

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
2000200001000	PROCUREMENT OF HARDWARE AND ELECTRICAL SUPPLIES	P-NCT	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	01-08-2024	07-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	9,000.00	7,780.00	7,780.00	
3102000000000	PROCUREMENT OF BATTERY FOR THE AUTOMATED WEATHER STATION	CT-WATERSHED	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	09-07-2024	09-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	5,880.00	5,880.00	
3102000000000	LABOR AND MATERIALS FOR THE REPLACEMENT OF SPARE PARTS FOR THE MAINTENANCE OF MOTORCYCLE WITH PLATE NO. 130107	CT-LEVS	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	18-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	18,750.00	18,750.00	18,750.00	18,630.00	18,630.00	
1000000000000	REPLACEMENT OF SPARE PARTS FOR THE MAINTENANCE OF PHOTOCOPIER	CT-GASS	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	09-07-2024	09-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	21,900.00	15,650.89	15,650.89	12,502.89	12,502.89	
3102000000000	PROCUREMENT OF POLYETHYLENE GAS	CT-NUP	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	09-07-2024	09-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	16,000.00	15,780.00	15,780.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF PARTICIPATORY PLANNING WORKSHOP FOR THE GOVT. OF ALBANYON UNDER THE MANAGEMENT HABITAT MANAGEMENT PLAN WITH SHOP	CT-GDS	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	37,215.00	37,215.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF 3rd QUARTER PLANNING MEETING ON OWWA	CT-PA	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	08-07-2024	08-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	21,600.00	19,600.00	19,600.00	
3102000000000	CATERING SERVICES FOR THE OPERATING OF CLOSMEN HABITAT MANAGEMENT PLAN WITH SHOP	CH-PABES	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	08-07-2024	08-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	37,800.00	37,800.00	37,800.00	30,820.00	30,820.00	
3102000000000	CATERING SERVICES FOR THE SANDBURDEN FALLS MANAGEMENT PLAN WRITESHOP	CH-PABES	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	11-07-2024	11-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	37,800.00	37,800.00	37,800.00	34,650.00	34,650.00	
2000000001000	LABOR AND MATERIALS FOR THE REPAIR OF EPSON PRINTER	P-NCT	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	09-07-2024	09-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	1,850.00	1,850.00	1,850.00	1,650.00	1,650.00	
1000000000000	PROCUREMENT OF WOODEN CABINET	P-GASS	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	09-07-2024	09-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	5,520.00	5,520.00	
3102000000000	WATER QUALITY ANALYSIS	CH-PABES	No	NP-B3.9 Agency for Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF COMMUNAL WARDENING INCLUDING THE FREE PRINING AND IMPROVED CONCENT (PPC)	CT-PA	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	11-07-2024	11-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	9,000.00	8,075.00	8,075.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF PLANTING MANAGEMENT FRAMEWORK (COMF)	CT-OFM	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00	43,200.00	41,200.00	41,200.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF COMMUNITY CONSULTATION WITH CONCERNED AGENCIES AND STAKEHOLDERS WITHIN CALAMON WATERSHED	CH-WATERSHED	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	13,600.00	11,700.00	11,700.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF COMMUNITY CONSULTATION WITH CONCERNED AGENCIES AND STAKEHOLDERS WITHIN ENAMANGAN WATERSHED	CH-WATERSHED	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	15-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	13,600.00	11,400.00	11,400.00	
1000000000000	PROCUREMENT OF PAINTING MATERIALS FOR THE MAINTENANCE OF FIRE EXIT LADDER	P-GASS	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2024	15-07-2024	15-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF LEVELING-OFF FOR THE ASSESSMENT OF COMMUNAL FOREST	P-WATERSHED	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	17-07-2024	17-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	8,160.00	8,160.00	8,160.00	6,850.00	6,850.00	
1000000000000	CATERING SERVICES FOR THE CONDUCT OF THE SAFETY ORIENTATION AND EARTHQUAKE DRILL	P-GASS	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	16-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	23,000.00	20,540.00	20,540.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF WEP RESILIENCE AND DISASTER RISK REDUCTION INITIATIVE WITH MANGROVE PLANTING AND BEACH CLEAN-UP	P-NUP	No	NP-B3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	16-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	15,300.00	15,300.00	15,300.00	13,600.00	13,600.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
15000000000000	LABOR AND MATERIALS FOR OF TWO UNITS MOTORCYCLE (R150 AND R14125	P-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	15-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	11,950.00	11,950.00		10,000.00	10,000.00	
15000000000000	PROCUREMENT OF CHEESE BUCKET	P-GASS	No	NP-SLS - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	30-07-2024	30-07-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00	
15000000000000	WATER BACTERIOLOGICAL TEST	P-GASS	No	NP-SLS - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	23-07-2024	23-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00	
15000000000000	WATER QUALITY ANALYSIS	P-GASS	No	NP-SLS - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	23-07-2024	23-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,400.00	4,400.00	
31020000000000	CATERING SERVICES FOR THE COMMUNITY CONSULTATION FOR THE NAMING OF PANGANDARON WATERSHED	CT-WATERSHED	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	22-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00	
31020000000000	CATERING SERVICES FOR THE CONDUCT OF BPO QUALITY ECN SUPPORT OF DATA SYSTEM	CT-EVMS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	12-08-2024	12-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00	
31020000000000	CATERING SERVICES FOR THE FORMULATION, PARTICIPATION AND UPDATING OF GHF AND TWP OF CENDRO	CH-CHEFS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	23-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,000.00	20,000.00	
31020000000000	PROCUREMENT OF NURSERY MATERIALS FOR SEED COLLECTION AND DIVING OF ASONO SEEDS IN SPA	CT-RRMC	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	31-07-2024	31-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00	
15000000000000	CHANGE OIL FOR SERVICE VEHICLE TOYOTA COMBLEET WITH PLATE NO ER-450	P-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2024	01-08-2024	01-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00	13,800.00	
15000000000000	PROCUREMENT OF FUEL LUBRICANT OIL	P-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	26-07-2024	26-07-2024	03-08-2024	03-08-2024	Government of the Philippines (current year's budget)	45,973.39	45,973.39		46,000.00	45,973.39	
20000000000000	PROCUREMENT OF OFFICE SUPPLIES	P-NET	No	Shopping V.I (1) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	01-08-2024	01-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	30,900.00	30,900.00		26,900.00	26,900.00	
15000000000000	PROCUREMENT OF ELECTRICAL MATERIALS FOR THE ADDITIONAL OJLET REINSTALLATION OF WATER PUMP SUPPLY	P-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	01-08-2024	01-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00		21,500.00	21,500.00	
15000000000000	HARDWARE MATERIALS FOR THE INSTALLATION OF ADDITIONAL OJLET WORKSPACE AT TSO OFFICE AND GROUND FLOOR AREA	P-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	01-08-2024	01-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00	
31020000000000	CATERING SERVICES FOR THE CONDUCT OF WORKSHOP FOR LOCAL GOVERNMENT REVIEW OF SHAPFILES FOR FINALIZATION OF UNIVERSE AND BASELINE AND MAPS RECOGNITION	P-NCP	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	25-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00		40,000.00	40,000.00	
15000000000000	PROCUREMENT OF TONER FOR THE PHOTOCOPIER	P-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	07-08-2024	07-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	22,200.00	22,200.00		22,200.00	22,200.00	
31020000000000	PROCUREMENT OF GEOTAGGING EQUIPMENT FOR NCP	P-NCP	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2024	11-09-2024	11-09-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	280,000.00	280,000.00		277,000.00	277,000.00	
15000000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF FIXED GLASS, SLIDING DOOR AND BULLETIN BOARD	CH-GASS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	26-08-2024	26-08-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,000.00	68,000.00	
15000000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	No	Shopping V.I (1) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	27-08-2024	27-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	62,000.00	62,000.00		43,200.00	43,200.00	
31020000000000	CATERING SERVICES FOR THE CONDUCT OF FINAL REVIEW AND CRITIQUE FOR THE CHARTING OF ANIRIMAN CAFE SITE MANAGEMENT PLAN	CT-FABES	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	06-08-2024	06-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,000.00	12,000.00	
31020000000000	CATERING SERVICES FOR THE CONDUCT OF GROUND VALIDATION WITHIN MUNICIPALITY OF BUBUNGA FOR THE NAMING OF EMBAANGAN WATERSHED	CH-WATERSHED	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		5,850.00	5,850.00	
31020000000000	CATERING SERVICES FOR THE CONDUCT OF GROUND VALIDATION WITHIN MUNICIPALITY OF BUBUNGA FOR THE NAMING OF CALAYAGAN WATERSHED	CH-WATERSHED	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	07-08-2024	07-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		11,700.00	11,700.00	

Procurement Monitoring Report as of December 31, 2024

DENR-PENRO, AGUSAN DEL NORTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO		
10000000000000	FABRICATION OF PLACID FOR RETIRES	CT-GASS	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	09-05-2024	09-05-2024	12-08-2024	12-08-2024	3,000.00	3,000.00	2,500.00	2,500.00	Government of the Philippines (current year's budget)		
31020100000000	CALIBRATION OF AUTOMATED WEATHER STATION INSTRUMENT	CT-PABES	No	NP-S3.0 - Agency-to-Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	04-11-2024	04-11-2024	5,000.00	5,000.00	4,800.00	4,800.00	Government of the Philippines (current year's budget)		
31020100000000	PRODUCTION OF 3RD QUARTER CEPA MATERIALS	CT-PA	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	27-08-2024	27-08-2024	40,000.00	40,000.00	35,000.00	35,000.00	Government of the Philippines (current year's budget)		
10000000000000	ACQUISITION OF BATTERY CHARGER FOR THE LAPTOP	P-GASS	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	08-08-2024	08-08-2024	14-08-2024	14-08-2024	1,000.00	1,000.00	1,400.00	1,400.00	Government of the Philippines (current year's budget)		
10000000000000	PROCUREMENT OF PARTING MATERIALS FOR THE REPAIRING/MAINTENANCE OF STAIRS	P-GASS	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	13-08-2024	13-08-2024	440.00	440.00	440.00	440.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF 15 MEMBERS MEETING CUM FINALIZATION OF MOA IN CONNECTION OF AQUAMAN MEET	CT- WATERSHED	No	NP-S3.0 - Small Value Procurement	N/A	24-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2024	16-08-2024	16-08-2024	20-09-2024	20-09-2024	31,400.00	31,400.00	32,400.00	32,400.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE ORIENTATION OF KEYSTAFF FROM LGU BUTUAN AND DENR PERSONNEL ON URBAN BIODIVERSITY CONSERVATION	CH-PABES	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	13-08-2024	13-08-2024	16,200.00	16,200.00	14,000.00	14,000.00	Government of the Philippines (current year's budget)		
31020100000000	LABOR GARD MATERIALS FOR T-SHIRT PRINTING ON CEPA MATERIALS FOR THE IMPLEMENTATION OF CWC MANAGEMENT PLAN	CT-PABES	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	09-09-2024	09-09-2024	18-09-2024	18-09-2024	25,000.00	25,000.00	17,000.00	17,000.00	Government of the Philippines (current year's budget)		
31020100000000	LABOR AND MATERIALS FOR T-SHIRT PRINTING ON CEPA MATERIALS FOR DENR CUM INTERNATIONAL VISIT	CT-NFP	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	09-08-2024	09-08-2024	13-08-2024	13-08-2024	15,000.00	15,000.00	12,000.00	12,000.00	Government of the Philippines (current year's budget)		
31020100000000	PRODUCTION OF CEPA MATERIALS FOR THE IMPLEMENTATION OF SUMAGA-A WETLAND MANAGEMENT PLAN	CT-PA	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	09-09-2024	09-09-2024	16-09-2024	16-09-2024	17,500.00	17,500.00	16,000.00	16,000.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF COLLABORATION PROGRAM FOR THE GIT STUDENTS UNDER NFP	P-NFP	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	13-08-2024	13-08-2024	12,000.00	12,000.00	12,000.00	12,000.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF BIGU AND STAKEHOLDERS WITHIN BIGUAGAS WATERSHED	CH WATERSHED	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	20-08-2024	28-08-2024	28-08-2024	12,600.00	12,600.00	12,150.00	12,150.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF RHOVARD VALIDATION FOR THE NAMING OF BIGUAGAS WATERSHED	CH WATERSHED	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	20-08-2024	30-08-2024	30-08-2024	10,300.00	10,300.00	14,550.00	14,550.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF BID VALIDATION FOR THE NAMING OF BIGUAGAS DEVELOPMENT ALLIANCE	P-PABES	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	20-09-2024	20-09-2024	11,495.00	11,495.00	12,075.00	12,075.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF CHAUNTY COMPLIANCE/REGULANCE SURVEY OF LAKE MAINI	CT-PA	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	16-08-2024	16-08-2024	19-09-2024	19-09-2024	20,500.00	20,500.00	27,825.00	27,825.00	Government of the Philippines (current year's budget)		
10000000000000	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO.32421	CT-GASS	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	04-09-2024	04-09-2024	06-09-2024	06-09-2024	39,700.00	39,700.00	39,700.00	39,700.00	Government of the Philippines (current year's budget)		
10000000000000	PROCUREMENT OF OFFICIAL RECEIPT	CH-GASS	No	NP-S3.0 - Agency-to-Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	22-08-2024	22-08-2024	16-09-2024	16-09-2024	10,000.00	10,000.00	10,000.00	10,000.00	Government of the Philippines (current year's budget)		
31020100000000	CATERING SERVICES FOR THE CONDUCT OF GREEN SPACE INVENTORY WITHIN THE AREA OF BUTUAN	CH-PABES	No	NP-S3.0 - Small Value Procurement	N/A	17-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	22-08-2024	22-08-2024	30-08-2024	30-08-2024	65,000.00	65,000.00	57,000.00	57,000.00	Government of the Philippines (current year's budget)		
20000100000000	CATERING SERVICES FOR THE CONDUCT OF PENWOLDE FGM MEETING	P-PLANNING	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	04-09-2024	04-09-2024	05-09-2024	05-09-2024	20,000.00	20,000.00	27,650.00	27,650.00	Government of the Philippines (current year's budget)		
31020100000000	PROCUREMENT OF FIELD SUPPLIES AND EQUIPMENT FOR FIELDWORKS	CT-CBMA	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	05-11-2024	05-11-2024	13-11-2024	13-11-2024	40,000.00	40,000.00	49,000.00	49,000.00	Government of the Philippines (current year's budget)		
31020100000000	PROCUREMENT OF SHINE ACCESSORIES	CH-NFP	No	NP-S3.0 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	11-09-2024	11-09-2024	13-11-2024	13-11-2024	211,000.00	211,000.00	197,000.00	197,000.00	Government of the Philippines (current year's budget)		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)						
					Pre-Proc Conference	Aids / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			
3000010000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS PARTITION AND SWING GLASS DOOR FOR CENSO WASHIT AND CENSO TUBAN AGUSAN DEL NORTE	P-ICT	No	NP-S&J - Small Value Procurement	N/A	21-09-2024	N/A	N/A	N/A	N/A	N/A	30-08-2024	09-09-2024	23-09-2024	23-09-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	84,338.00	84,338.00		84,338.00	84,338.00		85,838.00	85,838.00	
3102010000000000	CHANGE OIL FOR SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO P1-139	P-MEP	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-09-2024	27-09-2024	27-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	18,641.84	18,641.84		18,641.84	18,641.84		18,641.84	18,641.84	
1000000000000000	PROCUREMENT OF OFFICE SUPPLIES	P-GASS	No	Shopping S&J (SI) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25-09-2024	04-09-2024	04-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	6,466.68	6,466.68		6,466.68	6,466.68		4,710.00	4,710.00	
1000000000000000	REPLACEMENT OF BATTERY FOR THE HILUX SERVICE VEHICLE	CT-GASS	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		9,650.00	9,650.00	
3102010000000000	PROCUREMENT OF POLYETHYLENE BAG	CH-MEP	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-09-2024	30-09-2024	30-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		3,200.00	3,200.00	
2014-260	CATERING SERVICES FOR THE CONDUCT OF PERFORMANCE EVALUATION FOR PUBLIC SEMA AND ORIENTATION AND FGD SESSIONS OF OBM-PO NH-MPC	CH-CBMN	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-08-2024	28-09-2024	28-09-2024	29-09-2024	29-09-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		20,400.00	20,400.00	
1000000000000000	PROCUREMENT FOR THE HIRING OF PROFESSIONAL SERVICES FOR THE PREPARATION OF AS BUILT ELECTRICAL PLAN	P-GASS	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04-09-2024	04-09-2024	04-09-2024	04-09-2024	09-09-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		48,000.00	48,000.00	
1000000000000000	LABOR AND MATERIALS FOR THE MAINTENANCE OF TOYOTA CONQUEST SERVICE VEHICLE	P-GASS	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02-09-2024	03-09-2024	03-09-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		3,000.00	3,000.00	
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF 2ND SEMESTER FOCUS GROUP DISCUSSION (FGD) FOR BMS	CT-PA	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-09-2024	04-09-2024	04-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		6,600.00	6,600.00	
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR THE MARINE PROTECTED AREA (MPA) WORK (BIPAN) OF BRU BAY (CLOMPENT) ALIANCE	P-PABES	No	NP-S&J - Small Value Procurement	N/A	01-09-2024	N/A	N/A	N/A	N/A	N/A		06-09-2024	09-09-2024	09-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	71,000.00	71,000.00		71,000.00	71,000.00		71,100.00	71,100.00	
3100000000000000	CATERING SERVICES FOR THE CONDUCT OF 3RD QUARTER BAPIC MEETING	P-EMS	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06-09-2024	09-09-2024	09-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		23,175.00	23,175.00	
1000000000000000	TARPAULIN PRINTING FOR AREA POSTER	P-GASS	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-09-2024	11-09-2024	11-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		188.00	188.00	
1000000000000000	FABRICATION OF DUMPTRUCK FOR CLIENT SATISFACTION SURVEY	P-GASS	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-09-2024	13-09-2024	13-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		8,000.00	8,000.00	
3102010000000000	CATERING SERVICES FOR THE CONDUCT FOR 3RD QUARTER TWRAC MEETING	P-WATERSHED	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04-09-2024	04-09-2024	04-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		23,500.00	23,500.00	
3102010000000000	PROCUREMENT OF FIELD SUPPLIES FOR FIELD WORKS	CT-CBMN	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25-10-2024	04-11-2024	04-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		4,100.00	4,100.00	
3102010000000000	PROCUREMENT OF POWER BANK	CH-CBMN	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-09-2024	26-09-2024	26-09-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		8,000.00	8,000.00	
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY PREVENTION OF CRITICAL HABITAT ACTIVITIES	CH-PABES	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05-09-2024	06-09-2024	06-09-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		14,400.00	14,400.00	
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF CPA FOR INTERNATIONAL COASTAL CLEAN-UP	CH-PABES	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06-09-2024	13-09-2024	13-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		5,000.00	5,000.00	
3102010000000000	CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING ACTIVITY IN LINE WITH THE CELEBRATION OF WORLD BIRDING DAY AND PHIL BAMBONG MONTH	CT-MEP	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13-09-2024	16-09-2024	16-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		25,800.00	25,800.00	
3102010000000000	PROCUREMENT OF ICT EQUIPMENT	CH-CBMN	No	Shopping S&J (SI) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-09-2024	19-09-2024	19-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		49,000.00	49,000.00	
3102010000000000	CATERING SERVICES TO CONDUCT WORKSHOP FOR THE PREPARATION OF VULNERABILITY ASSESSMENT AND SITUATIONAL ANALYSIS FOR FDR KALINAWAN RIVER WATERSHED	CT-WATERSHED	No	NP-S&J - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-2024	11-09-2024	11-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		31,200.00	31,200.00	

Code (PAIP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Aids / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PHP)			Contract Cost (PHP)		
																		Pre-Proc	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
3102000000000	CATERING SERVICES FOR THE CONDUCT OF PRESENTATION, EVALUATION OF THE SUPPLIES DEMAND FOR AIRSPACE	CH-CBAI	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	10-09-2024	15-09-2024	15-09-2024	10,500.00	10,500.00		10,500.00	10,500.00		10,500.00	10,500.00	
1000000000000	PROCUREMENT OF FUEL LUBRICANT OIL	P-GASS	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	13-09-2024	13-09-2024	VARIOUS DATES	VARIOUS DATES	36,918.66	36,918.66		36,918.66	36,918.66		36,918.66	36,918.66	
3102000000000	CALIBRATION OF AUTOMATED WEATHER STATION INSTRUMENT	OH-WATERESH	No	NP-S3.7 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	12-11-2024	12-11-2024	12-11-2024	13-11-2024	13-11-2024	2,555.00	2,555.00		2,555.00	2,555.00		2,555.00	2,555.00	
1000000000000	LARVA AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOROJA CONQUEST	P-GASS	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	16-09-2024	16-09-2024	16-09-2024	23-09-2024	23-09-2024	29,398.80	29,398.80		29,398.80	29,398.80		29,398.80	29,398.80	
1000000000000	REPLACEMENT OF BATTERY FOR TOYOTA CONQUEST	P-GASS	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	11,000.00	11,000.00		11,000.00	11,000.00		11,000.00	11,000.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF TRAINING FOR THE HAWING OF PANUNGAN HIVER WATERESH	CT-WATERESH	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	26-09-2024	26-09-2024	26-09-2024	01-10-2024	01-10-2024	16,200.00	16,200.00		16,200.00	16,200.00		16,200.00	16,200.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF THE CLEANUP DRIVE FOR COASTAL CLEANUP DRIVE FOR INTERNATIONAL CLEANUP	CH-CBAI	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	17-09-2024	21,000.00	21,000.00		21,000.00	21,000.00		21,000.00	21,000.00	
1000000000000	PROCUREMENT OF OFFICIAL RECEIPT	CT-GASS	No	NP-S3.7 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	21-09-2024	21-09-2024	18,000.00	18,000.00		18,000.00	18,000.00		18,000.00	18,000.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT FOR THE TRAINING ON THE TRAINING OF BUDIBERS WATERESH	OH-WATERESH	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	19-09-2024	19-09-2024	19-09-2024	04-11-2024	04-11-2024	15,000.00	15,000.00		15,000.00	15,000.00		15,000.00	15,000.00	
3102100000000	CATERING SERVICES FOR THE CONDUCT OF COASTAL CLEANUP DRIVE FOR INTERNATIONAL CLEANUP	P-GASS	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	23-09-2024	23-09-2024	23-09-2024	25-09-2024	25-09-2024	38,500.00	38,500.00		38,500.00	38,500.00		38,500.00	38,500.00	
2000010000000	MONITORING AND RISK-BASED MANAGEMENT ASSESSMENT OF PROCESSES UNDER AWD	ON-PLANNING	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	27-09-2024	27-09-2024	18,500.00	18,500.00		18,500.00	18,500.00		18,500.00	18,500.00	
2000020000000	CATERING SERVICES FOR THE CONDUCT OF 3RD QUARTER ASSESSMENT CLM HEALTH AND WELLNESS ACTIVITY	ON-PLANNING	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	27-09-2024	48,700.00	48,700.00		48,700.00	48,700.00		48,700.00	48,700.00	
3102100000000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER TROPA GROUP DISCUSSION FOR BIODIVERSITY MONITORING SYSTEM (BMS)	CT-PA	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	24-09-2024	4,800.00	4,800.00		4,800.00	4,800.00		4,800.00	4,800.00	
3102000000000	T-SHIRT PRINTING IN SUPPORT FOR THE EVALUATION, FORMULATION IN STRENGTHENING OF RAINWATER WATERESH	CT-WATERESH	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	18-10-2024	18-10-2024	18-10-2024	12-11-2024	12-11-2024	30,000.00	30,000.00		30,000.00	30,000.00		30,000.00	30,000.00	
1000000000000	HIRING OF PROFESSIONAL SERVICES FOR THE PREPARATION OF ELECTRICAL AS-BUILT PLAN	CT-GASS	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024	48,000.00	48,000.00		48,000.00	48,000.00		48,000.00	48,000.00	
3102000000000	PROCUREMENT OF ICT EQUIPMENT	CT-WATERESH	No	Shopping S2 (10) - Regular Office Supplies and Equipment available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	25-11-2024	48,000.00	48,000.00		48,000.00	48,000.00		48,000.00	48,000.00	
3102000000000	CATERING SERVICES FOR THE CONDUCT OF EVALUATION ON THE MAKE OF WATERESH FOR PANUNGAN	OH-WATERESH	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	26-09-2024	26-09-2024	12,000.00	12,000.00		12,000.00	12,000.00		12,000.00	12,000.00	
3102010000000	PROCUREMENT FOR THE PRODUCTION AND PACKAGING OF COFFEE TABLE BOOK OF DRPP	ON-NEP	No	NP-S3.7 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	29-10-2024	29-10-2024	29-10-2024	11-11-2024	11-11-2024	122,500.00	122,500.00		122,500.00	122,500.00		122,500.00	122,500.00	
3102000000000	PROCUREMENT OF OFFICE SUPPLIES	CH-CBAI	No	Shopping S2 (10) - Regular Office Supplies and Equipment available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	18-10-2024	18-10-2024	18-10-2024	23-10-2024	23-10-2024	6,606.20	6,606.20		6,606.20	6,606.20		6,606.20	6,606.20	
1000000000000	PROCUREMENT OF ELECTRICAL SUPPLIES	P-GASS	No	Shopping S2 (10) - Regular Office Supplies and Equipment available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2024	21-10-2024	21-10-2024	21-10-2024	22-10-2024	22-10-2024	10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	10,000.00	
1000000000000	PROCUREMENT OF FIRE EXTINGUISHER	PACT-GASS	No	Shopping S2 (10) - Regular Office Supplies and Equipment available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14,000.00	14,000.00		14,000.00	14,000.00		14,000.00	14,000.00	

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PMP)			Contract Cost (PMP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Requiring Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
310200000000	PROCUREMENT OF OFFICE EQUIPMENT FOR GAMAGANG CHECKPOINT	ON ENFORCEMENT	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	18-10-2024	18-10-2024	13-10-2024	12-10-2024	Government of the Philippines (current year's budget)	48,900.00	48,900.00	48,900.00	46,845.00	46,845.00	
310200000000	CATERING SERVICES FOR THE CONDUCT OF THE HAND-OUT OF DATA INFORMATION GATHERED FOR KAJAWANAN RIVER WATERSHED	CT - WATERSHED	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00	16,200.00	14,700.00	14,700.00	
100000000000	CATERING SERVICES FOR THE 3RD QUARTER PHYSICAL ACCOUNTS REVIEW ASSESSMENT	CT - GASS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	08-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	41,200.00	41,200.00	
310200000000	CATERING SERVICES FOR THE EVALUATION ON THE NAME OF CALAGAN WATERSHED	ON WATERSHED	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	02-10-2024	02-10-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	16,100.00	16,100.00	
200000000000	PROCUREMENT OF CT EQUIPMENT	P-PLANNING	No	NP-S3.3 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	25-10-2024	25-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	149,970.00	149,970.00	149,970.00	133,300.00	133,300.00	
310200000000	PRODUCTION OF MSP COFFEE TABLE BOOK	CT - NGP	No	NP-S3.3 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	25-10-2024	25-10-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	122,000.00	122,000.00	122,000.00	86,500.00	86,500.00	
310200000000	PRODUCTION OF CEPA MATERIALS TO SUPPORT THE IMPLEMENTATION OF ENHANCED NSP	P-PMP	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	11-10-2024	11-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	48,500.00	48,500.00	48,500.00	47,500.00	47,500.00	
310200000000	CATERING SERVICES FOR THE 4TH QUARTER REC IN SUPPORT OF LAWIN SYSTEM	CT - EVMS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	09-10-2024	09-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	
310200000000	CATERING SERVICES FOR THE FORMULATION, PARTICIPATION AND UPDATING OF GMAF AND TWPP PO-BORBO	ON - CEFM	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	21,600.00	20,400.00	20,400.00	
310200000000	PROCUREMENT OF CUSTOMIZED IEC MATERIALS ON THE CONSERVATION OF TAGBICO WATERSHED INCLUDING LABOR AND LAYOUT	P-WATERSHED	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2024	17-10-2024	17-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	36,000.00	27,000.00	27,000.00	
100000000000	LABOR AND MATERIALS FOR THE REPAIRMENT OF BUTTER AND PARTS OF THE ROOFING OF MULTI-PURPOSE HALL AND FITNESS ROOM	ON - GASS	No	NP-S3.3 - Small Value Procurement	N/A	12-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	26-11-2024	26-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	249,600.00	249,600.00	249,600.00	220,000.00	220,000.00	
100000000000	PROCUREMENT OF EXHAUST FAN	CT - GASS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	25-10-2024	25-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	1,750.00	1,683.00	1,683.00	
310200000000	T-SHIRT PRINTING FOR CEWA PA MATERIALS	CT - PA	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	23-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	17,500.00	17,500.00	
100000000000	REPAIR AND MAINTENANCE OF MOTORCYCLE	ON - GASS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	15-11-2024	15-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	13,400.00	13,400.00	13,400.00	12,460.00	12,460.00	
310200000000	REPAIRMENT OF DAMAGED REVOLVING CUP PARTS OF AHS INSTRUMENT	CT - WATERSHED	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	24-10-2024	24-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	
100000000000	PROCUREMENT OF TOOLS NEEDED FOR THE MAHURRY OPERATION	CT - GASS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	05-11-2024	05-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
310200000000	CATERING SERVICES FOR THE CONDUCT OF 4TH QUARTER TRAINING MEETING	P-WATERSHED	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00	24,300.00	23,500.00	23,500.00	
100000000000	PROCUREMENT OF WAREHOUSE MATERIALS FOR BUILDING MAINTENANCE AND RENOVATION	CT - GASS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	04-11-2024	04-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	20,800.00	20,800.00	20,800.00	13,750.00	13,750.00	
100000000000	PROCUREMENT OF PETROLEUM	ON - GASS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	26-11-2024	26-11-2024	VARIOUS DATES	VARIOUS DATES	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	
310200000000	CATERING SERVICES FOR THE CONDUCT OF 4TH QUARTER PAAB MEETING	CT - PA	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	29-10-2024	29-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	21,600.00	21,000.00	21,000.00	
310200000000	CATERING SERVICES FOR THE CONDUCT OF APPREHENSION AND COUSINCE ILLEGAL MINING OPERATION OF GOLD AND COPPER	CT - EVMS	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,600.00	6,000.00	6,000.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)									
					Pre-Proc Conference	Aid/Post of TB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO			
10000000000000000000	REPLACEMENT OF FAUCET AND MATERIALS NEEDED FOR THE REPAIR AND MAINTENANCE OF COMFORT ROOM AND BATHROOM	P-GASS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	24,550.00	24,550.00	24,550.00	14,985.00	14,985.00	Government of the Philippines (current year's budget)	18,000.00	18,000.00	Government of the Philippines (current year's budget)
20000000000000000000	PROCUREMENT OF CT SUPPLIES AND EQUIPMENT FOR THE MAINTENANCE OF CT NETWORK INFRA AND EQUIPMENT	P-ICT	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	31,400.00	31,400.00	31,400.00	13,200.00	13,200.00	Government of the Philippines (current year's budget)	20,000.00	20,000.00	Government of the Philippines (current year's budget)
10000000000000000000	PROCUREMENT OF OFFICE SUPPLIES	P-CTON-AND	No	NP-SSJ - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	120,776.99	120,776.99	120,776.99	120,769.36	120,769.36	Government of the Philippines (current year's budget)	18,000.00	18,000.00	Government of the Philippines (current year's budget)
30000000000000000000	GATHERING SERVICES FOR THE CONDUCT ON CENP TEST AND DISEASE OF MOP PLANTATION CUM DISTRIBUTION OF CENP COIN COMPANION TO THE CENP IMPLEMENTATION	P-NFP	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	16,800.00	16,800.00	16,800.00	16,700.00	16,700.00	Government of the Philippines (current year's budget)	20,000.00	20,000.00	Government of the Philippines (current year's budget)
30000000000000000000	GATHERING SERVICES FOR THE CONDUCT OF CENP TEST AND DISEASE OF MOP PLANTATION CUM DISTRIBUTION OF CENP COIN COMPANION TO THE CENP IMPLEMENTATION	CH-CENP	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	21,600.00	21,600.00	21,600.00	20,400.00	20,400.00	Government of the Philippines (current year's budget)	16,000.00	16,000.00	Government of the Philippines (current year's budget)
10000000000000000000	PROCUREMENT OF FIRE EXTINGUISHER	CT-GASS	No	Shopping \$2,100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	14,000.00	14,000.00	14,000.00	10,500.00	10,500.00	Government of the Philippines (current year's budget)	16,000.00	16,000.00	Government of the Philippines (current year's budget)
30000000000000000000	GATHERING SERVICES FOR QUARTERLY IDENTIFICATION OF CRITICAL INFRA AT ACTIVITIES	CH-PABES	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	16,000.00	16,000.00	16,000.00	15,000.00	15,000.00	Government of the Philippines (current year's budget)	18,000.00	18,000.00	Government of the Philippines (current year's budget)
20000000000000000000	GATHERING SERVICES FOR THE CALAMATION OF WORK MEMBERS OF SENIOR HIGH STUDENT	P-PLANNING	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	21,000.00	21,000.00	21,000.00	18,000.00	18,000.00	Government of the Philippines (current year's budget)	18,000.00	18,000.00	Government of the Philippines (current year's budget)
10000000000000000000	PROCUREMENT OF TRANSFORMER AND ELECTRICAL MATERIALS TO BALANCE THE 3 PHASE DISTRIBUTION TRANSFORMER BANK	P-GASS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	355,642.50	355,642.50	355,642.50	311,741.00	311,741.00	Government of the Philippines (current year's budget)	311,741.00	311,741.00	Government of the Philippines (current year's budget)
10000000000000000000	PROCUREMENT OF OFFICE SUPPLIES	P-CTON-AND	No	Shopping \$2,100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	21-12-2024	21-12-2024	21-12-2024	21-12-2024	21-12-2024	21-12-2024	153,838.41	153,838.41	153,838.41	98,188.00	98,188.00	Government of the Philippines (current year's budget)	18,000.00	18,000.00	Government of the Philippines (current year's budget)
30000000000000000000	GATHERING SERVICES FOR EMP PARTNERS PEOPLE ORGANIZATION AND PERSONNEL IDENTIFICATION FOR 2024 LIST OF IMPLEMENTATION AND ASSESSMENT	CH-NFP	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	37,800.00	37,800.00	37,800.00	36,400.00	36,400.00	Government of the Philippines (current year's budget)	36,400.00	36,400.00	Government of the Philippines (current year's budget)
30000000000000000000	GATHERING SERVICES FOR THE 4TH QUARTER PRAPIC MEETING	P-EMIS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	24,300.00	24,300.00	24,300.00	21,400.00	21,400.00	Government of the Philippines (current year's budget)	21,400.00	21,400.00	Government of the Philippines (current year's budget)
30000000000000000000	EC MATERIALS FOR THE STRENGTHENING OF PROVINCIAL FOREST PROTECTION	P-EMIS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	7,300.00	7,300.00	7,300.00	4,500.00	4,500.00	Government of the Philippines (current year's budget)	4,500.00	4,500.00	Government of the Philippines (current year's budget)
10000000000000000000	REPAIR AND MAINTENANCE OF BEHOLD VEHICLE	CT-GASS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	20,510.00	20,510.00	20,510.00	20,510.00	20,510.00	Government of the Philippines (current year's budget)	20,510.00	20,510.00	Government of the Philippines (current year's budget)
30000000000000000000	GATHERING SERVICES ON EC CAMPANION ON E038 009027 009002 CHURCHWAY ACT AND UNR RELATED SAWS AND FENCES	CT-CUS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	6,000.00	6,000.00	6,000.00	5,500.00	5,500.00	Government of the Philippines (current year's budget)	5,500.00	5,500.00	Government of the Philippines (current year's budget)
10000000000000000000	LABOR FOR AIRCON CLEANING FOR THE MAINTENANCE OF AIRCONDITION EQUIPMENT	CT-GASS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	22,100.00	22,100.00	22,100.00	22,100.00	22,100.00	Government of the Philippines (current year's budget)	22,100.00	22,100.00	Government of the Philippines (current year's budget)
10000000000000000000	LABOR AND MATERIALS FOR THE REPAIR OF 3 MREDA AIRCONDITION UNIT	P-GASS	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	22,000.00	22,000.00	22,000.00	19,500.00	19,500.00	Government of the Philippines (current year's budget)	19,500.00	19,500.00	Government of the Philippines (current year's budget)
30000000000000000000	PROCUREMENT OF CENP MATERIALS FOR THE IMPLEMENTATION OF SUMAGA-4 WETLAND MANAGEMENT PLAN	CT-PABES	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	12,300.00	12,300.00	12,300.00	12,300.00	12,300.00	Government of the Philippines (current year's budget)	12,300.00	12,300.00	Government of the Philippines (current year's budget)
30000000000000000000	REPAIR AND MAINTENANCE OF TILUX OFFICIAL SERVICE VEHICLE	P-NFP	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	13,380.00	13,380.00	13,380.00	13,180.00	13,180.00	Government of the Philippines (current year's budget)	13,180.00	13,180.00	Government of the Philippines (current year's budget)
30000000000000000000	REPAIR AND MAINTENANCE OF TILUX OFFICIAL SERVICE VEHICLE	P-NFP	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024	7,180.00	7,180.00	7,180.00	6,180.00	6,180.00	Government of the Philippines (current year's budget)	6,180.00	6,180.00	Government of the Philippines (current year's budget)
20000000000000000000	TARPAULIN PRINTING FOR VAM (VAM) CAMPANION TO END VIOLENCE AGAINST WOMEN	P-PLANNING	No	NP-SSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024	2,700.00	2,700.00	2,700.00	1,400.00	1,400.00	Government of the Philippines (current year's budget)	1,400.00	1,400.00	Government of the Philippines (current year's budget)

List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	

Code (PHP)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PHP)			Contract Cost (PHP)			
																		Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO
20000100000000	PRINTING OF GAD VIEW T-SHIRT	P-PLANNING	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00	17,200.00	17,200.00	17,200.00	17,200.00	16,000.00	16,000.00	16,000.00
31020100001000	PROCUREMENT OF JOURNAL FOR THE MONITORING AND EVALUATION OF NGP/ENDP SITES	CT-NGP	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	12-12-2024	12-12-2024	12-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	48,200.00	48,200.00	48,200.00
20000100000000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CUM NGP PERFORMANCE EVALUATION FOR CY 2024	CT-PLANNING	No	NP-BSJ - Small Value Procurement	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	76,128.00	76,128.00	76,128.00	76,128.00	76,128.00	76,128.00	76,128.00	76,128.00	76,128.00
10000000000000	PROCUREMENT OF ELECTRICAL MATERIALS FOR SINGLE PHASE DISTRIBUTION TRANSFORMER	CT-GASS	No	NP-BSJ - Small Value Procurement	N/A	30-11-2024	N/A	N/A	N/A	N/A	N/A	09-12-2024	13-12-2024	23-12-2024	23-12-2024	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	740,000.00	740,000.00	740,000.00	740,000.00	740,000.00	740,000.00	638,418.00	638,418.00	638,418.00
10000000000000	PROCUREMENT OF HARDWARE MATERIALS FOR THE PAYMENT IN THE PORTION OF LAWS FOR HEALTH AND VEHICLES AREA	CT-GASS	No	NP-BSJ - Small Value Procurement	N/A	26-11-2024	N/A	N/A	N/A	N/A	N/A	09-12-2024	11-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	291,160.00	291,160.00	291,160.00
10000000000000	PROCUREMENT OF ELECTRICAL	P-CN-AMD	No	NP-BSJ - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	13,000.00	13,000.00	13,000.00
31020100000000	PROCUREMENT OF IT EQUIPMENT	CT-WATERSED	No	Shopping \$2,100 - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	06-12-2024	06-12-2024	06-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	21,684.00	21,684.00	21,684.00
20000100000000	CATERING SERVICES FOR THE YEAR-END ASSESSMENT CUM TEAM BUILDING AND STRATEGIC PLANNING	CN-PLANNING	No	NP-BSJ - Small Value Procurement	N/A	30-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	17-12-2024	17-12-2024	17-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	24,200.00	24,200.00	24,200.00
31020100001000	T-SHIRT PRINTING FOR NGP-YEAR-END ASSESSMENT	CT-NGP	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	64,360.00	64,360.00	64,360.00	64,360.00	64,360.00	64,360.00	67,120.00	67,120.00	67,120.00
10000000000000	WINDOW CLEANING FOR THE MAINTENANCE OF OFFICE EQUIPMENT	CN-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	09-12-2024	09-12-2024	09-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	23,300.00	23,300.00	23,300.00
10000000000000	CATERING SERVICES FOR THE CONDUCT OF PUBLIC BIDDING	P-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-2024	10-12-2024	10-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	14,700.00	14,700.00	14,700.00
31020100001000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CUM NGP PERFORMANCE EVALUATION FOR CY 2024	P-NGP	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	09-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	46,200.00	46,200.00	46,200.00	46,200.00	46,200.00	46,200.00	44,000.00	44,000.00	44,000.00
10000000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF WINDOW GRILL REPLACEMENT OF JACKET OF GLASSDOOR AND DOORFRAME OF THE COMFORT ROOM	P-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	19-12-2024	19-12-2024	19-12-2024	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	22,300.00	22,300.00	22,300.00	22,300.00	22,300.00	22,300.00	18,800.00	18,800.00	18,800.00
10000000000000	FABRICATION OF RACKS OF RECOGNITION	P-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,000.00	10,000.00	10,000.00
10000000000000	HIRING OF PROFESSIONAL SERVICES FOR THE PREPARATION OF AS-BUILT PLAN FOR CERNO NAHIT OFFICE	CN-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	13-12-2024	13-12-2024	13-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00	47,000.00	47,000.00	47,000.00	47,000.00	41,000.00	41,000.00	41,000.00
20000100000000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CUM SALASAT PAGLAUT TO RETIREES	P-PLANNING	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	67,200.00	67,200.00	67,200.00	67,200.00	67,200.00	67,200.00	61,200.00	61,200.00	61,200.00
10000000000000	PROCUREMENT OF PALQUE OF RECOGNITION TO REGULAR EMPLOYEES OF CERNO NAHIT	CN-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	31,600.00	31,600.00	31,600.00
10000000000000	PROCUREMENT OF PAINTING MATERIALS FOR THE REPAIRING AND ROOF REPAIR OF PLANNING UNIT	CT-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	13,390.00	13,390.00	13,390.00	13,390.00	13,390.00	13,390.00	11,455.00	11,455.00	11,455.00
20000100000000	CATERING SERVICES FOR THE CONDUCT OF FIRST QUARTER MANAGEMENT CONFERENCE FOR 4TH QUARTER CY2024	P-PLANNING	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	31,200.00	31,200.00	31,200.00
10000000000000	HIRING OF PROFESSIONAL SERVICES FOR THE PREPARATION OF CONCRETE PERIMETER FENCE PLAN	CN-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
10000000000000	CHANGE OIL FOR THE MAINTENANCE OF 2 UNITS MOTORCYCLE XR 150 AND XR125S	P-GASS	No	NP-BSJ - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	880.00	880.00	880.00


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid. Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			Contract Cost (PHP)		
																		Total	MOOE	CO	Total	MOOE	CO
10000000000000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF WASTE MANAGEMENT SYSTEM FOR THE MAINTENANCE OF OFFICE BUILDING	CH-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	27-12-2024	12,000.00	12,000.00	10,000.00	10,000.00	10,000.00	
10000000000000000000	PROCUREMENT OF HEALTH AND WELLNESS EQUIPMENT FOR PENRO AGUSAN DEL NORTE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	09-01-2025	09-01-2025	388,695.00	388,695.00	334,248.00	334,248.00	334,248.00	
10000000000000000000	PROCUREMENT OF LED ROAD LIGHT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	47,500.00	47,500.00	47,500.00	47,500.00	47,500.00	
Total Actual Budget of Procurement Activities																		6,361,122.47	6,361,122.47	5,581,258.47	5,581,258.47	0.00	
Total Contract Price of Procurement Activities Conducted																		6,361,122.47	6,361,122.47	5,581,258.47	5,581,258.47	0.00	
Total Savings (Total Actual Budget - Total Contract Price)																		0.00	0.00	879,864.00	879,864.00	0.00	

ONGOING PROCUREMENT ACTIVITIES																							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid. Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
31020000000000000000	CONSTRUCTION OF SMALL WATER SUPPLY SYSTEM AT BANGI, MABUI, ANTONIO, PDR, AGUSAN DEL NORTE	CH-WATERSHED	Yes	Competitive Bidding	N/A	21-12-2024	29-11-2024	12-12-2024	12-12-2024	12-12-2024	20-12-2024	09-01-2025	13-01-2025	23-12-2024	27-12-2024	27-12-2024	27-12-2024	1,995,000.00	1,995,000.00	1,594,999.90	1,594,999.90	1,594,999.90	1,594,999.90
31020000000000000000	CONSTRUCTION OF SMALL WATER SUPPLYING SYSTEM AT BANGI, MABUI, BUTUAN CITY	CH-WATERSHED	Yes	Competitive Bidding	N/A	21-12-2024	29-11-2024	12-12-2024	12-12-2024	12-12-2024	20-12-2024	09-01-2025	13-01-2025	23-12-2024	27-12-2024	27-12-2024	27-12-2024	1,994,155.00	1,994,155.00	1,594,155.00	1,594,155.00	1,594,155.00	1,594,155.00
10000000000000000000	PROCUREMENT OF SECURITY SERVICES FOR PENRO-OFFICE, CENTRO-TUBAY AND CENTRO-MASPIIT, AGUSAN DEL NORTE	P-CONTRACT-GASS	Yes	Competitive Bidding	N/A	21-12-2024	29-11-2024	12-12-2024	12-12-2024	12-12-2024	20-12-2024	09-01-2025	13-01-2025	23-12-2024	27-12-2024	27-12-2024	27-12-2024	1,710,815.00	1,710,815.00	1,310,815.00	1,310,815.00	1,310,815.00	1,310,815.00
10000000000000000000	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	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00
10000000000000000000	LABOR FOR THE INSTALLATION OF ADDITIONAL TRANSDUCER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	124,000.00	124,000.00	124,000.00	124,000.00	124,000.00	124,000.00
31020000000000000000	LABOR AND MATERIALS FOR THE FABRICATION OF TABLES AND CHAIRS FROM CONFISCATED FOREST PRODUCTS	CH-FMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00
10000000000000000000	LABOR AND MATERIALS FOR THE CONSTRUCTION OF CANOPY FROM THE MAIN TRAIL TO THE FACED AND PAVING OF THE LOT AREA	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	330,000.00	330,000.00	330,000.00	330,000.00	330,000.00	330,000.00
10000000000000000000	LABOR AND MATERIALS FOR THE CONSTRUCTION OF CONCRETE KERAMETERS FENCE UNDER SAA NO. CO. 813-101-2024-12-967	CH-GASS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	980,000.00	980,000.00	980,000.00	980,000.00	980,000.00	980,000.00
10000000000000000000	PROCUREMENT OF TRANSFORMER AND ELECTRICAL MATERIALS UNDER SAA NO. CO. 813-101-2024-12-966	CH-GASS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	922,000.00	922,000.00	922,000.00	922,000.00	922,000.00	922,000.00
10000000000000000000	PROCUREMENT OF OFFICE EQUIPMENT FOR THE NURSERY	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	120,500.00	120,500.00	120,500.00	120,500.00	120,500.00	120,500.00
10000000000000000000	PROCUREMENT OF CT OFFICE EQUIPMENT	P-CONTRACT-GASS-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	24-12-2024	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	427,000.00	427,000.00	427,000.00	427,000.00	427,000.00	427,000.00
31020000000000000000	PROCUREMENT OF PLASTIC POTS FOR NURSERY	P-NEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
10000000000000000000	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	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	47,000.00	47,000.00	47,000.00	47,000.00	47,000.00	47,000.00
31020000000000000000	LABOR FOR THE PREPARE AND PRINTING OF QUARTERLY MAP FOR FORESHORE PLAN OF THE QUINCUAQUAY OF CARMEN	CH-LMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00

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

CDA, CDC, SCASII	25-11-2024	25-11-2024	25-11-2024	25-11-2024	##/##/##/##		Ongoing Procurement Process
CDA, CDC, SCASII	25-11-2024	25-11-2024	25-11-2024	25-11-2024	##/##/##/##		Ongoing Procurement Process
CDA, CDC, PADPAD	25-11-2024	25-11-2024	25-11-2024	25-11-2024	##/##/##/##		Awarded with Request Notice of Award

Code (PMP)	Procurement Project	PMO / Unit User	Is this an LUMP Sum Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMP)			Contract Cost (PMP)			
					Pre-bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
2024-001	CONTRACT FOR THE CONSTRUCTION OF TARGET FISHING GEAR (TANGAL) FOR 100 FISHERIES	PMO - PMR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	21-12-2024	21-12-2024		48,000	48,000	48,000	48,000	48,000	48,000
2024-002	CONTRACT FOR THE CONSTRUCTION OF TARGET FISHING GEAR (TANGAL) FOR 100 FISHERIES	PMO - PMR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2024	21-12-2024	21-12-2024		48,000	48,000	48,000	48,000	48,000	48,000
																4,129,883.50	4,129,883.50	4,129,883.50	4,129,883.50	4,129,883.50	4,129,883.50

Prepared by:

 REZA B. TORRALBA
 BAC Secretariat

Recommended for Approval by:

 BAC Chairperson

APPROVED:

 JOSE M. OCMO, RPP
 OIC-PENR Officer