

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>										
310201100001000	CATERING SERVICES FOR THE CONDUCT OF ASSESSING MPAS AND PLANNING FOR THE ESTABLISHMENT OF MPA NETWORK IN THE BUTUAN BAY	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	19/07/2023	N/A	N/A	N/A	N/A
310201100001000	SERVICE FEE FOR THE CALIBRATION OF AUTOMATED WEATHER STATION (AWS) INSTALLED AT PIANING BUTUAN CITY	CN-PABES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF MATERIALS NEEDED FOR THE MAINTENANCE OF WATERSHED INSTRUMENT INSTALLED WITHIN THE AOR OF CENRO NASIPIT	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	TARPAULIN PRINTING FOR VARIOUS ACTIVITIES	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF OFFICE EQUIPMENT, MATERIALS FOR THE COMFORT ROOM AND LACTATION AREA AND UTENSILS	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF FINALIZATION AND CRITIQUING ON THE CRAFTING OF MAGDAGUNOT CAVE SITE MANAGEMENT	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	PROCUREMENT OF ICT SUPPLIES	P-CBFM	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	PROCUREMENT OF OFFICE SUPPLIES	P-CBFM	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	CATERING SERVICES FOR THE CONDUCT OF FINALIZATION FOR THE NAMING OF WATERSHED CUM MAGALLANES/TAGUIBO WATERSHED	CT-H2OSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	ANNUAL CALIBRATION OF AUTOMATED WEATHER STATION PARAMETERS TO PAGASA LOCAL INSTRUMENT CENTER	CT-CDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	FABRICATION OF SIGNAGES	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF PARTICIPATORY PLANNING WORKSHOP/ WRITESHOP ON THE UPDATING OF CRWFR ECOTOURISM MANAGEMENT PLAN	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	N/A
310100000000000	EXPANSION OF CENRO NASIPIT DEPOSITORY AREA STORAGE FACILITY OF CONFISCATED FOREST PRODUCT, CONVEYANCES, TOOLS AND EQUIPMENT	CN-ENFORCEMENT	No	Competitive Bidding	N/A	03-08-2023	11-08-2023	N/A	23-08-2023	23-08-2023
100000100001000	PROCUREMENT OF GEOTAGGING DEVICE FOR OFFICIAL USE OF CENRO TUBAY	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PRODUCTION OF NGP CEPA MATERIALS	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100000000000	PROFESSIONAL FEE IN THE PREPARATION OF PROGRAM OF WORKS/PLAN FOR THE CONSTRUCTION OF DEPOSITORY AREA	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (PHP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
N/A	25-07-2023	27-07-2023	27-07-2023	05-01-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	81,000.00	81,000.00		70,400.00
N/A		03-Aug-2023	06-Sep-2023	06-Sep-2023	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	3,050.00	3,050.00		2,555.00
N/A		21-Jul-2023	11-Aug-2023	11-Aug-2023	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	13,180.00	13,180.00		12,935.00
N/A		06-Jul-2023	07-Jul-2023	07-Jul-2023	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	1,296.00	1,296.00		1,296.00
N/A		07-Oct-2023	24-Jul-2023	24-Jul-2023	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	37,950.00	37,950.00		32,216.00
N/A		10-Jul-2023	17-Jul-2023	20-Jul-2023	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	32,400.00	32,400.00		29,700.00
N/A		23-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	25,809.60	25,809.60		22,480.00
N/A		23-Aug-2023	06-Sep-2023	06-Sep-2023	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	12,166.19	12,166.19		8,262.00
N/A		07-Jul-2023	10-Jul-2023	10-Jul-2023	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,000.00
N/A		09-Aug-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	3,450.00	3,450.00		3,050.00
N/A		14-Jul-2023	17-Jul-2023	17-Jul-2023	24-Jul-02	24-Jul-02	Government of the Philippines (current year's budget)	39,000.00	39,000.00		27,270.00
N/A	14-07-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	96,500.00	96,500.00		87,750.00
13-09-2023	13-09-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	817,914.54
N/A		03-Aug-2023	11-Aug-2023	11-Aug-2023	22-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00		28,715.00
N/A		21-Jul-2023	24-Jul-2023	24-Jul-2023	28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00
N/A		20-Jul-2023	20-Jul-2023	20-Jul-2023	27-Jul-23	27-Jul-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
70,400.00									
2,555.00									
12,935.00									
1,296.00									
32,225.00									
29,700.00									
22,480.00									
8,262.00									
26,000.00									
3,050.00									
27,270.00									
87,750.00									
	817,914.54	COA,COC,SCA	04-08-2023	04-08-2023	04-08-2023	04-08-2023	11-09-2023		
28,715.00									
24,500.00									
10,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
310205100001000	CATERING SERVICES FOR THE CONDUCT OF MID-YEAR ASSESSMENT OF ENGP 2023 ACCOMPLISHMENT CUM TURN-OVER OF ENGP GRADUATE SITE	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF BATTERY DRONE MAVIC PRO	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPLACEMENT OF SPARE PARTS FOR THE PHOTOCOPIER	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPLACEMENT OF FLOOR TILES FOR THE BUILDING MAINTENANCE OD CENRO TUBAY	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL ASSISTANCE TO LGU NASIPIT FOR ICM PLAN	CN-CDRFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF VACUUM INSULATED TUMBLER FOR CENRO NASIPIT FIELD PERSONNEL	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF OFFICE EQUIPMENT( STEEL Cabinet &White Board)	CN-NGP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	CATERING SERVICES FOR THE CONDUCT OF COMMUNITY CONSULTATION FOR THE NAMING OF TUBAY WATERSHED	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR THE INSTALLATION OF AIRCONDITIONING UNIT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310202100001000	CATERING SERVICES FOR THE CONDUCT OF 3RD QUARTER PHYSICAL AND FINANCIAL ASSESSMENT	CT-TRWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT FOR REGIONAL WILDLIFE RESCUE CENTER (RWRC) MATERIALS	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOPR THE POSITION PAPER MEETING AND OTHER CONCERNS RELATED TO PROTECTED AREA	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF IT EQUIPMENT GO PRO	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF ICT EQUIPMENT FOR DATA CENTER NETWORK CABLING AND FUNCTION HALL	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	N/A	N/A	N/A
310201100001000	ICT SUPPLIES FOR THEB MAINTENANCE FOR END-DEVICES AND NETWORK INFRASTRUCTURE	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF MEMORY CARD TO BE USED FOR THE CAMERA ISSUED FROM BMB	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF TONER FOR THE PHOTOCOPIER	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF HARDWARE SUPPLIES FOR THE NGP NURSERY	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	PROCUREMENT OF OFFICE SUPPLIES FOR THE OPERATIONALIZATION AND INSTITUTIONALIZATION OF GIS Unit	CT-ENFORCFEMNT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	CATERING SERVICES FOR THE CONDUCT OF THIRD QUARTER PMFPC MEETING	P-ENFORCFEMNT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
N/A		24-Jul-2023	26-Jul-2023	26-Jul-2023	28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)	21,600.00	21,600.00		15,400.00
N/A		26-Jul-2023	03-Aug-2023	03-Aug-2023	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00
N/A		21-Jul-2023	24-Jul-2023	24-Jul-2023	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	12,902.80	12,902.80		12,902.80
N/A		01-Aug-2023	08-Aug-2023	08-Aug-2023	14-Aug-23	14-Aug-23	Government of the Philippines (current year's budget)	13,400.00	13,400.00		6,266.00
N/A		01-Aug-2023	03-Aug-2023	03-Aug-2023	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	38,700.00	38,700.00		38,160.00
N/A		25-Jul-2023	30-Aug-2023	30-Aug-2023	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,100.00
N/A		26-Jul-2023	03-Aug-2023	03-Aug-2023	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	49,800.00	49,800.00		46,600.00
N/A		25-Jul-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00		27,300.00
N/A		26-Jul-2023	26-Jul-2023	26-Jul-2023	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,500.00
N/A		03-Aug-2023	03-Aug-2023	03-Aug-2023	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	47,300.00	47,300.00		45,650.00
N/A		23-Aug-2023	30-Aug-2023	30-Aug-2023	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	14,100.00	14,100.00		8,470.00
N/A		25-Jul-2023	25-Jul-2023	25-Jul-2023	26-Jul-2023	26-Jul-2023	Government of the Philippines (current year's budget)	12,400.00	12,400.00		10,800.00
N/A		26-Jul-2023	31-Jul-2023	31-Jul-2023	30-Aug-2023	31-Aug-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,692.10
N/A	08-08-2023	24-Aug-2023	29-Aug-2023	04-Sep-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	150,000.00	150,000.00		125,925.00
N/A	08-08-2023	24-Aug-2023	29-Aug-2023	04-Sep-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	218,000.00	218,000.00		180,991.00
N/A		24-Aug-2023	31-Aug-2023	31-Aug-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's budget)	5,584.00	5,584.00		3,990.00
N/A		03-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	Government of the Philippines (current year's budget)	23,310.00	23,310.00		22,200.00
N/A		31-Jul-2023	01-Aug-2002	01-Aug-2002	07-Aug-2023	08-Aug-2023	Government of the Philippines (current year's budget)	47,200.00	47,200.00		28,895.00
N/A		01-Sep-2023	19-Sep-2023	19-Sep-2023	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		34,900.00
N/A		09-Aug-2023	09-Aug-2023	09-Aug-2023	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	41,250.00	41,250.00		38,750.00

Est Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15,400.00									
20,000.00									
12,902.80									
6,266.00									
38,160.00									
41,100.00									
46,600.00									
27,300.00									
8,500.00									
45,650.00									
8,470.00									
10,800.00									
46,692.10									
125,925.00									
180,991.00									
3,990.00									
22,200.00									
28,895.00									
34,900.00									
38,750.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
310205100001000	PROCUREMENT OF VERMICAST FOR NGP NURSERY	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100000000000	CATERING SERVICES FOR THE THIRD QUARTER ON IEC CAMPAIGN	CT-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	CATERING FOR THE CONDUCT OF FINALIZATION FOR THE NAMING OF WATERSHED	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	BACK UP INTERNET SUBSCRIPTION	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF POLYTHELENE BAG FOR NURSERY SUPPLIES	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	CATERING SERVICES FOR THE CONDUCT OF PERFORMANCE EVALUATION FOR EXPIRING CBFMA WHICH INCLUDES ORIENTATION FGD SESSIONS WITH THE CBFM-PO CBFMAI	CN-CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF FIRST DELIVERY UNIT MEETING	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	PROCUREMENT OF OFFICE SUPPLIES	P-WATERSHED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	PROCUREMENT OF OFFICE SUPPLIES	P-WATERSHED	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF FOCUS GROUP DISCUSSION	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100000000000	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION OF TA MAINSTREAMING OF ICM TO THE CLUP AND CDP OF LGU CARMEN	cn-crfmu	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY IMPLEMENTATION OF CRITICAL HABITAT ACTIVITIES AT CARMEN AND	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF T-SHIRT PRINTING FOR INTERNATIONAL COASTAL CLEAN-UP	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR 3RD QUARTER TWMC MEETING FOR CY 2023	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	HARWARE MATERIALS FOR THE BUILDING MIAINTENACE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF BIODIVERSITY MONITORING SYSTEM	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR 3RD QUARTER ASSESSMENT CUM HEALTH AND WELLNES PROGRAM	CT-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	CATERING SERVICES FOR THE CONDUCT OF CEPA FOR INTERNATIONAL COASTAL CLEAN-UP	CN-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PRODUCTION OF CRWFR CEPA MATERIALS	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	09-01-2023	N/A	N/A	N/A	N/A

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Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		09-Aug-2023	17-Aug-2023	17-Aug-2023	22-Aug-2023	22-Aug-2023	Government of the Philippines (current year's budget)	21,500.00	21,500.00		20,250.00
N/A		11-Aug-2023	17-Aug-2023	17-Aug-2023	18-Aug-2023	18-Aug-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,750.00
N/A		07-Aug-2023	08-Aug-2023	08-Aug-2023	09-Aug-2023	09-Aug-2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00		27,650.00
N/A		22-Aug-2023	22-Aug-2023	05-09-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	48,950.00	48,950.00		48,950.00
N/A		11-Sep-2023	18-Sep-2023	18-Sep-2023	27-Sep-2023	27-Sep-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,320.00
N/A		10-Aug-2023	16-Aug-2023	16-Aug-2023	18-Aug-2023	18-Aug-2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		16,600.00
N/A		23-Aug-2023	25-Aug-2023	25-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		18,400.00
N/A		18-Aug-2023	18-Aug-2023	18-Aug-2023	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's budget)	1,114.88	1,114.88		403.44
N/A		11-Sep-2023	19-Sep-2023	19-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	19,092.76	19,092.76		11,325.00
N/A		07-Sep-2023	14-Sep-2023	14-Sep-2023	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,000.00
N/A		16-Aug-2023	23-Aug-2023	23-Aug-2023	31-Aug-2023	31-Aug-2023	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,720.00
N/A		18-Aug-2023	23-Aug-2023	23-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,720.00
N/A		04-Sep-2023	07-Sep-2023	07-Sep-2023	14-Sep-2023	14-Sep-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,000.00
N/A		17-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's budget)	24,750.00	24,750.00		23,000.00
N/A		13-Sep-2023	20-Sep-2023	20-Sep-2023	27-Sep-2023	27-Sep-2023	Government of the Philippines (current year's budget)	48,780.00	48,780.00		42,104.00
N/A		18-Aug-2023	18-Aug-2023	18-Aug-2023	23-Aug-2023	23-Aug-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,000.00
N/A		18-Aug-2023	22-Aug-2023	22-Aug-2023	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00
N/A		31-Aug-2023	01-Sep-2023	01-Sep-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,400.00
N/A	07-09-2023	11-Sep-2023	14-Sep-2023	14-Sep-2023	22-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	59,500.00	59,500.00		47,000.00



Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20,250.00									
4,750.00									
27,650.00									
48,950.00									
13,320.00									
16,600.00									
18,400.00									
403.44									
11,325.00									
9,000.00									
12,720.00									
12,720.00									
20,000.00									
23,000.00									
42,104.00									
9,000.00									
49,500.00									
4,400.00									
47,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
310201100001000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY POPULATION AND HABITAT MONITORING AND PROTECTION OF PRIORITY THREATENED SPECIES TARSIER AT MT. PINTOLOKAN, CARMENT AND	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPLACEMENT OF SPARE PARTS FOR THE MAINTENANCE OF GENERATOR SET	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	CATERING SERVICES FOR THE 3RD QUARTER LARB MEETING	p-watershed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	TARPAULIN PRINTING FOR INTERNATIONAL COASTAL CLEANUP	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF CELL CARD FOR COMMUNICATION ALLOWANCE OF NGP FOCAL	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF NURSERY SUPPLIES FOR OPERATION AND ENHANCEMENT OF NURSERY	ct-ngp	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF ICT EQUIPMENT	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF NURSERY EQUIPMENT	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR THE CHANGE OIL. FOR GENERATOR SET	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF 3RD QUARTER PAMB MEETING	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR COASTAL CLEAN AND CEPA IN LINE WITH THE CELEBRATION OF INTERNATIONAL COASTAL CLEAN UP	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR RECHARGING OF REFRIFERANT AND AIRCONDITION CLEANING MAINTENANCE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES FOR NATIONAL CLEAN-UP MONTH	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205000000000	CATERING FOR THE CONDUCT OF FINALIZATION NAMING OF CABDBARAN RIVER WATERSHED	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	TARPAULIN PRINTING FOR VARIOUS ACTIVITIES	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIAL FOR THE REPAIR OF DOOR AT 3RD FLOOR OF RECORDS ROOM AND MAIN DOOR	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR INTERNATIONAL COASTAL CLEAN-UP ACTIVITY 2023	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	TARPAULIN PRINTING FOR CIVIL SERVICE ANNIVERSARY	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES FOR THR CONDUCT OF SIMULTANEOUS NATIONWIDE AND BAMBOO TREE PLANTING	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF TIRES FOR MAZA VEHICLE BT50	CN GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		31-Aug-2023	01-Sep-2023	01-Sep-2023	08-Sep-2023	08-Sep-2023	Government of the Philippines (current year's budget)	13,600.00	13,600.00		12,760.00
N/A		30-Aug-2023	30-Aug-2023	30-Aug-2023	01-Sep-2023	01-Sep-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,200.00
N/A		31-Aug-2023	01-Sep-2023	01-Sep-2023	05-Sep-2023	05-Sep-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,600.00
N/A		04-Sep-2023	06-Sep-2023	06-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	864.00	864.00		864.00
N/A		20-Sep-2023	26-Sep-2023	26-Sep-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,455.00
N/A		07-Sep-2023	12-Sep-2023	12-Sep-2023	24-Sep-2023	24-Sep-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		4,500.00
N/A	18-09-2023	21-Sep-2023	25-Sep-2023	25-Sep-2023	26-Sep-2023	27-Sep-2023	Government of the Philippines (current year's budget)	213,000.00	213,000.00		135,989.00
N/A		06-Sep-2023	07-Sep-2023	07-Sep-2023	07-Sep-2023	07-Sep-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00
N/A		07-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's budget)	6,125.00	6,125.00		5,449.00
N/A		07-Sep-2023	08-Sep-2023	08-Sep-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's budget)	23,600.00	23,600.00		21,920.00
N/A		07-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00
N/A		07-Sep-2023	08-Sep-2023	08-Sep-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (continuing budget)	8,100.00	8,100.00		7,100.00
N/A		07-Sep-2023	07-Sep-2023	07-Sep-2023	08-Sep-2023	08-Sep-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,600.00
N/A		07-Sep-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	14,700.00	14,700.00		14,595.00
N/A		07-Sep-2023	11-Sep-2023	11-Sep-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	1,944.00	1,944.00		1,944.00
N/A		25-Sep-2023	02-Oct-2023	02-Oct-2023	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00		6,500.00
N/A		12-Sep-2023	15-Sep-2023	15-Sep-2023	16-Sep-2023	16-Sep-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,500.00
N/A		07-Sep-2023	07-Sep-2023	07-Sep-2023	08-Sep-2023	08-Sep-2023	Government of the Philippines (current year's budget)	810.00	810.00		648.00
N/A		08-Sep-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00
N/A		11-Sep-2023	14-Sep-2023	14-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,800.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12,760.00									
1,200.00									
4,600.00									
864.00									
4,455.00									
4,500.00									
135,989.00									
5,000.00									
5,449.00									
21,920.00									
13,500.00									
7,100.00									
19,600.00									
14,595.00									
1,944.00									
6,500.00									
9,500.00									
648.00									
10,000.00									
49,800.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
31020500000000	CATERING SERVICES FOR THE PERFORMANCE EVALUATION FOR EXPIRING CBFMA AND ORIENTATION AND FGD SESSION WITH CBFM -POAKTFAI	CN-CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
31020500000000	CATERING SERVICES FOR THE PERFORMANCE EVALUATION FOR EXPIRING CBFMA AND ORIENTATION AND FGD SESSION WITH CBFM -PO ATRICMPCO	CN-CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF REVIEW AND CRITIQUING ON THE UPDATING OF CRWFR ECOTOURISM MANAGEMENT PLAN	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	T-SHIRT PRINTING FOR WORLD BAMBOO DAY CELEBRATION	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPAIR AND MAINTENANCE OF STRADA VEHICLE WIH PLATE NO SAA6055	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPLACEMENT OF BATTERY FOR HILUX	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310202100001000	REPAIR AND MAINTENANCE OF MITSUBISHI DELICA VAN WITH PLATE NO SHK170	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	PROCUREMENT OF FOOD FOR WILDLIFE	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	CATERING SERVICES FOR THE CONDUCT OF PHYSICAL AND FINANCIAL ASSESSMENT FOR 4TH QUARTER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF FAMILY DAY AD TAM BUILDING IN LINE WITH THE CELEBRATION OF CIVIL SERVICE CELEBRATION	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF ICT EQUIPMENT	CT-PA	No	Shopping 52.1(a) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF ICT EQUIPMENT	CT-PA	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF ICT EQUIPMENT (CAMERA)	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	REPAIR AND MAINTENANCE OF MAZDA BT50	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	FIELD SUPPLIES AND ACCESSORIES FOR NGP	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF SPAREPARTS FOR THE MAINTENANCE OF PHOTOCOPIER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY POPULATION AND HABITAT MONITORING AND PROTECTION OF PRIORITY TREATENED SPECIES	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY IMPLEMENTAATION OF CRITICAL HABITAT ACTIVITIES	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF WHEEL BARROW FOR NURSERY EQUIPMENT OF CENRO NASIPIT	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR THE INSTALLATION OF AIRCONDITION	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract Value
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
N/A		11-Sep-2023	13-Sep-2023	13-Sep-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		16,600.00
N/A		11-Sep-2023	13-Sep-2023	13-Sep-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		16,600.00
N/A		19-Sep-2023	20-Sep-2023	20-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00		29,580.00
N/A		11-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,900.00
N/A		27-Sep-2023	28-Sep-2023	28-Sep-2023	05-Oct-2023	05-Oct-2023	Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,900.00
N/A		26-Sep-2023	03-Oct-2023	28-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00
N/A		29-Sep-2023	02-Oct-2023	03-Oct-2023	09-Oct-2023	09-Oct-2023	Government of the Philippines (current year's budget)	7,940.00	7,940.00		7,940.00
N/A		27-Sep-2023	28-Sep-2023	02-Oct-2023	09-Oct-2023	09-Oct-2023	Government of the Philippines (current year's budget)	3,780.00	3,780.00		3,780.00
N/A		27-Sep-2023	28-Sep-2023	28-Sep-2023	06-Oct-2023	06-Oct-2023	Government of the Philippines (current year's budget)	45,650.00	45,650.00		44,000.00
N/A		26-Sep-2023	29-Sep-2023	28-Sep-2023	30-Sep-2023	30-Sep-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,400.00
N/A		29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's budget)	28,221.00	28,221.00		27,560.00
N/A		29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's budget)	13,790.00	13,790.00		10,500.00
N/A		29-Sep-2023	07-11-2023	29-Sep-2023	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,990.00
N/A		04-10-2023	09-10-2023	07-11-2023	13-Nov-2023	13-Nov-2023	Government of the Philippines (current year's budget)	36,200.00	36,200.00		36,200.00
N/A		04-10-2023	04-10-2023	09-10-2023	11-Oct-2023	11-Oct-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		15,000.00
N/A		04-10-2023	16-10-2023	04-10-2023	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's budget)	7,268.56	7,268.56		7,268.56
N/A		10-10-2023	19-10-2023	16-10-2023	09-Nov-2023	09-Nov-2023	Government of the Philippines (current year's budget)	13,600.00	13,600.00		12,760.00
N/A		10-10-2023	27-10-2023	19-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,720.00
N/A		25-10-2023	20-10-2023	27-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	12,220.00	12,220.00		7,580.00
N/A		18-10-2023	17-10-2023	20-10-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,500.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,600.00									
16,600.00									
29,580.00									
39,900.00									
39,900.00									
8,000.00									
7,940.00									
3,780.00									
44,000.00									
23,400.00									
27,560.00									
10,500.00									
34,990.00									
36,200.00									
15,000.00									
7,268.56									
12,760.00									
12,720.00									
7,580.00									
10,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
3102050000000000	CUSTOMIZED TUMBLER PRINTED WITH CAMPAIGN ON THE CONSERVATION OF TWMC INCLUDING LABOR AND LAYOUT	CN-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	BILLBOARD FABRICATION AND INSTALLATION OF SIGNAGES	CN-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	INFORMATION ON AGUSAN RIVER BASIN INCLUDING LABOR AND LAYOUT	P-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	PROCUREMENT OF SSD FOR THE LAPTOP OF ENFORCEMENT UNIT	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT FOR FINALIZATION ACTIVITY ON UPDATING OF CRWFR ECOTOURISM MGT PLAN	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	CATERING SERVICES FOR THE CONDUCT OF CONSULTATION MEETING CUM CONSERVATION OUTLOOK PREPARATION	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	CATERING SERVICES FOR THE CONDUCT OF TA ON MAINSTREAMING OF ICM TO THE CLUP, AND CDP OF LGU CARMEN	CN-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	CATERING SERVICES FOR THE CONDUCT OF COMMUNICATION, EDUCATION AND PUBLIC AWARENESS CAMPAIGN IN SUPPORT TO LAWIN SYSTEM	CT-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	CATERING SERVICES FOR THE 4TH QUARTER OF MFPC MEETING	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	TARPAULIN PRINTING FOR THE NATIONAL STATISTICS MONTH	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102050000000000	CATERING SERVICES FOR THE CONDUCT OF 4TH QUARTER TWMC MEETING	P-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	HARDWARE MATERIALS FOR THE FABRICATION OF CABINET FOR RECORDS ROOM	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF SPARE PARTS FOR THE MAINTENANCE OF TOYOTA HILUX VEHICLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	VALIDATION PROCESS FOR FREE, PRIOR AND AND INFORMED	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY MONITORING OF ROFOUS HYDROCORAX POPULATION	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CULMINATION ACTIVITY FOR WORK IMMERSION STUDENT	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPLACEMENT OF TIRES FOR HILUX AND MULTICAB	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	LABOR AND MATERIALS FOR REPLACEMENT OF SPARE PARTS FOR THE MAINTENANCE OF MULTICAB	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF OFFICE SUPPLIES	P-AND	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A



# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		13-10-2023	25-10-2023	17-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00
N/A		19-10-2023	17-10-2023	25-10-2023	28-11-2023	01-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		16,350.00
N/A		13-10-2023	24-10-2023	17-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,750.00
N/A		23-10-2023	12-10-2023	24-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		1,700.00
N/A		11-10-2023	23-10-2023	12-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		14,640.00
N/A		19-10-2023	18-10-2023	23-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		10,875.00
N/A		16-10-2023	25-10-2023	18-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		16,960.00
N/A		19-10-2023	25-10-2023	25-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,750.00
N/A		19-10-2023	24-10-2023	24-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00		26,950.00
N/A		23-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	270.00	270.00		216.00
N/A		19-10-2023	25-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,000.00
N/A		26-10-2023	06-11-2023	06-11-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		9,420.00
N/A		24-10-2023	27-10-2023	27-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,760.00
N/A		19-10-2023	06-11-2023	06-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		23,400.00
N/A		04-10-2023	25-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,500.00
N/A		25-10-2023	25-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,750.00
N/A		26-10-2023	26-10-2023	26-10-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	27,500.00	27,500.00		0.00
N/A		08-11-2023	16-11-2023	16-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	21,230.00	21,230.00		16,850.00
N/A		08-11-2023	08-11-2023	08-11-2023	22-11-2023	23-11-2023	Government of the Philippines (current year's budget)	45,000.82	45,000.82		38,425.73

Project Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20,000.00									
16,350.00									
15,750.00									
1,700.00									
14,640.00									
10,875.00									
16,960.00									
4,750.00									
26,950.00									
216.00									
25,000.00									
9,420.00									
11,760.00									
23,400.00									
9,500.00									
9,750.00									
16,850.00									
38,425.73									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
100000100001000	PROCUREMENT OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF FLAGPOLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES FOR THE CONDUCT OF PEOPLES ORGANIZATION CAPABILITY TRAINING ON BAMBOO PLANTATION CARE AND MANAGEMENT	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PRODUCTION OF CEPA MATERIALS FOR CRWFR	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF CHRISTMAS DECORATION	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF SUPPLIES FOR HEALTH AND WELLNESS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF PENROWIDE FULL TIME DELIVERY FOR THE FOURTH QUARTERCY 2023	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT FOR PILOT TESTING OF THE ENHANCED STATISCAL REPORTING SYSTEM	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF OFFICE SUPPLIES	P-ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment available in	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	CATERING SERVICES FOR THE CONDUCT OF PRE-BIDDING AND BID OPENING ACTIVITY	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF EQUIPMENT FOR HEALTH AND WELLNESS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES THE 4TH QUARTER PAMB MEETING FOR CRWFR	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	HARDWARE MATERIALS FOR THE CONNECTION OF AIRCONDITION FOR COA OFFICE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	CHANGE OIL FOR THE MAINTENANCE OF GENERATOR SET	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF CURTAINS	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF CELL CARD FOR COMMUNICATION ALLOWANCE FOR NGP FOCAL	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	REPAIR AND REPLACEMENT OF ENTRANCE GLASS DOOR AND MIRROR	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF ICT SUPPLIES FOR CRWFR UNDER IPAF SAROBMB-E-23-0020712	CTPA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment available in	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	PROCUREMENT OF FLAT CORD WIRE FOR FFICIAL USE OF CRWFR UNDER IPAF SAROBMB-E-23-0020712	CTPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	TARPAULIN PRINTING FOR 18-DAY CAMPAIGN TO END VAWC	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100000000000	REHABILITATON OF CENRO NASIPIT MULTI PURPOSE HALL	CNENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	25-11-2023	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF CHRISTMAS DECORATION	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
N/A		22-11-2023	28-11-2023	28-11-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	33,658.00	33,658.00		42,636.00
N/A		10-11-2023	13-11-2023	13-11-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,400.00
N/A		16-11-2023	23-11-2023	23-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		12,500.00
N/A		10-11-2023	10-11-2023	10-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	9,990.00	9,990.00		9,948.00
N/A		10-11-2023	16-11-2023	16-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	7,593.00	7,593.00		5,380.00
N/A		14-11-2023	14-11-2023	14-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00
N/A		14-11-2023	15-11-2023	15-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00
N/A		28-11-2023	05-12-2023	05-12-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	353,535.35	353,535.35		273,628.00
N/A		16-11-2023	17-11-2023	17-11-2023	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,750.00
N/A		22-11-2023	23-11-2023	23-11-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,499.00
N/A		17-11-2023	21-11-2023	21-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00		17,600.00
N/A		16-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	1,230.00	1,230.00		1,130.00
N/A		20-11-2023	24-11-2023	24-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,230.00
N/A		20-11-2023	28-11-2023	28-11-2023	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		37,500.00
N/A		22-11-2023	23-11-2023	23-11-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,455.00
N/A		24-11-2023	29-11-2023	29-11-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00
N/A		24-11-2023	29-11-2023	29-11-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	1,460.00	1,460.00		1,460.00
N/A		24-11-2023	28-11-2023	28-11-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	1,701.00	1,701.00		1,683.00
N/A		22.11.23	22.11.23	22.11.23	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		2,460.00
N/A	06-12-2023	13-12-2023	14-12-2023	18-12-2023	27-12-2023	29-12-2023	Government of the Philippines (current year's budget)	177,034.20	177,034.20		176,534.20
N/A		24-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,483.25

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
42,635.00									
8,400.00									
12,500.00									
9,948.00									
5,380.00									
32,000.00									
31,500.00									
273,628.00									
10,750.00									
47,499.00									
17,600.00									
1,130.00									
5,230.00									
37,500.00									
4,455.00									
8,400.00									
1,460.00									
1,683.00									
2,460.00									
176,534.20									
29,483.25									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
100000100001000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CY 2023 CUM SALAMAT-PAALAM FOR RETIREE AND STRATEGIC PLANNING FOR FY 2024	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF COASTAL CLEAN-UP IN COLLABORATION JOINT ACTIVITY WITH THE BUTUAN BAY DEVELOPMENT ALLIANCE CY 2023	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF ELECTRIC KETTLE FOR OFFICIAL USE PENRO	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF FINE SAND FOR THE RENOVATION OF PENRO-AND FLAGPOLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	REPLACEMENT OF BATTERY FOR MULTICAB	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201100001000	CATERING SERVICES FOR THE CONDUCT OF TWMC-YWG METING CUM TAGUIBO IWMP MONITORING	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100000000000	PROCUREMENT OF AIRCONDITION FOR OFFICIAL USE OF LAMS HUB AND ENFORCEMENT MONITORING SECTION	CT-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	N/A	N/A	N/A
100000100001000	AIRCON CLEANING FOR THE MAINTENANCE OF AIRCONDITION	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF EXTENSION LADDER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF WATER TANK ACCESSORIES AND COVERING OF ELECTRICAL WIRINGS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT FOR THE REPLACEMENT OF TIRE FOR HLUX VEHICLE WITH PLATE NO P11-99	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	EVALUATION FOR 2023 IMPLEMENTATION AMONG STAKEHOLDERS/PARTNERS	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES FOR THE CONDUCT OF ANNUAL ASSESSMENT OF ACCOMPLISHMENT OF TECHNICAL SERVICES DIVISION CY 2023 CUM STRATEGIC PLANNING FOR CY 2024 IMPLEMENTATION	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICE FOR THE CONDUCT OF YEAR-END ASSESSMENT CUM NGP PERFORMANCE EVALUATION FOR CY 2023	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CY 2023 CUM TEAM BUILDING ACTIVITY AND STRATEGIC PLANNING	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF OFFICE EQUIPEMNT FOR HEALTH AND WELLNESS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF CELLPHONE FOR OFFICIAL USE OF CNR OFFICER	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR THE CONDUCT OF CULMINATION ACTIVITY OF 18-DAY CAMPAIGN TO END YAWC	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A	06-12-2023	07-12-2023	12-12-2023	12-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	107,800.00	107,800.00		105,000.00
N/A		29-11-2023	30-11-2023	30-11-2023	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	2,450.00	2,450.00		2,450.00
N/A		30-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	680.00	680.00		680.00
N/A		30-11-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00
N/A		05-12-2023	05-12-2023	05-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00		5,800.00
N/A		05-12-2023	05-12-2023	05-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00		17,500.00
N/A	13-12-2023	01-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		110,996.00
N/A		08-12-2023	11-12-2023	11-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	31,550.00	31,550.00		30,100.00
N/A		07-12-2023	11-12-2023	11-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,060.00
N/A		07-12-2023	12-12-2023	12-12-2023	18-12-2023	21-12-2023	Government of the Philippines (current year's budget)	33,960.00	33,960.00		30,700.00
N/A		18-12-2023	22-12-2023	22-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00		44,000.00
N/A		06-12-2023	14-12-2023	14-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	49,140.00	49,140.00		44,135.00
N/A		06-12-2023	11-12-2023	11-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	24,300.00	24,300.00		23,625.00
N/A	13-12-2023	15-12-2023	18-12-2023	18-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	81,360.00	81,360.00		76,840.00
N/A	13-12-2023	14-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00		103,500.00
N/A	22-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	95,500.00	95,500.00		86,479.00
N/A		07-12-2023	11-12-2023	11-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,400.00
N/A		11-12-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,700.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
105,000.00									
2,450.00									
680.00									
10,000.00									
5,800.00									
17,500.00									
110,996.00									
30,100.00									
33,060.00									
30,700.00									
44,000.00									
44,135.00									
23,625.00									
76,840.00									
103,500.00									
86,479									
34,400									
23,700.00									



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
100000100001000	LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF SPARE PARTS OF TWO MOTORCYCLES	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF ICT EQUIPMENT	P-ADN	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	14-12-2023	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICE FOR THE DENR PLANNING AND ICT YEAR-END ASSESSMENT CY 2023 CUM STRATEGIC MEETING AND LEVELLING OFF FOR CY 2024	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF AIRCONDITION EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	N/A	N/A
100000100001000	MATERIALS FOR THE RENOVATION OF FLAGPOLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100000000000	PROCUREMENT OF WATER DISPENSER	P-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	PROCUREMENT OF OFFICE EQUIPMENT (REFRIGERATOR)	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	FABRICATION OF PLAQUE FOR RETIREE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	MATERIALS FOR THE CONSTRUCTION OF LACTATION STATION	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	TARPAULIN PRINTING FOR YEAR-END ASSESSMENT CUM TEAM BUILDING	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF 50KVA TRANSFORMER	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR STRATEGIC PLANNING FOR FY 2024 CUM TEAM BUILDING AND LEVELLING OFF IN THE PREPARATION OF PPMP	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	PROCUREMENT OF PLASTIC STORAGE BOX	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

<b>ONGOING PROCUREMENT ACTIVITIES</b>										
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# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A		12-12-2023	15-12-2023	15-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	17,990.00	17,990.00		16,830.00
N/A	22-12-2023	07-12-2023	11-12-2023	11-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	259,534.00	259,534.00		159,776.00
N/A		12-12-2023	13-12-2023	13-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00		15,600.00
N/A	22-12-2023	22-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	332,000.00	332,000.00		303,986.00
N/A		14-12-2023	14-12-2023	14-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	9,860.00	9,860.00		9,240.00
N/A		15-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,200.00
N/A		14-12-2023	15-12-2023	15-12-2023	08-01-2024	09-01-2024	Government of the Philippines (current year's budget)	14,970.00	14,970.00		10,295.00
N/A		14-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,500.00
N/A		22-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,930.00
N/A		15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	500.00	500.00		432.00
N/A	22-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		490,000.00
N/A		27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	49,840.00	49,840.00		48,160.00
N/A		27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	12,100.00	12,100.00		9,250.00
								0.00			0.00
<b>Total Allotted Budget of Procurement Activities</b>								<b>6,982,265.16</b>	<b>5,982,265.16</b>	<b>1,000,000.00</b>	
<b>Total Contract Price of Procurement Activities Conducted</b>											<b>6,052,977.62</b>
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>								<b>929,287.54</b>			

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,830.00									
159,776									
15,600.00									
303,986.00									
9,240.00									
49,200.00									
10,295.00									
2,500.00									
27,930.00									
432.00									
490,000.00									
48,160.00									
9,250.00									
5,235,063.08	817,914.54								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
3101000000000000	ESTABLISHMENT OF CENRO TUBAY STORAGE FACILITY/DEPOSITORY AREA FOR CONFISCATED PRODUCTS	CT-ENFORCEMENT	No	Competitive Bidding	N/A	03-08-2023	11-08-2023	23-08-2023	23-08-2023	23-08-2023
100000100001000	CONSTRUCTION OF SMALL WATER IMPOUNDING SYSTEM (SWIS) AT SITIO BALAATAN, BRGY. CAMAGONG, NASIPIT, AGUSAN DEL NORTE	P-GASS	Yes	Competitive Bidding	N/A	10-11-2023	20-11-2023	01-12-2023	01-12-2023	20-11-2023
3102050000000000	PROCUREMENT OF SECURITY SERVICES FOR THE OFFICE OF CENRO NASIPIT, CENRO TUBAY AND PENRO AND FOR CY 2024	CN-CDS	Yes	Competitive Bidding	N/A	10-11-2023	20-11-2023	01-12-2023	01-12-2023	20-11-2023
100000100001000	LABOR AND MATERIALS FOR THE INSTALLATION OF STEEL PLATE MATTING AT 3RD FLOOR FIRE EXIT STAIRS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABORS FOR THE FABRICATION OF TABLES AND CHAIRS	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS TINT SMOKE FILM AT CONFERENCE ROOM	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	HARDWARE MATERIALS FOR THE TRANSFER OF ELECTRIC POST	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF OFFICE EQUIPMENT	P-AND	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF BLACK GARBAGE BAG	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF HARDWARE MATERIALS FOR THE MAINTENANCE OF MIAC	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A
3101000000000000	PROCUREMENT OF OFFICE EQUIPMENT FOR MIAC	CT-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	HARD BOUND FOR ANNUAL REPORT FOR CY 2023	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT TIRES FOR STRADA VEHICLES	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3101000000000000	FABRICATION OF PANAFLEX SIGNAGE FOR DENR MIACS STATION	CN-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	N/A	N/A
3101000000000000	PAINT MATERIALS FOR THE IMPROVEMENT AND MAINTENANCE OF DENR MIACS	CN-ENFORCEMENT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LABOR AND MATERIALS FOR THE DEMOLITION OF EXISTING WALL AND INSTALLATION OF CONCRETE JAMB AND PANEL DOOR PAIN FINISHED	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

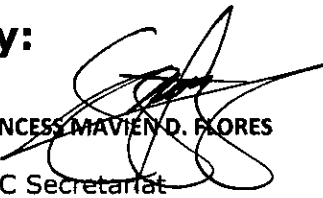
# Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
13-09-2023	13-09-2023	13-Sep-2023	14-09-2023	14-09-2023			Government of the Philippines (current year's budget)	2,000,000		2,000,000.00	1,619,633
01-12-2023	01-12-2023						Government of the Philippines (current year's budget)	1,927,600		1,927,600	1,633,247
01-12-2023	01-12-2023	11-01-2024					Government of the Philippines (current year's budget)	1,332,280	1,332,280		1,330,155
N/A		27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	44,665	44,665.00		44,050
N/A		24-11-2023	05-12-2023	05-12-2023			Government of the Philippines (current year's budget)	48,000	48,000.00		45,000
N/A		07-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	32,800	32,800.00		27,450
N/A		12-12-2023	15-12-2023	15-12-2023			Government of the Philippines (current year's budget)	5,200	5,200.00		4,223
N/A	28-12-2023	29-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	124,000	124,000.00		92,804
N/A		27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	700	700.00		425
N/A	22-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	110,296	110,296.00		109,296
N/A		28-12-2023	28-12-2023	28-12-2023			Government of the Philippines (current year's budget)	41,500	41,500.00		34,570
N/A		22-12-2023	27-12-2023	27-12-2023			Government of the Philippines (current year's budget)	2,800	2,800.00		1,600
N/A		22-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	49,980	49,980.00		49,800
N/A	28-12-2023	29-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	120,960	120,960.00		80,500
N/A	28-12-2023	29-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	57,750	57,750.00		42,413
N/A		29-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	24,760	24,760.00		19,415
Total Allotted Budget of On-going Procurement Activities								5,923,291.28	1,995,691.00	3,927,600.28	5,134,580.69

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1,619,633.33	COC,COA,SCA	04-08-2023	04-08-2023	04-08-2023	04-08-2023	11-09-2023		
	1,633,247	COA,COC,SCA	13-12-2023	13-12-2023	13-12-2023	13-12-2023	22-12-2027		
1,330,155		COA,COC,CCOC	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
44,050									
45,000									
27,450									
4,223									
92,804									
425									
109,296.00									
34,570									
1,600									
49,800									
80,500									
42,413									
19,415									
1,881,700.80	3,252,879.89								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

**Prepared by:**

  
**PRINCESS MAVIÉN D. FLORES**  
 BAC Secretariat

## Procurement Monitoring Report as of December 31, 2023

Procurement Activities							Source of Funds	ABC (PHP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total


Recommended for Approval by:

  
**FE C. DACUMOS**  
 DMO-V / Chief T.S.D  
 BAC CHAIR



act Cost (PhP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

**APPROVED:**

  
 JOSEPH LEO E. OCONER, RPF  
 OIC, PENR Officer