

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

Code (PAP/UACS)		Procurement Program/ Project	PMO/End- User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities																	ABC (PMP)			Contract Cost (PMP)			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	Average No. of Days to open bid proposals (Posting of NOA to Opening of Bids) (L4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days to Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (L5)	Average Number of Days to Conclude Procurement out (IB to BAC Reso) (L6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (L7)	Average Days from Posting of IB to NTP (L8)	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	% Variance	List of Invitation Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																									
ETO A.02.1.20000000000000	Internet connection	PENRO 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	Government of Philippines (current year budget)	7,797.02	7,797.02	7,797.02	7,797.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CLASS A.01.1.10000000000000	Upgrading energy consumption (Electronics)	PENRO Office	NO	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	Government of Philippines (current year budget)	155,633.68	155,633.68	155,633.68	155,633.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.01.1.1.10200000000000	Purchase of 1 unit Triplex Wires Contract	PENRO Office	YES	Competitive Bidding	N/A	N/A	N/A	N/A	08/11/2022	N/A	N/A	N/A	15/12/2022	28/11/2022	N/A	N/A	09/01/2023	N/A	1/01/2023	N/A	20/01/2023	20/01/2023	Government of Philippines (current year budget)	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2022	28/11/2022	29/11/2022	19/12/2022	N/A	N/A
A.01.1.1.10300000000000	Disinfect, Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	41,054.24	41,054.24	41,054.24	41,054.24		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.01.1.1.10300000000000	Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	40,114.54	40,114.54	40,114.54	40,114.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CLASS A.01.1.10000000000000	Security Service	PENRO Office	YES	Small Value Procurement	N/A	N/A	N/A	N/A	08/11/2022	N/A	N/A	N/A	20/12/2022	14/11/2022	N/A	N/A	27/12/2022	20/12/2022	20/12/2022	N/A	N/A	N/A	Government of Philippines (current year budget)	640,865.52	640,865.52	640,865.52	640,865.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2022	14/11/2022	14/11/2022	20/12/2022	N/A	N/A
A.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	5,920.45	5,920.45	5,920.45	5,920.45		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.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	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	
A.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	66,673.06	66,673.06	66,673.06	66,673.06		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.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	11,491.49	11,491.49	11,491.49	11,491.49		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.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	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	
CLASS A.01.1.10000000000000	Airfoil charge	PENRO 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	Government of Philippines (current year budget)	9,140.00	9,140.00	9,140.00	9,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Water Refill	PENRO 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	Government of Philippines (current year budget)	4,800.00	4,800.00	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CLASS A.01.1.10000000000000	Water Refill	PENRO 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	Government of Philippines (current year budget)	2,400.00	2,400.00	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Milling Stamp	PENRO 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	Government of Philippines (current year budget)	11,700.00	11,700.00	11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Purchase of Desktop Computer Set	PENRO Office	YES	Small Value Procurement	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	Government of Philippines (current year budget)	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	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Purchase of Spray Pump	PENRO Office	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	N/A	N/A	N/A	N/A	Government of Philippines (current year budget)	4,800.00	4,800.00	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	35,988.43	35,988.43	35,988.43	35,988.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	35,988.43	35,988.43	35,988.43	35,988.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	45,444.58	45,444.58	45,444.58	45,444.58		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.01.1.1.10300000000000	Disinfect, Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	55,027.47	55,027.47	55,027.47	55,027.47		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.01.1.1.10300000000000	Disinfect, Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	25,560.81	25,560.81	25,560.81	25,560.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ETO A.02.1.20000000000000	Disinfect, Garden & Lubricant	PENRO 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	Government of Philippines (current year budget)	13,222.26	13,222.26	13,222.26	13,222.26		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.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	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	
CLASS A.01.1.10000000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	241.51	241.51	241.51	241.51		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.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	10,269.41	10,269.41	10,269.41	10,269.41		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.01.1.1.10300000000000	Electric Bill	PENRO 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	Government of Philippines (current year budget)	61,084.86	61,084.86	61,084.86	61,084.86		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.01.1.1.10300000000000	Training expenses	PENRO Office	NO	Small Value Procurement	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	Government of Philippines (current year budget)	11,500.00	11,500.00	11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.01.1.1.10300000000000	Training expenses	PENRO Office	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	N/A	N/A	N/A	Government of Philippines (current year budget)	35,500.00	35,500.00	35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CLASS A.01.1.1000000000000																																									

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

COMPLETED PROCUREMENT ACTIVITIES														Actual Procurement Activities										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining change from the APP)											
Code (PAY/UCS)	Procurement Program/ Project	PMD/EO- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IFB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to Proposals (Posting of IFB to Opening of Bids) (L-6)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Average Number of Days in Evaluation of Bids (Opening of Bids to Post Qual)	Accumulated Number of Days to Recommend Award (Opening of Bids to Post Qual)	Average Number of Days to Procure (Posting of Bids to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Notice to Procure (NOA to NTP) (L-7)	Average Number of Days (Posting of Bids to NTP) (L-8)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)								
GAAS A.01.a.1.3020000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	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					
GAAS A.01.a.1.3000000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	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					
GAAS A.01.a.1.3000000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	324.49	324.49		324.49	324.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAAS A.01.a.1.3000000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	10,180.21	10,180.21		10,180.21	10,180.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAAS A.01.a.1.3000000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	14,505.59	14,505.59		14,505.59	14,505.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAAS A.01.a.1.3020000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	72,000.14	72,000.14		72,000.14	72,000.14		N/A	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.01.a.1.3020000000000000	Purchase of vehicle open parts	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2023	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 (general cargo vouchs)	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAAS A.01.a.1.3000000000000000	Purchase of Office Supplies	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2023	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 (general cargo vouchs)	231,026.50	231,026.50		231,026.50	231,026.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAAS A.01.a.1.3000000000000000	Anti-theft charges	PEENR 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	Government of Philippines (general cargo vouchs)	8,185.50	8,185.50		8,185.50	8,185.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GAAS A.01.a.1.3000000000000000	Anti-theft charges	PEENR 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	Government of Philippines (general cargo vouchs)	10,263.00	10,263.00		10,263.00	10,263.00		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			
A.01.a.1.3020000000000000	Purchase of Personalized Card	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20/01/2023	N/A	N/A	20/01/2023	N/A	23/01/2023	N/A	23/01/2023	N/A	23/01/2023	N/A	23/01/2023	N/A	23/01/2023	N/A	Government of Philippines (general cargo vouchs)	99,000.00	99,000.00		99,000.00	99,000.00		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			
GAAS A.01.a.1.3000000000000000	Purchase of supplies and materials	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/04/2023	N/A	N/A	01/04/2023	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 (general cargo vouchs)	4,730.00	4,730.00		4,730.00	4,730.00		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			
A.01.a.1.3020000000000000	Purchase of supplies and materials	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02/09/2023	N/A	N/A	02/09/2023	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 (general cargo vouchs)	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	N/A	N/A	N/A	N/A	N/A	N/A			
A.01.a.1.3020000000000000	Gardens & Landscapes	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/11/24	N/A	N/A	12/11/24	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 (general cargo vouchs)	12,551.84	12,551.84		12,551.84	12,551.84		N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	14,494.58	14,494.58		14,494.58	14,494.58		N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	16,237.68	16,237.68		16,237.68	16,237.68		N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	17,236.94	17,236.94		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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	23,199.28	23,199.28		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			
A.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	36,230.08	36,230.08		36,230.08	36,230.08		N/A	N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	37,966.27	37,966.27		37,966.27	37,966.27		N/A	N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	40,010.14	40,010.14		40,010.14	40,010.14		N/A	N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	54,994.28	54,994.28		54,994.28	54,994.28		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	N/A	
A.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	19,955.88	19,955.88		19,955.88	19,955.88		N/A	N/A	N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	20,104.45	20,104.45		20,104.45	20,104.45		N/A	N/A	N/A	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.01.a.1.3020000000000000	Gardens & Landscapes	PEENR 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	Government of Philippines (general cargo vouchs)	53,439.66	53,439.66		53,439.66	53,439.66		N/A	N/A	N/A	N/A	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.01.a.1.3020000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	186.72	186.72		186.72	186.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.01.a.1.3000000000000000	Electric Bill	PEENR 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	Government of Philippines (general cargo vouchs)	486.50	486.50		486.50	486.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.01.a.1.3000000000000000	Training expenses	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/05/2023	N/A	N/A	06/05/2023	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 (general cargo vouchs)	52,000.00	52,000.00		52,000.00	52,000.00		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		
GAAS A.01.a.1.3000000000000000	Purchase of vehicle open parts	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/05/2023	N/A	N/A	06/05/2023	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 (general cargo vouchs)	47,884.05	47,884.05		47,884.05	47,884.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.01.a.1.3000000000000000	Purchase of vehicle open parts	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/05/2023	N/A	N/A	06/05/2023	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 (general cargo vouchs)	40,000.00	40,000.00		40,000.00	40,000.00		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	N/A	
A.01.a.1.3020000000000000	Anti-theft charges	PEENR 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	Government of Philippines (general cargo vouchs)	7,377.50	7,377.50		7,377.50	7,377.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAAS A.01.a.1.3000000000000000	Water Bill	PEENR 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	Government of Philippines (general cargo vouchs)	724.01	724.01		724.01	724.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.01.a.1.3000000000000000	Water Bill	PEENR 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	Government of Philippines (general cargo vouchs)	3,314.12	3,314.12		3,314.12	3,314.12		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	N/A	N/A	N/A
GAAS A.01.a.1.3000000000000000	Water Bill	PEENR Office	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A																																						


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

Code (PAP/UACS)	Procurement Program/ Project	PMO/End- User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities																ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Solicitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (L4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days to Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (L5)	Average Number of Days to Conclude Procurement (IB to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (L7)	Average Days from (Posting of IB to NTP) (L8)	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
CLASS A.01.A / 10000000000000	Water Bill	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	N/A	N/A	Government of Philippines (current year's budget)	7,740.00	7,740.00		7,740.00	7,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CLASS A.01.A / 10000000000000	Water Bill	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	N/A	N/A	Government of Philippines (current year's budget)	14,900.00	14,900.00		14,900.00	14,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.g1 / 1010000000000000	Purchase of Office Supplies	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	N/A	N/A	Government of Philippines (current year's budget)	111,700.96	111,700.96		111,700.96	111,700.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
ATO A.02.A / 2000000000000000	Training expense	CENRO Valencia City	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	N/A	N/A	N/A	28/01/2023	N/A	N/A	N/A	14/01/2023	14/01/2023	N/A	Government of Philippines (current year's budget)	111,700.96	111,700.96		111,700.96	111,700.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.h.1 / 1010200000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	33,758.67	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.h.1 / 1010200000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	27,206.16	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CLASS A.01.A / 1000000000000000	Purchase of Office Supplies	CENRO Marikina Branch	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	N/A	N/A	N/A	09/07/2023	N/A	10/07/2023	N/A	16/07/2023	16/07/2023	N/A	Government of Philippines (current year's budget)	68,170.00	68,170.00		68,170.00	68,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.h.1 / 1010200000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	26,131.56	26,131.56		26,131.56	26,131.56			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.h.1 / 1010200000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	31,720.90	31,720.90		31,720.90	31,720.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.h.1 / 1010200000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	34,146.40	34,146.40		34,146.40	34,146.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.g1 / 1010000000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	4,865.00	4,865.00		4,865.00	4,865.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
ATO A.02.A / 2000000000000000	Purchase of Office Supplies	CENRO Marikina Branch	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2023	N/A	N/A	N/A	10/06/2023	N/A	24/06/2023	N/A	08/06/2023	08/06/2023	N/A	Government of Philippines (current year's budget)	215,907.50	215,907.50		215,907.50	215,907.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.g1 / 1010000000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	20,058.70	20,058.70		20,058.70	20,058.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
A.01.g1 / 1010000000000000	Gasoline & Lubricants	CENRO Marikina Branch	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)	26,216.95	26,216.95		26,216.95	26,216.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CLASS A.01.A / 1000000000000000	Purchase of Peto Blue	CENRO Marikina Branch	NO	Small Value Procurement	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	23/03/2023	N/A	N/A	26/06/2023	26/06/2023	N/A	Government of Philippines (current year's budget)	4,400.00	4,400.00		4,400.00	4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Total Allocated Budget of Procurement Activities																								9,481,875.84		9,481,875.84		9,481,875.84	9,481,875.84																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

Prepared by:


NORA F. FLORES
AO I / BAC Secretariat

Recommending Approval:


ENGR. FREDDIE V. SUSUSCO
Chief, MSD / BAC Chairman

Approved by:


VERGILINO P. ALIMA
Head of Procuring Entity