***Department of Environment and Natural Resources-Regional Office No. 2***

# Procurement Monitoring Report as of December 31, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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 | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100001000 | one year contract of 7 accounts of zoom pro license for official use of DENR R2 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Jun-23 | 19-Jun-23 | N/A | 22-Jun-23 | 22-Jun-23 | 04-Jul-23 | 04-Jul-23 | 05-Jul-23 | 06-Jul-23 | Government of the Philippines (current year's budget) | 58,000.00 | 58,000.00 | | 44,889.00 | 44,889.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 4-Jul-23 | Completed |
| 310200410000200000 | Inks for Brother DCP-T720DW | RCCO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Jun-2023 | 6-Jun-2023 | N/A | 13-Jun-2023 | 13-Jun-2023 | 5-Jul-2023 | 5-Jul-2023 | 6-Jul-2023 | 6-Jul-2023 | Government of the Philippines (current year's budget) | 9,600.00 | 9,600.00 | | 6,000.00 | 6,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Jul-23 | Completed |
| 310204100001000 | 4 units UPS and 6 units printer | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-May-2023 | 4-May-2023 | N/A | 17-May-2023 | 17-May-2023 | 23-Jun-2023 | 23-Jun-2023 | 3-Jul-2023 | 3-Jul-2023 | Government of the Philippines (current year's budget) | 104,000.00 | 104,000.00 | | 62,310.00 | 62,310.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 3-Jul-23 | Completed |
| 3041000020000 | tarpaulins | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 27-Apr-2023 | 27-Apr-2023 | N/A | 11-May-2023 | 11-May-2023 | 26-Jun-2023 | 26-Jun-2023 | 11-Jul-2023 | 11-Jul-2023 | Government of the Philippines (current year's budget) | 4,200.00 | 4,200.00 | | 918.00 | 918.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Jul-23 | Completed |
| 310202100001000 | PPR and other materials for the improvement and maintenance of RBB CR | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 30-Jun-2023 | 30-Jun-2023 | N/A | 4-Jul-2023 | 4-Jul-2023 | 18-Jul-2023 | 18-Jul-2023 | 19-Jul-2023 | 19-Jul-2023 | Government of the Philippines (current year's budget) | 8,990.00 | 8,990.00 | | 7,524.00 | 7,524.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Jul-23 | Completed |
| TRUST FUND | 8 units USB, 128GB, Bandek | CDD | No | NP-53.9 - Small Value Procurement | N/A | 7-Jun-2023 | N/A | N/A | 6-Jun-2023 | 6-Jun-2023 | N/A | 22-Jun-2023 | 22-Jun-2023 | 12-Jul-2023 | 12-Jul-2023 | 14-Jul-2023 | 14-Jul-2023 | Government of the Philippines (current year's budget) | 9,600.00 | 9,600.00 | | 6,208.00 | 6,208.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Jul-23 | Completed |
| 310202100001000 | tiles and other materials for maintenance of RBB CR | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 30-Jun-2023 | 30-Jun-2023 | N/A | 4-Jul-2023 | 4-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | Government of the Philippines (current year's budget) | 13,100.00 | 13,100.00 | | 12,685.00 | 12,685.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Jul-23 | Completed |
| TRUST FUND | 3 pieces original printhead | CDD | No | NP-53.9 - Small Value Procurement | N/A | 7-Jun-23 | N/A | N/A | 19-Jun-2023 | 19-Jun-2023 | N/A | 22-Jun-2023 | 22-Jun-2023 | 17-Jun-2023 | 17-Jun-2023 | 17-Jul-2023 | 17-Jul-2023 | Government of the Philippines (current year's budget) | 13,500.00 | 13,500.00 | | 4,950.00 | 4,950.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Jul-23 | Completed |
| 100000100001000 | 2 carts toner cartridge 107A and 5 carts toner cartridge 337 | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Jun-2023 | 6-Jun-2023 | N/A | 13-Jun-2023 | 13-Jun-2023 | 5-Jul-2023 | 5-Jul-2023 | 17-Jul-23 | 17-Jul-23 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | | 32,384.00 | 32,384.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Jul-23 | Completed |
| 200000100001000 | 3 units laptop for the executives | PMD | No | NP-53.9 - Small Value Procurement | N/A | 9-Jun-23 | N/A | N/A | 19-Jun-2023 | 19-Jun-2023 | N/A | 3-Jul-2023 | 3-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 11-Jul-2023 | 11-Jul-2023 | Government of the Philippines (current year's budget) | 225,000.00 | | 225,000.00 | 194,987.00 | | 194,987.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Jul-23 | Completed |
| 100000100001000 | 1 unit airconditioning unit | ORED | No | NP-53.9 - Small Value Procurement | N/A | 7-Jun-23 | N/A | N/A | 19-Jun-2023 | 19-Jun-2023 | N/A | 22-Jun-2023 | 22-Jun-2023 | 4-Jul-2023 | 4-Jul-2023 | 11-Jul-2023 | 11-Jul-2023 | Government of the Philippines (current year's budget) | 58,000.00 | | 58,000.00 | 57,000.00 | | 57,000.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 12-Jul-23 | Completed |
| 100000100002000 | 15 pieces plaque | HRDS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-Jul-2023 | 18-Jul-2023 | N/A | 18-Jul-2023 | 18-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | | 37,500.00 | 37,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Jul-23 | Completed |
| 310201100001000 | 50 reams bond paper | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Jun-2023 | 19-Jun-2023 | N/A | 22-Jun-2023 | 22-Jun-2023 | 12-Jul-2023 | 12-Jul-2023 | 14-Jul-2023 | 14-Jul-2023 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Jul-23 | Completed |
| 310205100001000 | timing belt and other materials for the repair of RP vehicle SJT 264 | CDD | No | NP-53.9 - Small Value Procurement | N/A | 29-Apr-23 | N/A | N/A | 3-May-2023 | 3-May-2023 | N/A | 11-May-2023 | 11-May-2023 | 22-Jun-2023 | 22-Jun-2023 | 17-Jul-2023 | 17-Jul-2023 | Government of the Philippines (current year's budget) | 84,900.00 | 84,900.00 | | 81,070.00 | 81,070.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Jul-23 | Completed |
| 310204100002000 | 1 unit desktop and 1 unit printer | CDD | No | NP-53.9 - Small Value Procurement | N/A | 29-Apr-23 | N/A | N/A | 3-Jul-2023 | 3-Jul-2023 | N/A | 3-Jul-2023 | 3-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | 4-Aug-2023 | 4-Aug-2023 | Government of the Philippines (current year's budget) | 65,000.00 | 65,000.00 | | 58,900.00 | 58,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Jul-23 | Completed |
| 100000100002000 | 150 pieces certificate holder | HRDS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-Jul-2023 | 18-Jul-2023 | N/A | 18-Jul-2023 | 18-Jul-2023 | 1-Aug-2023 | 1-Aug-2023 | 2-Aug-2023 | 2-Aug-2023 | Government of the Philippines (current year's budget) | 8,700.00 | 8,700.00 | | 8,250.00 | 8,250.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 2-Aug-23 | Completed |
| 100000100002000 | ballpen and other office supplies | HRDS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-Jul-2023 | 18-Jul-2023 | N/A | 18-Jul-2023 | 18-Jul-2023 | 27-Jul-2023 | 27-Jul-2023 | 1-Aug-2023 | 2-Aug-2023 | Government of the Philippines (current year's budget) | 8,500.00 | 8,500.00 | | 8,405.00 | 8,405.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 1-Aug-23 | Completed |
| 310205300002000 | 1 unit fuser assembly | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-Jul-2023 | 18-Jul-2023 | N/A | 18-Jul-2023 | 18-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | 28-Jul-2023 | 28-Jul-2023 | Government of the Philippines (current year's budget) | 19,500.00 | 19,500.00 | | 18,500.00 | 18,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Jul-23 | Completed |
| 310204100002000 | sign pen and other office supplies | ORED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-Jun-23 | 8-Jun-23 | N/A | 13-Jun-23 | 13-Jun-23 | 3-Jul-23 | 3-Jul-23 | 27-Jul-23 | 27-Jul-23 | Government of the Philippines (current year's budget) | 5,300.00 | 5,300.00 | | 5,140.00 | 5,140.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Jul-23 | Completed |
| 100000100001000 | 1000 pieces index card and 2 boxes payroll | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Jun-2023 | 6-Jun-2023 | N/A | 13-Jun-23 | 13-Jun-23 | 5-Jul-23 | 5-Jul-23 | 28-Jul-2023 | 28-Jul-2023 | Government of the Philippines (current year's budget) | 17,400.00 | 17,400.00 | | 17,400.00 | 17,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 26-Jul-23 | Completed |
| 310205100001000 | 60 bundles polyethylene bag 7x7, 30 bundles polyethylene bag 8x8 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10-Jul-2023 | 10-Jul-2023 | N/A | 13-Jul-2023 | 13-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | 2-Aug-2023 | 2-Aug-2023 | Government of the Philippines (current year's budget) | 13,200.00 | 13,200.00 | | 5,850.00 | 5,850.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 2-Aug-23 | Completed |
| 310204100001000 | 35M battery for CR 3087 | ORED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Jun-2023 | 19-Jun-2023 | N/A | 11-Jul-2023 | 11-Jul-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | Government of the Philippines (current year's budget) | 9,500.00 | 9,500.00 | | 7,028.00 | 7,028.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Aug-23 | Completed |
| 310204100002000 | gasket and other materials for FS J436 | ORED | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Jul-2023 | 7-Jul-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | Government of the Philippines (current year's budget) | 21,221.00 | 21,221.00 | | 21,221.00 | 21,221.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Aug-23 | Completed |
| 310204100002000 | enclosure at the lobby (aluminum fa window etc.) | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | 29-Apr-23 | N/A | N/A | 8-May-2023 | 8-May-2023 | N/A | 3-Jul-2023 | 3-Jul-2023 | 31-Jul-2023 | 31-Jul-2023 | 8-Aug-23 | 8-Aug-23 | Government of the Philippines (current year's budget) | 152,500.00 | 152,500.00 | | 77,500.00 | 77,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Aug-23 | Completed |
| 200000100002000 | printing of poster for the installation of information boards and corner at the lobby | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17-May-2023 | 17-May-2023 | N/A | 18-May-2023 | 18-May-2023 | 5-Jul-2023 | 5-Jul-2023 | 26-Jul-23 | 27-Jul-23 | Government of the Philippines (current year's budget) | 2,800.00 | 2,800.00 | | 1,800.00 | 1,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Jul-23 | Completed |
| 310204100001000 | technical pens | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-May-2023 | 4-May-2023 | N/A | 18-May-2023 | 18-May-2023 | 23-Jun-2023 | 23-Jun-2023 | 19-Jul-23 | 19-Jul-23 | Government of the Philippines (current year's budget) | 49,800.00 | 49,800.00 | | 41,080.00 | 41,080.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Jul-23 | Completed |
| 200000100005000 | 1 set 1/2" thick table top glass | ARD MS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-May-2023 | 8-May-2023 | N/A | 18-May-2023 | 18-May-2023 | 23-Jun-2023 | 23-Jun-2023 | 19-Jul-2023 | 19-Jul-2023 | Government of the Philippines (current year's budget) | 9,500.00 | 9,500.00 | | 8,600.00 | 8,600.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Jul-23 | Completed |
| 310204100001000 | 4 units printer and inks | SMD | No | NP-53.9 - Small Value Procurement | N/A | 5-Jul-2023 | N/A | N/A | 10-Jul-2023 | 10-Jul-2023 | N/A | 28-Jul-2023 | 28-Jul-2023 | 18-Aug-2023 | 18-Aug-2023 | 23-Aug-2023 | 23-Aug-2023 | Government of the Philippines (current year's budget) | 56,800.00 | 56,800.00 | | 44,980.00 | 44,980.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Aug-23 | Completed |
| 310204100001000 | 5 units laptop | SMD | No | NP-53.9 - Small Value Procurement | N/A | 5-Jul-2023 | N/A | N/A | 10-Jul-2023 | 10-Jul-2023 | N/A | 28-Jul-2023 | 28-Jul-2023 | 18-Aug-2023 | 18-Aug-2023 | 23-Aug-2023 | 23-Aug-2023 | Government of the Philippines (current year's budget) | 225,000.00 | 225,000.00 | | 189,500.00 | 189,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Aug-23 | Completed |
| 310204100001100 | oil etc. for PDT 675 | ARD TS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 1-Aug-23 | 2-Aug-23 | 30-Aug-23 | 30-Aug-23 | 4-Sep-23 | 4-Sep-23 | Government of the Philippines (current year's budget) | 8,810.00 | 8,810.00 | | 8,300.00 | 8,300.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 4-Sep-23 | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100005000 | gasket and other materials for F5 J849 | PMD | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-23 | 23-Aug-23 | 4-Sep-23 | 4-Sep-23 | 5-Sep-23 | 5-Sep-23 | Government of the Philippines (current year's budget) | 20,421.00 | 20,421.00 | | 20,421.00 | 20,421.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 5-Sep-23 | Completed |
| 310204100001000 | installation of acrylic body frame for organizational structure | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Jun-2023 | 19-Jun-2023 | N/A | 22-Jun-2023 | 22-Jun-2023 | 21-Jul-2023 | 21-Jul-2023 | 15-Aug-23 | 15-Aug-23 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 12,000.00 | 12,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Aug-23 | Completed |
| 310204100002000 | 2 pieces plaque | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | 3-Aug-2023 | 3-Aug-2023 | 6-Sep-2023 | 6-Sep-2023 | 13-Sep-23 | 13-Sep-23 | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 6,000.00 | 6,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Sep-23 | Completed |
| 200000100003000 | reprinting of poster | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-Jun-2023 | 8-Jun-2023 | N/A | 13-Jun-2023 | 13-Jun-2023 | 5-Jul-2023 | 5-Jul-2023 | 31-Jul-23 | 31-Jul-23 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 31-Jul-23 | Completed |
| TRUST FUND | THHH wire and other electrical supplies for RBB | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Aug-2023 | 7-Aug-2023 | N/A | 9-Aug-2023 | 9-Aug-2023 | 22-Aug-2023 | 22-Aug-2023 | 25-Aug-2023 | 25-Aug-2023 | Government of the Philippines (current year's budget) | 14,725.00 | 14,725.00 | | 14,855.00 | 14,855.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Aug-23 | Completed |
| 310204100002000 | notebook and other supplies | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 2-Aug-2023 | 2-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-23 | 9-Aug-23 | Government of the Philippines (current year's budget) | 16,720.00 | 16,720.00 | | 16,510.00 | 16,510.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Aug-23 | Completed |
| 310100100001000 | 14 pieces plaque | ED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 3-Aug-2023 | 3-Aug-2023 | 6-Sep-2023 | 6-Sep-2023 | 7-Sep-23 | 7-Sep-23 | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Sep-23 | Completed |
| 100000100001000 | 2 units toner for Fuji xerox machine | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Aug-23 | 7-Aug-23 | N/A | 10-Aug-2023 | 10-Aug-2023 | 7-Sep-2023 | 7-Sep-2023 | 11-Sep-23 | 11-Sep-23 | Government of the Philippines (current year's budget) | 13,000.00 | 13,000.00 | | 11,700.00 | 11,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Sep-23 | Completed |
| 310204100001000 | 3 units water dispenser | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Aug-2023 | 7-Aug-2023 | N/A | 8-Aug-2023 | 8-Aug-2023 | 18-Aug-2023 | 18-Aug-2023 | 23-Aug-23 | 23-Aug-23 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 27,000.00 | 27,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Aug-23 | Completed |
| 310204100002000 | 10 pieces flash drive | SMD | No | NP-53.9 - Small Value Procurement | N/A | 8-Jul-2023 | N/A | N/A | 1-Sep-2023 | 1-Sep-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 11-Sep-23 | 11-Sep-23 | 15-Sep-23 | 15-Sep-23 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 4,950.00 | 4,950.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Sep-23 | Completed |
| 200000100001000 | window blinds | PMD | No | NP-53.9 - Small Value Procurement | N/A | 29-Apr-2023 | N/A | N/A | 9-Aug-2023 | 9-Aug-2023 | N/A | 14-Aug-2023 | 14-Aug-2023 | 7-Sep-2023 | 7-Sep-2023 | 11-Sep-23 | 11-Sep-23 | Government of the Philippines (current year's budget) | 60,381.10 | 60,381.10 | | 55,736.40 | 55,736.40 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Sep-23 | Completed |
| 100000100003000 | engine oil etc for CR 3087 | ORED | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-2023 | 14-Aug-2023 | 6-Sep-2023 | 6-Sep-2023 | 18-Sep-23 | 18-Sep-23 | Government of the Philippines (current year's budget) | 32,874.00 | 32,874.00 | | 32,874.00 | 32,874.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 18-Sep-23 | Completed |
| 310100100002000 | release bearing etc for SJC 874 | Legal Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Sep-2023 | 1-Sep-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-23 | 19-Sep-23 | Government of the Philippines (current year's budget) | 23,480.00 | 23,480.00 | | 21,000.00 | 21,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Sep-23 | Completed |
| 310100100001000 | shock absorber for B8 N865 | ARD MS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-2023 | 7-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-23 | Government of the Philippines (current year's budget) | 21,950.00 | 21,950.00 | | 20,211.76 | 20,211.76 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 18-Sep-23 | Completed |
| 310100100001000 | oil filter etc for B8 N865 | ARD MS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-2023 | 7-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-23 | Government of the Philippines (current year's budget) | 18,357.00 | 18,357.00 | | 17,952.73 | 17,952.73 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 18-Sep-23 | Completed |
| 200000100002000 | lay-outing and printing of DENR Regional Newsletter (April to June 2023 issue) | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 3-Aug-2023 | 3-Aug-2023 | 22-Aug-2023 | 22-Aug-2023 | 28-Sep-23 | 28-Sep-23 | Government of the Philippines (current year's budget) | 38,000.00 | 38,000.00 | | 28,500.00 | 28,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 26-Sep-23 | Completed |
| 100000100001000 | 1 unit lateral file cabinet | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Sep-2023 | 4-Sep-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 22-Sep-23 | 22-Sep-23 | 22-Sep-23 | 22-Sep-23 | Government of the Philippines (current year's budget) | 14,999.00 | 14,999.00 | | 10,500.00 | 10,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Sep-23 | Completed |
| 310204100001000 | 2 units UPS, 4 Epson L3210 printer, inks | SMD | No | NP-53.9 - Small Value Procurement | N/A | 4-Aug-2023 | N/A | N/A | 28-Aug-2023 | 28-Aug-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-23 | 19-Sep-23 | Government of the Philippines (current year's budget) | 51,930.00 | 51,930.00 | | 41,920.00 | 41,920.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Sep-23 | Completed |
| 200000100003000 | lacquer thinner and other materials | Legal Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Sep-2023 | 4-Sep-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-23 | 19-Sep-23 | Government of the Philippines (current year's budget) | 7,800.00 | 7,800.00 | | 7,052.00 | 7,052.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Sep-23 | Completed |
| 310204100001000 | 4 units .75HP window type aircon, 1 unit 1HP window type aircon, 4 units stand fan | SMD | No | NP-53.9 - Small Value Procurement | N/A | 15-Jul-2023 | N/A | N/A | 20-Jul-2023 | 20-Jul-2023 | N/A | 2-Aug-2023 | 2-Aug-2023 | 18-Aug-2023 | 18-Aug-2023 | 31-Aug-23 | 31-Aug-23 | Government of the Philippines (current year's budget) | 153,090.00 | 153,090.00 | | 127,575.00 | 127,575.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 31-Aug-23 | Completed |
| 310204100001000 | 2 units external hard drive | SMD | No | NP-53.9 - Small Value Procurement | N/A | 4-Aug-2023 | N/A | N/A | 28-Aug-2023 | 28-Aug-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-23 | 19-Sep-23 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 13,400.00 | 13,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Sep-23 | Completed |
| 310205100002000 | additional window blinds | ARD TS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2-Aug-2023 | 2-Aug-2023 | N/A | 2-Aug-2023 | 15-Aug-2023 | 7-Sep-2023 | 7-Sep-2023 | 22-Sep-23 | 22-Sep-23 | Government of the Philippines (current year's budget) | 10,522.00 | 10,522.00 | | 10,209.64 | 10,209.64 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Sep-23 | Completed |
| 310201100001000 | rotor disc etc for SJH 516 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Aug-2023 | 4-Aug-2023 | N/A | 4-Aug-2023 | 10-Aug-2023 | 18-Sep-2023 | 18-Sep-2023 | 27-Sep-23 | 27-Sep-23 | Government of the Philippines (current year's budget) | 16,200.00 | 16,200.00 | | 16,200.00 | 16,200.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Sep-23 | Completed |
| 100000100001000 | 2 units printer | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 30-Aug-2023 | 30-Aug-2023 | N/A | 11-Sep-2023 | 13-Sep-2023 | 28-Sep-2023 | 28-Sep-2023 | 28-Sep-23 | 28-Sep-23 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 17,800.00 | 17,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Sep-23 | Completed |
| 310205200002000 | 1 unit Acer laptop | FMP | No | NP-53.9 - Small Value Procurement | N/A | 5-Jul-2023 | N/A | N/A | 27-Jul-2023 | 27-Jul-2023 | N/A | 12-Sep-2023 | 12-Sep-2023 | 28-Sep-2023 | 28-Sep-2023 | 28-Sep-23 | 28-Sep-23 | Government of the Philippines (current year's budget) | 46,950.00 | 46,950.00 | | 36,900.00 | 36,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 29-Sep-23 | Completed |
| 310205300002000 | 1 unit Acer laptop and 1 unit printer | FMP | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-2023 | N/A | N/A | 27-Jul-2023 | 27-Jul-2023 | N/A | 12-Sep-2023 | 12-Sep-2023 | 28-Sep-2023 | 28-Sep-2023 | 28-Sep-23 | 28-Sep-23 | Government of the Philippines (current year's budget) | 64,950.00 | 64,950.00 | | 50,800.00 | 50,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 29-Sep-23 | Completed |
| 100000100001000 | fuser assembly | Procurement Section | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Sep-2023 | 11-Sep-2023 | N/A | 15-Sep-2023 | 15-Sep-2023 | 3-Oct-2023 | 3-Oct-2023 | 4-Oct-23 | 4-Oct-23 | Government of the Philippines (current year's budget) | 18,750.00 | 18,750.00 | | 18,500.00 | 18,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 4-Oct-23 | Completed |
| 310205300002000 | 1 unit printer | FMP | No | NP-53.9 - Small Value Procurement | N/A | 5-Jul-2023 | N/A | N/A | 27-Jul-2023 | 27-Jul-2023 | N/A | 5-Sep-2023 | 12-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 6-Oct-23 | 6-Oct-23 | Government of the Philippines (current year's budget) | 24,000.00 | 24,000.00 | | 20,450.00 | 20,450.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Oct-23 | Completed |
| 310204100002000 | 10 units deskfan | SMD | No | NP-53.9 - Small Value Procurement | N/A | 15-Aug-2023 | N/A | N/A | 29-Aug-2023 | 29-Aug-2023 | N/A | 11-Sep-2023 | 13-Sep-2023 | 4-Oct-2023 | 4-Oct-2023 | 9-Oct-23 | 9-Oct-23 | Government of the Philippines (current year's budget) | 449,500.00 | 449,500.00 | | 424,000.00 | 424,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Oct-23 | Completed |
| 200000100001000 | additional window blinds | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Sep-2023 | 21-Sep-2023 | N/A | 26-Sep-2023 | 26-Sep-2023 | 9-Oct-2023 | 9-Oct-2023 | 11-Oct-23 | 11-Oct-23 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Oct-23 | Completed |
| 310204100003000 | 2 units laptop and HP inks black and bi-color | SMD | No | NP-53.9 - Small Value Procurement | N/A | 6-Jul-2023 | N/A | N/A | 27-Jul-2023 | 27-Jul-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | 2-Oct-23 | 3-Oct-23 | Government of the Philippines (current year's budget) | 113,998.00 | 113,998.00 | | 90,980.00 | 90,980.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 3-Oct-23 | Completed |
| 310202100001000 | welding rod and other materials for the establishment of hydrophonics | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 22-Sep-2023 | 22-Sep-2023 | N/A | 26-Sep-2023 | 26-Sep-2023 | 10-Oct-2023 | 10-Oct-2023 | 17-Oct-23 | 17-Oct-23 | Government of the Philippines (current year's budget) | 14,000.00 | 14,000.00 | | 8,747.00 | 8,747.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Oct-23 | Completed |
| 310204100001000 | 300 pads accountable form and 15 books general form | Cash Section | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-2023 | 8-Sep-2023 | 23-Sep-2023 | 23-Sep-2023 | 4-Oct-23 | 4-Oct-23 | Government of the Philippines (current year's budget) | 42,750.00 | 42,750.00 | | 36,300.00 | 36,300.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 26-Sep-23 | Completed |
| 310204100001000 | 6 units printer | SMD | No | NP-53.9 - Small Value Procurement | N/A | 9-Sep-2023 | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 26-Sep-2023 | 27-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 16-Oct-23 | 16-Oct-23 | Government of the Philippines (current year's budget) | 85,000.00 | 85,000.00 | | 43,500.00 | 43,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Oct-23 | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310204100001000 | 12 units desktop computers | SMD | No | NP-53.9 - Small Value Procurement | N/A | 9-Sep-2023 | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 26-Sep-2023 | 27-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 18-Oct-23 | 18-Oct-23 | Government of the Philippines (current year's budget) | 599,988.00 | 599,988.00 | | 534,000.00 | 534,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Oct-23 | Completed |
| 310204100002000 | Office supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 15-Sep-2023 | 15-Sep-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 13-Oct-2023 | 13-Oct-2023 | 18-Oct-23 | 18-Oct-23 | Government of the Philippines (current year's budget) | 37,500.00 | 37,500.00 | | 28,980.00 | 28,980.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 18-Oct-23 | Completed |
| 310204100001000 | 12 pcs Solar Lights | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 25-Sep-2023 | 25-Sep-2023 | N/A | 28-Sep-2023 | 27-Sep-2023 | 17-Oct-2023 | 17-Oct-2023 | 19-Oct-2023 | 19-Oct-2023 | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 | | 33,600.00 | 33,600.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Oct-23 | Completed |
| TRUST FUND | 50 pcs Certificate frame (8.5 x 11 inches)<br>50 pcs Certificate frame (8.5 x 13 inches) | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Oct-2023 | 4-Oct-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 13-Oct-2023 | 13-Oct-2023 | 19-Oct-23 | 19-Oct-23 | Government of the Philippines (current year's budget) | 13,750.00 | 13,750.00 | | 13,750.00 | 13,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 19-Oct-23 | Completed |
| 310204100001000 | 2 units Air condition split type 2.0 HP inverter | SMD | No | NP-53.9 - Small Value Procurement | N/A | 18-Sep-2023 | N/A | N/A | 25-Sep-2023 | 25-Sep-2023 | N/A | 26-Sep-2023 | 27-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 20-Oct-23 | 20-Oct-23 | Government of the Philippines (current year's budget) | 98,000.00 | 98,000.00 | | 89,000.00 | 89,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Oct-23 | Completed |
| 310204100001000 | Repair of printer EPSON L15150 | ARDTS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Sep-2023 | 7-Sep-2023 | N/A | 11-Sep-2023 | 12-Sep-2023 | 10-Oct-2023 | 10-Oct-2023 | 20-Oct-23 | 20-Oct-23 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 14,000.00 | 14,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Oct-23 | Completed |
| 310204100001000 | 5 units Uninterruptible Power Supply | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 26-Sep-2023 | 27-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 24-Oct-23 | 24-Oct-23 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 9,000.00 | 9,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Oct-23 | Completed |
| 310205100002000 | Specialty paper sterling short, Specialty paper sterling legal and other office supplies | LPDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Sep-2023 | 21-Sep-2023 | N/A | 22-Sep-2023 | 25-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 23-Oct-23 | 23-Oct-23 | Government of the Philippines (current year's budget) | 9,115.00 | 9,115.00 | | 6,715.00 | 6,715.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Oct-23 | Completed |
| 310205100002000 | 10 pack battery AA & AAA | LPDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Sep-2023 | 21-Sep-2023 | N/A | 22-Sep-2023 | 25-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 24-Oct-23 | 24-Oct-23 | Government of the Philippines (current year's budget) | 1,900.00 | 1,900.00 | | 1,700.00 | 1,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Oct-23 | Completed |
| 310204100001000 | 10 units Uninterrupted Power Supply | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 29-Aug-2023 | 29-Aug-2023 | N/A | 12-Sep-2023 | 13-Sep-2023 | 12-Oct-2023 | 12-Oct-2023 | 24-Oct-23 | 24-Oct-23 | Government of the Philippines (current year's budget) | 32,500.00 | 32,500.00 | | 24,480.00 | 24,480.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Oct-23 | Completed |
| 310204100001000 | Ballpen and other office supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12-Sep-2023 | 12-Sep-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 19-Oct-2023 | 19-Oct-2023 | 25-Oct-23 | 25-Oct-23 | Government of the Philippines (current year's budget) | 226,130.00 | 226,130.00 | | 203,990.00 | 203,990.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Oct-23 | Completed |
| 310204100002000 | 1 unit switch tp 8ns & 20 pcs PVC molding | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 20-Oct-2023 | 20-Oct-2023 | 25-Oct-23 | 25-Oct-23 | Government of the Philippines (current year's budget) | 12,680.00 | 12,680.00 | | 7,000.00 | 7,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Oct-23 | Completed |
| 200000100003000 | 1 unit air conditioner 1.5 GP Split type | ORED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3-Oct-2023 | 5-Oct-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 20-Oct-2023 | 20-Oct-2023 | 25-Oct-2023 | 25-Oct-2023 | Government of the Philippines (current year's budget) | 49,800.00 | 49,800.00 | | 49,800.00 | 49,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Oct-23 | Completed |
| 310202100001000 | 2 kilos Tie Wire No. 16<br>10 bags Portland Cement<br>10 pcs RSB 10 mm. | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Sep-2023 | 28-Sep-2023 | N/A | 3-Oct-2023 | 4-Oct-2023 | 20-Oct-2023 | 20-Oct-2023 | 26-Oct-2023 | 27-Oct-2023 | Government of the Philippines (current year's budget) | 4,580.00 | 4,580.00 | | 4,170.00 | 4,170.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Oct-23 | Completed |
| 310204100001000 | 2 boxes of Drill bit, masonry, heavy duty, 10mm | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Sep-2023 | 28-Sep-2023 | N/A | 3-Oct-2023 | 4-Oct-2023 | 25-Oct-2023 | 25-Oct-2023 | 26-Oct-23 | 27-Oct-23 | Government of the Philippines (current year's budget) | 750.00 | 750.00 | | 382.00 | 382.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Oct-23 | Completed |
| 310102100002000 | 300 pcs 40 cm x 40 cm unglazed ceramic tile and other construction supplies | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Sep-2023 | 28-Sep-2023 | N/A | 3-Oct-2023 | 4-Oct-2023 | 20-Oct-2023 | 20-Oct-2023 | 27-Oct-23 | 27-Oct-23 | Government of the Philippines (current year's budget) | 35,680.00 | 35,680.00 | | 33,800.00 | 33,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Oct-23 | Completed |
| 310204100001000 | 10 sets bidet and 10 pcs Angle Valve Two Way 1/2 | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2-Oct-2023 | 4-Oct-2023 | N/A | 3-Oct-2023 | 4-Oct-2023 | 25-Oct-2023 | 25-Oct-2023 | 26-Oct-23 | 27-Oct-23 | Government of the Philippines (current year's budget) | 8,850.00 | 8,850.00 | | 6,980.00 | 6,980.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Oct-23 | Completed |
| 100000100001000 | 2 units 2.0 HP inverter, split type airconditioner | Legal Div. | No | NP-53.9 - Small Value Procurement | N/A | 2-Aug-2023 | N/A | N/A | 2-Aug-2023 | 2-Aug-2023 | N/A | 6-Oct-2023 | 9-Oct-2023 | 23-Oct-2023 | 23-Oct-2023 | 26-Oct-23 | 26-Oct-23 | Government of the Philippines (current year's budget) | 100,000.00 | | 100,000.00 | 89,200.00 | | 89,200.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Oct-23 | Completed |
| TRUST FUND | Doormats cloth, air freshener and other supplies | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Nov-2023 | 8-Nov-2023 | N/A | 8-Nov-2023 | 7-Nov-2023 | 24-Nov-2023 | 24-Nov-2023 | 28-Nov-23 | 28-Nov-23 | Government of the Philippines (current year's budget) | 44,100.00 | 44,100.00 | | 38,825.00 | 38,825.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Nov-23 | Completed |
| 310201100001000 | 30 pcs Lodgerland | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3-Nov-2023 | 3-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 21-Nov-23 | 21-Nov-23 | Government of the Philippines (current year's budget) | 7,800.00 | 7,800.00 | | 7,500.00 | 7,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-23 | Completed |
| 310201100001000 | Gel ink pen, 0.5 black, Linen paper, A4 etc | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3-Nov-2023 | 3-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 21-Nov-23 | 21-Nov-23 | Government of the Philippines (current year's budget) | 27,160.00 | 27,160.00 | | 21,580.00 | 21,580.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-23 | Completed |
| 310201100001000 | Spray bottle keychain portable alcohol bottle 80 ml | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Nov-2023 | 6-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 21-Nov-23 | 21-Nov-23 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 17,400.00 | 17,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-23 | Completed |
| 100000100001000 | 8 Books for cashbook of Regular accountable officers | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 24-Jul-2023 | 24-Jul-2023 | N/A | 9-Aug-2023 | 10-Aug-2023 | 8-Sep-2023 | 8-Sep-2023 | 20-Nov-23 | 20-Nov-23 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | | 22,200.00 | 22,200.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Nov-23 | Completed |
| 310204100001000 | 12 cans furniture cleaner, 20 pcs correction tape and other office supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-23 | 16-Oct-23 | N/A | 26-Oct-2023 | 27-Oct-2023 | 16-Nov-2023 | 16-Nov-2023 | 17-Nov-2023 | 17-Nov-2023 | Government of the Philippines (current year's budget) | 10,800.00 | 10,800.00 | | 8,268.00 | 8,268.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 21-Nov-23 | Completed |
| 310204100001000 | 30 bottles cleaner toilet bowl and urinal and other office supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 26-Oct-2023 | 27-Oct-2023 | 15-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | Government of the Philippines (current year's budget) | 5,750.00 | 5,750.00 | | 3,728.00 | 3,728.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Nov-23 | Completed |
| 310204100001000 | 5 units Printer | SMD | No | NP-53.9 - Small Value Procurement | N/A | 9-Sep-2023 | N/A | N/A | 13-Sep-23 | 13-Sep-23 | N/A | 26-Sep-2023 | 27-Oct-2023 | 12-Oct-2023 | 12-Oct-2023 | 16-Oct-2023 | 16-Oct-2023 | Government of the Philippines (current year's budget) | 65,000.00 | 65,000.00 | | 43,500.00 | 43,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Oct-23 | Completed |
| 310204100002000 | 2 pcs Crimping tool pass through heavy duty & R 45 pass through | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-23 | 13-Sep-23 | N/A | 5-Oct-2023 | 6-Oct-2023 | 20-Oct-2023 | 20-Oct-2023 | 17-Nov-2023 | 17-Nov-2023 | Government of the Philippines (current year's budget) | 6,480.00 | 6,480.00 | | 1,654.00 | 1,654.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Nov-23 | Completed |
| 310202100001000 | 1 roll Greenhouse film band for UV plastic support/polyethylene tape 3.5mm x 200 meters color black | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-Oct-23 | 23-Oct-23 | N/A | 25-Oct-2023 | 26-Oct-2023 | 14-Nov-2023 | 14-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | Government of the Philippines (current year's budget) | 8,400.00 | 8,400.00 | | 8,100.00 | 8,100.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100003000 | 1 box CAT 6 UTP | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 26-Oct-2023 | 26-Oct-2023 | 13-Nov-23 | 13-Nov-23 | Government of the Philippines (current year's budget) | 12,234.00 | 12,234.00 | | 10,040.00 | 10,040.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Nov-23 | Completed |
| 310201050000000 | 200 pcs Spray bottle and 10 packs Toilet tissue | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Nov-2023 | 13-Nov-2023 | N/A | 14-Nov-2023 | 15-Nov-2023 | 24-Nov-2023 | 24-Nov-2023 | 24-Nov-23 | 24-Nov-23 | Government of the Philippines (current year's budget) | 14,200.00 | 14,200.00 | | 11,800.00 | 11,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Nov-23 | Completed |
| 310205300002000 | 50 cans furniture cleaner and other supplies | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Nov-2023 | 7-Nov-2023 | N/A | 10-Nov-2023 | 13-Nov-2023 | 24-Nov-2023 | 24-Nov-2023 | 28-Nov-23 | 28-Nov-23 | Government of the Philippines (current year's budget) | 39,250.00 | 39,250.00 | | 32,500.00 | 32,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Nov-23 | Completed |
| 310205300002000 | 1 pc fuji xerox separation pad and pic up roller and 1 pc left cover switch | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 23-Oct-2023 | 24-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 28-Nov-23 | 28-Nov-23 | Government of the Philippines (current year's budget) | 21,300.00 | 21,300.00 | | 20,500.00 | 20,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Nov-23 | Completed |
| 100000100002000 | Mask KN 95 and Surgical, Tissue and Glove | ORED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Sep-2023 | 21-Sep-2023 | N/A | 22-Sep-2023 | 25-Sep-2023 | 6-Oct-2023 | 6-Oct-2023 | 9-Oct-23 | 9-Oct-23 | Government of the Philippines (current year's budget) | 5,980.00 | 5,980.00 | | 4,500.00 | 4,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 10-Oct-23 | Completed |
| 100000100001000 | DENR Logo and lettering for official use of DENR R02 | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5-Oct-2023 | 5-Oct-2023 | N/A | 9-Oct-2023 | 10-Oct-2023 | 27-Oct-2023 | 27-Oct-2023 | 24-Nov-23 | 24-Nov-23 | Government of the Philippines (current year's budget) | 30,000.00 | | 30,000.00 | 29,980.00 | | 29,980.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 21-Dec-23 | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100000100001000 | 8 pcs GI Pipe 1 1/2" , schedule 40, 6 meters, welding rod and other supplies | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17-Oct-2023 | 17-Oct-2023 | N/A | 1-Dec-2023 | 4-Dec-2023 | 19-Dec-2023 | 19-Dec-2023 | 21-Dec-23 | 21-Dec-23 | Government of the Philippines (current year's budget) | 16,660.00 | 16,660.00 | | | 16,348.00 | 16,348.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 21-Dec-23 | Completed |
| 100000100001000 | Crankshaft Oil Seal, Camshaft Oil Seal and other Auto parts | Legal Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Nov-2023 | 16-Nov-2023 | N/A | 24-Nov-2023 | 28-Nov-2023 | 12-Dec-2023 | 12-Dec-2023 | 14-Dec-23 | 14-Dec-23 | Government of the Philippines (current year's budget) | 32,400.00 | 32,400.00 | | | 31,400.00 | 31,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Dec-23 | Completed |
| 100000100002000 | 7 pcs Plaque | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Dec-2023 | 6-Dec-2023 | N/A | 7-Dec-2023 | 11-Dec-2023 | 21-Dec-2023 | 21-Dec-2023 | 22-Dec-23 | 22-Dec-23 | Government of the Philippines (current year's budget) | 17,500.00 | 17,500.00 | | | 17,500.00 | 17,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Dec-23 | Completed |
| 310201100001000 | 300 pcs Bamboo Notebook | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | 27-Oct-2023 | N/A | N/A | 31-Oct-2023 | 31-Oct-2023 | N/A | 17-Nov-2023 | 20-Nov-2023 | 7-Dec-2023 | 7-Dec-2023 | 7-Dec-23 | 7-Dec-23 | Government of the Philippines (current year's budget) | 72,000.00 | 72,000.00 | | | 72,000.00 | 72,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Dec-23 | Completed |
| 310204100001000 | Office chair/computer swivel chair/comfortable back chair 360 degree swivel (branded), Solid State Drive (SSD), 2.5 2TB (branded) | SMD | No | NP-53.9 - Small Value Procurement | N/A | 12-Oct-2023 | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 23-Oct-2023 | 24-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 17-Nov-23 | 17-Nov-23 | Government of the Philippines (current year's budget) | 139,900.00 | 139,900.00 | | | 128,995.00 | 128,995.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Nov-23 | Completed |
| 310204100002000 | 2 units split type aircondition | SMD | No | NP-53.9 - Small Value Procurement | N/A | 27-Oct-2023 | N/A | N/A | 3-Nov-2023 | 3-Nov-2023 | N/A | 7-Nov-2023 | 8-Nov-2023 | 28-Nov-2023 | 28-Nov-2023 | 30-Nov-23 | 30-Nov-23 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | | 70,900.00 | 70,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 1-Dec-23 | Completed |
| 200000100001000 | Tires and Complete Wheel Alignment | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 23-Oct-2023 | 24-Oct-2023 | 17-Nov-2023 | 17-Nov-2023 | 15-Dec-23 | 15-Dec-23 | Government of the Philippines (current year's budget) | 41,500.00 | 41,500.00 | | | 41,500.00 | 41,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Dec-23 | Completed |
| 310204100002000 | Ceiling matting and wiper blade | ORED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 31-Oct-2023 | 31-Oct-2023 | N/A | 16-Nov-2023 | 17-Nov-2023 | 29-Nov-2023 | 29-Nov-2023 | 21-Dec-23 | 21-Dec-23 | Government of the Philippines (current year's budget) | 4,600.00 | 4,600.00 | | | 4,600.00 | 4,600.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Dec-23 | Completed |
| 100000100001000 | Gasket etc for F5 J436 | ORED | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Nov-2023 | 29-Nov-2023 | 21-Dec-2023 | 21-Dec-2023 | 27-Dec-23 | 27-Dec-23 | Government of the Philippines (current year's budget) | 16,275.00 | 16,275.00 | | | 16,275.00 | 16,275.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Dec-23 | Completed |
| 310201100001000 | Spaghetti sauce and other supplies for the christmas gift of Contact of Service (COS) and Salary Grade 4 and below personnel | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | 13-Dec-2023 | N/A | N/A | 13-Dec-2023 | 13-Dec-2023 | N/A | 13-Dec-2023 | 14-Dec-2023 | 19-Dec-2023 | 19-Dec-2023 | 19-Dec-23 | 19-Dec-23 | Government of the Philippines (current year's budget) | 123,375.00 | 123,375.00 | | | 85,406.25 | 85,406.25 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Dec-23 | Completed |
| 200000100003000 | 93 pages for publication in a newspaper of general circulation in the philippines | Legal Div. | No | NP-53.9 - Small Value Procurement | N/A | 12-Sep-2023 | N/A | N/A | 21-Sep-2023 | 21-Sep-2023 | N/A | 22-Sep-2023 | 25-Dec-2023 | 10-Oct-2023 | 10-Oct-2023 | 7-Nov-23 | 7-Nov-23 | Government of the Philippines (current year's budget) | 88,000.00 | 88,000.00 | | | 72,800.00 | 72,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 12-29-23 | Completed |
| 200000100003000 | 188 pages for publication in a newspaper of general circulation in the philippines | Legal Div. | No | NP-53.9 - Small Value Procurement | N/A | 27-Oct-2023 | N/A | N/A | 31-Oct-2023 | 31-Oct-2023 | N/A | 7-Nov-2023 | 8-Nov-2023 | 17-Nov-2023 | 17-Nov-2023 | 28-Dec-23 | 28-Dec-23 | Government of the Philippines (current year's budget) | 152,000.00 | 152,000.00 | | | 125,400.00 | 125,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 29-Dec-23 | Completed |
| 100000100001000 | Horn etc for SAA 9137 | ORED | No | NP-53.9 - Small Value Procurement | N/A | 5-Dec-2023 | N/A | N/A | 11-Dec-2023 | 11-Dec-2023 | N/A | 11-Dec-2023 | 12-Dec-2023 | 28-Dec-2023 | 28-Dec-2023 | 28-Dec-23 | 28-Dec-23 | Government of the Philippines (current year's budget) | 53,500.00 | 53,500.00 | | | 51,900.00 | 51,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Dec-23 | Completed |
| 310204100001000 | Dry seal | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Oct-2023 | 19-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 15-Nov-2023 | 15-Nov-2023 | 28-Nov-23 | 28-Nov-23 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | | 4,500.00 | 4,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 30-Nov-23 | Completed |
| 310100100002000 | Document scanner | ED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 8-Nov-2023 | 8-Nov-2023 | 21-Nov-23 | 21-Nov-23 | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | | | 32,755.00 | 32,755.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-23 | Completed |
| 310204100001000 | Alcohol and other supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 26-Oct-2023 | 27-Oct-2023 | 16-Nov-2023 | 16-Nov-2023 | 17-Nov-23 | 17-Nov-23 | Government of the Philippines (current year's budget) | 35,360.00 | 35,360.00 | | | 30,392.00 | 30,392.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Nov-23 | Completed |
| 100000100001000 | 8 Units UPS APC 1200 VA | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | 27-Sep-2023 | N/A | N/A | 23-Oct-2023 | 23-Oct-2023 | N/A | 25-Oct-2023 | 26-Oct-2023 | 14-Nov-2023 | 14-Nov-2023 | 29-Nov-23 | 29-Nov-23 | Government of the Philippines (current year's budget) | 87,560.00 | 87,560.00 | | | 55,600.00 | 55,600.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 30-Nov-23 | Completed |
| TRUST FUND | 8 pcs Dipper, 10 kilo Rags cotton, 10 bar Detergent bar soap 4 per bag, 5 pcs Bath soap big, 8 pcs spray bottle | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Nov-2023 | 26-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 24-Nov-2023 | 25-Nov-2023 | 6-Dec-23 | 6-Dec-23 | Government of the Philippines (current year's budget) | 50,120.00 | 50,120.00 | | | 2,270.00 | 2,270.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Dec-23 | Completed |
| 310201100001000 | 1 Lot Rental of LED wall LED Lights and Sound System | CDD | No | NP-53.9 - Small Value Procurement | N/A | 18-Oct-2023 | N/A | N/A | 20-Oct-2023 | 20-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 10-Nov-2023 | 10-Nov-2023 | 21-Nov-2023 | 21-Nov-2023 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | | 79,500.00 | 79,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310205300002000 | 15 pcs Dipper, 50 pcs Hard broom and other janitorial supplies | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | 25-Oct-2023 | N/A | N/A | 7-Nov-2023 | 7-Nov-2023 | N/A | 12-Nov-2023 | 13-Nov-2023 | 29-Nov-2023 | 29-Nov-2023 | 11-Dec-23 | 11-Dec-23 | Government of the Philippines (current year's budget) | 134,635.00 | 134,635.00 | | | 48,745.00 | 48,745.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Dec-23 | Completed |
| 100000100001000 | 8 pcs Office Chair Sella CH 8422 | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 1-Aug-2023 | 2-Aug-2023 | 29-Aug-2023 | 29-Aug-2023 | 31-Oct-23 | 31-Oct-23 | Government of the Philippines (current year's budget) | 49,500.00 | 49,500.00 | | | 35,700.00 | 35,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Oct-23 | Completed |
| 310201000000000 | 200 pcs Catcha bag with print | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Nov-2023 | 14-Nov-2023 | N/A | 14-Nov-2023 | 15-Nov-2023 | 21-Nov-2023 | 21-Nov-2023 | 28-Nov-23 | 28-Nov-23 | Government of the Philippines (current year's budget) | 26,000.00 | 26,000.00 | | | 19,000.00 | 19,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Nov-23 | Completed |
| 310205300002000 | 8 Units Office Chair | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Nov-2023 | 6-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 28-Nov-2023 | 28-Nov-2023 | 11-Dec-23 | 11-Dec-23 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | | | 39,000.00 | 39,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Dec-23 | Completed |
| 200000100002000 | 300 copies Layout printing of News letter | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-Oct-2023 | 20-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 15-Nov-2023 | 15-Nov-2023 | 13-Dec-23 | 13-Dec-23 | Government of the Philippines (current year's budget) | 36,000.00 | 36,000.00 | | | 26,700.00 | 26,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Dec-23 | Completed |
| 310204100001000 | 9 Gals Epoxy Primer, White | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Nov-2023 | 16-Nov-2023 | N/A | 16-Nov-2023 | 17-Nov-2023 | 4-Dec-2023 | 4-Dec-2023 | 6-Dec-23 | 6-Dec-23 | Government of the Philippines (current year's budget) | 11,700.00 | 11,700.00 | | | 9,225.00 | 9,225.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Dec-23 | Completed |
| 310202100001000 | 1 roll UV sheet 200 mil (plastic), 2 roll Net (trynet Acmester) | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-Nov-2023 | 20-Nov-2023 | N/A | 20-Nov-2023 | 21-Nov-2023 | 6-Dec-2023 | 6-Dec-2023 | 11-Dec-23 | 11-Dec-23 | Government of the Philippines (current year's budget) | 33,000.00 | 33,000.00 | | | 23,000.00 | 23,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Dec-23 | Completed |
| 310201000000000 | 13 box Gel ink pen, 20 packs Linen paper A4, 200 pcs ID Card holder | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Nov-2023 | 14-Nov-2023 | N/A | 14-Nov-2023 | 15-Nov-2023 | 24-Nov-2023 | 24-Nov-2023 | 22-Nov-23 | 22-Nov-23 | Government of the Philippines (current year's budget) | 15,760.00 | 15,760.00 | | | 11,960.00 | 11,960.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Nov-23 | Completed |
| 310201100001000 | 300 pcs Catcha bag with print | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-Oct-2023 | 23-Oct-2023 | N/A | 25-Oct-2023 | 26-Oct-2023 | 14-Nov-2023 | 14-Nov-2023 | 21-Nov-23 | 21-Nov-23 | Government of the Philippines (current year's budget) | 39,000.00 | 39,000.00 | | | 28,500.00 | 28,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-23 | Completed |
| 310204100002000 | Wire THHN, moulding electrical, electrical switch box and other supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 23-Oct-2023 | 24-Oct-2023 | 14-Nov-2023 | 14-Nov-2023 | 20-Nov-23 | 20-Nov-23 | Government of the Philippines (current year's budget) | 9,810.00 | 9,810.00 | | | 5,765.00 | 5,765.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Nov-23 | Completed |
| 310204100002000 | Air freshener and other supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 26-Oct-2023 | 27-Oct-2023 | 16-Nov-2023 | 16-Nov-2023 | 17-Nov-23 | 17-Nov-23 | Government of the Philippines (current year's budget) | 31,560.00 | 31,560.00 | | | 28,852.00 | 28,852.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Nov-23 | Completed |
| 310204100001000 | Paint quick drying enamel | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Oct-2023 | 19-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | | 15,000.00 | 15,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100001000 | Thinner and Paint roller pan | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Oct-2023 | 19-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 16,400.00 | 16,400.00 | | | 15,500.00 | 15,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100001000 | Thinner paint, sand paper #80 and Paint Roller pan 9 inch | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Oct-2023 | 19-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 24,040.00 | 24,040.00 | | | 21,576.00 | 21,576.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310201100001000 | Bulb, tube and other supplies | Admin Div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Sep-2023 | 26-Sep-2023 | N/A | 3-Oct-2023 | 4-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 36,000.00 | 36,000.00 | | | 28,174.00 | 28,174.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310204100001000 | Convenience outlet, 2 gang | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 3,900.00 | 3,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100001000 | Exhaust fan for official use of SMD | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 3,600.00 | 3,600.00 | | 3,392.00 | 3,392.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100002000 | Gel ink pen, 0.5 black, Linen paper, A4 and other supplies | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Oct-2023 | 19-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 10-Nov-2023 | 10-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 8,160.00 | 8,160.00 | | 6,996.00 | 6,996.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100002000 | Convenience outlet, 2 gang | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 23-Oct-2023 | 24-Oct-2023 | 14-Nov-2023 | 14-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 1,950.00 | 1,950.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 100000100001000 | FUJI xerox S2320 power supply module | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Oct-2023 | 4-Oct-2023 | N/A | 9-Oct-2023 | 10-Oct-2023 | 26-Oct-2023 | 26-Oct-2023 | 13-Nov-23 | 13-Nov-23 | Government of the Philippines (current year's budget) | 16,430.00 | 16,430.00 | | 16,430.00 | 16,430.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Nov-23 | Completed |
| 310204100001000 | Wire THHN, #14X150, 12x150, 10x150 and other supplies | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 13-Nov-2023 | 13-Nov-2023 | 16-Nov-23 | 16-Nov-23 | Government of the Philippines (current year's budget) | 22,400.00 | 22,400.00 | | 14,620.00 | 14,620.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-23 | Completed |
| 310204100001000 | Portable speaker System and Microphone | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 25-Sep-2023 | 25-Sep-2023 | N/A | 26-Sep-2023 | 27-Sep-2023 | 10-Oct-2023 | 10-Oct-2023 | 8-Nov-23 | 8-Nov-23 | Government of the Philippines (current year's budget) | 19,000.00 | 19,000.00 | | 17,400.00 | 17,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 8-Nov-23 | Completed |
| 100000100001000 | Laptop Charger | Finance Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Sep-2023 | 28-Sep-2023 | N/A | 3-Oct-2024 | 4-Oct-2023 | 12-Oct-2023 | 12-Oct-2023 | 6-Nov-23 | 6-Nov-23 | Government of the Philippines (current year's budget) | 2,805.00 | 2,805.00 | | 800.00 | 800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Nov-23 | Completed |
| 310201100001000 | catering services on June 26-28, 2023 for the hands-on learning event on biodiversity monitoring tools and urban biodiversity assessment (BAMS) | CDD | No | NP-53.9 - Small Value Procurement | N/A | 15-Jun-23 | N/A | N/A | 22-Jun-23 | 22-Jun-23 | N/A | 22-Jun-23 | 22-Jun-23 | 22-Jun-23 | 22-Jun-23 | 28-Jun-23 | 28-Jun-23 | Government of the Philippines (current year's budget) | 371,000.00 | 371,000.00 | | 371,000.00 | 371,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 28-Jun-23 | Completed |
| 100000100001000 | catering services on July 10-11, 2023 for the workshop on updating of Regional Citizen's Charter | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10-Jul-2023 | 10-Jul-2023 | N/A | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-23 | 10-Jul-23 | Government of the Philippines (current year's budget) | 16,675.00 | 16,675.00 | | 16,675.00 | 16,675.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 10-Jul-23 | Completed |
| 100000100001000 | additional catering services on July 11, 2023 for the workshop on updating of Regional Citizen's Charter | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Jul-2023 | 11-Jul-2023 | N/A | 11-Jul-2023 | 11-Jul-2023 | 11-Jul-2023 | 11-Jul-2023 | 11-Jul-2023 | 11-Jul-2023 | Government of the Philippines (current year's budget) | 8,750.00 | 8,750.00 | | 8,750.00 | 8,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Jul-23 | Completed |
| 200000100005000 | catering services on July 10, 2023 for the Executive Committee Meeting | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Jul-2023 | 7-Jul-2023 | N/A | 7-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | Government of the Philippines (current year's budget) | 8,750.00 | 8,750.00 | | 8,750.00 | 8,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 10-Jul-23 | Completed |
| 200000100005000 | catering services on July 17, 2023 for the Executive Committee Meeting | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17-Jul-2023 | 17-Jul-2023 | N/A | 17-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | 17-Jul-2023 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Jul-23 | Completed |
| 310201100001000 | catering services on July 20, 2023 for the Regional Ecotourism Committee Meeting | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-Jul-2023 | 18-Jul-2023 | N/A | 18-Jul-2023 | 19-Jul-2023 | 19-Jul-2023 | 19-Jul-2023 | 20-Jul-2023 | 20-Jul-2023 | Government of the Philippines (current year's budget) | 15,800.00 | 15,800.00 | | 15,800.00 | 15,800.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Jul-23 | Completed |
| 310204100001000 | catering services on August 3, 2023 for the learning event on the updates on land survey matters | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 1-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | Government of the Philippines (current year's budget) | 41,280.00 | 41,280.00 | | 41,280.00 | 41,280.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 3-Aug-23 | Completed |
| 200000100004000 | catering services on August 3-4, 2023 for the preparation of the project on the recovery of waterways of Tuguegarao City | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3-Aug-2023 | 3-Aug-2023 | N/A | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | Government of the Philippines (current year's budget) | 11,850.00 | 11,850.00 | | 11,850.00 | 11,850.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 4-Aug-23 | Completed |
| 200000100001000 | catering services on August 7, 2023 for the Executive Committee Meeting | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1-Aug-2023 | 1-Aug-2023 | N/A | 7-Aug-2023 | 7-Aug-2023 | 7-Aug-2023 | 7-Aug-2023 | 7-Aug-2023 | 7-Aug-2023 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Aug-23 | Completed |
| 200000100005000 | catering services on August 8, 2023 for the meeting for the presentation of universe/baseline data on August 9, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-Aug-2023 | 8-Aug-2023 | N/A | 8-Aug-2023 | 8-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | Government of the Philippines (current year's budget) | 10,375.00 | 10,375.00 | | 10,375.00 | 10,375.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Aug-23 | Completed |
| 200000100001000 | catering services on August 15, 2023 for the meeting on the updating of DENR Region 2 profile | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Aug-2023 | 11-Aug-2023 | N/A | august 15, 2023 | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | Government of the Philippines (current year's budget) | 14,875.00 | 14,875.00 | | 14,875.00 | 14,875.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Aug-23 | Completed |
| 310201100001000 | catering services on July 11, 2023 for themeeting with Mabuwaya Foundation, Inc. | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10-Jul-2023 | 10-Jul-2023 | N/A | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | 10-Jul-2023 | Government of the Philippines (current year's budget) | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Jul-2023 | Completed |
| TRUST FUND | catering services on July 22-23, 2023 for the Executive Leadership Training | HRDS | No | NP-53.9 - Small Value Procurement | N/A | 8-Jul-23 | N/A | N/A | 21-Jul-2023 | 21-Jul-2023 | N/A | 21-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 23-Jul-2023 | 23-Jul-2023 | Government of the Philippines (current year's budget) | 126,000.00 | 126,000.00 | | 126,000.00 | 126,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Jul-2023 | Completed |
| TRUST FUND | additional catering services on July 23, 2023 for the Executive Leadership Training | HRDS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Jul-2023 | 21-Jul-2023 | N/A | 21-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 23-Jul-2023 | 23-Jul-2023 | Government of the Philippines (current year's budget) | 25,600.00 | 25,600.00 | | 16,000.00 | 16,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Jul-2023 | Completed |
| 310204100002000 | hotel accommodation on August 8-10, 2023 for the learning event on organization and enterprise development skills | CDD | No | NP-53.9 - Small Value Procurement | N/A | 15-Jul-23 | N/A | N/A | 2-Aug-2023 | 2-Aug-2023 | N/A | 2-Aug-2023 | 2-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 10-Aug-2023 | 10-Aug-2023 | Government of the Philippines (current year's budget) | 156,294.00 | 156,294.00 | | 125,360.00 | 125,360.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 10-Aug-2023 | Completed |
| 310204100002000 | catering services on August 8-10, 2023 for the learning event on organization and enterprise development skills | CDD | No | NP-53.9 - Small Value Procurement | N/A | 15-Jul-23 | N/A | N/A | 2-Aug-2023 | 2-Aug-2023 | N/A | 2-Aug-2023 | 2-Aug-2023 | 9-Aug-2023 | 9-Aug-2023 | 10-Aug-2023 | 10-Aug-2023 | Government of the Philippines (current year's budget) | 253,760.00 | 253,760.00 | | 248,880.00 | 248,880.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 10-Aug-2023 | Completed |
| 310205100002000 | catering services on April 13, 2023 for the capacity building on water resource utilization | LPDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12-Apr-2023 | 12-Apr-2023 | N/A | 12-Apr-2023 | 12-Apr-2023 | 12-Apr-2023 | 12-Apr-2023 | 13-Aug-2023 | 13-Aug-2023 | Government of the Philippines (current year's budget) | 46,200.00 | 46,200.00 | | 46,200.00 | 46,200.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Aug-2023 | Completed |
| TRUST FUND | hotel accommodation on July 22-23, 2023 for the Executive Leadership Training | HRDS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-Jul-2023 | 20-Jul-2023 | N/A | 21-Jul-2023 | 21-Jul-2023 | 29-Aug-2023 | 21-Jul-2023 | 23-Jul-2023 | 23-Jul-2023 | Government of the Philippines (current year's budget) | 24,200.00 | 24,200.00 | | 24,000.00 | 24,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Aug-2023 | Completed |
| TRUST FUND | catering services on July 21-22, 2023 for the Executive Leadership Training | HRDS | No | NP-53.9 - Small Value Procurement | N/A | 8-Jul-23 | N/A | N/A | 12-Jul-2023 | 12-Jul-2023 | N/A | 18-Jul-2023 | 18-Jul-2023 | 18-Jul-2023 | 18-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | Government of the Philippines (current year's budget) | 247,700.00 | 247,700.00 | | 231,700.00 | 231,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Jul-2023 | Completed |
| TRUST FUND | caterigning services and hotel accommodation on August 2-3, 2023 for the training on events organizing and basic journalism for ICs | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | 1-Aug-23 | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | 1-Aug-23 | 2-Aug-2023 | 2-Aug-2023 | 2-Aug-2023 | 3-Aug-2023 | 3-Aug-2023 | Government of the Philippines (current year's budget) | 126,900.00 | 126,900.00 | | 126,900.00 | 126,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 3-Aug-2023 | Completed |
| 200000100001000 | catering services on September 6, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Sep-2023 | 4-Sep-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 4-Sep-2023 | 4-Sep-2023 | 6-Sep-2023 | 6-Sep-2023 | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 11,625.00 | 11,625.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Sep-2023 | Completed |
| 200000100004000 | catering services on August 22-24, 2023 for the refinement of FASP Proposal | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17-Aug-2023 | 17-Aug-2023 | N/A | 17-Aug-2023 | 17-Aug-2023 | 17-Aug-2023 | 17-Aug-2023 | 25-Aug-2023 | 25-Aug-2023 | Government of the Philippines (current year's budget) | 29,340.00 | 29,340.00 | | 29,340.00 | 29,340.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Aug-2023 | Completed |
| 310204100001000 | catering services on September 5, 2023 for the Executive Committee Meeting | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Sep-2023 | 4-Sep-2023 | N/A | 4-Sep-2023 | 4-Sep-2023 | 4-Sep-2023 | 4-Sep-2023 | 5-Sep-2023 | 5-Sep-2023 | Government of the Philippines (current year's budget) | 11,375.00 | 11,375.00 | | 11,375.00 | 11,375.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 5-Sep-2023 | Completed |
| 100000100001000 | hotel accommodation on September 11-14, 2023 for the Internal Audit Service | IAS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Sep-2023 | 11-Sep-2023 | N/A | 11-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | 14-Sep-2023 | 14-Sep-2023 | Government of the Philippines (current year's budget) | 15,600.00 | 15,600.00 | | 12,600.00 | 12,600.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Sep-2023 | Completed |
| 200000100005000 | catering services on September 12, 2023 for the Executive Committee Meeting | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Sep-2023 | 11-Sep-2023 | N/A | 11-Sep-2023 | 12-Sep-2023 | 12-Sep-2023 | 12-Sep-2023 | 12-Sep-2023 | 12-Sep-2023 | Government of the Philippines (current year's budget) | 9,100.00 | 9,100.00 | | 9,100.00 | 9,100.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 12-Sep-2023 | Completed |
| 310205100001000 | catering services on August 15, 2023 for the meeting on the establishment of green spaces | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Aug-2023 | 14-Aug-2023 | N/A | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | 15-Aug-2023 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Aug-2023 | Completed |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100000100002000 | catering services on September 6, 2023 for the activity on the giving of updates on Civil Service Commission Rules and Regulations and Best Practices | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Sep-2023 | 4-Sep-2023 | N/A | 6-Sep-2023 | 6-Sep-2023 | 6-Sep-2023 | 6-Sep-2023 | 6-Sep-2023 | 6-Sep-2023 | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 10,750.00 | 10,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Sep-2023 | Completed |
| 100000100002000 | catering services on July 23-25, 2023 for the Supervisory Course Field Office Engagement on Region 2 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Jul-2023 | 21-Jul-2023 | N/A | 21-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 21-Jul-2023 | 25-Jul-2023 | 25-Jul-2023 | Government of the Philippines (current year's budget) | 43,800.00 | 43,800.00 | | 40,200.00 | 40,200.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Jul-2023 | Completed |
| 100000100002000 | catering services on September 11, 2023 for the HR @ LRI Service | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-Sep-2023 | 8-Sep-2023 | N/A | 8-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | 11-Sep-2023 | Government of the Philippines (current year's budget) | 7,425.00 | 7,425.00 | | 7,425.00 | 7,425.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Sep-2023 | Completed |
| 100000100002000 | catering services on August 29 to September 5, 2023 for the EMR Frontline Course 6th Batch | HRDS | No | NP-53.9 - Small Value Procurement | N/A | 25-Aug-23 | N/A | N/A | 28-Aug-2023 | 28-Aug-2023 | N/A | 28-Aug-2023 | 29-Aug-2023 | 29-Aug-2023 | 29-Aug-2023 | 5-Sep-2023 | 5-Sep-2023 | Government of the Philippines (current year's budget) | 325,250.00 | 325,250.00 | | 325,250.00 | 325,250.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 5-Sep-2023 | Completed |
| 310100100002000 | catering services on August 23, 2023 for the Environmental Law Enforcement and Protection Service | ED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Sep-2023 | 21-Sep-2023 | N/A | 21-Sep-2023 | 22-Aug-2023 | 22-Aug-2023 | 22-Aug-2023 | 25-Aug-2023 | 25-Aug-2023 | Government of the Philippines (current year's budget) | 21,250.00 | 21,250.00 | | 21,250.00 | 21,250.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Aug-2023 | Completed |
| 200000100006000 | catering services on September 8, 2023 for the Kick-Off Program in celebration of the 2023 International Commission on Auditoial Clean-Up | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Sep-2023 | 7-Sep-2023 | N/A | 7-Sep-2023 | 8-Sep-2023 | 8-Sep-2023 | 8-Sep-2023 | 8-Sep-2023 | 8-Sep-2023 | Government of the Philippines (current year's budget) | 18,750.00 | 18,750.00 | | 18,750.00 | 18,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 8-Sep-2023 | Completed |
| 100000100001000 | catering services on September 10-19, 2023 for the Operations Audit on Tenurial Instruments | IAS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 7-Sep-2023 | 7-Sep-2023 | N/A | 7-Sep-2023 | 10-Sep-2023 | 10-Sep-2023 | 10-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | Government of the Philippines (current year's budget) | 46,180.00 | 46,180.00 | | 40,020.00 | 40,020.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 8-Sep-2023 | Completed |
| 100000100002000 | catering services on September 14, 2023 for the Oath Taking Ceremony | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 13-Sep-2023 | 13-Sep-2023 | 13-Sep-2023 | 13-Sep-2023 | 14-Sep-2023 | 14-Sep-2023 | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Sep-2023 | Completed |
| 310100100001000 | catering services on September 15, 2023 for the RWMC Meeting | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 13-Sep-2023 | 15-Sep-2023 | 15-Sep-2023 | 15-Sep-2023 | 15-Sep-2023 | 15-Sep-2023 | Government of the Philippines (current year's budget) | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Sep-2023 | Completed |
| 310201100001000 | catering services on September 16, 2023 for the CSC stand, run activity cum launching of green spaces within the Regional Government Center | RSCIG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Sep-2023 | 14-Sep-2023 | N/A | 14-Sep-2023 | 15-Sep-2023 | 15-Sep-2023 | 15-Sep-2023 | 16-Sep-2023 | 16-Sep-2023 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Sep-2023 | Completed |
| 200000100006000 | catering services on September 16, 2023 for the 2023 International Commission on Auditoial Cleanup | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Sep-2023 | 13-Sep-2023 | N/A | 13-Sep-2023 | 16-Sep-2023 | 16-Sep-2023 | 16-Sep-2023 | 16-Sep-2023 | 16-Sep-2023 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Sep-2023 | Completed |
| 310201100001000 | catering services on September 21, 2023 for the Regional Evaluation Committee Meeting | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-Sep-2023 | 18-Sep-2023 | N/A | 18-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | 21-Sep-2023 | 21-Sep-2023 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 21-Sep-2023 | Completed |
| 200000100006000 | catering services on September 25, 2023 for the TWG Meeting of the Cagayan River Basin Management Council | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 22-Sep-2023 | 22-Sep-2023 | N/A | 22-Sep-2023 | 22-Sep-2023 | 22-Sep-2023 | 22-Sep-2023 | 25-Sep-2023 | 25-Sep-2023 | Government of the Philippines (current year's budget) | 28,560.00 | 28,560.00 | | 28,560.00 | 28,560.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Sep-2023 | Completed |
| 310100100002000 | catering services on September 29, 2023 for the Civil Service Month Culminating Program | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Sep-2023 | 28-Sep-2023 | N/A | 28-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 29-Sep-2023 | Completed |
| 100000100002000 | catering services on September 30, 2023 for the EMR Basic Course 8th Batch | Admin. | No | NP-53.9 - Small Value Procurement | N/A | 23-Sep-23 | N/A | N/A | 25-Sep-2023 | 25-Sep-2023 | N/A | 25-Sep-2023 | 25-Sep-2023 | 27-Sep-2023 | 27-Sep-2023 | 9-Oct-2023 | 9-Oct-2023 | Government of the Philippines (current year's budget) | 430,775.00 | 430,775.00 | | 430,025.00 | 430,025.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 9-Oct-2023 | Completed |
| 200000100004000 | Hotel accomodation with free breakfast for the visitors from FASPO DENR Central Office on November 15-17, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13-Nov-2023 | 13-Nov-2023 | N/A | 10-Nov-2023 | 13-Nov-2023 | 14-Nov-2024 | 14-Nov-2024 | 15-Nov-2023 | 15-Nov-2023 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 13,200.00 | 13,200.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Nov-2023 | Completed |
| 310205100002000 | Catering services for the conduct of re-training workshop of the web-based river basin integrated information management system (RBIMS) account holders/encoders on November 13-16, 2023 in the province of cagayan | CDD | No | NP-53.9 - Small Value Procurement | N/A | 6-Nov-2023 | N/A | N/A | 9-Nov-2023 | 9-Nov-2023 | N/A | 9-Nov-2023 | 9-Nov-2023 | 13-Nov-2023 | 13-Nov-2023 | 13-Nov-2023 | 13-Nov-2023 | Government of the Philippines (current year's budget) | 75,530.00 | 75,530.00 | | 70,350.00 | 70,350.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 13-Nov-2023 | Completed |
| 200000100004000 | Catering services for the finalizing of three project proposals on November 15-17, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | 9-Nov-2023 | N/A | N/A | 13-Nov-2023 | 13-Nov-2023 | N/A | 13-Nov-2023 | 13-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | Government of the Philippines (current year's budget) | 69,300.00 | 69,300.00 | | 66,700.00 | 66,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Nov-2023 | Completed |
| 310201100001000 | Catering services for the conduct of regional ecotourism committee meeting on november 7, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5-Oct-2023 | 5-Oct-2023 | N/A | 6-Oct-2023 | 6-Oct-2023 | 23-Oct-2023 | 23-Oct-2023 | 7-Nov-2023 | 7-Nov-2023 | Government of the Philippines (current year's budget) | 3,750.00 | 3,750.00 | | 2,500.00 | 2,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Nov-2023 | Completed |
| 310201100001000 | Catering services for the conduct of entrance and exit conference of BMB monitoring team on november 7 and 10, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Nov-2023 | 6-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 7-Nov-2023 | 7-Nov-2023 | 7-Nov-2023 | 10-Nov-2023 | Government of the Philippines (current year's budget) | 17,400.00 | 17,400.00 | | 16,500.00 | 16,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Nov-2023 | Completed |
| 310204100002000 | Catering services for the conduct of Multistakeholder regional action and communication planning in support to the updated CBFM Strategic Plan for CY 2023-2032 on November 20-24, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | 21-Oct-2023 | N/A | N/A | 24-Oct-2023 | 24-Oct-2023 | N/A | 25-Oct-2023 | 26-Oct-2023 | 10-Nov-2023 | 10-Nov-2023 | 20-Nov-2023 | 20-Nov-2024 | Government of the Philippines (current year's budget) | 251,275.00 | 251,275.00 | | 243,255.00 | 243,255.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Nov-2023 | Completed |
| 310205100001000 | Catering services for the conduct of meeting of SBAC & TWG Third Party Assessment of NGP Graduated Sites held last November 10, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-Nov-2023 | 8-Nov-2023 | N/A | 9-Nov-2023 | 10-Nov-2023 | 10-Nov-2023 | 10-Nov-2023 | 10-Nov-2023 | 10-Nov-2023 | Government of the Philippines (current year's budget) | 18,900.00 | 18,900.00 | | 18,200.00 | 18,200.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 10-Nov-2023 | Completed |
| 100000100001000 | Catering services for the conduct of Year-end Financial Assessment meeting held last November 15, 2023 | Finance div. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Nov-2023 | 14-Nov-2023 | N/A | 14-Nov-2023 | 14-Nov-2023 | 14-Nov-2023 | 14-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,400.00 | 10,400.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Nov-2023 | Completed |
| TRUST FUND | Catering services for the Orientation training for the Quality, Environment and Occupational Health and Safety Integrated Management System (QEHS-IMS) team on November 23-24, 2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | 14-Nov-2023 | N/A | N/A | 17-Nov-2023 | 17-Nov-2023 | N/A | 20-Nov-2023 | 21-Nov-2023 | 22-Nov-2023 | 22-Nov-2023 | 23-Nov-2023 | 23-Nov-2023 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Nov-2023 | Completed |
| 200000100004000 | Catering services for the Executive Committee meeting on November 8, 2023 | ORED | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6-Nov-2023 | 6-Nov-2023 | N/A | 6-Nov-2023 | 7-Nov-2023 | 7-Nov-2023 | 7-Nov-2023 | 8-Nov-2023 | 8-Nov-2023 | Government of the Philippines (current year's budget) | 13,750.00 | 13,750.00 | | 12,500.00 | 12,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 8-Nov-2023 | Completed |
| TRUST FUND | Catering services for the Bid opening on November 7, 2023 for the provision of Janitorial and Security Services for CY 2024 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-Oct-2023 | 23-Oct-2023 | N/A | 24-Oct-2023 | 25-Nov-2023 | 25-Nov-2023 | 25-Nov-2023 | 7-Nov-2023 | 7-Nov-2023 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Nov-2023 | Completed |
| 200000100003000 | Catering services for the meeting of Regional Executives in the Region/National Government Agencies held last September 29, 2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Sep-2023 | 28-Sep-2023 | N/A | 28-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | 29-Sep-2023 | Government of the Philippines (current year's budget) | 9,900.00 | 9,900.00 | | 9,900.00 | 9,900.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 29-Sep-2023 | Completed |
| 310204100002000 | Additional catering services for the learning event on organization and enterprises development/initiative and enhancement cum CY 2023 project review and assessment in the implementation of CBFM-CARP Projects | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5-Oct-2023 | 5-Oct-2023 | N/A | 5-Oct-2023 | 6-Aug-2023 | 6-Aug-2023 | 6-Aug-2023 | 8-Aug-2023 | 8-Aug-2023 | Government of the Philippines (current year's budget) | 14,000.00 | 14,000.00 | | 13,750.00 | 13,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 8-Aug-2023 | Completed |
| 310100100001000 | Catering services for the workshop on harmonized attribute on PPF PIA and PPF- Land Development (2018 - 2022) & finalization of shapefiles for PIA (2023) of the PENRO and CENRO OIS and Potential Investment Area (PIA) hotel person on October 10-11 2023 | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Oct-2023 | 4-Oct-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 6-Oct-2023 | 6-Oct-2023 | 10-Oct-2023 | 11-Oct-2023 | Government of the Philippines (current year's budget) | 39,585.00 | 39,585.00 | | 39,585.00 | 39,585.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 11-Oct-2023 | Completed |
| 310201100001000 | Catering services for the conduct of regional national integrated protected areas system on october 17, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Oct-2023 | 4-Oct-2023 | N/A | 5-Oct-2023 | 6-Oct-2023 | 6-Oct-2023 | 6-Oct-2023 | 17-Oct-2023 | 17-Oct-2023 | Government of the Philippines (current year's budget) | 13,500.00 | 13,500.00 | | 10,500.00 | 10,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 17-Oct-2023 | Completed |
| 310205100001000 | Catering services for the emergency meeting of SBAC and TWG 3rd party assessment of NGP Graduated sites on October 24, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Oct-2023 | 19-Oct-2023 | N/A | 20-Sep-2023 | 23-Oct-2023 | 23-Oct-2023 | 23-Oct-2023 | 24-Oct-2023 | 24-Oct-2023 | Government of the Philippines (current year's budget) | 18,900.00 | 18,900.00 | | 18,000.00 | 18,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 24-Oct-2023 | Completed |
| 310201100001000 | Catering services for the conduct of the Regional Wildlife committee (RWMC) meeting on December 6, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4-Dec-2023 | 4-Dec-2023 | N/A | 4-Dec-2023 | 5-Dec-2023 | 5-Dec-2023 | 5-Dec-2023 | 6-Dec-2023 | 6-Dec-2023 | Government of the Philippines (current year's budget) | 15,750.00 | 15,750.00 | | 15,750.00 | 15,750.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Dec-2023 | Completed |
| 310205100001000 | Catering services for the conduct of data cleansing | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 15-Nov-2023 | 15-Nov-2023 | N/A | 15-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | 15-Nov-2023 | 16-Nov-2023 | 16-Nov-2023 | Government of the Philippines (current year's budget) | 21,000.00 | 21,000.00 | | 17,500.00 | 17,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 16-Nov-2023 | Completed |
| 200000100005000 | Catering services for the conduct of executive meeting of the Cagayan River Basin Management Council on November 17, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-Oct-2023 | 20-Oct-2023 | N/A | 20-Oct-2023 | 23-Oct-2023 | 10-Nov-2023 | 10-Nov-2023 | 5-Dec-2023 | 5-Dec-2023 | Government of the Philippines (current year's budget) | 37,800.00 | 37,800.00 | | 36,000.00 | 36,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 5-Dec-2023 | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1800081000002000 | Catering services for the send-off activity for Flora Ramiro on December 07, 2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 30-Nov-2023 | 30-Nov-2023 | N/A | 4-Dec-2023 | 5-Dec-2023 | 6-Dec-2023 | 6-Dec-2023 | 7-Dec-2023 | 7-Dec-2023 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 7-Dec-2023 | Completed |
| TRUST FUND | Catering services for the conduct of Pre-bid conference meeting of SBAC & TWG for the re-bidding of the procurement of various information and communication technology equipment on November 30, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 29-Nov-2023 | 29-Nov-2023 | N/A | 29-Nov-2023 | 29-Nov-2023 | 29-Nov-2023 | 29-Nov-2023 | 30-Nov-2023 | 30-Nov-2023 | Government of the Philippines (current year's budget) | 15,750.00 | 15,750.00 | | 15,000.00 | 15,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 30-Nov-2023 | Completed |
| 310200100002000 | Catering services for the SMD Year End Review and Assessment on December 6, 2023 | SMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 30-Nov-2023 | 30-Nov-2023 | N/A | 30-Nov-2023 | 1-Dec-2023 | 4-Dec-2023 | 4-Dec-2023 | 6-Dec-2023 | 6-Dec-2023 | Government of the Philippines (current year's budget) | 49,275.00 | 49,275.00 | | 49,275.00 | 49,275.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 6-Dec-2023 | Completed |
| TRUST FUND | Catering services for the Strategic Planning Workshop on the preparation of Five-Year Operational Plan and Investment Management Proposal on December 1 and 14, 2023 | LPDD | No | NP-53.9 - Small Value Procurement | N/A | 25-Nov-2023 | N/A | N/A | 29-Nov-2023 | 29-Nov-2023 | N/A | 29-Nov-2023 | 30-Nov-2023 | 30-Nov-2023 | 30-Nov-2023 | 14-Dec-2023 | 14-Dec-2023 | Government of the Philippines (current year's budget) | 66,200.00 | 66,200.00 | | 66,000.00 | 66,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Dec-2023 | Completed |
| 310201100001000 | Lodging and accommodation with breakfast for the conduct of 1st Cagayan Valley Ecotourism and Environmental Summit on November 21-22, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Nov-2023 | 14-Nov-2023 | N/A | 17-Nov-2023 | 20-Nov-2023 | 19-Nov-2023 | 19-Nov-2023 | 21-Nov-2023 | 22-Nov-2023 | Government of the Philippines (current year's budget) | 41,400.00 | 41,400.00 | | 39,100.00 | 39,100.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-2023 | Completed |
| 310204100002000 | Lodging and accommodation re: conduct of multi-stakeholder Regional Action and Communication Planning in Support for the Updated CBFM Strategic Plan CY 2023-2032 held last November 16-20, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-Nov-2023 | 14-Nov-2023 | N/A | 16-Nov-2023 | 17-Nov-2023 | 18-Nov-2023 | 18-Nov-2023 | 19-Nov-2023 | 23-Nov-2023 | Government of the Philippines (current year's budget) | 24,000.00 | 24,000.00 | | 21,600.00 | 21,600.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 23-Nov-2023 | Completed |
| TRUST FUND | Catering services for the conduct of 1st Cagayan Valley Ecotourism and Environmental Summit held last November 21, 2023 at Cagayan Coliseum Tuguegarao City, Cagayan | CDD | No | NP-53.9 - Small Value Procurement | N/A | 17-Nov-2023 | N/A | N/A | 20-Nov-2023 | 20-Nov-2023 | N/A | 20-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 21-Nov-2023 | 22-Nov-2023 | Government of the Philippines (current year's budget) | 840,500.00 | 840,500.00 | | 840,500.00 | 840,500.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Nov-2023 | Completed |
| 200004100005000 | Catering services for the meeting to discuss the Organizational Set-up for PENR Sub-offices held last August 14, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Aug-2023 | 11-Aug-2023 | N/A | 11-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | 14-Nov-2023 | Government of the Philippines (current year's budget) | 13,950.00 | 13,950.00 | | 13,950.00 | 13,950.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Aug-2023 | Completed |
| 100001000002000 | Catering services for the send-off activities for PCSU V Nestor C. Reyes and UAM Florfina A. Urmenta on October 20, 2023 and October 27, 2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-Oct-2023 | 20-Oct-2023 | N/A | 23-Oct-2023 | 24-Oct-2023 | 25-Oct-2023 | 25-Oct-2023 | 25-Oct-2023 | 27-Oct-2023 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 27-Oct-2023 | Completed |
| 310201100001000 | Additional lodging and accommodation with breakfast re: conduct of 1st Cagayan Valley Ecotourism and Environmental Summit | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Nov-2023 | 21-Nov-2023 | N/A | 21-Nov-2023 | 21-Nov-2023 | 21-Nov-2023 | 21-Nov-2023 | 21-Nov-2023 | 21-Nov-2023 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 1,700.00 | 1,700.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 21-Nov-2023 | Completed |
| 310205100001000 | Catering services for the conduct of eligibility check and shortlisting for the re-bidding of the provision of consulting services for the inventory and assessment of NGP Graduated sites on December 14, 2023 | CDD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8-Dec-2023 | 8-Dec-2023 | N/A | 11-Dec-2023 | 12-Dec-2023 | 13-Dec-2023 | 13-Dec-2023 | 14-Dec-2023 | 14-Dec-2023 | Government of the Philippines (current year's budget) | 18,600.00 | 18,600.00 | | 17,100.00 | 17,100.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 14-Dec-2023 | Completed |
| TRUST FUND | Catering services for the pre-bid conference on october 25, 2023 for the provision of janitorial and security services for CY 2024 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 24-Oct-2023 | 24-Oct-2023 | N/A | 24-Dec-2023 | 25-Oct-2023 | 25-Dec-2023 | 25-Dec-2023 | 25-Oct-2023 | 25-Oct-2023 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 25-Oct-2023 | Completed |
| 100001000002000 | Catering services for the oath taking on December 20, 2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Dec-2023 | 19-Dec-2023 | N/A | 19-Dec-2023 | 19-Dec-2023 | 19-Dec-2023 | 19-Dec-2023 | 20-Dec-2023 | 20-Dec-2023 | Government of the Philippines (current year's budget) | 22,000.00 | 22,000.00 | | 22,000.00 | 22,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Dec-2023 | Completed |
| 100001000002000 | Catering services for the turn-over ceremony of ARD'S on December 20,2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-Dec-2023 | 19-Dec-2023 | N/A | 19-Dec-2023 | 19-Dec-2023 | 19-Dec-2023 | 19-Dec-2023 | 20-Dec-2023 | 20-Dec-2023 | Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 20-Dec-2023 | Completed |
| 200001000001000 | Catering services for the conduct of opening of bid & bids evaluation for the rebidding of procurement of desktops and laptops for DENR Region 2 on December 15, 2023 | PMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Dec-2023 | 11-Dec-2023 | N/A | 11-Dec-2023 | 12-Dec-2023 | 12-Dec-2023 | 12-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | Government of the Philippines (current year's budget) | 15,250.00 | 15,250.00 | | 13,000.00 | 13,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Dec-2023 | Completed |
| 200001000004000 | Catering services for the conduct of DENR Region 2 family day on December 15, 2023 | Admin. | No | NP-53.9 - Small Value Procurement | N/A | 7-Dec-2023 | N/A | N/A | 11-Dec-2023 | 11-Dec-2023 | N/A | 11-Dec-2023 | 11-Dec-2023 | 11-Dec-2023 | 11-Dec-2013 | 15-Dec-23 | 15-Dec-23 | Government of the Philippines (current year's budget) | 400,000.00 | 400,000.00 | | 400,000.00 | 400,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 15-Dec-23 | Completed |
| 1800081000001000<br>1800081000002000<br>2800081000005000<br>3101081000001000<br>3101081000002000<br>3102011000001000<br>3102031000001000<br>3102041000001000 | Provision of janitorial services for CY 2023 | Admin Div. | YES | competitive bidding | N/A | 31-Oct-2022 | 8-Nov-2022 | N/A | 21-Nov-2022 | 22-Nov-2022 | 24-Nov-2022 | 15-Dec-2022 | 9-Jan-2023 | 12-Jan-2023 | 13-Jan-2023 | 31-Dec-2023 | 31-Dec-2023 | Government of the Philippines (current year's budget) | 2,600,000.00 | 2,600,000.00 | | 2,027,917.26 | 2,027,917.26 | | Government of the Philippines (current year's budget) | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 31-Dec-23 | Completed |
| 1800081000001000<br>1800081000001000<br>1800081000002000<br>2800081000005000<br>3101081000001000<br>3101081000002000<br>3102011000001000<br>3102031000001000<br>3102041000001000<br>3102051000001000<br>3102061000002000 | Provision of security services for CY 2023 | Admin Div. | YES | competitive bidding | N/A | 31-Oct-2022 | 8-Nov-2022 | N/A | 21-Nov-2022 | 22-Nov-2022 | November 23-24, 2022 | 15-Dec-2022 | 9-Jan-2023 | 12-Jan-2023 | 13-Jan-2023 | 31-Dec-2023 | 31-Dec-2023 | Government of the Philippines (current year's budget) | 3,100,000.00 | 3,100,000.00 | | 2,774,849.70 | 2,774,849.70 | | Government of the Philippines (current year's budget) | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 31-Dec-23 | Completed |
| 1800081000001000<br>1800081000002000<br>1800081000002000<br>2800071000003000<br>2800081000005000<br>2800081000005000<br>3101081000001000<br>3101081000002000<br>3102011000001000<br>3102021000001000<br>3102031000001000<br>3102041000001000<br>3102051000001000<br>3102061000002000<br>3200080000000000 | Bulk Purchase of Petroleum, Oil and Lubricants | DENR R2 | Yes | competitive bidding | N/A | 27-Oct-2022 | 4-Nov-2022 | N/A | 16-Nov-2022 | 17-Nov-2022 | 18-Nov-2022 | 15-Dec-2022 | 9-Jan-2023 | 17-Jan-2023 | 18-Jan-2023 | 30-Sep-2023 | 30-Sep-2023 | Government of the Philippines (current year's budget) | 2,800,000.00 | 2,800,000.00 | | 1,972,293.27 | 1,972,293.27 | | Government of the Philippines (current year's budget) | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | 30-Sep-23 | Completed |
| 1800081000002000 | Provision of catering services for Meetings, Conferences and Learning Events of DENR R2 for January-June 2023 through an Ordering Agreement | Admin Div. | Yes | competitive bidding | N/A | 3-Dec-2022 | 12-Dec-2022 | N/A | 27-Dec-2022 | 27-Dec-2022 | 28-Dec-2022 | 29-Dec-2022 | 13-Jan-2023 | 17-Jan-2023 | 18-Jan-2023 | 11-Jul-2023 | 11-Jul-2023 | Government of the Philippines (current year's budget) | 2,156,670.00 | 2,156,670.00 | | 2,133,845.00 | 2,133,845.00 | | Government of the Philippines (current year's budget) | 3-Dec-22 | 3-Dec-22 | 3-Dec-22 | 3-Dec-22 | 3-Dec-22 | 11-Jul-23 | Completed |
| 3102041000001000<br>3101081000002000<br>3102011000001000<br>1800081000001000<br>1800081000002000<br>2800081000001000<br>3101081000001000<br>3102041000002000 | supply and delivery of purified drinking water for CY 2023 | Admin Div. | Yes | NP-53.9 - Small Value Procurement | N/A | 6-Dec-22 | N/A | N/A | 13-Dec-22 | 13-Dec-22 | N/A | 16-Dec-22 | 12-Jan-23 | 12-Jan-23 | 12-Jan-23 | 31-Dec-23 | 31-Dec-23 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 78,749.50 | 78,749.50 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 31-Dec-23 | Completed |
| 1800081000001000 | Provision of labor, materials, tools and equipment in the construction of Legal Building (second floor) | Legal Div. | Yes | NP-53.9 - Small Value Procurement | N/A | 6-Dec-22 | N/A | N/A | 13-Dec-22 | 13-Dec-22 | N/A | 16-Dec-22 | 10-Jan-23 | 12-Jan-23 | 12-Jan-23 | 24-Jul-23 | 22-Aug-23 | Government of the Philippines (current year's budget) | 898,716.51 | | 898,716.51 | 916,517.00 | | 916,517.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 22-Aug-23 | Completed |
| 1800081000001000<br>1800081000002000<br>1800081000002000<br>2800081000003000<br>2800081000005000<br>2800081000005000<br>3101081000001000<br>3101081000002000<br>3102011000001000<br>3102021000001000<br>3102031000001000<br>3102041000001000<br>3102051000001000<br>3102061000002000<br>3300080000000000 | Purchase of petroleum, oil and lubricants for DENR R2 | Admin Div. | Yes | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | 22-Sep-2023 | 22-Sep-2023 | N/A | 23-Sep-2023 | 25-Sep-2023 | 25-Sep-2023 | 25-Sep-2023 | 29-Dec-23 | 29-Dec-23 | Government of the Philippines (current year's budget) | 500,000.00 | 500,000.00 | | 453,252.85 | 453,252.85 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | 29-Dec-23 | Completed |
| | | | | | | | | | | | | | | | | | | | 23,401,220.91 | 21,989,504.10 | 1,411,716.81 | 20,323,396.36 | 18,935,732.36 | 1,387,664.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | 23,401,220.91 | 21,989,504.10 | 1,411,716.81 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | 20,323,396.36 | 18,935,732.36 | 1,387,664.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | 3,077,824.25 | | | | | | | | | | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100004000<br>100000100002000<br>200000100005000 | Provision of consulting services for the redocumentation and integration of ISO 900:2015, ISO 14001 : 2015 AND ISO 45001 : 2018 certification of the Department of Environment and Natural Resources | PMD | No | NP-53.9 - Small Value Procurement | N/A | 10-Aug-23 | N/A | N/A | 15-Sep-23 | 15-Sep-23 | N/A | 18-Sep-23 | 27-Sep-23 | 27-Sep-23 | 27-Sep-23 | N/A | N/A | Government of the Philippines (current year's budget) | 350,000.00 | 350,000.00 | | 335,000.00 | 335,000.00 | | Commission on Audit | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with Issued Notice of Award |
| 200000100001000 | Supply and delivery of desktops and laptops for DENR R3. | PMD | No | Competitive Bidding | N/A | 22-Nov-23 | 30-Nov-23 | N/A | 15-Dec-23 | 15-Dec-23 | 20-Dec-23 | 21-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,506,700.00 | 1,646,708.00 | 6,860,000.00 | 6,309,838.00 | 1,385,439.00 | 4,924,400.00 | Commission on Audit | 20/11/2023 | 20/11/2023 | 20/11/2023 | 20/11/2023 | 20/11/2023 | N/A | Awarded with Issued Notice of Award |
| 310205100001000 | Rebidding for the provision of consulting services for the inventory and assessment of 2011-2016 graduated NGP sites | NGP | No | Competitive Bidding | 06-Dec-23 | 07-Dec-23 | 26/12/2023 | 14/12/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,022,985.00 | 19,022,985.00 | | N/A | N/A | | Commission on Audit | 07/12/2023 | 07/12/2023 | 07/12/2023 | 07/12/2023 | 07/12/2023 | N/A | Ongoing Procurement Process |
| 200000100001000 | Procurement of 6 units geographic information systems (GIS) work station | PMD | No | NP-53.9 - Small Value Procurement | N/A | 15-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | 28-Dec-23 | 29-Dec-23 | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 720,000.00 | | 720,000.00 | 417,000.00 | | 417,000.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| | Provision of labor, materials and equipment for the rehabilitation of pedro comfort rooms at DENR R2 lived floor and fourth floor | Admin Div. | Yes | Competitive Bidding | 07-Dec-23 | 08-Dec-23 | 15-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,000,000.00 | | 1,000,000.00 | 0.00 | | 0.00 | Commission on Audit | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| Total | | | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | 29,598,685.00 | 21,019,985.00 | 8,580,000.00 | 7,061,838.00 | 1,720,439.00 | 5,341,400.00 | | | | | | | | | |

**Prepared by:**

**LILIA T. LUNA**
BAC Secretariat Head

**Recommended for Approval by:**

**ENGR. NENITA M. NARANJA**
BAC Chairperson

**APPROVED:**

**GWENDOLYN C. BAMBALAN,** *DPA, CESO III*
Head of the Procuring Entity