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	Pre-Proc Conference	Ads/Post of IB	t Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposal s (Posting of IB to Opening of Bids)	Bid Evaluation	Post Qual	Actual Procu Date of BAC Resolution Recommending Award	Accumulate d Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (1.5)	Averag Numbe of Days to Conclud Procure ment (IB to BAC BAC	e r e of Award	Contract Signing	Notice to N Proceed	erage mber Days Issue to of ice OA to Of to (I.S (TP)	nge s Ing Delive to Comple)	ery/ Insp etion Acce	ection &	Source of Funds	Total	ABC (PhP) MOOE	co	Total	ontract Cost (PhP)	CO % Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Sub/ Ipen of E Bids	Bid Invitation	Post Qual Accep (1 applic	ivery/ (pletion/ ch ptance (If icable)	Remarks (Explaining hanges from the APP)
COMPLETED PRO																								Concernant of Bullemines														
GASS A.01.a / 100000100001000 A.03.d.1 / 310201000000000	Piping Installation Office Supplies	PENR Office 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	NA	N/A N/A	N/A N/A	N/A 5/23/2023	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A			V15/2023 V29/2023	(current year's badget) Government of Philippines	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 N/A	
A.03.d.1 / 310201000000000	Gasoline anjd Labricants	PENR Office	NO	Senall Value Procurement	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	NA		NA		N/A N/			1/31/2023	(current year's budget) Government of Philippines (current year's budget)	70,860.13	70,860.13		70,860.13	70,860.13	N/A	N/A	N/A		N/A			NA	-
GASS A.01.b / 1000001000020000	Security Services	PENR Office	YES	Competitive Bidding	NA	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A		28/12/2022		N/A N/	N/A		N/A	Government of Philippines (current year's badget)	26,702.73	26,702.73		26,702.73	26,702.73	N/A	N/A	N/A	N/A	N/A	NA	N/A N	N/A	
GASS A.01.a / 100000100001000 A.03.d.1 / 310201000000000	Electric Bill Catering Services	PENR Office 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 17/5/2023	NA	N/A N/A	N/A N/A	N/A 11/5/2023	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/			N/A 9/6/2023	Government of Philippines (current year's badget) Generation of Philippines	60,327.81 288,100.00	60,327.81 288,100.00		60,327.81 288,100.00	60,327.81 288,100.00	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.03.d.1 / 310201000000000 A.03.d.1 / 310201000000000	Catering Services Catering Services	PENR Office	NO	Small Value Procurement Small Value Procurement	N/A N/A	NA	NA	NA	9/6/2023	NA	N/A N/A	NA	7.6/2023	NA	NA	N/A N/A				NA NO			962023 N/A	(current year's badget) Government of Philippines	288,100.00 48,430.00	48,430.00		48,430.00	48,430.00	NA	N/A N/A	N/A N/A		NA			NA	-
A.03.d.1 / 310201000000000	Office Supplies	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	1/6/2023	NA	N/A	N/A	29/5/2023	N/A	N/A	NA	14/6/2023	N/A	14/6/2023	N/A N/	NA	4 19	19:16:2023	(current year's budget) Government of Philippines (current year's budget)	2,806.00	2,806.00		2,806.00	2,806.00	NA	N/A	NA	NA	N/A	NA	N/A N	N/A	
GASS A.01.a / 100000100001000	Airbill Charges	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA	N/A N/		4	N/A	Government of Philippines (current year's budget)	3,728.00	3,728.00		3,728.00	3,728.00	N/A	N/A	N/A		N/A	NA	N/A N	ń/A	
A.03.d.1 / 310201000000000 STO A.02.d / 200001000040000	Office Supplies (Caving Equipment) Internet Connection	PENR Office 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	NA	N/A N/A	N/A N/A	22/5/2023 N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A			9/6/2023 N/A	Government of Philippines (current year's badget) Government of Philippines	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	
A.03.4.1/310201000000000	Gasoline anjd Labricants	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	NA	NA NA			NA	(current year's budget) Government of Philippines (covernment or Philippines)	33,827.31	33,827.31		33,827.31	33,827.31	NA	N/A	N/A	NA	NA	NA		N/A	
A.03.d.1 / 310201000000000	Gasoline anjd Labricants	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A N/	N/A	4	N/A	(current year's budget) Government of Philippines (current year's budget)	57,292.50	57,292.50		57,292.50	57,292.50	N/A	N/A	N/A	N/A	N/A		N/A N	N/A	-
A.03.d.1/310201000000000	Gasoline anjd Labricants	PENR Office	NO	Senall Value Procurement	NA	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/			N/A	Government of Philippines (current year's budget)	58,761.42	58,761.42		58,761.42	58,761.42	N/A	N/A	N/A		N/A			N/A	
A.03.g.1 / 310100100001000 A.03.d.1 / 310201000000000	Gasoline anjd Labricants Gasoline anjd Labricants	PENR Office 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	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	N/A N/A		N/A N/A			N/A N/A	(current year's badget) Government of Philippines	63,428.82	63,428.82 67,204.99		63,428.82	63,428.82 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 N/A	
A.03.4.1 / 310201000000000	Gasoline anjd Labricants	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	N/A		N/A		N/A N/			N/A	(current year's budget) Government of Philippines (current year's budget)	71,020.04	71,020.04		71,020.04	71,020.04	NA	N/A	N/A		N/A			N/A	
A.03.d.1/310201000000000	Gasoline anjd Labricants	PENR Office	NO	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NA		N/A	(current year's badget) Government of Philippines (current year's badget)	73,685.16	73,685.16		73,685.16	73,685.16	N/A	N/A	N/A	N/A	N/A	NA		N/A	
A.03.d.1/310201000000000	Gasoline anjd Labricants	PENR Office	NO	Senall Value Procurement	NA	N/A	N/A	NA	N/A	NA	NA	NA	N/A	N/A	N/A	N/A		N/A		N/A N/			N/A	Government of Philippines (current year's budget)	93,447.09	93,447.09		93,447.09	93,447.09	NA	NA	N/A		N/A	NA		N/A	
GASS A.01.b / 1000001000020000 A.03.d.1 / 310201000000000	Security Services Electric Bill	PENR Office PENR Office	YES	Competitive Bidding Small Value Procurement	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	N/A N/A	N/A N/A	N/A N/A		28/12/2022 N/A		N/A N/A			N/A N/A	(current year's badget) Government of Philippines	26,702.73 53,193.03	26,702.73 53,193.03		26,702.73 53,193.03	26,702.73 53,193.08	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	Catering Services	PENR Office	NO	Small Value Procurement	NA	N/A	N/A	NA	2/2/2023	NA	N/A	N/A	2/1/2023	NA	NA	N/A	7/2/2023	N/A		N/A N/			7/2/2023	(current year's badget) Government of Philippines	0,601.00	69,600.00		0,600.00	69,600.00	NA	N/A	N/A		NA			N/A	
GASS A.01.a / 100000100001000	Repairs and Maintenance	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	7/7/2023	N/A	NA	N/A	N/A	N/A		N/A N/	N/A		7/7/2023	(current year's budget) Government of Philippines (current year's budget)	32,050.00	32,050.00		32,050.00	32,050.00	N/A	N/A	N/A	N/A	N/A	NA		N/A	-
A.03.d.1/310201000000000	Repairs and Maintenance	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	30/6/2023	N/A	N/A	N/A	20/6/2023	N/A	NA	N/A	17/7/2023	N/A		N/A N/			N/A	Government of Philippines (current year's budget)	55,650.00	55,650.00		55,650.00	55,650.00	N/A	N/A	N/A	N/A	N/A	NA		N/A	
A.03.d.1/31020100000000 A.03.d.1/310201000000000	Construction Materials Office Supplies	PENR Office 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	NA	N/A N/A	N/A N/A	34/2023	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A			20/7/2023	Government of Philippines (current year's badget) Government of Philippines	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	
GASS A.01.2/100000100001000	Water Bill	PENR Office	NO	Small Value Procurement	N/A	NA	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	NA		NA		NA NA			N/A	(current year's badget) Government of Philippines	5,871.26	5,871.26		5,871.26	5,871.26	NA	N/A	NA		NA			NA	
A.03.d.1 / 310201000000000	Catering Services	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	4/3/2023	N/A	NA	N/A	N/A	N/A		N/A N/			N/A	(current year's budget) Government of Philippines (current year's budget)	25,500.00	25,500.00		25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	NA	N/A 7	NA	
A.03.d.1 / 310201000000000	Labor and Materials	PENR Office	NO	Small Value Procurement	NA	N/A	N/A	NA	N/A	NA	NA	N/A	9/5/2023	N/A	N/A	N/A	23/5/2023	N/A			21/7/20		11/7/2023	Government of Philippines (current year's badget)	100,000.00	100,000.00		100,000.00	100,000.00	N/A	N/A	N/A		N/A			NA	
A.03.d.1/31020100000000 A.03.d.1/310201000000000	Repairs and Maintenance Catering Services	PENR Office 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	NA	N/A N/A	N/A N/A	21/6/2023	N/A N/A	NA	N/A	17/7/2023	N/A N/A		N/A N/A			552023	Government of Philippines (current year's badget) Generation of Philippines	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	N/A	
A.03.4.1 / 310201000000000 A.03.4.1 / 3102010000000000	Office Supplies	PENR Office	NO	Small Value Procurement Small Value Procurement	N/A N/A	NA	NA	NA	NA	NA	N/A N/A	N/A N/A	45/2023	NA	NA	N/A N/A	21/3/2023				20022		55/2023	(current year's budget) Government of Philippines	78,800.00	78,800.00		78,800.00	78,800.00	N/A N/A	N/A N/A	N/A N/A		NA		NA N	NA	
A.03.g.1/310100100001000	Office Supplies	PENR Office	NO	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	17/7/2023	N/A	NA	N/A	N/A	N/A	N/A	N/A N/			5/7/2023	(current year's badget) Government of Philippines (current year's badget)	12,200.00	12,200.00		12,200.00	12,200.00	N/A	N/A	N/A		N/A			N/A	
GASS A.01.a / 100000100001000	Water Bill	PENR Office	NO	Small Value Procurement	NA	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A		N/A		N/A N/			N/A	Government of Philippines (current year's badget)	7,738.19	7,738.19		7,738.19	7,738.19	N/A	N/A	N/A		N/A	NA		NA	
A.03.5.1/310205000000000	Repairs and Maintenance	PENR Office	NO	Small Value Procurement	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	NA	N/A	N/A N/A	23/6/2023	N/A N/A	NA	N/A N/A		N/A N/A		N/A N/			3/8/2023	Government of Philippines (current year's badget) Generation of Philippines	36,500.00 60,993.37	36,500.00		36,500.00	36,500.00 60,993.37	N/A N/A	N/A N/A	N/A		N/A			N/A N/A	
A.03.d.1 / 31020100000000 GASS A.01.a / 100000100001000	Gasoline anjd Labricants Electric Bill	PENR Office PENR Office	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	NA	N/A N/A	NA	NA	N/A N/A	NA	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		NA NO			N/A N/A	(current year's budget) Government of Philippines	60,593.37 56,112.10	60,593.37 56,112.10		60,59/3.37 56,112.10	60,593.37 56,112.10	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	-
GASS A.01.b / 1000001000020000	Security Services	PENR Office	YES	Competitive Bidding	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	28/12/2022		N/A N/			N/A	(current year's budget) Government of Philippines (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	
A.03.d.1/310201000000000	Repairs and Maintenance	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	25/7/2023	N/A	NA	N/A				N/A N/			N/A	Government of Philippines (current year's budget)	74,602.00	74,602.00		74,602.00	74,602.00	N/A	N/A	N/A		N/A			N/A	
A.03.d.1 / 31020100000000 A.03.d.1 / 310201000000000	Office Supplies Gasoline anjd Labricants	PENR Office 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	NA	N/A N/A	N/A N/A	158/2023 N/A	N/A N/A	NA	N/A N/A	29/8/2023 N/A	N/A N/A		N/A N/A			49/2023 N/A	Government of Philippines (current year's badget) Generation of Philippines	58,350.00 26,680.63	58,350.00 26,680.63		58,350.00 26,680.63	58,350.00 26,680.63	N/A N/A	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 / 310201000000000 A.03.4.1 / 3102010000000000	Gasoline anid Labricants	PENR Office	NO	Small Value Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	N/A N/A	N/A N/A	N/A N/A	NA	NA	N/A N/A		N/A N/A		NA NA			NA	(current year's budget) Government of Philippines	26,680.63	26,680.63		26,680.63	26,680.63	NA	N/A N/A	N/A N/A		NA			NA	
GASS A.01.b / 1000001000020000	Security Services	PENR Office	YES	Competitive Bidding	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	28/12/2022	N/A	N/A N/	NA		N/A	(current year's badget) Government of Philippines (current year's badget)	26,702.73	26,702.73		26,702.73	26,702.73	NA	N/A	NA		N/A	NA	N/A P	N/A	
GASS A.01.b / 1000001000020000	Water Bill	PENR Office	NO	Small Value Procurement	NA	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/		4	N/A	Government of Philippines (current year's badget)	22,460.93	22,460.93		22,460.93	22,460.93	N/A	N/A	N/A	N/A	N/A	NA		NA	
GASS A.01.a / 100000100001000 GASS A.01.a / 100000100001000	Airbill Charges	PENR Office PENR Office	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A	NA	NA	N/A N/A	NA	N/A N/A	N/A N/A	N/A 23/5/2023	N/A N/A	NA	NA	-	N/A N/A		N/A N/			N/A N/A	Government of Philippines (current year's badget) Government of Philippines	1,375.00 95,239.63	1,375.00 95,239.63		1,375.00 95,239.63	1,375.00 95,239.63	N/A N/A	N/A	N/A N/A		N/A			N/A N/A	
A.03.d.1 / 310201000000000 GASS A.01.a / 100000100001000	Repairs and Maintenance Office Equipment	PENR Office 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	NA	N/A N/A	N/A N/A	23/5/2023	N/A N/A	N/A N/A	N/A N/A	5/9/2023	N/A N/A		N/A N/			N/A 10/9/2023	(current year's budget) Government of Philippines	95,298.63	95,299.63 79,800.00		95,299.63	95,239.63	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 anjd Labricants	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A		N/A N/			N/A	(current year's budget) Government of Philippines (current year's budget)	64,638.07	64,638.07		64,638.07	64,638.07	N/A	N/A	NA		N/A		N/A N	N/A	
GASS A.01.a / 100000100001000	Catering Services	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	178/2023	N/A	NA	N/A	4/9/2023	N/A		N/A N/			15/8/2023	Government of Philippines (current year's budget)	34,840.00	34,840.00		34,840.00	34,840.00	N/A	N/A	N/A		NA			N/A	
A.03.g.1 / 310100100001000 SAA No. CO-R10-101-2023-07-	Office Supplies & Equipment	PENR Office 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	NA	N/A N/A	N/A N/A	17/2023	N/A N/A	N/A N/A	N/A N/A	5/9/2023	N/A 11/9/2023		N/A N/A			59/2023 N/A	Government of Philippines (current year's badget) Government of Philippines	203,532.00 126,714.30	203,532.00	126 714 30	203,532.00	203,532.00	N/A 126714.30 N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/A	
624 A.03.g.1/310100100001000	15% Mobilization to Contractors Gasoline anjd Labricants	PENR Office PENR Office	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	168/2023 N/A	N/A N/A	N/A N/A	N/A N/A		N/A		NA N			N/A	(current year's budget) Government of Philippines (current year's budget)	72,530.85	72,530.85	120,714.30	72,530.85	72,530.85	126,714.30 N/A	N/A N/A	N/A N/A		N/A N/A			N/A N/A	
A.03.g.1 / 310100100001000	Gasoline anjd Labricants	PENR Office	NO	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A		N/A	NA	N/A N/	NA		N/A	(current year's budget) Government of Philippines (current year's budget)	83,517.61	83,517.61		83,517.61	83,517.61	N/A	N/A	N/A		N/A	NA	N/A N	N/A	-
A.03.g.1/310100100001000	Gasoline anjd Labricants	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A		N/A N/			N/A	Government of Philippines (current year's budget)	50,667.24	50,667.24		50,667.24	50,667.24	N/A	N/A	N/A	N/A	NA	NA		N/A	
A.03.d.1/31020100000000 A.03.d.1/310201000000000	Gasoline anjd Labricants Catering Services	PENR Office 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	NA	N/A N/A	N/A N/A	N/A 308/2023	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/			N/A 7/10/2023	Government of Philippines (current year's badget) Government of Philippines	99,698.38 63,000.00	59,698.38 63,000.00		59,698.38 63,000.00	59,698.38 63,000.00	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.03.4.1 / 310201000000000 A.03.4.1 / 310201000000000	Catering Services Repairs and Maintenance	PENR Office 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	308/2023	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/			7/10/2023 N/A	(current year's badget) Government of Philippines (current work badget)	63,000.00	63,000.00		63,000.00	63,000.00	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	-
A.03.g.1/310100100001000	Catering Services	PENR Office	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	1/8/2023	N/A	N/A	N/A		N/A		N/A N/			15/8/2023	(current year's badget) Government of Philippines (current year's badget) Government of Philippines	42,250.00	42,250.00		42,250.00	42,250.00	N/A	N/A	NA		N/A			NA	
A.03.d.1/310201000000000	Gasoline anjd Labricants	PENR Office	NO	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	N/A	NA	N/A		N/A		N/A N/			N/A	Government of Philippines (current year's budget)	70,246.31	70,246.31		70,246.31	70,246.31	N/A	N/A	N/A		NA		N/A N	N/A	
GASS A.01.a / 100000100001000 A.03.d.1 / 310201000000000	Water Bill Repairs and Maintenance	PENR Office 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	NA	N/A N/A	N/A N/A	N/A 7/11/2023	N/A N/A	N/A N/A	N/A N/A	N/A 20/11/2023	N/A N/A		N/A N/			N/A N/A	Government of Philippines (current year's badget) Government of Philippines	22,815.41	22,815.41 87,600.00		22,815.41 87,600.00	22,815.41 87,600.00	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	N/A N/A	
A.03.4.1 / 310201000000000 SAA No. CO-R10-101-2023-07-	Repairs and Maintenance Contraction of Building Final Billine	PENR Office PENR Office	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A	NA	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	7/11/2023	N/A N/A	N/A N/A	N/A N/A	4/9/2023	11.9/2023		NA N			N/A	(carrent year's badnet) Government of Philippines	87,800.00 844,762.00	87,000.00	844,762.00	87,800.00 844,762.00	87,000.00	844,762.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A	NA		N/A N/A	
624	Billine 15% Mobilization Procurement fo Service Provider	PENR Office	NO	Senall Value Procurement	NA	N/A	N/A	NA	N/A	NA	N/A	N/A	18/12/2023	N/A	N/A	N/A	19/12/2023	20/12/2023	21/12/2023	N/A N/			N/A	current year's badnet) Government of Philippines (current year's badnet)	386,025.00	386,025.00		386,025.00	386,025.00	N/A	N/A	NA	N/A	N/A	NA		NA	
A.03.g.1/310100100001000	Catering services	CENRO Don Carlos	NO	Small Value Procurement	N/A	N/A	N/A	NA	11/4/2023	NA	N/A	N/A	11/4/2023	N/A	NA	N/A		N/A			413-143		13-14/2023	Government of Philippines (current year's badnet)	160,000.00	160,000.00		160,000.00	160,000.00	N/A	N/A	N/A		NA			N/A	
A.03.g.1 / 310100100001000 GASS A.01.a / 100000100001000	Purchase of Office Supplies Purchase of COVID Office	CENRO Don Carlos	NO	Small Value Procurement	N/A N/A	N/A	N/A	N/A N/A	11/4/2023 5/25/2023	NA	N/A N/A	N/A N/A	11/4/2023 5/26/2023	N/A N/A	N/A N/A	N/A	114/2023	N/A N/A		N/A N/A			662023	(current year's badiet) Government of Philippines	364,875.00 49,928.00	364,875.00 49,928.00		364,875.00 49,928.00	364,875.00 49,928.00	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 A.03.g.1 / 310100100001000	Supplies Patchase of ICT Office Supplies	CENRO Don Carlos CENRO Don Carlos	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/25/2023	N/A N/A	N/A N/A	N/A N/A	5/26/2023	N/A N/A	N/A N/A	N/A N/A	5/26/2023	N/A N/A		N/A N/			6/6/2023	(current year's badnet) Government of Philippines	49,928.00 303,990.00	49,928.00 303,990.00		49,928.00	49,928.00	N/A N/A	N/A N/A	N/A N/A		N/A N/A			N/A N/A	-
A.03.g.1/310100100001000	Purchase of vehicle spare parts	CENRO Don Carlos	NO	Senall Value Procurement	NA	N/A	NA	N/A	7/19/2023	NA	N/A	N/A	7/20/2023	N/A	N/A	NA	N/A	NA	N/A	N/A N/	7/21/20		124/2023	scarrent year's badnet) Government of Philippines (carrent year's badnet)	5,900.00	5,900.00		5,900.00	5,900.00	N/A	N/A	N/A	NA	N/A	NA	N/A N	NA	
A.03.5.1/310205000000000	Gasoline & Labricants	CENRO Don Carlos	NO	Senall Value Procurement	NA	N/A	N/A	N/A	4/8/2023	NA	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A N/			N/A	Government of Philippines (current year's badnet)	16,072.05	16,072.05		16,072.05	16,072.05	N/A	N/A	N/A	N/A	N/A	NA		N/A	
A.03.g.1/310100100001000 A.03.g.1/310100100001000	Purchase of ICT Office Supplies		NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8/31/2023 8/31/2023	NA	N/A N/A	N/A N/A	1.9/2023	N/A N/A	N/A N/A	N/A N/A				N/A N/A			79/2023	(corrent year's badiet) (corrent year's badiet) Government of Philippines	434,335.00 320,930.00	434,335.00 320,930.00		434,335.00 320,930.00	434,335.00 320,930.00	N/A N/A	N/A N/A	N/A N/A		N/A N/A			N/A N/A	
A.03.g.1 / 31020500000000 A.03.b.1 / 310205000000000	Parchase of Office Supplies Gasoline & Labricants	CENRO Don Carlos CENRO Don Carlos	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9/18/2023	NA	N/A N/A	N/A N/A	1/9/2823 N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		NA N			N/A	(carrent year's badnet) Government of Philippines	320,930.00	12,472.41		12,472.41	12,472.41	N/A N/A	N/A N/A	N/A N/A		N/A N/A		NA N	NA	
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DENR-PENRO Bukidnon Procurement Monitoring Report as of December 31, 2023

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Code (PAP/UACS)	Procurement Program/ Project	PMO/End-User	Is this an Early Procure ment 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 s (Posting of IB to Opening	Bid Evaluation	Post Qual R	Actual Procur Date of BAC Resolution ecommending Award	Accumulate d Days in Evaluation F of Bids (Opening of Bids to Post Qua) F	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (1,5)	Average Number of Days to Conclude Procure Ment (IB to BAC	tice of Contr vard Signi	act Notice ng Proce	Average Number of Days to Issue e to Notice aed to Proceed (NOA to NTP)	Averag Days from (Postin of IB to NTP) (i.8)	g Delivery/ Completio	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE) CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid valuation	n Post Co Qual Ac	Delivery/ mpletion/ (Explaining changes from the APP) pplicable)
COMPLETED PRO	OCUREMENT ACT	VITIES								of Bids)				ŕ	Award) (i.5)	Reso)			4.7																		
A.03.b.1/310205000000000	Gasoline & Labricants	CENRO Don Carlos		Senall Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	N/A	N/A	NA	NA NO	N/	A N/A	N/A	NA	NA	Government of Philippines (current year's budget)	18,309.10	18,309.10		18,309.10	18,309.10		N/A	N/A	N/A	NA	N/A	NA	N/A	NA
GASS A.01.a / 100000100001000	Purchase of COVID Office Supplies	CENRO Don Carlos		Small Value Procurement	N/A	N/A	N/A	NA	10/10/2023	NA	N/A	N/A	10/18/2023	N/A	N/A		NA NG			N/A		10/20/2023	Government of Philippines (current year's budget)	49,882.00	49,882.00		49,882.00	49,882.00		N/A	N/A	N/A		N/A		N/A	N/A
A.03.g.1 / 310100100001000	Parchase of vehicle spare parts	CENRO Don Carlos		Senall Value Procurement	N/A	N/A	N/A	NA	08/03/2023	NA	N/A	N/A	09/03/2023	N/A	N/A		6/2023 No			N/A	13/03/2023	13/03/2023	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
GASS A.01.a / 100000100001000		CENRO Don Carlos	YES	Small Value Procurement	N/A	N/A	N/A	N/A	01/12/2023	NA	NA	N/A	02/12/2023	N/A	NA		2/2023 28/12/	2023 29/12/2		N/A		N/A	Government of Philippines (current year's budget) Government of Philippines	180,000.00	180,000.00		180.000.00	181.000.00		N/A	N/A	N/A	N/A			N/A	N/A
A.03.g1/310100100001000 A.03.g1/310100100001000	Office Supplies Office Equipment	CENRO Talakag CENRO Talakag	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A	N/A N/A	N/A	9/5/2023	NA	N/A N/A	N/A	9.8/2023	N/A N/A	N/A N/A	NA	NA 9/12/2	023 N/J	N/A N/A	N/A N/A	9/13/2023	9/14/2023	(current year's budget) Government of Philippines	23,362.00 38,630.00	23,362.00 38,630.00		23,362.00 38,630.00	23,362.00 38,630.00		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
	Fuel and Lubricants June 2023	CENRO Talakag	NO	Small Value Procurement	NA	N/A	NA	NA	9.4/2023	NA	NA	N/A	9/7/2023	N/A	NA	NA	N/A 9/11/3	023 N/J	A N/A	N/A	9/12/2023	9/13/2023	(current year's budget) Government of Philippines	35,603.33	35,603.33		35,603.33	35,603.33		NA	N/A	NA	NA			N/A	N/A
A.03.g.1 / 310100100001000	Fuel and Lubricants July 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA 6/290	023 N/	N/A	N/A	6/30/2023	6/39/2023	(current year's budget) 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	NA	N/A	N/A
A.03.g.1 / 310100100001000	Fuel and Labricants May 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	NA	N/A	N/A	NA	NA 5/29/2	023 N/2	N/A	N/A	5/30/2023	5/31/2023	Government of Philippines (current year's budget)	33,987.22	33,987.22		33,987.22	33,987.22		NA	N/A	N/A	N/A	N/A	NA	N/A	N/A
	Fuel and Lubricants March 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	NA 3300	023 N/2	NA	N/A	03/312023	0331/2023	Government of Philippines (current year's budget)	25,191.75	25,191.75		25,191.75	25,191.75		N/A	NA	N/A		N/A		N/A	N/A
A.03.g.1 / 310100100001000	Fuel and Lubricants April 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	N/A	NA	NA	NA	NA	N/A	N/A	N/A	N/A	NA	NA 4/26/2	023 N/J	N/A N/A	N/A	4/28/2023	4/28/2023	Government of Philippines (current year's budget) Government of Philippines	23,702.03	23,702.03		23,702.03	23,702.03		N/A	NA	N/A	N/A	N/A		N/A	N/A
A.03.g.1 / 310100100001000 GASS A.01.a / 100000100001000	Office Supplies Construction and Supply 15%	CENRO Talakag CENRO Talakar	NO	Small Value Procurement Small Value Procurement	NA	N/A N/A	NA	NA	5/12/2023	NA	N/A N/A	N/A	NA	N/A N/A	NA	NA	N/A 5/160	023 N/2	A NA	N/A N/A	5/17/2023	5/18/2023	(current year's budget) Government of Philippines	35,700.00	35,700.00	690.000.00	35,700.00	35,700.00	690.000.00	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	NA	NA
GASS A.01.a / 100000100001000	Construction and Supply 30%	CENRO Talakag	NO	Small Value Procurement	N/A	N/A	NA	NA	1/25/2023	NA	NA	2/3/2023	3/13/2023	N/A	NA	3/3 N/A	1/2023 4/10/3	023 55/2	023 N/A	N/A	N/A	N/A	(current year's badget) Government of Philippines (current year's badget)	1,381,328.19		381,328.19	1,381,328.19		1,381,328.19	NA	NA	NA	NA	NA	NA	N/A	N/A
GASS A.01.a / 100000100001000	Construction and Supply 51%	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	N/A	NA	1/25/2023	NA	N/A	2/3/2023	3/13/2023	N/A	NA	N/A 3/3	1/2023 4/10/2	023 55/2	023 N/A	N/A	N/A N/A	N/A N/A	(current year's budget) Government of Philippines (current year's budget)	2,519,491.67	2,	519,491.67	2,519,491.67		2,519,491.67	NA	N/A	N/A	N/A	N/A	NA	N/A	NA
GASS A.01.a / 100000100001000	Electric Bill October 15-Nov. 15, 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	NA	NA	N/A	NA	NA	NA NG	N/	N/A	N/A	NA	N/A	Government of Philippines (current year's badget) Government of Philippines	17,304.95	17,304.95		17,304.95	17,304.95		NA	N/A	NA		N/A	NA	N/A	N/A
GASS A.01.a / 100000100001000	Electric Bill Sept. 15-Oct. 15, 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	NA	NA	NA	NA	N/A	NA	NA	N/A	N/A	N/A	NA NO	NU	N/A	N/A	NA	NA	(current year's budget)	18,203.56	18,203.56		18,203.56	18,203.56		N/A	NA	N/A	NA	N/A		N/A	N/A
GASS A.01.a / 100000100001000 GASS A.01.a / 100000100001000	Electric Bill Aug. 14-Sept 15, 2023	CENRO Talakag 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	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	NA NO	NO	N/A N/A	N/A N/A	N/A	N/A	Government of Philippines (current year's budget) Government of Philippines	18,505.41 19,173.82	18,505.41		18,505.41 19,173.82	18,505.41		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
GASS A.01.a / 100000100001000	Electric Bill July 15-Aug. 14, 2023 Electric Bill June 2023	CENRO Talakag CENRO Talakag	NO	Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	NA	NA	NA	NA	N/A	NA	N/A N/A	N/A N/A	N/A	NA NO	N/	A NA	N/A N/A	N/A	N/A	(current year's budget) Government of Philippines	24,052.46	24,052.46		24,052.46	19,173.82		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A	NA
GASS A.01.a / 100000100001000	Electric Bill May 2023	CENRO Talakag	NO	Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	N/A NG	NO	A N/A	N/A	N/A	N/A N/A	(current year's budget) Government of Philippines (current year's budget)	25,526.73	25,526.73		25,526.73	25,526.73		NA	N/A	NA	NA	NA		N/A	N/A
GASS A.01.a / 100000100001000	Electric Bill April 2023	CENRO Talakag	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A N/A	NA	N/A	N/A	N/A N/A	N/A	NA	NA	NA NO	N/	N/A	N/A	N/A N/A	NA	(current year's budget) Government of Philippines (current year's budget)	24,540.24	24,540.24		24,540.24	24,540.24		NA	N/A	N/A	N/A	N/A	NA	N/A	NA
A.03.b.1/310205000000000	AGT PETROLEUM INCORPORATED	CENRO Valencia City	NO	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A 08/23/	2023 N/A	A N/A	N/A	09/13/2023	09/13/2023	Government of Philippines (current year's budget)	17,375.40	17,375.40		17,375.40	17,375.40		N/A	NA	N/A	NA	N/A	NA	N/A	N/A
A.03.b.1/31020500000000	AGT PETROLEUM INCORPORATED	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A 07/31/			N/A	08/15/2023	08/15/2023	Government of Philippines (current year's budget)	25,043.05	25,043.05		26,043.05	26,043.06		N/A	NA	N/A	NA	N/A		N/A	N/A
A.03.g.1/310100100001000	INCORPORATED	CENRO Valencia City	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 07/15/	2023 N/A		N/A N/A	07/31/2023	07/31/2023 04/28/2023	Government of Philippines (current year's budget) Government of Philippines	42,320.76	42,320.76		42,320.76	42,320.75		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
A.03.g.1 / 310100100001000	AGT PETROLEUM INCORPORATED EXECOM COMPUTER SALES &	CENRO Valencia City CENRO Valencia City	NO	Senall Value Procurement	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	N/A N/A	N/A N/A		N/A 8/3/2			N/A N/A	9/14/2023	9/14/2023	(current year's budget) Government of Philippines	47,214.96	47,214.96		47,214.95	47,214.96		N/A 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	EXECOM COMPUTER SALES & SERVICES FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	10	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA		NA N			NA	N/A	N/A	Government of Philippines (current year's budget) Government of Philippines	1,925.80	1,925.80		1,925.80	1,925.80		NA	NA	NA	N/A	NA	NA	NA	NA
GA25 X012/100000000000		CENRO VIEREN CEY	NU															_					Government of Philippines (current year's budget)	1,923.80				1,925.80									
STO A.01.a / 20000010000100	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Small Value Procurement	NA	N/A	NA	NA	N/A	NA	NA	N/A	NA	N/A	NA	NA	N/A N/	N/2	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	825.96	825.96		825.96	825.96		NA	N/A	N/A	N/A	N/A	NA	N/A	NA
A.03.g.1/310100100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	NA	N/A	NA	NA	N/A	NA	NA	N/A	NA	N/A	NA	NA	NA N/	N//	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	41,897.49	41,897.49		41,897.49	41,897.49		NA	NA	NA	NA	N/A	NA	N/A	N/A
STO A.02 c / 200000100005000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Small Value Procurement	NA	NA	NA	NA	N/A	NA	NA	N/A	NA	NA	NA	NA	NA N/	N//	A N/A	N/A	N/A	N/A	Government of Philippines (current year's badget)	447.61	447.61		447.51	447.61		N/A	NA	NA	NA	NA	NA	N/A	N/A
-						N/A		NA	NA	NA	NA				N/A	NA	NA N/	. N/J	A N/A	_	N/A	N/A										NA		NA	NA		
A.03.g.1/310100100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	N/A	NA	N/A	NA	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA N/			N/A	N/A	N/A	Government of Philippines (current year's badget)	462.10	462.10		462.10	462.10		N/A	NA	NA	N/A		NA	N/A	NA
STO A.02.e / 200000100005000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	N/A	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	N/A	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	549.85	549.85		549.85	549.85		N/A	NA	N/A	NA	N/A	NA	N/A	N/A
A.03.g.1/310100100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	N/A	NA	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	NA	N/A N/	N/A	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	629.22	629.22		629.22	629.22		NA	NA	NA	NA	N/A	NA	N/A	NA
A.03.g.1/310100100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Volencia City	NO	Small Value Procurement	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A N/	N//	A N/A	NA	N/A	N/A	Government of Philippines (current year's badget)	674.56	674.56		674.56	674.56		NA	NA	NA	NA	NA	NA	N/A	NiA
																				_		_															
GASS A.01.a / 100000100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	NA	N/A N/	N/2	A N/A	N/A	N/A	N/A	Government of Philippines (current year's badget)	1,437.93	1,437.93		1,437.93	1,437.93		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
GASS A.01.a / 100000100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	NA	N/A	NA	NA	N/A	NA	NA	N/A	NA	N/A	NA	NA	NA N/	N//	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	1,557.20	1,557.20		1,557.20	1,557.20		N/A	N/A	NA	NA	N/A	NA	N/A	N/A
A.03.5.1/31020500000000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	NA	N/A	NA	NA	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA N/	N/A	A N/A	N/A	N/A	N/A	Government of Philippines (current year's badget)	1,792.88	1,792.88		1,792.88	1,792.88		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
A.03.5.1/31020500000000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENBO Volumia Cire	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA N/	N//	A NA	NA	N/A	N/A	Government of Philippines (current year's budget)	2,034.24	2.034.24		2.034.24	2.034.24		NA	NA	NA	NA	NA	NA	NA	N/A
		CLING TABLE CLY																		_		_															
STO A.02.c / 200000100005000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	NA	NA	N/A N/	N//	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	2,048.52	2,048.52		2,048.52	2,048.52		NA	NA	NA	N/A	N/A	NA	N/A	N/A
GASS A.01.a / 100000100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A N/	N/A	A N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	32,446.35	32,446.35		32,446.35	32,446.35		NA	NA	NA	NA	N/A	NA	N/A	NA
GASS A.01.a / 100000100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Senall Value Procurement	NA	N/A	NA	NA	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA N/	N/A	A N/A	N/A	N/A	N/A	Government of Philippines (current year's badget)	35,056.12	35,056.12		35,056.12	35,056.12		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
STO A.02 c / 20000100005000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Volencia City	NC	Small Value Procurement	NA	NA	NA	NA	NA	NA	N/A	NA	NA	N/A	NA	NA	NA N/	N//	A NA	NA	N/A	N/A	Government of Philippines (current year's budget)	37.658.32	37.658.32		37.658.32	37.658.32		NA	NA	NA	NA	NA		N/A	NA
		CALIFOR VERICE CEY	and the															-																			
GASS A.01.a / 100000100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	NA	N/A	NA	N/A	NA	NA	N/A N/	N/A	a N/A	N/A	N/A	N/A	Government of Philippines (current year's budget)	51,242.79	51,242.79		51,242.79	51,242.79		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
GASS A.01.a / 100000100001000	FIRST BUKIDNON ELECTRIC COOPERATIVE, INC. (FIBECO)	CENRO Valencia City	NO	Small Value Procurement	NA	N/A	NA	NA	N/A	NA	NA	N/A	NA	NA	NA	NA	NA N/	N/2	A N/A	NA	N/A	N/A	Government of Philippines (current year's budget)	58,165.83	58,265.83		58,165.83	58,165.83		N/A	NA	N/A	NA	N/A	NA	N/A	NA
A.03.g.1/310100100001000	JDY FUEL FILLING STATION	CENRO Valencia City	NO	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	NA	N/A	NA	N/A	NA		N/A '07/31/	2023 N/J		N/A	'08/31/2023	'08/31/2023	Government of Philippines (current year's badget)	16,229.64	16,229.64		16,229.64	16,229.64		NA	N/A	N/A	N/A	N/A	NA	N/A	N/A
	JDY FUEL FILLING STATION	CENRO Valencia City	NO	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	N/A	NA	N/A	NA		109/01/	2023 N/A		N/A	'09/29/2023		Government of Philippines (current year's badget)	13,571.03	13,571.03		13,571.03	13,571.03		NA	N/A	N/A	N/A	N/A		N/A	N/A
A.03.g.1/310100100001000	IMPALAMBONG GENERAL MERCHANDISE	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A 8/22/.			N/A		9/6/2023	Government of Philippines (current year's budget) Government of Philippines	30,557.00	30,557.00		30,557.00	30,557.00		NA	NA	N/A	NA	N/A		N/A	N/A
GASS A.01.a / 100000100001000 GASS A.01.a / 100000100001000	LEEA/WATER	CENRO Valencia City CENRO Valencia City	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		NA N/.			N/A N/A	N/A N/A	N/A N/A	(current year's badget) Government of Philippines	500.00	500.00		500.00 800.00	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	N/A N/A
GASS A.01.2 / 10000100001000	LEEA/WATER	CENRO Valencia City	NO	Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA		NA N/			N/A		N/A	(current year's budget) Government of Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A N/A	N/A		N/A		NA	NA
GASS A.01.a / 100000100001000	VALENCIA CABLE TV NETWORK, INC.	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	sia n/			N/A	N/A	N/A	(current year's badget) Government of Philippines (current year's badget)	2,254.29	2,284.29		2,284.29	2,284.29		NA	NA	N/A	N/A	N/A	NA	N/A	N/A
GASS A.01.a / 100000100001000	VALENCIA CABLE TV NETWORK, INC.	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A N/			N/A	N/A	N/A	Government of Philippines (current year's badnet)	1,371.10	1,371.10		1,371.10	1,371.10		N/A	NA	N/A	NA	N/A		N/A	N/A
GASS A.01.a / 100000100001000	VALENCIA CABLE TV NETWORK, INC. VALENCIA GOODWILL	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A N/			N/A		N/A	Government of Philippines (current year's badget)	2,435.55	2,436.56		2,436.56	2,436.56		N/A	NA	N/A	N/A	N/A		N/A	N/A
GASS A.01.a / 100000100001000 GASS A.01.a / 100000100001000	VALENCIA GOODWILL COMMERCIAL INC. VALENCIA CITY WATER	CENRO Valencia City CENRO Valencia City	NO	Small Value Procurement 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 N/A	N/A N/A		NA 8/22/.			N/A	9/5/2023 N/A	9/5/2023 N/A	Government of Philippines (current year's badnet) Government of Philippines	25,945.00	25,945.00		25,945.00	25,945.00		N/A N/A	N/A	N/A	N/A	N/A	NA	N/A N/A	N/A N/A
GASS A.01.a / 100000100001000 GASS A.01.a / 100000100001000	VALENCIA CITY WATER	CENRO Valencia City CENRO Valencia City	NO	Senall Value Procurement Senall Value Procurement	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	N/A N/A	N/A N/A		NA N/			N/A N/A	N/A N/A	N/A N/A	(current year's badnet) Government of Philippines	14,905.00	14,905.00		14,905.00	14,906.00		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	DISTRICT VALENCIA CITY WATER	CENRO Valencia Cirv	NO	Small Value Procurement Small Value Procurement	N/A	N/A	N/A N/A	NA	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	NA	NA		NA N/	N//		NA	N/A	N/A N/A	(current year's badget) Government of Philippines	6,189.00	6,189.00		6,189.00	6,189.00		N/A N/A	N/A N/A	N/A	NA	N/A	NA	NA	NA
GASS A.01.a / 100000100001000	DISTRICT VALENCIA CITY WATER DISTRICT	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A N/			N/A	N/A	N/A	(current year's badnet) Government of Philippines (current year's badnet)	7,745.00	7,745.00		7,745.00	7,745.00		NA	NA	N/A	NA	N/A	NA	N/A	N/A
GASS A.01.a / 100000100001000	VALENCIA CITY WATER DISTRICT	CENRO Valencia City	NO	Senall Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A N/			N/A	N/A	N/A	Government of Philippines (current year's badaet)	17,138.00	17,138.00		17,138.00	17,138.00		NA	N/A	N/A	N/A	N/A	NA	N/A	N/A
A.03.b.1/31020500000000	Gasoline & Labricants	CENRO Manolo Fortich	NO	Senall Value Procurement	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	Government of Philippines (current year) badnet)	33,758.67	33,758.67		33,758,67	33,758.67		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
A.03.5.1/31020500000000		CENRO Manolo Fortich		Small Value Procurement	NA	N/A	NA	NA	N/A	NA	NA	N/A	NA	N/A	NA		8/A No 8/2023 No			N/A		NA	Government of Philippines (current year's badget) Government of Philippines	27,206.16	27,206.16		27.206.16	27.206.16		NA	N/A	N/A		N/A		N/A N/A	NA
GASS A.01.a / 100000100001000 A.03.b.1 / 310205000000000		CENRO Manolo Fortich CENRO Manolo Fortich		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	0603/2023 N/A	N/A N/A	N/A N/A		6/2023 No NA 1/7.2		2023 N/A A N/A	N/A N/A	16032023 N/A	16/03/2023	(current year's badnet) Government of Philippines	68,170.00 31,957.00	68,170.00		68.170.00 31,957.00	68,170.00 31,957.00		N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A	N/A
	CONCERNMENT OF LAND TRANSPORT	a and a second reaction		in the second second													1/82						(carrent year's badnet)	54,007,00			.1,001.00	34,007,00	1	.174							

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

													Actual Procur	ement Activ	ties											ABC (PhP)		c	ontract Cost (PhF	P)				Da	te of Recei	pt of Invitat	ion		1
Code (PAP/UACS)	Project	PMO/End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Eli Conf C	lgibility Su Check	ub/Open of Bids (P of Op	verage No. of ays to pen bid oposal s Posting f IB to pening f Bids		Post Qual I	Date of BAC Resolution Recommending Award	Accumulate d 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)	Conclude	Notice of Award	Contract Signing	Notice to Proceed	of Days to Issue Notice	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	со	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post A Qual	Delivery/ ompletion/ .cceptance (If upplicable)	Remarks (Explaining changes from the APP)
COMPLETED PRO	CUREMENT ACTI	VITIES																																					(
A.03.b.1/310205000000000	Gasoline & Labricants	CENRO Manolo Fortich	NO	Small Value Procurement	NA	N/A	N/A	NA	NA	NA	N(A	N/A	NA	N/A	N/A	NA	N/A	N(A	N/A	N/A	N/A	N/A	7/17/2023	Government of Philippines (current year's badnet)	14,166.52	14,166.52		14,166.52	14,166.52	2	N/A	N/A	N(A	N/A	N/A	NA	N/A	N/A	
GASS A.01.a / 100000100001000	Purchase of Medical Supplies	CENRO Manolo Fortich	NO	Small Value Procurement	N/A	N/A	N/A	NA	7/19/2023	N/A	NA	N/A	7/19/2023	N/A	N/A	N/A	7/19/2023	N(A	7/21/2023	N/A	N/A	7/27/2023	8/1/2023	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.03.g.1 / 310100100001000	Purchase of Office Supplies	CENRO Manolo Fortich	NO	Senail Value Procurement	N/A	N/A	N/A	NA	8/8/2023	N/A	N(A	N/A	88/2023	N/A	N/A	N/A	8/8/2023	N(A	N/A	N/A	N/A	8/14/2023	8/16/2023	Government of Philippines (current year's badaet)	44,170.00	44,170.00		44,170.00	44,170.00)	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	
A.03.5.1/31020500000000	Gasoline & Labricants	CENRO Manolo Fortich	NO	Small Value Procurement	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	1/7/2023	N/A	N/A	N/A	N/A	8/17/2023	Government of Philippines (carrent year's badget)	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.03.5.1/31020500000000	Gasoline & Lubricants	CENRO Manolo Fortich	NO	Small Value Procurement	N(A	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	1/7/2023	N/A	N/A	N/A	N/A	9/18/2023	Government of Philippines (current year's badget)	34,146.40	34,146.40		34,146.40	34,146.40)	N/A	N/A	N(A	N(A	N/A	NA	N/A	N/A	
A.03.5.1/31020500000000	Gasoline & Lubricants	CENRO Manolo Fortich	NO	Small Value Procurement	N(A	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	1/7/2023	N/A	N/A	N/A	N/A	2/10/2023	Government of Philippines (current year's badget)	35,019.26	35,019.26		35,019.26	35,019.26	ś	N/A	N/A	N(A	N(A	N/A	NA	N/A	N/A	
A.03.b.1/31020500000000	Gasoline & Labricants	CENRO Manolo Fortich	NO	Small Value Procurement	NA	N/A	N/A	NA	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	1/7/2023	N/A	N/A	N/A	N/A	10/16/2023	Government of Philippines (current year's badget)	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.03.5.1/31020500000000	Gasoline & Lubricants	CENRO Manolo Fortich	NO	Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	1/7/2023	N/A	N/A	N/A	N/A	11/3/2023	(current year's badget) Government of Philippines (current year's badget)	35,857.21	35,857.21		35,857.21	35,857.21	1	N(A	N/A	NA	N/A	N/A	N/A	N/A	N/A	í
A.03.5.1/31020500000000	Gasoline & Lubricants	CENRO Manolo Fortich	NO	Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	1/7/2023	N/A	N/A	N/A	N/A	11/17/2023	(current year's badget) Government of Philippines (current year's badget)	35,569.32	35,569.32		35,569.32	35,569.32	2	N(A	N/A	NA	N/A	N/A	N/A	N/A	N/A	í
A.03.5.1/31020500000000	Gasoline & Lubricants	CENRO Manolo Fortich	NO	Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	1/7/2023	N/A	N/A	N/A	2606/2023	12/1/2023	(current year's badget) Government of Philippines (current year's badget)	30,224.74	30,224.74		30,224.74	30,224.74	4	N(A	N/A	NA	N/A	N/A	N/A	N/A	N/A	í
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Prepared by:

ROXANNE FAYE R. ALSOLA EMS I BAC Secretariat

Recommending Approval:

Approved by:

ENCRASE RODIE & SUSUSCO Chief MSD BAC Chairman

Head of Procuring Entity