000	Office Supplies	CENRO Talakag	NO	Small Value Procurement Small Value Procurement	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	13/01/2023 03/04/2023	N/A	N/A	N/A	N/A N/A			N/A N/A	20/01/20		(current year's budget)	44,822.86			44,822.86	44,822.86		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	
A.03.c/310204000000000 A.03.g1/310000100001000	Office Supplies	CENRO Tables CENRO Tables	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	03/04/2023 08/02/2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	16/02/20		Government of Philippines	35,760.80 16,660.00	35,760.80 16,660.00		35,760.80	35,760.80)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
A.03.h.1 / 310205000000000	Gasoline & Labricants	CENRO Valencia City	NO	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	N/A	N/A	N/A		N/A N/A	N/A		Government of Philippines	24,191.48	24,191.48		16,660.00 24,191.48	16,660.00 24,191.48	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
A.03.h.1 / 310205000000000	Gasoline & Labricants	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A N/A	N/A	NA	(current year's budget) Government of Philippines (current year's budget)	34,523.35	34,523.35		34,523.35	34,523.35		N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	
A.03.g1 /310000100001000	Gasoline & Labricants	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		(current year's budget) Government of Philippines (current year's budget)	44,038.44	44,038.44		44,038.44	44,038.44		N/A	N/A	N/A	NA	N/A	NA	N/A N/A	\bot
A 03.g1 / 310000100001000 GASS A 01.a / 100000100001000	Purchase of Office Supplies Electric Bill	CENRO Valencia City CENRO Valencia City	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	22/02/2023 N/A	N/A N/A	N/A N/A	N/A N/A	23/02/2023 N/A	N/A 246		N/A N/A	08:03:20 N/A		(current year's budget) Government of Philippines	198,371.43 36,610.33	198,371.43 36,610.33		198,371.43	198,371.43		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
GASS A.01.a / 100000000000000000000000000000000000	Electric Bill Electric Bill	CENRO Valencia City CENRO Valencia City	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		(current year's budget) Government of Philippines	36,610.33 41,897.46	36,610.33 41,897.49		36,610.33	36,610.33		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
STO A.01.a / 20000010000000	Electric Bill	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		(current year's budget) Government of Philippines (current year's budget)	32,664.99	32,664.59		41,897.49 32,664.59	41,897.49 32,664.59	,	N/A	N/A	N/A	NA	N/A	NA	N/A N/A	
A.03.g1/310000100001000	Electric Bill	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	1,520.91	1,520.91		1.520.91	1.520.91		N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	
STO A.02.e / 200000100005000	Electric Bill	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		Government of Philippines (current year's budget)	1,925.80	1,925.80		1.925.80	1.925.80)	N/A	N/A	N/A	NA	N/A	NA	N/A N/A	
A.03.g1/310000100001000 STO A.02.c/200000100005000	Electric Bill Electric Bill	CENRO Valencia City CENRO Valencia City	NO NO		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		(current year's budget)	980.15	980.19 819.13		980.19	980.19		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
A.03.g1/310000100001000	Electric Bill	CENRO Valencia City CENRO Valencia City	NO NO		N/A N/A	N/A N/A	N/A N/A	_	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A			(current year's budget)	795.12	819.13 795.12		819.13 795.12	819.13 795.12		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
A.03.g1/310000100001000	Electric Bill	CENRO Valencia City	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A		(current year's budget) Government of Philippines	2,133.94	2,133.94		795.12 2,133.94	795.12 2,133.94		N/A	N/A	NA	NA	N/A	N/A	N/A N/A	
GASS A.01.a / 10000000000000000	Electric Bill	CENRO Valencia City	NO		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A			786.72	786.72		786.72	786.72		N/A	N/A	NA	N/A	N/A	NA	N/A N/A	
GASS A.01.a / 1000000000000000	Electric Bill	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A		Government of Philippines (current year's budget) Government of Philippines	1,719.56	1,719.56		1,719.56	1,719.56		N/A	N/A	N/A	NA	N/A	NA	N/A N/A	1 7
A.03.b.1 / 3102050000000000 A.03.b.1 / 310205000000000	Gasoline & Labricants Gasoline & Labricants	CENRO Valencia City CENRO Valencia City	NO NO	Small Value Procurement 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	(current year's budget) Government of Philippines	7,767.53 16,183.93	7,767.53		7,767.53	7,767.53		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
STO A.02 at / 200000100008000	Cable Subscription	CENRO Valencia City	NO		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A	N/A	N/A	(current year's budget) Government of Philippines	2,599.00	2,599.00		16,183.93 2,599.00	16,183.93 2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
GASS A.01.a / 1000000000000000	Cable Subscription	CENRO Valencia City	NO		N/A	NA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A			(current year's budget) Government of Philippines (current year's budget)	1,371.10	1,371.10		2,599.00 1,371.10	2,599.00 1,371.10		N/A	N/A	N/A	NA	N/A	NA	N/A N/A	
GASS A.01.a / 100000100001000	Water Bill	CENRO Valencia City	_		N/A	N/A			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A N/A			Government of Philippines (current year's budget)	11,955.00	11,955.00		11,955.00	11,955.00		N/A	N/A	NA	N/A	N/A	NA	N/A N/A	
STO A.02 a / 200000100005000	Water Bill	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Government of Philippines (current year's budget)	6,257.00	6,257.00		6.257.00	6.257.00)	N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	

DENR-PENRO Bukidnon Procurement Monitoring Report as of June 30, 2023

Proper Propert Proper Proper Proper Proper Proper Proper Propert Proper Propert	Delivery/ (Explainin Completion changes for																					Actual Proce												
CASA ALI / 1990000000000000000000000000000000000	Bid Post / the APP)	Sub/ Bid Open of Bids Evaluatio	Eligibility Check		Invited	CO ⁹⁶ Variance	DE	моое	Total	co	моое	Total	Source of Funds	pletion &	Days from (Posting of IB to NTP)	Number of Days to Issue Notice to Proceed (NOA to NTP)	notice to Proceed	tice of Contra ward Signin	of Days to Conclude Procurem ent (IB to BAC	d Number of Days to of Recommend Award f (Opening of t Bids to Recommend	Days in Evaluation of Bids (Opening of Bids to Post	Resolution Recommending	Post Qual	No. of Days to open bid roposals Bid Posting Evaluation of 1B to Opening of Bids)	Sub/Open of Bids	Eligibility Check	st Pre-bid Conf	: Ads/Pe :e of IB	Pre-Proc Conference		an Early Procure ment	User	Program/ Project	(PAP/UACS)
March of M													0																					
Control Cont	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	7,745.00	7.7	7,745.00		7,745.00		(current year's budget)	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	NO NO	CENRO Valencia City	Water Bill	GASS A.01.a / 100000100001000
Fig.	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	14,906.00	14,9	14,906.00		14,906.00		(current year's budget)	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	NO NO	CENRO Valencia City		GASS A.01.a / 100000100001000
ABILITY TEMPOREMENT Conference ABILITY TEMPOREMENT ABILITY TEMPO	NA NA NA	N/A N/A	N/A	N/A	N/A	NA	111,706.96	111,7	111,706.96		111,706.96	111,706.96	(current year's budget)	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	west N/A	Small Value Procurement	NO NO	CENRO Valencia City	Purchase of Office Supplies	A.03.g.1 / 310100100001000
ABILITY INCOMPRONOUS Control all Andreams of Management of	N/A N/A N/A	N/A N/A	NA	N/A	N/A	N/A	111,706.96	111,7	111,706.96		111,706.96	111,706.96	(current year's budget)	31/03/2023	N/A 31/0	N/A	3 N/A	N/A 28/03/20	N/A	N/A	N/A	27.03/2023	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	NO NO	CENRO Valencia City	Training expenses	STO A.02.b / 200000100002000
Active Control of	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	33,758.67	33,7	33,758.67		33,758.67	33,758.67		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	sent N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Lubricants	A.03.h.1 / 310205000000000
ASSESTITATION Conference	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	27,206.16	27,2	27,206.16		27,206.16	27,206.16		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Labricants	A.03.b.1 / 310205000000000
ASSESTITATION Control Activities Control Acti	NA NA NA	N/A N/A	N/A	NA	N/A	N/A	68.170.00	68.1	68,170,00		68,170.00	68,170.00		1603/2023	N/A 160	N/A	10/03/2023	03/2023 N/A	N/A 6	N/A	N/A	06/03/2023	N/A	N/A N/A	NA	N/A	N/A	N/A	sent N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Purchase of Office Supplies	GASS A.01.a / 10000000000000000
Activity 1/200/2000/2000/2000/2000/2000/2000/200	N/A N/A N/A	N/A N/A	N/A	NA	N/A	N/A	26 131 56	261	2613156		26,131.56	26,131.56		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Lubricants	A.03.h.1 / 310205000000000
A Sign 1/100000000000000000000000000000000000	N/A N/A N/A	N/A N/A	NA	N/A	N/A	N/A	31 779 90	31.7	31.729.90		31,729.90	31,729.90	Government of Philippines	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Lubricants	A.03.h.1/310205000000000
A REG 1700000000000000000000000000000000000	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	24 146 40	24.1	24 146 40		34,146.40	34,146.40	Government of Philippines	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	sent N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Labricants	A.03.b.1 / 310205000000000
\$10 A.S. \$2000000000000 Pershow of Glife Segrids	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	4 965 00		1865.00		4,865.00	4,865.00	Government of Philippines	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	sent N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Labricants	A.03.g1/310100100001000
A 68 g 1/100000000000 Gundon 6 Labricans CNNO March Fortal NO Smill Valor Processors NA	N/A N/A N/A	N/A N/A	N/A	NA	N/A	N/A					215,397.50	215,397.50	Government of Philippines	15/2023 08/05/2023	N/A 08/0	N/A	24/04/2023	04/2023 N/A	N/A 1	N/A	N/A	19/04/2023	N/A	N/A N/A	N/A	N/A	N/A	N/A	sent N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Purchase of Office Supplies	STO A.02.a/2000001000010000
A 10-1 TORROWSHIP CONTROL TO THE TORROWSHIP	N/A N/A N/A	N/A N/A	N/A	NA	N/A	N/A			213,577.30		25,958.79	25,958.79		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Lubricants	A.03.g1/310100100001000
	N/A N/A N/A	N/A N/A	N/A	NA	N/A	N/A		-	2000017		28,216.95	28,216.95		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	unt N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Gasoline & Lubricants	A.03.g1/310100100001000
GANG OF CONTROL OF CON	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	NA					41,610.00	41,610.00	Government of Philippines	162023 2606/2023	N/A 260	N/A	3 N/A	N/A 23/05/20	N/A	N/A	N/A	23/05/2023	N/A	N/A N/A	N/A	N/A	N/A	N/A	sent N/A	Small Value Procurement	h NO	CENRO Manolo Fortich	Purchase of Polo Shirt	GASS A.01.a / 100000100001000
Total Mitted Beiget of Procurement artivities 7,481,575,84 7,481,575,84 7,481,575,84 7,481,575,84 7,481,575,84						- 1	,481,575.04	7,481,5	7,481,575.04				ndget of Procurement Activities																					
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ON-GOING PROCUREMENT ACTIVITIES																																VITIES	UREMENT ACTI	ON-GOING PRO
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Tail Month Budget Of Deputing Procurement Activities							_=	1					a soine December of Artistics	Total Mosteri Budget of On																				

Prepared by:

Recommending Approval:

Approved by:

NORA F. FLORES
AO I / BAC Secretariat

ENGR FERDDIE V. SUSUSCO

Head of Procuring Entity