



Republic of the Philippines
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
PENRO – Agusan del Sur



Procurement Monitoring Report (PMR) as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
Human Resources 50299990	Conduct of exam and interview for the Plurality Position for Official use of PENRO-ADS del sur	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Feb-25	N/A	N/A	4-Feb-25	N/A	N/A	N/A	5-Feb-25	6-Feb-25	6-Feb-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management 50299990	Catering Services for Community Engagement as part of celebration for Nation Womens Month	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	10-Mar-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	11-Mar-25	12-Mar-25	12-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for Conduct of 1 quarter Provincial Multi Sectoral Forest protection committee (PMSC)	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	17-Feb-25	N/A	N/A	17-Feb-25	N/A	N/A	N/A	21-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 50299990	Catering Services for the conduct of Workshop on the review, update, and reconciliation of data from 2011-2024 of the national greening program (NGP) contract database and data attributes	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	24-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	6-Mar-25	7-Mar-25	7-Mar-25	14-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	91,200.00	91,200.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 50299990	Catering Services for International Day of Forest Tree Planting Activity CY 2025	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	13-3-25	N/A	N/A	13-Mar-25	N/A	N/A	N/A	17-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protection and Conservation 50299990	Catering Services for Conduct of Communication Education and Public Awareness (CEPA) Activity on the Celebration of World Wetlands Day	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	17-Jan-25	N/A	N/A	24-Jan-25	N/A	N/A	N/A	30-Jan-25	31-Jan-25	31-Jan-25	4-Feb-25	4-Feb-25	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for Participatory consultation with stakeholders for the preparation of integrated watershed management plan (IWMP) of casibyan river watershed of Censo Talacogon	Censo Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	5-Feb-25	N/A	N/A	11-Feb-25	N/A	N/A	N/A	17-Feb-25	19-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	49,480.00	49,480.00		49,480.00	49,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for CEPA campaign in support to LAMIN Forest Biodiversity System at Censo Talacogon	Censo Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	4-Mar-25	N/A	N/A	N/A	6-Mar-25	7-Mar-25	7-Mar-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for the conduct of Orientation as Performance Evaluation of the Expiring Community Based Forest Management Agreement (CBFMA) which is the MCCC of Censo Talacogon	Censo Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	17-Mar-25	N/A	N/A	19-Mar-25	N/A	N/A	N/A	20-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management 50299990	Catering Services for one day activity on Integrated Regional Field Assessment and validation system for ENR Management (IRSES) for Censo Talacogon	Censo Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	24-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	N/A	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation and Monitoring 50299990	Catering Services for Regional Field Assessment and Validation System for ENR Management (i-RISE) of PENRO-ADS	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	20-Mar-25	N/A	N/A	20-Mar-25	N/A	N/A	N/A	21-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	20,250.00	20,250.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of world wetlands day 2025 celebration protecting wetlands for our common future for 1st qrt. CEPA and pitch deck presentation activity (AMWS)	PAMQ AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-Jan-25	N/A	N/A	27-Jan-25	N/A	N/A	N/A	30-Jan-25	31-Jan-25	31-Jan-25	4-Feb-25	5-Feb-25	Government of the Philippines (current year's budget)	19,500.00	19,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services Assist Watersheds Census (AWC) in Agusan Marsh Wildlife Sanctuary (AMWS)	PAMQ AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	8-Jan-25	N/A	N/A	14-Jan-25	N/A	N/A	N/A	17-Jan-25	20-Jan-25	20-Jan-25	23-Jan-25	24-Jan-25	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for Special Protected Area Management Board 3-13-2025 at Bula-Cut	PAMQ TFPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	5-Mar-25	N/A	N/A	N/A	6-Mar-25	7-Mar-25	7-Mar-25	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management 50299990	Catering Services for Conduct of National Zero Waste Month 2025 for official use of PENRO-ADS	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-Jan-25	N/A	N/A	24-Jan-25	N/A	N/A	N/A	28-Jan-25	30-Jan-25	30-Jan-25	31-Jan-25	31-Jan-25	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for Conduct of CEPA Activity on the Celebration of World Wildlife Day	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	18-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	N/A	21-Feb-25	27-Feb-25	27-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines (current year's budget)	75,000.00	75,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation and Monitoring 50299990	Catering Services for PENRO-ADS for the conduct of 1st qrt. Provincial Management Conference Cum full time delivery unit (FDU) cum performance management team meeting	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	18-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	N/A	21-Feb-25	27-Feb-25	27-Feb-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's budget)	49,400.00	49,400.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services and venue for conduct of Regional Wetlands Forum of Agusan Marsh Wildlife Sanctuary (AMWS) as part of the operation of ASLRN Wetlands Park for 1st qrt	PAMQ AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	31-Jan-25	N/A	N/A	10-Feb-25	N/A	N/A	N/A	14-Feb-25	19-Feb-25	20-Feb-25	6-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for conduct services of PAMQ AMWS PAMQ Execom meeting for 1st qrt	PAMQ AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	31-Jan-25	N/A	N/A	10-Feb-25	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	27-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for PAMQ Meeting February 26-27, 2025	PAMQ TFPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	7-Feb-25	N/A	N/A	17-Feb-25	N/A	N/A	N/A	17-Feb-25	20-Feb-25	20-Feb-25	26-Feb-25	26-Feb-25	Government of the Philippines (current year's budget)	66,250.00	66,250.00		66,250.00	66,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	General merchandise to be used for during the conduct of administrative adjudication proceeding/hearing pursuant to DAO 9732 over the apprehended conveyances and undocumented forest product march 14	Censo Loreto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	3-Mar-25	N/A	N/A	4-Mar-25	N/A	N/A	N/A	11-Mar-25	12-Mar-25	12-Mar-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	5,955.00	5,955.00		5,955.00	5,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	General merchandise to be used for during the conduct of administrative adjudication proceeding/hearing pursuant to DAO 9732 over the apprehended conveyances and undocumented forest product march	Censo Loreto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	3-Mar-25	N/A	N/A	4-Mar-25	N/A	N/A	N/A	11-Mar-25	12-Mar-25	12-Mar-25	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	5,955.00	5,955.00		5,955.00	5,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	General merchandise to be used during the conduct of CEPA first qrt	Censo Loreto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	21-Jan-25	N/A	N/A	27-Jan-25	N/A	N/A	N/A	30-Jan-25	31-Jan-25	31-Jan-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for printing of customized t-shirt and vacuum flask for the gazetted and participants on the conduct of the Regional wetland sanctuary (AMWS)	PAMQ AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	10-Feb-25	N/A	N/A	17-Feb-25	N/A	N/A	N/A	17-Feb-25	19-Feb-25	20-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	58,500.00	58,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Change oil, repair and maintenance of Toyota Hilux censo bayagan ADS	Censo Bayagan	No	NP-53.9 - Small Value Procurement	28-Nov-24	15-Jan-25	N/A	N/A	5-Feb-25	N/A	N/A	N/A	12-Feb-25	13-Feb-25	12-Feb-25	21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	74,390.00	74,390.00		74,390.00	74,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation & Monitoring 50299990	Garment and textile for official use of penro/censo's offices of Agusan del Sur for 1st qrt CY 2025	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	21-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	10-Mar-25	20-Mar-25	20-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	99,340.00	99,340.00		96,060.00	96,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Safety and occupational product for official use of penro/censo's of Agusan del Sur for 1st qrt CY 2025	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	21-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	7-Mar-25	20-Mar-25	20-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	121,150.00	121,150.00		113,743.00	113,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)			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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Formulation & Monitoring 5029990	Furniture and fixture for official use of penro/cenro's of Agusan del Sur for 1st qtr CY 2025	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	24-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	7-Mar-25	20-Mar-25	20-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	115,999.00	115,999.00		103,900.00	103,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management 5029990	Kitchen utensils for official use of penro/cenro's of Agusan del Sur for 1st qtr CY 2025	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	19-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	10-Mar-25	20-Mar-25	20-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	63,050.00	63,050.00		61,080.00	61,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management 5029990	Job order services for the production of customized IEC/CEPA materials for national womens month for official use of PENRO Agusan del Sur CY 2025	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	24-Mar-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	28-Feb-25	3-Mar-25	3-Mar-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	76,750.00	76,750.00		67,540.00	67,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 5029990	Printing services Production of Customized IEC/CEPA material in support to "Environment for Life" for official use of PENRO Agusan del Sur	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	3-Feb-25	N/A	N/A	7-Feb-25	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management 5029990	Payment for water supplies for official use of PENRO Agusan del Sur for 1st qtr	Cenro Surawan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	20-Feb-25	N/A	N/A	20-Feb-25	N/A	N/A	N/A	24-Feb-25	27-Feb-25	27-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 5029990	Job order services for the labor and materials for repair and materials for repair and maintenance of Toyota Hilux bearing to no. PPS0704 at Cenro Surawan ADS	Cenro Surawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	7-Feb-25	N/A	N/A	3-Mar-25	N/A	N/A	N/A	6-Mar-25	7-Mar-25	7-Mar-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	22,865.00	22,865.00		22,865.00	22,865.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 5029990	Labor/repair and maintenance of PENRO services vehicle with plate no. 1303- 131286	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	6-Mar-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	Government of the Philippines (current year's budget)	15,275.00	15,275.00		15,275.00	15,275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Land Survey 5029990	Job order services for the repair and maintenance of building and other structure of the technical building for PAMMO	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	26-Dec-24	N/A	N/A	26-Dec-24	N/A	N/A	N/A	26-Dec-24	27-Dec-24	27-Dec-24	21-Jan-25	21-Jan-25	Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management 5029990	Job order services for the repair and maintenance of building and other structure of the technical building for PAMMO	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	18-Dec-24	N/A	N/A	17-Dec-24	N/A	N/A	N/A	20-Dec-24	26-Dec-24	27-Dec-24	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	204,308.81	204,308.81		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 5029990	Job order services for the repair and maintenance of DMA4 LS 0M4 (D3L033) for target	PENRO-ADS	No	Direct Contracting	28-Nov-24	11-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	12-Feb-25	22-Feb-25	22-Feb-25	Government of the Philippines (current year's budget)	12,582.30	12,582.30		12,582.30	12,582.30		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Data Management General Management 5029990	Labor of the re-writing of main feeder, installation of additional two(2) breakers, PVC pipeline for electrical line and installation of arcon of Pda's office	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	28-Nov-24	5-Feb-25	N/A	N/A	2-Nov-25	N/A	N/A	N/A	17-Feb-25	27-Feb-25	27-Feb-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 5029990	Job order for pumpboat and canoe boat rental for participants not catered by PAMO AMWS pumpboat for the conduct of annual AWC and as per WFP for 1st qtr	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	13-Jan-25	N/A	N/A	14-Jan-25	N/A	N/A	N/A	17-Jan-25	20-Jan-25	20-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 5029990	Procurement of services of pumpboat operator for the conduct of annual (AWC) and as per WFP target for 1st qtr	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	13-Jan-25	N/A	N/A	14-Jan-25	N/A	N/A	N/A	17-Jan-25	20-Jan-25	20-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management 5029990	Computer and printer consumable for official use of PENRO and CENRO's for 1st qtr	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	18-Feb-25	N/A	N/A	24-Feb-25	N/A	N/A	N/A	5-Mar-25	27-Mar-25	27-Mar-25	10-Apr-25	10-Apr-25	Government of the Philippines (current year's budget)	335,350.00	335,350.00		210,966.00	210,966.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management 5029990	Supply and delivery of hardware and construction materials for the completion of PAMO TFPL Building	PAMO TFPL	No	N/CB - National Competitive Bidding	27-11-2024	2-Dec-24	12-Sep-24	20-12-2024	20-12-2024	20-12-2024	23-12-2024	1-Jun-25	23-Dec-24	26-Dec-24	3-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines (current year's budget)	2,610,658.98	2,610,658.98		2,609,858.98	2,609,858.98		3	12-Jun-24	20-12-2024	20-12-2024	20-12-2024	23-12-2024	3-Mar-25	Completed
Soi 5029990	The construction of (SWMS) Spring development project of CENRO Surawan located at Brgy. Cabantao Bayabas A.D.S.	Cenro Surawan	Yes	N/CB - National Competitive Bidding	27-11-2024	2-Dec-24	12-Sep-24	20-12-2024	20-12-2024	20-12-2024	23-12-2024	1-Jun-25	27-Jan-25	27-Jan-25	12-Feb-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	1,776,262.95	1,776,262.95		1,773,890.16	1,773,890.16		3	12-Jun-24	20-12-2024	20-12-2024	20-12-2024	23-12-2024	13-Jun-25	Completed
Natural Resources 5029990	Motor/vehicle rental for the use of "continuous operation of unretreived illegal cut logs at sitio kawitanan and Pasabakaw A.D.S.	Cenro Lonto	No	NP-53.9 - Small Value Procurement	28-Nov-24	14-Feb-25	N/A	N/A	24-Feb-25	N/A	N/A	N/A	14-Mar-25	20-Mar-25	20-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed	
Protected Area 5029990	Office appliances for official use of PENRO and CENRO's ADS for 1st qtr for CY 2025	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	5-Mar-25	N/A	N/A	14-Mar-25	N/A	N/A	N/A	19-Mar-25	27-Mar-25	27-Mar-25	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	149,999.00	149,999.00		110,527.00	110,527.00		N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed	
Protected Area Natural Resource 5029990	Office device for official use of PENRO and CENRO's office of ADS 1st qtr for CY 2025	PENRO-ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	6-Mar-25	N/A	N/A	14-Mar-25	N/A	N/A	N/A	19-Mar-25	27-Mar-25	27-Mar-25	7-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	66,797.00	66,797.00		66,540.00	66,540.00		N/A	N/A	N/A	N/A	N/A	7-Apr-25	Completed	
Protected Area Conservation development 5029990	General merchandise for the conduct of Philippine Eagle Monitoring for the 1st qtr CY 2025 at Brgy. Pangasin, Trento, Agusan del Sur	Cenro Surawan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	19-Feb-25	N/A	N/A	3-Mar-25	N/A	N/A	N/A	5-Mar-25	7-Mar-25	7-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	14,945.00	14,945.00		14,945.00	14,945.00		N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed	
Protected Area 5029990	1st quarter for the BMS TFPL Personnel fieldwork activity CY 2025	PAMO TFPL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	5-Feb-25	N/A	N/A	5-Feb-25	N/A	N/A	N/A	7-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Government of the Philippines (current year's budget)	11,180.00	11,180.00		11,180.00	11,180.00		N/A	N/A	N/A	N/A	N/A	11-Feb-25	Completed	
Protected Area 5029990	Repair and maintenance of PAMO- AMWS two storey new office building confer room for 1st qtr	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	9-13-25	20-Mar-25	20-Mar-25	4-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed	
Protected Area 5029990	Job order for repair and maintenance of PAMO-AMWS park ranger monitoring station in Brgy. San Agustin, Talazogan, ADS (installation of solar panel) as per WFP target for 1st qtr. Cy 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Apr-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	8-4-258	10-Apr-25	Government of the Philippines (current year's budget)	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	8-4-258	Completed	
Protected Area 5029990	Job order for repair and maintenance of PAMO-AMWS information center (replacement of window from jalousie to sliding/ fixed tinted glass) for 1st qtr	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Apr-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	11-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	32,550.00	32,550.00		32,550.00	32,550.00		N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed	
Protected Area 5029991	Job order for repair and maintenance of PAMO-AMWS tourism assistance center with rest area in Brgy. Campugan, PANGS (installation of tiles in comfort room)	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	11-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	18,007.50	18,007.50		18,007.50	18,007.50		N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed	
General Management 5029990	For official use of PENRO ADS for the commemoration activity as part of the celebration of national womens month in 2025	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	10-Mar-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	11-Mar-25	12-Mar-25	12-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed	
Natural Resources 5029990	Catering services for the conduct of tree planting activity and launching of eco-tourism production on earth day for official use of PANGS	PENRO-ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	21-Apr-25	N/A	N/A	21-Apr-25	N/A	N/A	N/A	21-Apr-25	22-Apr-25	22-Apr-25	232-4-25	232-4-25	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	232-4-25	Completed	
Protected Area 5029991	Catering services and venue for the memorandum of agreement (MOA) signing of year 1 for Pos outside and within the protected area (PA) of andagan river watershed forest	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	28-Nov-24	11-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	N/A	17-Mar-25	18-Mar-25	18-Mar-25	20-Mar-25	20-Mar-25	Government of the Philippines (current year's budget)	41,000.00	41,000.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	20-Mar-25	Completed	

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)			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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
Protected Area 50299991	Catering services accommodation and venue for the conduct of capacity building for the PAMO staff on avifaunal monitoring and identification under the project "migratory avifaunal diversity assessment in the Agusan marsh wildlife sanctuary	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	N/A	7-Apr-25	8-Apr-25	10-Apr-25	11-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed	
Protected Area 50299991	Catering services for the conduct of focus group discussion (FGD) of two (2) BMS sites with in andanan river watershed, Agusan Marsh	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	28-Nov-24	7-Mar-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	13-Mar-25	14-Mar-25	14-Mar-25	26-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	15,200.00	15,200.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	26-Mar-25	Completed	
Protection and conservation 50299990	Catering services for the conduct of 1st Philippine Eagle Monitoring and community monitoring group meeting at JRD.	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	28-Nov-24	7-Mar-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	13-Mar-25	14-Mar-25	14-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed	
General Management 50299990	Cenro Talacogon one (1) day program in observance to the national womens month celebration with a theme "Sabes sa labat ng sektor, angat ang bukas sa bagong pilipinas" and discussion of magna carta of women under RA No. 9710 and other related laws	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	24-Feb-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	10-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	91,000.00	91,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	17-Mar-25	Completed	
Protected Area 50299991	Catering services and venue of andanan river watershed forest reserve (ARWR) for PAMB meeting for 1st qrt.	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	28-Nov-24	5-Feb-25	N/A	N/A	12-Feb-25	N/A	N/A	N/A	17-Feb-25	19-Feb-25	20-Feb-25	26-Feb-25	26-Feb-25	Government of the Philippines (current year's budget)	45,000.00	45,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	26-Feb-25	Completed	
Protected Area 50299990	Conduct of communication education and public awareness (CPAA) on relevant ENR laws and distribution 2nd qrt. of CMA	PAMO TFPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Mar-25	N/A	N/A	2-Apr-25	N/A	N/A	N/A	3-Apr-25	10-Apr-25	10-Apr-25	6-May-25	6-May-25	Government of the Philippines (current year's budget)	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	6-May-25	Completed	
General Management 50299990	Catering services for empowered women, healthy workforce activity of 23BMSBawisan.	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	5-Mar-25	N/A	N/A	N/A	6-Mar-25	7-Mar-25	7-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	45,125.00	45,125.00		44,650.00	44,650.00		N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed	
Protected Area 50299990	Customized printing 60 pcs. Tote bags for indigenous community conservation area (ICC) materials intended for 2nd qrt. Ceps materials of PAMO-TFPL	PAMO TFPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	27-Mar-25	N/A	N/A	31-Mar-25	N/A	N/A	N/A	2-Apr-25	7-Apr-25	7-Apr-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed	
General Management 50299990	Purses, bags and handbags for official use of PENRO-ADS and CENR offices of ADS for 2nd qrt. Cy 2025	PENRO ADS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	7-Apr-25	N/A	N/A	18-Apr-25	N/A	N/A	N/A	28-Apr-25	29-Apr-25	29-Apr-25	13-May-25	13-May-25	Government of the Philippines (current year's budget)	223,250.00	223,250.00		223,181.00	223,181.00		N/A	N/A	N/A	N/A	N/A	13-May-25	Completed	
Protected Area 50299990	Customized printing 42 pcs. Enraps handbook of PAMO-TFPL within PA intended for 1st qrt. Ceps materials	PAMO TFPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	11-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	10-Apr-25	Completed	
General Management 50299990	ICT Equipment for official use of PENRO and CENR offices of ADS for 1st qrt. Cy 2025	PENRO ADS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	N/A	2-Apr-25	14-Apr-25	14-Apr-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	578,696.00	578,696.00		576,464.00	576,464.00		N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed	
General Management 50299990	Labor & materials of mark glass supply in the conduct of repair of property supply/stock room and installation of glass door of CMO IV of CENRO	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	10-Apr-25	N/A	N/A	11-Apr-25	N/A	N/A	N/A	22-Apr-25	24-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	47,000.50	47,000.50		47,000.50	47,000.50		N/A	N/A	N/A	N/A	N/A	30-Apr-25	Completed	
Protected Area 50299990	Job order for repair and maintenance of PAMO AMWS perimeter fence (repair of cyclone wire mesh damage) for 1st qrt.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	4-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	19,120.00	19,120.00		19,120.00	19,120.00		N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed	
Protected Area 50299990	Job order for repair and maintenance of PAMO AMWS floating multi purpose cottage (installation of blinds at the second floor deck)	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	4-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	17,635.00	17,635.00		17,635.00	17,635.00		N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed	
Protected Area 50299990	Job order for the printing of a customized advocacy's chart for the participants of capacity building for the PAMO staff on avifaunal monitoring and identification under the project "migratory avifaunal diversity assessment in the agusan marsh wildlife	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	N/A	7-Apr-25	8-Apr-25	10-Apr-25	10-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	10-Apr-25	Completed	
Protected Area 50299990	General merchandise for the conduct of biodiversity monitoring system (BMS) of PAMO AMWS for 2nd qrt.	PAMO AMWS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	20-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	N/A	26-Feb-25	27-Feb-25	27-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	32,410.00	32,410.00		30,578.00	30,578.00		N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed	
Natural Resources 50299990	Merchandise for the 10 days performance evaluation and field observation on existing community based forest management agreement (CBFMA) of people organization manobo indigenous cultural community (MOCC) holder of CBFMA No. 74006	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	N/A	7-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	10-Apr-25	Completed	
General Management 50299990	General merchandise for official use of PENRO-ADS as token toward in celebration for national womens month	PENRO ADS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	4-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	N/A	25-Mar-25	26-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed	
General Management 50299990	General merchandise for official use of PENRO-ADS in celebration for national womens month	PENRO ADS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Nov-24	4-Mar-25	N/A	N/A	5-Mar-25	N/A	N/A	N/A	11-Mar-25	12-Mar-25	12-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,475.00	14,475.00		N/A	N/A	N/A	N/A	N/A	21-Mar-25	Completed	
Protected Area 50299990	Labor, materials and installation for the 8 signages for biodiversity monitoring system direction signage (reflected with vinyl decal (0.4mm Glend) of PAMO TFPL	PAMO TFPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	18-Mar-25	N/A	N/A	31-Mar-25	N/A	N/A	N/A	2-Apr-25	10-Apr-25	10-Apr-25	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	16-Apr-25	Completed	
Protected Area 50299990	Job order for repair and maintenance of PAMO AMWS visitors center (replacement of the window from plastic to metal frame for air con.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	18-Mar-25	N/A	N/A	N/A	18-Mar-25	25-Mar-25	25-Mar-25	11-Apr-25	14-Nov-25	Government of the Philippines (current year's budget)	68,220.00	68,220.00		68,220.00	68,220.00		N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed	
Soil Development 50299990	Supply and delivery of hardware/construction for the establishment of small water impounding system/spring improvement of Caves area	Cenro Loroeto	Yes	NCB - National Competitive Bidding	28-Nov-24	2-Dec-24	12-Sep-24	20-10-2024	20-Dec-24	20-Dec-24	23-Dec-24	1-Jun-25	27-05-2025	11-Feb-25	14-Feb-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's budget)	1,196,240.00	1,196,240.00		1,181,859.00	1,181,859.00		3	12-Jun-24	20-12-2024	20-12-2024	20-12-2024	23-12-2024	4-Apr-25	Completed
Soil Development 50299990	The construction of (DWS03) Spring development project of Cenro Bayugan located at Brgy. Mabuhay ADS	Cenro Bayugan	Yes	NCB - National Competitive Bidding	28-Nov-24	2-Dec-24	N/A	N/A	20-Dec-25	20-Dec-24	23-Dec-24	1-Jun-25	27-Jan-25	3-Feb-25	14-Feb-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	1,775,546.91	1,775,546.91		1,774,494.56	1,774,494.56		3	12-Jun-24	20-12-2024	20-12-2024	20-12-2024	23-12-2024	19-Jun-25	Completed
Natural Resources 50299990	Vehicle spare parts and accessories for official use of PENRO/CENRO's offices Ads for 1st qrt.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	10-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	N/A	2-Apr-25	15-Apr-25	15-Apr-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	422,000.00	422,000.00		420,330.00	420,330.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Labor and materials for repair and maintenance of PAMO AMWS pumpboat (repair of dilapidated body of the pumpboat for 1st qrt.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	3-Apr-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	13-Mar-25	20-Mar-25	20-Mar-25	4-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	3,727.50	3,727.50		3,727.50	3,727.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for repair & maintenance of PAMO AMWS wharf docking station (installation of electricity and installation of bulbs)for 1st qrt.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	N/A	21-Mar-25	25-Mar-25	25-Mar-25	4-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	8,512.00	8,512.00		8,512.00	8,512.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Supply of purified drinking water of PAMO AMWS for 1st qrt.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-Jan-25	N/A	N/A	10-Feb-25	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Protected Area 5029990	Gen. MSDE for the conduct of mainstreaming Biodiversity Friendly Agricultural Practices (BDFAPs) in the Inventory of existing production system/ Agro ecosystem and assessment of potential BDFAPs in AMWS.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	6-May-25	N/A	N/A	6-May-25	N/A	N/A	N/A	13-May-25	16-May-25	16-May-25	27-May-25	26-May-25	Government of the Philippines (current year's budget)	25,200.00	25,200.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Gen. MSDE for the conduct of Migratory avifaunal diversity assessment in AMWS -A basis for wetland conservation and eco tourism management of PAMO-AMWS	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	N/A	29-Apr-25	30-Apr-25	30-Apr-25	5-May-25	2-May-25	Government of the Philippines (current year's budget)	49,918.00	49,918.00		47,070.00	47,070.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029991	Gen. MSDE for the conduct of inland wetland Assessment of lake Laglayagan Gamay in AMWS for 2nd quarter CY 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	24-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	N/A	29-Apr-25	4-30-25	4-30-25	5-May-25	2-May-25	Government of the Philippines (current year's budget)	29,995.00	29,995.00		28,317.00	28,317.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Water services connection materials/fitting for official use of PENRO/CENRO's ADS. for 2nd quarter CY 2025.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	6-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	15-May-25	22-May-25	23-May-25	3-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	520,000.00	520,000.00		509,970.00	509,970.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029991	Laboratory testing & supplies for PAMO-AMWS conduct of inland wetland assessment for dry season in lake Laglayagan gamay at brgy. Sabang, Jalesgawa, ADO.	Cenro Burawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	13-May-25	13-May-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	17,010.00	17,010.00		17,010.00	17,010.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Labor/Repair and maintenance of PENRO Services vehicle with plate no. 19G-272426.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	9-May-25	N/A	N/A	19-May-25	N/A	N/A	N/A	26-May-25	2-Jun-25	2-Jun-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's budget)	10,300.00	10,300.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Labor for the extension of Single Phase Line, Energy Deposit and installation of One 37.5 KVA Transformer to Supply the PAMO TPPL Building	PAMO TPPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	7-Apr-25	7-Apr-25	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	265,000.00		265,000.00	263,604.47		263,604.47	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management 5029991	Job order for official use of PENRO ADS CY 2025	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-May-25	N/A	N/A	8-May-25	N/A	N/A	N/A	15-May-25	22-May-25	23-May-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	8,050.00	8,050.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Human Resources 5029990	Health and medical supplies for official use of PENRO/CENRO's for 1st and 2nd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	3-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	N/A	21-Apr-25	29-Apr-25	29-Apr-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	209,493.00	209,493.00		209,440.00	209,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Groceries & perishable products intended for the conduct of inland wetland profiling & assessment at Bitan area lake.	Cenro Burawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	8-Apr-25	N/A	N/A	9-Apr-25	N/A	N/A	N/A	22-Apr-25	25-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	27,071.00	27,071.00		27,071.00	27,071.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Repair and maintenance of vehicle TOYOTA HILUX, CENRO BAYUGAN ADS	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	28-Nov-24	8-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	14-May-25	16-May-25	16-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	18,300.00	18,300.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Gen. MSDE to be used during the conduct of stakeholders consultation for inland wetland management plan preparation of Kapatan Lake, Loreto, ADO.	CENRO Loreto	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	N/A	14-Apr-25	15-Apr-25	15-Apr-25	22-Apr-25	22-Apr-25	Government of the Philippines (current year's budget)	30,105.00	30,105.00		30,105.00	30,105.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Mgt. 5029990	Hardware & Construction materials for official use of PENRO/CENRO's for 2nd Quarter CY 2025.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	24-Apr-25	N/A	N/A	2-May-25	N/A	N/A	N/A	13-May-25	16-May-25	16-May-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	83,560.00	83,560.00		73,787.00	73,787.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Fire Fighting Equipment for official use of PENRO/CENRO's ADS. for 2nd Quarter CY 2025.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	6-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	14-May-25	16-May-25	16-May-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's budget)	635,000.00	635,000.00		634,930.00	634,930.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Mgt. 5029990	Office supplies for official use of PENRO and CENR offices ADS for 1st and 2nd Quarter CY 2025.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	N/A	16-Apr-25	5-May-25	5-May-25	7-May-25	7-May-25	Government of the Philippines (current year's budget)	836,890.00	836,890.00		828,110.00	828,110.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Mgt. 5029991	Cleaning Equipment & supplies for official use of PENRO/CENR Offices of ADO. for 1st Quarter CY 2025.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	18-Feb-25	N/A	N/A	24-Feb-25	N/A	N/A	N/A	5-Mar-25	20-Mar-25	20-Mar-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	313,139.00	313,139.00		226,150.00	226,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Merchandise on the conduct of physical and biological assessment of Nakatutlas Lake.	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	4-Apr-25	N/A	N/A	2-May-25	N/A	N/A	N/A	7-May-25	8-May-25	8-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	39,995.00	39,995.00		39,995.00	39,995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Nursery Product of PENRO/CENRO's of ADS for 2nd Quarter CY 2025	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	3-Apr-25	N/A	N/A	18-Apr-25	N/A	N/A	N/A	8-May-25	22-May-25	23-May-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	122,300.00	122,300.00		118,620.00	118,620.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Motorparts and accessories for official use of PENRO and CENR Offices of ADS for 2nd Quarter CY 2025	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	N/A	6-May-25	22-May-25	23-May-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	71,100.00	71,100.00		70,010.00	70,010.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCG 5029990	Job order for official use of PENRO ADS CY 2025	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	30-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	2-Jun-25	10-Jun-25	10-Jun-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Pumpboat rental for participants not catered, pumpboat for the conduct of Inland Wetland assessment in Laglayagan gamay lake, Sabang, Jalesgawa, ADO.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	13-May-25	13-May-25	13-May-25	16-May-25	19-May-25	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Job order services for the labor and materials for maintenance/ improvement of AECTP checkpoint located at Brgy. Cuevas Trento under CENRO Loreto.	Cenro Burawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	19-Mar-25	N/A	N/A	18-Apr-25	N/A	N/A	N/A	21-Apr-25	24-Apr-25	24-Apr-25	22-May-25	22-May-25	Government of the Philippines (current year's budget)	86,718.10	86,718.10		86,718.10	86,718.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering services for the conduct of PAMO-AMWS protected area management board (PAMB) committee meeting.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	8-Apr-25	N/A	N/A	9-Apr-25	N/A	N/A	N/A	14-Apr-25	15-Apr-25	15-Apr-25	21-Feb-25	22-Apr-25	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering services for the conduct of Protected area management board(PAMB) excom meeting of PAMO-AMWS.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	4-Apr-25	N/A	N/A	N/A	14-Apr-25	15-Apr-25	15-Apr-25	4-30-25	5-Feb-25	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering Services for the 2nd Quarter PAMB Meeting CY 2025	PAMO TPPL	No	NP-53.9 - Small Value Procurement	28-Nov-24	7-May-25	N/A	N/A	5-13-25	N/A	N/A	N/A	5-14-25	16-May-25	16-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	55,750.00	55,750.00		55,750.00	55,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Catering services for conduct of 2nd quarter Provincial Multi-Sectoral Forest Protection Committee (PMSPC)Meeting Cum Parallel Training and Deputation/Refresher Course of MPFC at Loreto.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	9-May-25	N/A	N/A	9-May-25	N/A	N/A	N/A	14-May-25	16-May-25	16-May-25	28-May-25	28-May-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029991	Catering services conduct of Field Monitoring and Technical Assistance to field offices CY 2025.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	14-May-25	N/A	N/A	14-May-25	N/A	N/A	N/A	15-May-25	19-May-25	19-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering services for conduct of Communication Education and Public Awareness (CEPA) Activity in Celebration of International Day for Biological Diversity.	PENRO ADS	No	NP-53.9 - Small Value Procurement	28-Nov-24	19-May-25	N/A	N/A	19-May-25	N/A	N/A	N/A	20-May-25	21-May-25	22-May-25	22-May-25	22-May-25	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Afoco VIP 5030303-00	Catering services for the conduct of monthly meeting and site visit monitoring for the implementation of the AfocD-Vertical Integration Project	Afoco VIP	No	NP-53.9 - Small Value Procurement	28-Nov-24	21-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	14-May-25	16-May-25	16-May-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Catering services and venue for the NGP People's Organization Capability Training on Financial Management and Simple Bookkeeping (City of Bayugan, Municipalities of Esperanza, Sibagat and San Juan).	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	28-Nov-24	2-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	N/A	7-Apr-25	8-May-25	8-May-25	16-May-25	16-May-25	Government of the Philippines (current year's budget)	103,000.00	103,000.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Catering services for CEPA Campaign in support to LAMW Forest Biodiversity system at Brgy. Bala and Nuevo Talag.	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	9-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	16-May-25	16-May-25	Government of the Philippines (current year's budget)	29,700.00	29,700.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Development 5029990	Catering services for Three days (3) workshop/workshop of Integrated Watershed Management Plan (IWMP) of Ecological River Watershed of CENRO Jalesgawa, ADO.	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	5-Mar-25	N/A	N/A	14-Mar-25	N/A	N/A	N/A	17-Mar-25	18-Mar-25	18-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	291,000.00	291,000.00		291,000.00	291,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)			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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
Natural Resources 50299990	Catering services for Two days (2) Capability building for the newly appointed forest rangers and newly hired forest protection officers and refresher course BMS personnel of C-1	Centro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Mar-25	N/A	N/A	4-Apr-25	N/A	N/A	N/A	7-Apr-25	10-Apr-25	10-Apr-25	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the conduct of Ecotourism Impact Monitoring for PAMO for 2nd Quarter CY 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	29-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	13-May-25	15-May-25	16-May-25	16-May-25	19-May-25	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering services during the 38th DENR Anniversary celebration of CENRO BULAWAN	Centro Burawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	29-May-25	N/A	N/A	6-Mar-25	N/A	N/A	N/A	4-Jun-25	9-Jun-25	9-Jun-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the conduct of world wetland day in support to the key celebration being a Ramsar site for PAMO for 2nd Quarter CY 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-May-25	N/A	N/A	26-May-25	N/A	N/A	N/A	28-May-25	29-May-25	29-May-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the conduct of PAMO-AMWS for 2nd Quarter CY 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	20-May-25	N/A	N/A	20-May-25	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	27-May-25	28-May-25	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the celebration of 38th year DENR Anniversary of CENRO TALACOGON, ILO	Centro Talacogon	No	NP-53.9 - Small Value Procurement	28-Nov-24	26-May-25	N/A	N/A	2-Jun-25	N/A	N/A	N/A	5-Jun-25	9-Jun-25	9-Jun-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services accommodation and venue for the conduct of crafting of AMWS Protection and law enforcement plan for 2nd Quarter CY 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-May-25	N/A	N/A	6-Feb-25	N/A	N/A	N/A	2-Jun-25	9-Jun-25	9-Jun-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	116,000.00	116,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS tourism assistance center with rest area in Brgy. Campanig, San Francisco (replacement of roofing from corrugated to rib type) for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,680.00	49,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS old building/information center (replacement of dislodged part of ceiling) for 2nd Quarter CY 2025	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS docking station/wharf canopy and pathway (installation of steel chair) for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance and renovation of the conference room in PAMO-AMWS new two-storey office building for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for the printing of a customized advocacy t-shirt for the participants on crafting of AMWS Protection and law enforcement plan for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	23-May-25	N/A	N/A	26-May-25	N/A	N/A	N/A	29-May-25	9-Jun-25	9-Jun-25	10-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and Maintenance of PAMO-AMWS visitors center, (replacement of the window of rooms from jalousie to solid glass) for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	19-May-25	N/A	N/A	N/A	19-May-25	22-May-25	22-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	67,900.00	67,900.00		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS park ranger monitoring station (repair of second floor barrier) for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS perimeter fence (installation of solar lights and cutting bushes at the back side) for 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS visitors center (repair of flooring at second floor and installation of water tank floater) for 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	40,900.00	40,900.00		40,732.75	40,732.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Supply of purified drinking water of PAMO-AMWS for 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	25-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	13-May-25	16-May-25	16-May-25	13-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Repair and maintenance of PAMO-AMWS pumpboat (installation of accessories and installation of backrest) for 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	28-Nov-24	28-Apr-25	N/A	N/A	7-May-25	N/A	N/A	N/A	15-May-25	22-May-25	22-May-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50293010-00	Labor and materials for the procurement of customized polo shirt and jersey uniform for PENRO-WIDE SPORTSIST in celebration of the Environment Month 2024	Centro Burawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	29-May-25	N/A	N/A	3-Jun-25	N/A	N/A	N/A	4-Jun-25	10-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	Government of the Philippines (current year's budget)	49,660.00	49,660.00		49,250.00	49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50293010-00	Supply /Delivery and Installation of Air Conditioner for official use of Satellite Office of Pano Burawan	Centro Burawan	No	NP-53.9 - Small Value Procurement	28-Nov-24	10-Jun-25	N/A	N/A	11-Jun-25	N/A	N/A	N/A	16-May-25	23-Jun-25	23-Jun-25	24-Jun-25	24-Jun-25	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,998.00	44,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Labor for the concrete perimeter fencing, formworks and falseworks, installation of project billboard (mobilization/ demobilization for the completion of TFPL building phase-II located at So. Mabog, san roque biling	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	7-Jan-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	166,479.00			166,479.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Protected Area 50299990	Labor for the cement plastering, CHB laying, & painting work of PAMO TFPL located at So. Mabog, San Roque, Biling City	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	4-Mar-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	219,702.00			219,702.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Protected Area 50299990	Labor for installation of roofing/truss/purlin/ceiling installation of G.I Pipe post steel plate, installation of stainless railing and installation stainless steel lettering and logo for the completion of TFPL building	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	7-Jan-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	303,777.00			303,777.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Protected Area 50299990	Labor for the construction of extension of building of PAMO TFPL located at So. Mabog, san roque, Biling City	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	4-Mar-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	440,780.00			440,780.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Protected Area 50299990	Labor for the lumber works installation of doors and windows and installation of ties for the completion of TFPL building	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	4-Mar-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	214,015.93			214,015.93			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Protected Area 50299990	Labor for the Installation of Electric water pump deep well and construction of water tank and installation for the completion of TFPL building phase -II	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	4-Mar-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	88,445.39			88,445.39			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Protected Area 50299990	Labor for the Installation of Electrical Wires for the completion of TFPL building phase -II	PAMO TFPL	No	NP-53.9 - Administration	28-Nov-24	9-Dec-24	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-Dec-24	23-Dec-24	4-Mar-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	125,000.00			125,000.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
Total Allocated Budget of On-going Procurement Activities																			18,488,636.07	9,306,728.71	9,183,908.16	17,981,164.14	8,819,257.65	9,167,906.49								

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