

## DENR-PENRO Bukidnon Procurement Monitoring Report as of December 31, 2023

Code (PAP/UACS)		Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PSP)										Contract Cost (PSP)										Date of Receipt of Invitation										Remarks
						Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to Open bid proposal (Posting of IB to Opening of Bids)	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommendation/Award	Accumulate 4 Days in Evaluation of Bid (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 (To RAC Resol)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Procure (Notice to Proceed to NTP) (N1)	Average Number of Days from IB to NTP (L8)	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)												
COMPLETED PROCUREMENT ACTIVITIES																																																			
GASB A.0.1 / 10000000000000		Frying Isolations	PMOR 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	9/15/2023	Government of Paliguan (current year's budget)	18,250.00	18,250.00		18,250.00	18,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
A.0.1.d.1 / 10000000000000		Office Supplies	PMOR 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	9/29/2023	Government of Paliguan (current year's budget)	17,033.00	17,033.00		17,033.00	17,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
A.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	9/13/2023	Government of Paliguan (current year's budget)	70,860.13	70,860.13		70,860.13	70,860.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GASB A.0.1.0 / 10000000000000		Security Services	PMOR Office	YES	Competitive Bidding	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	Government of Paliguan (current year's budget)	26,702.73	26,702.73		26,702.73	26,702.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
GASB A.0.1.0 / 10000000000000		Electric Bill	PMOR 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	6/13/2023	Government of Paliguan (current year's budget)	61,327.81	61,327.81		61,327.81	61,327.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
A.0.1.d.1 / 10000000000000		Catering Services	PMOR Office	NO	Small Value Procurement	N/A	N/A	N/A	17/02/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	Government of Paliguan (current year's budget)	288,100.00	288,100.00		288,100.00	288,100.00	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.0.1.d.1 / 10000000000000		Catering Services	PMOR Office	NO	Small Value Procurement	N/A	N/A	N/A	9/6/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	Government of Paliguan (current year's budget)	48,430.00	48,430.00		48,430.00	48,430.00	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.0.1.d.1 / 10000000000000		Office Supplies	PMOR Office	NO	Small Value Procurement	N/A	N/A	N/A	14/02/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2023	Government of Paliguan (current year's budget)	2,806.00	2,806.00		2,806.00	2,806.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GASB A.0.1.0 / 10000000000000		Airfare Charges	PMOR 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	7/28/2023	Government of Paliguan (current year's budget)	3,728.00	3,728.00		3,728.00	3,728.00	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.0.1.d.1 / 10000000000000		Office Supplies (Carrying Bag)	PMOR 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	8/19/2023	Government of Paliguan (current year's budget)	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												
BFO A.0.1.d.0 / 10000000000000		Internet Connection	PMOR 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	7/28/2023	Government of Paliguan (current year's budget)	1,736.81	1,736.81		1,736.81	1,736.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
A.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	9/27/2023	Government of Paliguan (current year's budget)	33,827.31	33,827.31		33,827.31	33,827.31	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.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	9/27/2023	Government of Paliguan (current year's budget)	37,262.50	37,262.50		37,262.50	37,262.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
A.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	8/30/24	86,761.42	86,761.42		86,761.42	86,761.42	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.0.1.g.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	6/14/2023	61,428.82	61,428.82		61,428.82	61,428.82	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.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR Office	YES	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	6/24/2023	67,204.99	67,204.99		67,204.99	67,204.99	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.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	7/10/2024	71,023.04	71,023.04		71,023.04	71,023.04	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.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	7/10/2024	71,085.16	71,085.16		71,085.16	71,085.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
A.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	9/14/2023	91,647.09	91,647.09		91,647.09	91,647.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GASB A.0.1.0 / 10000000000000		Security Services	PMOR Office	YES	Competitive Bidding	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	Government of Paliguan (current year's budget)	26,702.73	26,702.73		26,702.73	26,702.73	N/A	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.0.1.d.1 / 10000000000000		Electric Bill	PMOR 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	5/13/2023	53,193.03	53,193.03		53,193.03	53,193.03	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.0.1.d.1 / 10000000000000		Catering Services	PMOR Office	NO	Small Value Procurement	N/A	N/A	N/A	22/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2023	69,000.00	69,000.00		69,000.00	69,000.00	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												
GASB A.0.1.0 / 10000000000000		Repairs and Maintenance	PMOR 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	7/23/2023	32,050.00	32,050.00		32,050.00	32,050.00	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.0.1.d.1 / 10000000000000		Repairs and Maintenance	PMOR Office	NO	Small Value Procurement	N/A	N/A	N/A	30/6/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2023	55,650.00	55,650.00		55,650.00	55,650.00	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.0.1.d.1 / 10000000000000		Construction Materials	PMOR 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	20/7/2023	51,175.00	51,175.00		51,175.00	51,175.00	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.0.1.d.1 / 10000000000000		Office Supplies	PMOR 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	20/6/2023	78,139.00	78,139.00		78,139.00	78,139.00	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												
GASB A.0.1.0 / 10000000000000		Water Bill	PMOR 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	5/8/26	5,871.26	5,871.26		5,871.26	5,871.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
A.0.1.d.1 / 10000000000000		Catering Services	PMOR 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	21/5/2023	25,500.00	25,500.00		25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
A.0.1.d.1 / 10000000000000		Labor and Materials	PMOR 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	21/5/2023	100,000.00	100,000.00		100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
A.0.1.d.1 / 10000000000000		Repairs and Maintenance	PMOR 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	21/5/2023	112,929.00	112,929.00		112,929.00	112,929.00	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.0.1.d.1 / 10000000000000		Catering Services	PMOR 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	9/5/2023	78,800.00	78,800.00		78,800.00	78,800.00	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	N/A												
A.0.1.d.1 / 10000000000000		Office Supplies	PMOR 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	20/02/2023	51,273.00	51,273.00		51,273.00	51,273.00	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.0.1.g.1 / 10000000000000		Office Supplies	PMOR 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	21/5/2023	12,200.00	12,200.00		12,200.00	12,200.00	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												
GASB A.0.1.0 / 10000000000000		Water Bill	PMOR 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	7/28/19	7,738.19	7,738.19		7,738.19	7,738.19	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											
A.0.1.d.1 / 10000000000000		Repairs and Maintenance	PMOR 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	3/6/2023	36,500.00	36,500.00		36,500.00	36,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
A.0.1.d.1 / 10000000000000		Gasoline and Lubricants	PMOR 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	6/19/17	46,911.37	46,911.37		46,911.37	46,911.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
GASB A.0.1.0 / 10000000000000		Electric Bill	PMOR 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	36,112.10	36,112.10		36,112.10	36,112.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
GASB A.0.1.0 / 10000000000000		Security Services	PMOR Office	YES	Competitive Bidding	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	26,702.73	26,702.73		26,702.73	26,702.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															

DENR-PENRO Bukidnon Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities																							ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks								
Code (PAP/UACS)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposal (Posting of IB to Opening of Bids)	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Accumulate # of Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommendation Award) (L-5)	Average Number of Days to Conclude Procurement (IB to BAC Resolution)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NTN to NTP) (L-7)	Average Days from Posting of IB 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/ Acceptance (If applicable)	(Explaining changes from the APP)			
COMPLETED PROCUREMENT ACTIVITIES																																										
A.013.1 / 10200000000000	Gaslines & Lubricants	CENRO Dava Carlos	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)	18,309.00	18,309.00		18,309.00	18,309.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Purchase of COVID Office Supplies	CENRO Dava Carlos	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/10/2023	N/A	N/A	10/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2023	10/20/2023	Government of Philippines (current year's budget)	49,082.00	49,082.00		49,082.00	49,082.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Purchase of vehicle spare parts	CENRO Dava Carlos	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08/01/2023	N/A	N/A	08/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023	Government of Philippines (current year's budget)	30,730.00	30,730.00		30,730.00	30,730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAAS A.H.a / 10000000000000	Security Services	CENRO Dava Carlos	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	02/12/2023	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)	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	
A.013.g / 11000000000000	Office Supplies	CENRO Tagaytay	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14/2/2023	N/A	N/A	09/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/3/2023	01/3/2023	Government of Philippines (current year's budget)	23,362.00	23,362.00		23,362.00	23,362.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Office Equipment	CENRO Tagaytay	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14/2/2023	N/A	N/A	07/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/3/2023	01/3/2023	Government of Philippines (current year's budget)	38,630.00	38,630.00		38,630.00	38,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Fuel and Lubricants June 2023	CENRO Tagaytay	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	03/3/2023	03/3/2023	Government of Philippines (current year's budget)	35,603.33	35,603.33		35,603.33	35,603.33			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Fuel and Lubricants July 2023	CENRO Tagaytay	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	03/3/2023	03/3/2023	Government of Philippines (current year's budget)	29,009.69	29,009.69		29,009.69	29,009.69			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Fuel and Lubricants May 2023	CENRO Tagaytay	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	03/3/2023	03/3/2023	Government of Philippines (current year's budget)	33,987.22	33,987.22		33,987.22	33,987.22			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013. / 10200000000000	Fuel and Lubricants March 2023	CENRO Tagaytay	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	03/3/2023	03/3/2023	Government of Philippines (current year's budget)	25,191.75	25,191.75		25,191.75	25,191.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Fuel and Lubricants April 2023	CENRO Tagaytay	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	03/3/2023	03/3/2023	Government of Philippines (current year's budget)	23,702.03	23,702.03		23,702.03	23,702.03			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	Office Supplies	CENRO Tagaytay	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/3/2023	01/3/2023	Government of Philippines (current year's budget)	35,700.00	35,700.00		35,700.00	35,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAAS A.H.a / 10000000000000	Construction and Supply 15%.	CENRO Tagaytay	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/20/2023	N/A	N/A	21/2/2023	11/12/2023	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)	690,000.00	690,000.00		690,000.00	690,000.00		690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Construction and Supply 30%.	CENRO Tagaytay	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/20/2023	N/A	N/A	21/2/2023	11/12/2023	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)	1,381,328.19	1,381,328.19		1,381,328.19	1,381,328.19		1,381,328.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Construction and Supply 15%.	CENRO Tagaytay	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/20/2023	N/A	N/A	21/2/2023	11/12/2023	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)	2,519,491.67	2,519,491.67		2,519,491.67	2,519,491.67		2,519,491.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill October 15-Nov. 15, 2023	CENRO Tagaytay	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)	17,304.95	17,304.95		17,304.95	17,304.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill Sep. 15-Oct. 15, 2023	CENRO Tagaytay	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)	18,203.56	18,203.56		18,203.56	18,203.56			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill Aug. 15-Sept. 15, 2023	CENRO Tagaytay	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)	18,505.41	18,505.41		18,505.41	18,505.41			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill July 15-Aug. 14, 2023	CENRO Tagaytay	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)	19,173.82	19,173.82		19,173.82	19,173.82			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill June 2023	CENRO Tagaytay	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)	24,052.46	24,052.46		24,052.46	24,052.46			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill May 2023	CENRO Tagaytay	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)	25,526.73	25,526.73		25,526.73	25,526.73			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAAS A.H.a / 10000000000000	Electric Bill April 2023	CENRO Tagaytay	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)	24,540.24	24,540.24		24,540.24	24,540.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.013.1 / 10200000000000	AGIT PETROLEUM DISCOUNT VOUCHER	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	08/03/2023	08/03/2023	Government of Philippines (current year's budget)	17,375.40	17,375.40		17,375.40	17,375.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.1 / 10200000000000	AGIT PETROLEUM DISCOUNT VOUCHER	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	08/03/2023	08/03/2023	Government of Philippines (current year's budget)	20,040.00	20,040.00		20,040.00	20,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.1 / 10200000000000	AGIT PETROLEUM DISCOUNT VOUCHER	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	07/03/2023	07/03/2023	Government of Philippines (current year's budget)	43,300.76	43,300.76		43,300.76	43,300.76			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.013.g / 11000000000000	AGIT PETROLEUM DISCOUNT VOUCHER	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	04/03/2023	04/03/2023	Government of Philippines (current year's budget)	47,214.06	47,214.06		47,214.06	47,214.06			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAAS A.H.a / 10000000000000	SANICOM COMPUTER SALES & SERVICES	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	01/4/2023	01/4/2023	Government of Philippines (current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAAS A.H.a / 10000000000000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FBECOC)	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)	1,905.00	1,905.00		1														


DENR-PENRO Bukidnon Procurement Monitoring Report as of December 31, 2023

Code (PAP/UACS)	Procurement Program/ Project	PMO/End-User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activities																	ABC (PAP)			Contract Cost (PAP)			% Variance	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks  (Explaining Changes from the APP)																											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposal (Posting of IB to Opening of Bids)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulate d Days in 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 Res.)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (L2)	Average Days from (Posting of IB to NTP) (L3)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO				Total	MOOE	CO	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																									
COMPLETED PROCUREMENT ACTIVITIES																																																														
A.033.1 / 10200000000000	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	9/19/2023	Government of Philippines (General Local Budget)	14,166.52	14,166.52		14,166.52	14,166.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																										
GAAR A.H.a / 10000000000000	Purchase of Medical Supplies	CENRO Marikina Branch	NO	Small Value Procurement	N/A	N/A	N/A	N/A	3/19/2023	N/A	N/A	N/A	3/19/2023	N/A	N/A	N/A	3/19/2023	N/A	N/A	3/21/2023	N/A	N/A	8/1/2023	Government of Philippines (General Local 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.033.1 / 10100000000000	Purchase of Office Supplies	CENRO Marikina Branch	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/6/2023	N/A	N/A	N/A	6/6/2023	N/A	N/A	N/A	6/6/2023	N/A	N/A	6/14/2023	N/A	N/A	8/14/2023	Government of Philippines (General Local Budget)	44,170.00	44,170.00		44,170.00	44,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								
A.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	8/17/2023	Government of Philippines (General Local Budget)	41,501.80	41,501.80		41,501.80	41,501.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								
A.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	9/18/2023	Government of Philippines (General Local 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.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	2/10/2023	Government of Philippines (General Local Budget)	35,019.26	35,019.26		35,019.26	35,019.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
A.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	10/16/2023	Government of Philippines (General Local Budget)	34,804.50	34,804.50		34,804.50	34,804.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
A.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	11/3/2023	Government of Philippines (General Local Budget)	35,857.21	35,857.21		35,857.21	35,857.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
A.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	11/17/2023	Government of Philippines (General Local Budget)	35,560.32	35,560.32		35,560.32	35,560.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
A.033.1 / 10200000000000	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	1/7/2023	N/A	N/A	12/1/2023	Government of Philippines (General Local Budget)	30,224.74	30,224.74		30,224.74	30,224.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
Total Allowed Budget of Procurement Activities																								12,438,636.36	5,479,380.14	12,438,636.36	5,479,380.14																																			
Total Contract Price of Procurement Activities Completed																								12,438,636.36	5,479,380.14	12,438,636.36	5,479,380.14																																			
Total Excess (Less Allowed Budget - Total Contract Price)																																																														
ON-GOING PROCUREMENT ACTIVITIES																																																														
Total Allowed Budget of Ongoing Procurement Activities																																																														

Prepared by:

  
ROXANNE FAYE R. ALSOLA  
EMS I / BAC Secretariat

Recommending Approval:

  
ENGR. GERBIE S. SUSUSCO  
Chief, MSB / BAC Chairman

Approved by:

  
THOMAS L. CARDENTE II, Ph.D.  
Head of Procuring Entity