

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
COMPLETED PROCUREMENT ACTIVITIES										
310201000000000	CATERING SERVICES FOR THE CONDUCT OF ANNUAL ASIAN WATERBIRD CENSUS AT MASAO AND LUMBOCAN	CN-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 CULMINATIO ON IMMERSION OF AGUSAN NATIONAL HIGH SCHOOL STUDENTS	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF DRINKING WATER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT FOR THE PRINTING OF OFFICIAL RECIEPT	CN-GASS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
310200000000000	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION AND LEVELLING OFF OF MANAGEMENT PLANNING TEAM	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	REPLACEMENT OF SPAREPARTS FOR THE MAAINENANCE OF PHOTOCOPIER	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR PROVINCIAL PERFORMANCE AND MANAGEMENT TEAM MEETING CUM SALN REVIEW	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	REPAIR OFHI-LUX FOR VEHICLE MAINTENANCE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310202000000000	PROCUREMENT OF MEDICINE AND FOOD SUPPLEMENT FOR RWRC WILDLIFE	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	FABRICATION OF INAUGURAL PLATE/SIGNAGES/PLAQUE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	PROCUREMENT OF SPRAY PAINT FOR TREE MARKING OF BMS	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	PRODUCTION OF FIRST QUARTER CEPA MATERIALS	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF SPARE PARTS FOR THE MAINTENACE OF PHOTOCOPIER	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 June 30, 2024

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		03-01-2024	04-01-2024	04-01-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00		15,600.00
N/A		16-01-2024	16-01-2024	16-01-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00
N/A		30-01-2024	31-01-2024	31-01-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	25,200.00	25,200.00		21,000.00
N/A		17-01-2024	23-01-2024	23-01-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00
N/A		18-01-2024	22-01-2024	18-01-2024	22-01-2024	24-01-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,200.00
N/A		24-01-2024	29-01-2024	29-01-2024	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	12,507.29	12,507.29		12,507.29
N/A		24-01-2024	24-01-2024	24-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		14,900.00
N/A		07-02-2024	13-02-2024	13-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	49,190.00	49,190.00		49,190.00
N/A		07-02-2024	14-02-2024	14-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	5,710.00	5,710.00		5,600.00
N/A		05-02-2024	07-02-2024	07-02-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,800.00
N/A		01-02-2024	07-02-2024	07-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,500.00
N/A		08-02-2024	14-02-2024	14-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,700.00
N/A		29-01-2024	01-02-2024	01-02-2024	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	12,902.80	12,902.80		12,902.80

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)	
15,600.00									
19,500.00									
21,000.00									
10,000.00									
21,200.00									
12,507.29									
14,960.00									
49,190.00									
5,660.00									
6,881.00									
2,500.00									
3,750.00									
12,902.80									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procu					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	FABRICATION OF PLAQUE OF RECOGNITION FOR PENRO AND RETIREE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	CATERING SERVICES FOR FIRST QUARTER IEC IN SUPPORT TO LAWIN	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF FLOOR GUARD TO BE USED AT MINI GYM OR HEALTH WELLNESS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	INSTALLATION OF DENR LOGO FOR THE FLAGPOLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	LABOR AND MATERIALS FOR THE FLOOR MATTING FOR CONQUEST VEHICLE OF PENRO AND	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 PROVINCIAL MANAGEMENT ASSESSMENT	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF ELECTRICAL MATERIALS FOR BUILDING MAINTENANCE OF CENRO NASIPIT	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	HARDWARE MATERIALS FOR THE FABRICATION OF CEPA SIGNAGES	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPLACEMENT OF TIRE AND SPARE PARTS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE WITH PLATE NO1501-0356103	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF TORNADO MOP	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPLACEMENT OF TIRE AND SPARE PARTS FOR THE MAINTENANCE OF MOTOR VEHICLE WITH PLATE NO9560-150108	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF TIRE FOR THE MOTOR VEHICLE WITH PLATE NO9560-150108	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND MAINTENANCE OF XRM WITH PLATE NO1501-287934	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPLACEMENT OF BATTERY FOR OFFICIAL VEHICLE HI-LUX WITH PLATE NO. SAA6055	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND MAINTENANCE OF GLASS DOOR AND INSTALLATION OF ALUMINUM TUBE	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 June 30, 2024

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		01-02-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,500.00
N/A		05-02-2024	05-02-2024	06-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,700.00
N/A		31-01-2024	01-02-2024	01-02-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		23,990.00
N/A		08-02-2024	08-02-2024	08-02-2024	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,000.00
N/A		01-02-2024	06-02-2024	06-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,500.00
N/A		02-02-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,000.00
N/A		08-02-2024	20-02-2024	20-02-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	12,940.00	12,940.00		10,210.00
N/A		27-02-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00
N/A		05-03-2024	05-03-2024	05-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	10,350.00	10,350.00		9,440.00
N/A		08-02-2024	13-02-2024	13-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		2,499.00
N/A		05-03-2024	05-03-2024	05-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	10,970.00	10,970.00		9,510.00
N/A		03-05-2024	03-05-2024	03-05-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	6,440.00	6,440.00		3,890.00
N/A		05-03-2024	05-03-2024	05-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	19,920.00	19,920.00		13,415.00
N/A		13-02-2024	20-02-2024	20-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		18,890.00
N/A		27-02-2024	27-02-2024	27-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,500.00

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MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,500.00									
5,700.00									
23,990.00									
7,000.00									
4,500.00									
38,000.00									
10,220.00									
6,000.00									
9,440.00									
2,499.00									
9,560.00									
3,890.00									
13,455.00									
18,800.00									
4,500.00									

DENR-PENRO AGUSAN DEL NORTE

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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
1000000000000000	PROCUREMENT OF HARDWARE MATERIALS FOR THE MAINTENANCE OF SERVER ROOM	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF ELECTRICAL MATERIALS FOR THE TRANSFER OF ELECTRICAL POST	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PAINT MATERIALS FOR THE MAINTENANCE OF FLAGPOLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102000000000000	CATERING SEERVICES FOR INTER-AGENCY MEETING AND CONSULTATION FOR THE CHARACTERIZATION AND VULNERABILITY ASSESSMENT OF KALINAWAN RVER WATERSHED	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF FIRST QUARTER PAMB MEETING OF CRWFR	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102051000010000	PROCUREMENT OF NURSERY SUPPLIES FOR NGP	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF ELECTRICAL MATERIALS FOR MAINLINE CONNECTION MAINTENANCE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY IMPLEMENTATION OF CRITICAAL HABITAT ACTIVITIES	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR CEPA FOR MARINE RESCUE AND RESPONSE	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
2000001000050000	CATERING SERVICES FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP/LEVELLING OFF OF 2024 TARGET	CT-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
2000001000050000	CATERING SERVICES FOR CULMINATION ACTIVITY OF SCHOOL IMMERSION OF PEDRO DUNCANO AND CONSUELO SCHOOL	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	LABOR AND MATERIALS FOR THE INSTALLAION OF AIRCONDITION EQUIPMENT	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102051000010000	PROCUREMENT OF NURSERY SUPPLIES (POLYTHELENE BAG) FOR NGP	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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		15-02-2024	20-02-2024	20-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	33,065.00	33,065.00		21,612.00
N/A		08-02-2024	08-02-2024	08-02-2024	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	7,110.00	7,110.00		6,395.00
N/A		08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	2,995.00	2,995.00		2,845.00
N/A		08-02-2024	13-02-2024	13-02-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	15,300.00	15,300.00		15,012.00
N/A		15-02-2024	19-02-2024	19-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	37,200.00	37,200.00		36,410.00
N/A		15-02-2024	19-02-2024	19-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		19,490.00
N/A		27-02-2024	29-02-2024	29-02-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		25,090.00
N/A		16-02-2024	16-02-2024	16-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	7,735.00	7,735.00		7,715.00
N/A		22-02-2024	05-03-2024	05-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,410.00
N/A		22-02-2024	27-02-2024	27-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00		20,710.00
N/A		19-02-2024	20-02-2024	20-02-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		17,690.00
N/A		19-02-2024	19-02-2024	19-02-2024	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,490.00
N/A		27-02-2024	27-02-2024	27-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		29,090.00
N/A		27-02-2024	29-02-2024	29-02-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,090.00

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MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21,612.00									
6,395.00									
2,845.00									
15,012.00									
36,480.00									
19,400.00									
25,000.00									
7,735.00									
12,450.00									
20,750.00									
17,600.00									
6,400.00									
29,000.00									
15,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procu					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
310205100001000	CATERING SERVICES FOR MOA SIGNING CEREMONY FOR NGP CY 2024 IMPLEMENTATION CUM CONSULTATION/ORIENTATION OF ENGP UPDATES AND IEC	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	POLYTHELENE BAG FOR NURSERY SEEDLING PRODUCTION	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR BIODIVERSITY MONITORING SYSTEM THROUGH FOCUS GROUP DISCUSSION	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	T-SHIRT PRINTING FOR WOMENS MONTH CELEBRATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	N/A	N/A	N/A
100000000000000	REPAIR FOR THE ROLL-UP DOOR AND INSTALLATION OF FIRE EXIT STELLPOST AND STEEL HANGER BRACKET	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	TARPAULIN PRINTING FOR WOMENS MONTH CELEBRATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF TWMC FIRST QUARTER MEETING	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310200000000000	CATERING SERVICES THE CONDUCT OF PRESENTATION AND COORDINATION WITH PARTNER BLGUs/Pos FOR NGP ESTABLISHMENT WITHIN TAGUIBO WATERSHED CUM MONITORING OF IWMP IMPLEMENTATION	P-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF COASTAL CLEAN-UP AND CEPA IN LINE WITH THE CELEBRATION OF WORLD SEAGRASS DAY	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF TONER	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF IEC IN LINE WITH WORLD WILDLIFE DAY	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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		23-02-2024	06-03-2024	06-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	24,750.00	24,750.00		22,550.00
N/A		07-03-2024	07-03-2024	14-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	8,200.00	8,200.00		7,740.00
N/A		26-02-2024	27-02-2024	27-02-2024	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,500.00
N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	88,800.00	88,800.00		67,714.00
N/A		29-02-2024	01-03-2024	01-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	11,950.00	11,950.00		11,350.00
N/A		27-02-2024	27-02-2024	27-02-2024	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	2,970.00	2,970.00		2,376.00
N/A		26-02-2024	27-02-2024	27-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00		21,815.00
N/A		26-02-2024	27-02-2024	27-02-2024	28-02-2024	02-02-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,375.00
N/A		27-02-2024	29-02-2024	29-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,400.00
N/A		06-03-2024	11-03-2024	11-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,400.00
N/A		29-02-2024	01-03-2024	01-03-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,500.00

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)	
22,550.00									
7,740.00									
9,500.00									
67,784.00									
11,350.00									
2,376.00									
21,825.00									
12,375.00									
5,400.00									
7,400.00									
3,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procu					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
3102000000000000	CATERING SERVICES FOR THE CONDUCT FOR SECONDARY DATA CONSULTATION AND CONSOLIDATION FOR THE CHARATERIZATION AND VULNERABILITY ASSESSMENT OF KALINAWAN RIVER WATERSHED	CT-WATERSHED	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 MEETING COORDINATION WITH STAKEHOLDER ON NGP IMPLEMENTATION/MONITORING	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF FUEL/GASOLINE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	LABOR AND MATERIALS FOR THE MAINTENANCE OF TWO UNITS MOTORCYCLE	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SEERVICES FOR THE CONDUCT OF NATIONAL WOMENS MONTH	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	LABOR AND MATERIALS FOR THE FABRICATION OF PLAQUE RECOGNITION OF PENRO RETIREE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	PROCUREMENT OF GEOTAGGING EQUIPMENT FOR PENRO OFFICE, CENRO-NASIPIT AND CENRO-TUBAY ,AGUSAN DEL NORTE	ENFORCEMENT	No	Competitive Bidding	N/A	03-08-2024	15-03-2024	27-03-2024	27-03-2024	27-03-2024
310100200001000	CATERING SERVICES FOR THE CONDUCT OF PMFPC FIST QUARTERLY MEETING	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	CLEANING FOR THE MAINTENNCE OF AIRCONDITION UNITS	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	AIRCON CLEANING FOR THE MAINTENANCE OF AIRCONDITIONING EQUIPMENT	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 CULMINATION OF SENIOR HIGH SCHOOL IMMERSION OF SUMILE AND CABCABON HIGH SCHOOL	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	CATERING SERVICES FOR THE CONDUCT OF PUBLIC BIDDING	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 PARTICIPATION OF BAGONG PILIPINAS SERBISYO FAIR IN AGUSAN DEL NORTE	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 OF QUARTERLY MANAGEMENT CONFERNECE	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 June 30, 2024

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		05-03-2024	06-03-2024	06-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	47,200.00	47,200.00		38,000.00
N/A		08-03-2024	13-03-2024	13-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,000.00
N/A		05-03-2024	06-03-2024	06-03-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	47,186.82	47,186.82		47,186.82
N/A		07-03-2024	13-03-2024	13-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,885.00	1,885.00		1,450.00
N/A		07-03-2024	07-03-2024	07-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	28,200.00	28,200.00		27,750.00
N/A		07-03-2024	14-03-2024	14-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,500.00
11-04-2024	15-04-2024	17-04-2024	26-04-2024	30-04-2024	31-05-2024	03-06-2024	Government of the Philippines (current year's budget)	1,377,000.00	1,377,000.00		1,151,150.00
N/A		18-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00		22,715.00
N/A		02-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00		17,200.00
N/A		15-03-2024	18-03-2024	18-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,450.00
N/A		14-03-2024	14-03-2024	14-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,450.00
N/A		26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,950.00
N/A		19-03-2024	19-03-2024	19-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		15,915.00
N/A		19-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	42,600.00	42,600.00		40,250.00

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)	
38,000.00									
10,000.00									
47,186.82									
1,450.00									
27,730.00									
2,500.00									
1,151,160.00		COA,COC,FCCOCAI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	04-04-2024		
22,725.00									
17,200.00									
7,400.00									
6,400.00									
6,900.00									
15,925.00									
40,250.00									

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
3102000000000000	CATERING SERVICES FOR THE CONDUCT OF INTERNATIONAL DAY OF FOREST	P-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF ELECTRICAL 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
1000000000000000	REPAIR AND REPLACEMENT OF OUTLET AND INSTALLATION OF SUBMETER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102000000000000	CATERING SERVICES FORTHENCONDUCT OF WORLD WATER DAY	P-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	PROCUREMENT OF ECOBAG FOR NURSERY SUPPLIES	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	ELECTRICAL MATERIALS FOR REHAB/ REWIRING FOR HOMERUN OUTLET CONNECTION	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPLACEMENT OF BATTERY FOR THE MAINTENANCE OF HILUX	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 CULMINATION OF WOMENS MONTH CELEBRATION	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	WATER QUALITY ANALYSIS	CT-PA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND MAINTENANCE OF MAZDA SERVICE VEHICLE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	MATERIALS FOR TILING WORKS THE REPLACEMENT OF TILES	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102000000000000	CATERING SERVICES FOR THE FORMULATION AND UPDATING OF CRMF AND FYWP OF CBFM PO	CN-CBFM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND 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
100000100001000;2000001000005000;310100100001000;310204100001000;310205100001000;310205100002000;3102021000	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
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF WETLAND ASSESSMENT	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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		19-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,650.00
N/A		19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	7,472.00	7,472.00		7,472.00
N/A		19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,535.00	1,535.00		1,535.00
N/A		19-03-2024	19-03-2024	19-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,750.00
N/A		21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,300.00
N/A		22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00		1,280.00
N/A		25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00
N/A		25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	28,200.00	28,200.00		27,710.00
N/A		02-04-2024	03-04-2024	03-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	800.00	800.00		800.00
N/A		05-04-2024	16-04-2024	16-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	50,400.00	50,400.00		50,130.00
N/A		02-04-2024	08-04-2024	08-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	48,700.00	48,700.00		46,910.00
N/A		08-04-2024	19-04-2024	19-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	33,980.00	33,980.00		25,215.00
N/A		02-04-2024	04-04-2024	04-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		19,200.00
N/A		16-04-2024	25-04-2024	25-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00		6,100.00
N/A		11-04-2024	11-04-2024	11-04-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	239,192.72	239,192.72		238,917.64
N/A		08-04-2024	08-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	38,700.00	38,700.00		37,510.00

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)	
11,650.00									
7,472.00									
1,535.00									
4,750.00									
1,300.00									
1,280.00									
11,500.00									
27,730.00									
800.00									
50,130.00									
46,920.00									
25,215.00									
19,200.00									
6,100.00									
238,917.64									
37,530.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procu					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000000000000000	LABOR AND MATERIALS FOR THE INSTALLAION OF AIRCONDITION EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000;200000100005000;310100100001000;310204100001000;310205100001000;310205100002000;31020210005100002000;31020210005100002000	PROCUREMENT OF ELECTRICAL SUPPLIES	P-AND	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
1000000000000000	CONTACT CLEANER 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
200000100005000	CUSTOMIZED PRINTING MATERIAL FOR THE CONDUCT OF IEC/CEPA	CT-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	PROCUREMENT OF ICT EQUIPMENT	CN-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102020000000000	MATERIALS FOR THE REPAIR AND MAINTENANCE OF CAGES FOR THE WILDLIFE	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102020000000000	MATERIALS FOR THE INSTALLATION OF METAL FRAME SIGNAGES	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	REPLACEMENT OF SPAREPARTS FOR THE MAINTENANCE OF MULTICAB FOR THE OFFICIAL USE OF NGP FIELD PERSONNEL	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	REPLACEMENT OF MAGNETIC SWITCH AND BULB FOR ELECTRICAL LIGHTING MAINTENANCE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER OF PAMB MEETING CY 2024 OF CRWFR	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SEERVICES FOR COMMUNITY CONSULTATION FOR ANIBONGAN CAVE MGT, PLAN	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CEPA ACTIVITY IN LINE WITH EARTH MONTH	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING FOR TREE PLANTING ACTIVITIES IN LINE WITH INTERNATIONAL EARTH DAY CELEBRATION	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100005000	CATERING SERVICES FOR 1ST QUARTER ASSESSMENT CUM IN-HOUSE QUALITY MANAGEMENT SYSTEM	CN-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 June 30, 2024

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		11-04-2024	19-04-2024	19-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	43,800.00	43,800.00		43,800.00
N/A		12-04-2024	17-04-2024	17-04-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	13,902.60	13,902.60		12,600.00
N/A		12-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	600.00	600.00		550.00
N/A		19-04-2024	26-04-2024	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,750.00
N/A		19-04-2024	24-04-2024	24-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		23,900.00
N/A		23-04-2024	29-04-2024	29-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,500.00
N/A		23-04-2024	29-04-2024	29-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	16,840.00	16,840.00		14,000.00
N/A		16-04-2024	18-04-2024	18-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	11,190.00	11,190.00		11,190.00
N/A		16-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	8,175.00	8,175.00		7,705.00
N/A		24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		19,600.00
N/A		19-04-2024	22-04-2024	22-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00
N/A		17-04-2024	17-04-2024	17-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00
N/A		17-04-2024	17-04-2024	17-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00
N/A		19-04-2024	23-04-2024	23-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	13,250.00	13,250.00		12,500.00

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)	
43,800.00									
12,600.00									
550.00									
18,750.00									
23,980.00									
21,560.00									
14,040.00									
11,190.00									
7,705.00									
19,600.00									
5,000.00									
5,000.00									
5,000.00									
12,500.00									

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
310205100001000	PROCUREMENT OF NURSERY SUPPLIES -POLYTHELINE BAGS	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	TARPAULIN PRINTING FOR ORGANIZATIONAL CHART	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000;200000100005000;310100100001000;310204100001000;310205100001000;310205100001000;200000100005000;310100100001000;310204100001000;310205100001000;310205100001000	PROCUREMENT OF ICT OFFICE SUPPLIES	P-AND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	25--4-24	N/A	N/A	N/A	N/A
100000100001000;200000100005000;310100100001000;310204100001000;310205100001000;310205100001000	PROCUREMENT OF OFFICE SUPPLIES	P-AND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	25-04-2024	N/A	N/A	N/A	N/A
100000000000000	ELECTRICAL MATERIALS FOR THE REPLACEMENT OF CIRCUIT BREAKER AT MULTI-PURPOSE HALL	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000;200000100005000;310100100001000;310204100001000;310205100001000;310205100002000;310202100001000	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
100000000000000	AIRCON CLEANING FOR THE MAINTENANCE OF AIRCONDITIONING EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE UPDATING OF CARMEN RITICAL HABITAT MGT. PLAN WORKSHOP	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	FABRICATION OF CSS DROPBOX	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CUSTOMIZED MUGS FOR THE CONDUCT OF IEC/CEPA PRIOR TO THE IMPLEMENTATION OF NGP	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF TWMC MEETING	P-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 CONDUCT OF FDU MEETING	CT-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	PROCUREMENT OF WIRELESS MICROPHONE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	GASOLINE/FUEL FOR PENRO CONSUMPTION	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	PRODUCTION OF CEPA MATERIALD FOR CRWFR	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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		19-04-2024	24-04-2024	24-04-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	14,700.00	14,700.00		13,250.00
N/A		22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	660.00	660.00		660.00
N/A	02-05-2024	09-05-2024	27-05-2024	27-05-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	220,591.70	220,591.70		193,561.00
N/A	02-05-2024	09-05-2024	27-05-2024	27-05-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	222,104.16	222,104.16		191,892.00
N/A		22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00
N/A		24-04-2024	24-04-2024	24-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	43,595.92	43,595.92		38,401.80
N/A		15-05-2024	24-05-2024	24-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00
N/A		29-04-2024	03-05-2024	03-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	45,150.00	45,150.00		43,575.00
N/A		15-05-2024	24-05-2024	21-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,250.00
N/A		02-05-2024	03-05-2024	03-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		4,500.00
N/A		02-05-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,115.00
N/A		03-05-2024	09-05-2024	09-05-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		22,000.00
N/A		09-05-2024	10-05-2024	10-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,800.00
N/A		03-05-2024	03-05-2024	03-05-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	49,981.83	49,981.83		49,981.83
N/A		10-05-2024	24-05-2024	24-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		27,000.00

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)	
13,250.00									
660.00									
193,561.00									
191,892.00									
1,800.00									
38,401.80									
14,800.00									
43,575.00									
4,250.00									
4,500.00									
13,125.00									
22,000.00									
6,800.00									
49,981.83									
27,000.00									

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
200000100005000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER FDU MEETING	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310200000000000	MATERIALS FOR THE MAINTENANCE OF WATERSHED INSTRUMENT	CN-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	CATERING SERVICES FOR THE CONDUCT OF PARALEGAL TRAINING FOR DEPUTATION AS ENRO	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	CATERING SERVICES FOR THE 2ND QUARTER PMFPC MEETING	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310202000000000	PROCUREMENT OF PAINT MATERIALS FOR THE ENHANCEMENT OF CAGES AND EQUIPMENT OF RWRC	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	ELECTRICAL MATERIALS FOR THE WIRE TAPPING OF THE GENERATOR SET	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF COASTAL CLEAN-UP AND CEPA IN LINE WITH THE CELEBRATION OF MONTH OF THE OCEAN AND IN COLLABORATION NOINT ACTIVITY WITH BUTUAN BAY DEVELOPMENT ALLIANCE	P-PABES	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 MID-YEAR ASSESSMENT AND MANAGEMENT REVIEW	CT-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	CATERING SERVICES FOR THE CONDUCT OF HEAKTH AND WELLNES PROGRAM SEMINAR ON METAL HEALTH AND CONDUCT SPORTS ACTIVITIES	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	CTERING SERVICES FOR THE CONDUCT OF HEALTH AND WELLNESS CUM TEAM BUILDING AND COASTAL CLEAN-UP	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	PROCUREMENT OF MAILING STAMP	CN-EMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF SITUATIONAL ANALYSIS FOR THE CRAFTING OF ANIBONGA CAVE SITE MANAGEMENT PLAN	CT-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT FOR ASSESSMENT , INSPECTION, VALIDATION OF TUMIPI CRWFR	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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		06-05-2024	09-05-2024	09-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,000.00
N/A		15-05-2024	22-05-2024	22-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		6,250.00
N/A		15-05-2024	15-05-2024	15-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	29,400.00	29,400.00		27,825.00
N/A		15-05-2024	15-05-2024	15-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00		22,500.00
N/A		24-05-2024	28-05-2024	28-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	7,100.00	7,100.00		6,823.00
N/A		22-05-2024	29-05-2024	29-05-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	42,425.00	42,425.00		27,024.00
N/A		15-05-2024	15-05-2024	15-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00
N/A		15-05-2024	15-05-2024	15-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00
N/A		15-05-2024	15-05-2024	15-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		37,800.00
N/A		17-05-2024	17-05-2024	17-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,600.00
N/A		22-05-2024	29-05-2024	29-05-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00
N/A		31-05-2024	05-06-2024	05-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,225.00
N/A		27-05-2024	27-05-2024	27-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,220.00

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)	
16,000.00									
6,250.00									
27,825.00									
22,500.00									
6,823.00									
27,024.00									
15,000.00									
48,600.00									
37,800.00									
37,600.00									
6,000.00									
13,125.00									
16,250.00									

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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
10000000000000	PROCUREMENT OF ELECTRICAL MATERIALS	P-GASS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A
31020200000000	HARDWARE SUPPLIES FOR THE REPAIR/REHABILITATION OF WILDLIFE CAGE OF RWRC	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
31020100000000	CATERING SERVICES FOR CEPA CAMPAIGN AND COASTAL CLEAN-UP	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER IEC IN SUPPORT OF LAWIN SYSTEM	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
10000000000000	PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE REPAIR/REPLACEMENT OF CIRCUIT BREAKER AT ADMIN OFFICE AND 3RD FLOOR AREA	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
10000000000000	LABOR FOR THE REHABILITATION/REPAIR OF ELECTRICAL WIRINGS AND INSTALLATION OF PANEL BOARDS	P-GASS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A
10000000000000	REPAIR AND MAINTENANCE OF MOTORCYCLE WITH PLATE 150107	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
31020000000000	REPAIR AND MAINTENANCE OF MOTORCYCLE WITH PLATE NO. SM3988	CT-CBFM	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A
10000000000000	FABRICATION OF PLAQUE OF RECOGNITION FOR PENRO AND RETIREE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
31020000000000	CATERING SERVICES FOR THE CONDUCT OF 2DAYS WORKSHOP ON THEMATIC MAPS PREPARATION CUM MONITORING OF CRVA ACCOMPLISHMENT AND MENTORING OF ERDB VULNERABILITY ASSESSMENT TEAM	CT-CDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
10000000000000	CATERING SERVICES FOR THE CAPABILITY ENHANCEMENT RE-ORIENTATION ON RA9184 AND ITS IRR	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
31020000000000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER TWMC MEETING	P-CDS/CBFM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	CATERING SERVICES FOR THE CONDUCT OF CEPA CAMPAIGN IN CELEBRATION FOR CORAL TRIANGLE INITIATIVE AND WORLD OCEANS DAY 2024	CN-CRFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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		17-05-2024	17-05-2024	17-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	145,331.00	145,331.00		145,331.00
N/A		04-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	49,840.00	49,840.00		47,210.00
N/A		29-05-2024	29-05-2024	29-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00
N/A		04-06-2024	07-06-2024	07-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,940.00
N/A		27-05-2024	30-05-2024	30-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	19,100.00	19,100.00		19,100.00
N/A		06-06-2024	06-06-2024	06-06-2024	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,000.00
N/A		04-06-2024	13-06-2024	13-06-2024	18-06-2024	01-06-2024	Government of the Philippines (current year's budget)	3,240.00	3,240.00		3,240.00
N/A		04-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	5,585.00	5,585.00		5,585.00
N/A		21-06-2024	21-06-2024	21-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00
N/A		31-05-2024	31-05-2024	31-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	37,100.00	37,100.00		28,000.00
N/A		04-06-2024	04-06-2024	04-06-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,500.00
N/A		04-06-2024	04-06-2024	04-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00		24,300.00
N/A		04-06-2024	04-06-2024	04-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00

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)	
145,331.00									
47,210.00									
5,000.00									
5,940.00									
19,100.00									
85,000.00									
3,240.00									
5,585.00									
5,000.00									
28,000.00									
17,500.00									
24,300.00									
9,000.00									

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
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF SIMULTANEOUS COASTAL CLEAN-UP ACTIVITY IN CELEBRATION OF WORLD OCEAN DAY AND CORAL TRIANGLE DAY	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102000000000000	CATERING SERVICES FOR THE CONDUCT ON CAPABILITY BUILDING ON AGROFORESTRY PLANTATION ESTABLISHMENT AND MANAGEMENT CUM DATA GATHERING FOR THE SOCIO-ECONOMIC AND ENVIRONMENTAL BASELINING OF CBFM	CT-CBFM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
2000001000050000	CATERING SERVICES FOR THE 2ND QUARTER PHYSICAL AND FINANCIAL ASSESSMENT	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102000000000000	CATERING SERVICES FOR THE CONDUCT FOR THE STRENGTHENING AND CREATION OF WATERSHED MANAGEMENT COUNCIL	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY IMPLEMENTATION 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
3102010000000000	CATERING SERVICES FOR THE CONDUCT FOR TRAINING ON WATER QUALITY ANALYSIS RESULT INTERPRETATION	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
2000001000010000	PROCUREMENT OF AIRCONDITION UNIT FOR CENRO TUBAY AND CENRO-NASIPIT ADN	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	12-06-2024	N/A	N/A	N/A	N/A
1000000000000000	CATERING SERVICES FOR THE CONDUCT OF PENR-OWIDE SPORTSFEST	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	12-06-2024	N/A	N/A	N/A	N/A
1000000000000000	PROCUREMENT OF GASOLINE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000	ELECTRICAL SUPPLIES FOR THE REHABILITATION OF MAINLINE CONNECTION AT FIRST FLOOR AREA	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF 3 DAY TANDUNGAN FALLS MANAGEMENT PLAN WORKSHOP	CN-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
3102051000010000	CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING DRIVE IN LINE WITH THE CELEBRATION OF WORLD DAY TO COMBAT DESERTIFICATION AND DROUGHT	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	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		04-06-2024	04-06-2024	04-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		7,700.00
N/A		11-06-2024	11-06-2024	11-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00		43,200.00
N/A		21-06-2024	24-06-2024	24-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00		30,000.00
N/A		10-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00
N/A		10-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,050.00
N/A		11-06-2024	11-06-2024	11-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,875.00
N/A	18-06-2024	25-06-2024	28-06-2024	28-06-2024	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00		56,805.00
N/A	18-06-2024	18-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	101,200.00	101,200.00		83,490.00
N/A		11-06-2024	13-06-2024	13-06-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	48,916.75	48,916.75		48,916.75
N/A		13-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	47,030.00	47,030.00		47,030.00
N/A		14-06-2024	14-06-2024	14-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	47,250.00	47,250.00		45,150.00
N/A		14-06-2024	14-06-2024	14-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,750.00

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)	
7,700.00									
43,200.00									
30,000.00									
21,600.00									
16,050.00									
7,875.00									
56,805.00									
83,490.00									
48,916.75									
47,030.00									
45,150.00									
3,750.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procu					
					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 TREE PLANTING ARBOR DAY CELEBRATION	CT=NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
100000000000000	T-SHIRT PRINTING FOR ENVIRONMENT MONTH CELEBRATION	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310100200001000	CATERING SERVICES FOR THE CONDUCT FOR THE AWARDDING OF ENVIRONMENTAL HEROES	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310205100001000	CATERING SERVICES ON THE CONDUCT FOR TREE PLANTING DRIVE IN LINE WITH THE ABOR DAY CELEBRATION	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310200000000000	CATERING SEREVICES FOR THE CONDUCT OF LEVELLING-OFF MEETING FOR THE NAMING OF PANDANON WATERSHED	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
310201000000000	CATERING SERVICES FOR THE CONDUCT OF MANGROVE CUM CEPA INLINE WITH INTERNATIONAL DAY OF CONSERVATION	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

ONGOING PROCUREMENT ACTIVITIES										
310205100001000	IMPLEMENTATION OF YEAR 2 AND YEAR 3 MAINTENANCE AND PROTECTION FOR CY 2024 UNDER NATIONAL GREENING PROGRAM	P-NGP	No	NP-53.12 Community Participation	N/A	26-02-2024	N/A	04-03-2024	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

Procurement Activities							Source of Funds	ABC (PhP)			Contract Price
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		19-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00		34,500.00
N/A		19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	40,400.00	40,400.00		39,390.00
N/A		25-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,000.00
N/A		24-06-2024	24-06-2024	24-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00
N/A		25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00
N/A		25-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,400.00
Total Allotted Budget of Procurement Activities								5,295,095.59	5,295,095.59	0.00	
Total Contract Price of Procurement Activities Conducted											4,688,621.93
Total Savings (Total Allotted Budget - Total Contract Price)								606,473.66			

N/A	04-03-2024	04-03-2024	07-03-2024	08-03-2024			Government of the Philippines (current year's budget)	8,400,000		8,400,000	8,400,000

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)	
34,500.00									
39,390.00									
18,000.00									
11,250.00									
12,600.00									
3,400.00									
4,688,621.93	0.00								

	8,400,000								

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	IMPLEMENTATION FOR NEW DEVELOPMENT FOR CY 2024 UNDER NATIONAL GREENING PROGRAM	P-NGP	No	NP-53.12 Community Participation	N/A	26-02-2024	N/A	17-04-2024	N/A	N/A
3102000000000000	WATER QUALITY ANALYSIS	CT-CBFM	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	WATER QUALITY ANALYSIS	CT-PABES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A
3102010000000000	PRODUCTION OF CEPA MAERIALS FOR CRWFR SIGNAGE	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF ICT OFFICE SUPPLIES	P-ICT	No	Shopping 52.1(b) - Regular Office Supplies	N/A	12-06-2024	N/A	N/A	N/A	N/A
1000000000000000	REPAIR AND MAINTENANCE OF OFFICIAL	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF ICT OFFICE SUPPLIES	P-ICT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A

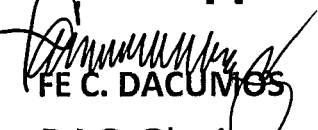
Procurement Monitoring Report as of June 30, 2024

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	17-04-2024	17-04-2024	22-04-2024	23-04-2024			Government of the Philippines (current year's budget)	7,306,000		7,306,000	7,306,000
N/A		24-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	50,400	50,400		50,130
N/A		04-06-2024	19-06-2024	19-06-2024			Government of the Philippines (current year's budget)	50,400	50,400		50,130
N/A		28-06-2024	04-07-2024	04-07-2024			Government of the Philippines (current year's budget)	4,380	4,380		3,195
N/A	18-06-2024	25-06-2024	02-07-2024	02-07-2024			Government of the Philippines (current year's budget)	158,100	158,100		113,541
N/A		19-06-2024	04-07-2024	04-07-2024			Government of the Philippines (current year's budget)	49,730	49,730		49,730
N/A		24-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	800	800		800
							Total Allotted Budget of On-going Procurement Activities	16,019,810.45	313,810.45	15,706,000.00	15,973,516.43

Prepared by:


PRINCESS MAVIÉN D. FLORES
 BAC Secretariat

Recommended for Approval by:


FE C. DACUMOS
 BAC Chairperson

Total 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)	
	7,306,000								
50,130									
50,130									
3,195									
113,541									
49,730									
800									
267,526.43	15,706,000.00								

APPROVED:


 JOSEPH LEO E. O'CONER, RPF
 Head of the Procuring Entity