

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
B.1 Protected Areas, Caves & Wetlanfs Development and Management	Office Supplies	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	07-08-2023	N/A
A.02.a Human Resource Development	Office Supplies	Planning and Management Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	07-08-2023	N/A
A.01.a General Administration & Support Services	Office Supplies	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	N/A	17-08-2023	N/A
A.01.a General Administration & Support Services	Office Supplies	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	N/A	17-08-2023	N/A
B.5.1 NGP	Catering Services : Technical Assistance on Marine Protected Area (MPA) Networking for LGU-Managed Marine Protected Areas (MPAs)	Conservation and Development Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	07-08-2023	N/A
B.1 Protected Areas, Caves & Wetlanfs Development and Management	Scanner	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	07-08-2023	N/A
B.4 Land Management	Catering Services : Free Patent Tittling Orientation	Regulatory and Permitting Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	01-08-2023	N/A
A.1 Natural Resources Management Arrangement/Agreement & Permit Issuance	Air Conditioning Unit (Split Type)	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	N/A	17-08-2023	N/A
A.2 Operations Against Anti-Illegal Logging Task Force	Catering Services : 2nd Meeting for CY 2023 of Strengthening the Provincial Anti-Illegal Logging Task Force on August 23, 2023	Monitoring and Enforcement Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	N/A	17-08-2023	N/A
A.01.b Human Resource Management	Catering Services : Seminar on Health and Wellness	Administrative and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	N/A	18-08-2023	N/A
A.02.e Formulation and Monitoring of ENR Sector Policies	Catering Services : Joint Deliberation and Critiquing at PENRO Level and Regional Technical Review Committee (RTRC) of Draft Community Resource Management Framwork and 5-Year Work Plan of Target Peoples Organization	Conservation and Development Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	N/A	18-08-2023	N/A
A.01.a General Administration & Support Services	Plaque and Banner : 123rd Philippine Civil Service Anniversary	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	30-08-2023	N/A



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
A.01.a General Administration & Support Services	Catering Services : In Line with 123rd Philippine Civil Service Anniversary	Administrative and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	30-08-2023	N/A
B.5.1 NGP	Catering Services : Management Effectiveness Assessment (MEA)	Protected Area Management Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	N/A	18-08-2023	N/A
A.01.b Human Resource Management	Medicine : Support to COVID-19	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	N/A	18-08-2023	N/A
B.4 Land Management	Office Supplies	Regulatory and Permitting Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	09-10-2023	N/A
B.4 Land Management	Polo Shirt	Regulatory and Permitting Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	N/A	13-10-2023	N/A
B.5 Forest and Watershed Management	Office Materials : Laminating machine, comb ring binder etc.	Protected Area Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	N/A	18-08-2023	N/A
B.5.1 NGP	Sling Back Pack Shoulder Chestt Cross Body	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	N/A	13-10-2023	N/A
A.1 Natural Resources Management Arrangement/Agreement & Permit Issuance	Office Supplies	Monitoring and Enforcement Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	N/A	18-08-2023	N/A
B.5.1 NGP	Catering Services : Complan Review and Finalization in Relation to the CEPA of MTHNM on September 1, 2023	Protected Area Management Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	30-08-2023	N/A
B.3 Coastal & Marine Management	Catering Services : World Bamboo Day Celebration	Conservation and Development Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	N/A	12-09-2023	N/A
Various PAPs	Repairs of Isuzu Boom Truck : Clutch Disc and Pressure Plate	Administrative and Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	29-09-2023	N/A
B.5.1 NGP	Catering Services : Conduct of Socio-Economic Survey on September 14, 2023 and on September 19, 2023 in line with the Impact Monitoring Assessment Activity	Protected Area Management Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	N/A	12-09-2023	N/A
B.5.1 NGP	Office Supplies	Protected Area Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	25-09-2023	N/A



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
B.1 Protected Areas, Caves & Wetlanfs Development and Management	Plumbing Materials : Maintenance of Kaigba Monitoring Station	Protected Area Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	09-10-2023	N/A
A.1 Natural Resources Management Arrangement/Agreem ent & Permit Issuance	Office Supplies	Monitoring and Enforcement Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	N/A	03-11-2023	N/A
B.1 Protected Areas, Caves & Wetlanfs Development and Management	Construction Materials : Additional Materials for Preparation of Booth at Ugmad for the Upcoming Lanzones Festival	Protected Area Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	N/A	21-09-2023	N/A
B.1 Protected Areas, Caves & Wetlanfs Development and Management	Construction Materials : Maintenance of Monitoring Station at Sitio Kital-is, Cuña, Sagay	Protected Area Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	09-10-2023	N/A
A.01.b Human Resource Management	Glucometer and Sugar Test Strips	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	N/A	03-11-2023	N/A
A.1 Natural Resources Management Arrangement/Agreem ent & Permit Issuance	Catering Services : Three Day Training on Wood Mensuration and Identification for DENR X Personnel on September 27-29, 2023	Monitoring and Enforcement Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	N/A	26-09-2023	N/A
B.5 Forest and Watershed Management	Glass with Aluminum Frame	Protected Area Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	09-10-2023	N/A
B.4 Land Management	External Hard Disk Drive and Smartphone	Regulatory and Permitting Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	15-11-2023	N/A
Various PAPs	Catering Services : Conduct of CY 2023 Mid-year Management Conference of DENR PENRO Camiguin	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	N/A	13-10-2023	N/A
A.01.a General Administration & Support Services	Office Supplies	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	N/A	03-11-2023	N/A
A.01.a General Administration & Support Services	Acrylic Frame for ISO Certification and Acrylic Glass for Feedback Drop Box and DENR Logo	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	N/A	15-11-2023	N/A
B.5.1 NGP	Office Supplies	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	N/A	30-11-2023	N/A
B.5.1 NGP	Office Supplies	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	N/A	07-11-2023	N/A



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B.5 Forest and Watershed Management	Geotaging Equipment	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	N/A	30-11-2023	N/A
A.01.a General Administration & Support Services	Catering Services : CY 2023 Annual Physical Inventory of Property Plant and Equipment	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	15-11-2023	N/A
A.02 Support to Operations	Office Supplies	Planning and Management Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	N/A	30-11-2023	N/A
Various PAPs	Catering Services : Workshop on PPMP for CY 2024	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	N/A	21-11-2023	N/A
B.2 Wildlife Resources Conservation	Office Supplies	Conservation and Development Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	N/A	21-11-2023	N/A
B.5 Forest and Watershed Management	Catering Services : Year-end Assessment for Physical and Financial Status of PAMO and Preparation of Annual Reports for CY 2023 on November 21-22, 2023	Protected Area Management Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	15-11-2023	N/A
A.01.a General Administration & Support Services	Construction Materials : Fabrication of Rustrom	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	N/A	30-11-2023	N/A
B.1 Protected Areas, Caves & Wetlanfs Development and Management	Sweatshirt	Monitoring and Enforcement Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	15-11-2023	N/A
A.2 Operations Against Anti-Illegal Logging Task Force	Catering Services : Provincial Anti-Illegal Logging Task Force	Monitoring and Enforcement Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	15-11-2023	N/A
A.01.a General Administration & Support Services	Office Supplies	Administrative and Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	N/A	30-11-2023	N/A
Various PAPs	Catering Services : Conduct of the CY 2023 Year-end Assessment cum Handog Pasasalamat on December 14- 15, 2023	Administrative and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	N/A	21-11-2023	N/A
A.1 Natural Resources Management Arrangement/Agreem ent & Permit Issuance	Catering Services : Monitoring and Enforcement Section Year-end Assessment	Monitoring and Enforcement Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	N/A	06-12-2023	N/A

## Report as of December 31, 2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/27/23	12/27/23	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/24/23	11/24/23	Government of the Philippines (current year's budget)	11,220.00	11,220.00		11,176.00	11,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/15/23	08/15/23	Government of the Philippines (current year's budget)	15,080.00	15,080.00		11,142.00	11,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/06/23	12/06/23	Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,048.00	27,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/21/23	11/21/23	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/14/23	12/14/23	Government of the Philippines (current year's budget)	20,160.00	20,160.00		19,740.00	19,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/01/23	12/01/23	Government of the Philippines (current year's budget)	23,410.00	23,410.00		8,622.00	8,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/14/23	12/14/23	Government of the Philippines (current year's budget)	50,000.00	50,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/04/23	12/04/23	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/05/23	12/05/23	Government of the Philippines (current year's budget)	45,000.00	45,000.00		33,364.00	33,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/21/23	12/21/23	Government of the Philippines (current year's budget)	136,500.00	136,500.00		135,240.00	135,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/14/23	12/14/23	Government of the Philippines (current year's budget)	45,600.00	45,600.00		45,280.00	45,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities			1,615,913.00	1,626,253.00	0.00											
Total Contract Price of Procurement Activities Conducted						1,255,526.75	1,255,526.75	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)			360,386.25													



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
ONGOING PROCUREMENT ACTIVITIES															
B.5.1 NGP	Implementation of (Year 2) maintenance and protection activities of the 200 hectares bamboo plantation and 2 hectares mangrove project under ENGP as part of the early procurement activity for FY 2024	Conservation and Development Section	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	N/A	N/A	N/A
A.01.a General Administration & Support Services	Security Services : January - December 2024	Administrative and Finance Section	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	N/A	N/A

Prepared by:

ARNOLD B. EBABACOL  
BAC Secretariat

Recommended for Approval by:

JOSEPHINE T. ABAO  
BAC Chairperson

# Report as of December 31, 2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	Government of the Philippines (continuing budget)	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (continuing budget)	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities			0.00	0.00	0.00	0.00	0.00	0.00								

APPROVED:

ROBERTO S. RUFINO  
Head of the Procuring Entity