

Procurement Monitoring Report as of December 31, 2024

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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8
COMPLETED PROCUREMENT ACTIVITIES																															
Protected Area 5029990	Catering Services and Venue for the conduct of PAMO AMWS 1st PAMB En Banc meeting, as per target for 2nd Quarter CY 2024	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-03-2024	N/A	N/A	06-03-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	06-21-2024	06-22-2024	Government of the Philippines (current year's budget)	39,500.00	39,500.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 5029990	Catering Services for the 2nd Quarter CY 2024 Management Conference Cum Fulltime Delivery Unit Performance Management Team Meeting of PENRO Agusan del Sur	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-23-2024	N/A	N/A	05-23-2024	N/A	N/A	N/A	05-28-2024	05-30-2024	05-30-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	32,400.00	31,400.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Catering Services for the Conduct of 1 day Capacity Building for the Selected Lawin Patroller of Agusan Del Sur on the upgraded Lawin Smart	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-13-2024	N/A	N/A	06-13-2024	N/A	N/A	N/A	06-18-2024	06-19-2024	06-19-2024	06-21-2024	06-21-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Catering Services and Accomodation during the conduct of CENRO Bunawan Mid year Assessment	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	06-20-2024	N/A	N/A	06-24-2024	N/A	N/A	N/A	06-24-2024	06-25-2024	06-25-2024	06-29-2024	07-01-2024	Government of the Philippines (current year's budget)	152,600.00	152,600.00		150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Catering Services for the Orientation Seminar on Paralegal Training for the Deputation of LGU Loreto Bantay Gabas and Other Enforcement partners under CENRO Loret, ADS	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	05-07-2024	N/A	N/A	05-27-2024	N/A	N/A	N/A	05-27-2024	05-28-2024	05-29-2024	05-23-2024	05-23-2024	Government of the Philippines (current year's budget)	53,600.00	53,600.00		53,600.00	53,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Monitoring and Operation 5029990-00	Catering Services for the Monthly meeting and monitoring of AFOCO VIP for the month of June 2024	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	06-07-2024	N/A	N/A	06-11-2024	N/A	N/A	N/A	06-14-2024	06-18-2024	06-18-2024	06-18-2024	06-18-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
CARP 5029990	Catering services to be used for the conduct of CBRM-CBRP-SCED ECONOMIC and Environmental Baselineing for the Implementation of CBRM-CARP CY 2024 OF PO MANANAI and PO STANDAPACO	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	05-29-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	06-13-2024	06-13-2024	06-13-2024	06-13-2024	06-13-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protection and Conservation 5029990	Catering Services for the conduct of Focus Group Discussion for the 2nd Quarter Philippine Eagle Monitoring CY 2024	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	04-04-2024	N/A	N/A	04-09-2024	N/A	N/A	N/A	04-15-2024	04-16-2024	04-17-2024	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Catering Services of PENRO ADS Tree Planting Activity for the joint Celebration of the 161st Anniversary of the Phil. Forestry and Arbor Day 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-18-2024	N/A	N/A	06-18-2024	N/A	N/A	N/A	06-19-2024	06-21-2024	06-21-2024	06-24-2024	06-24-2024	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
Protected Area 5029990	Catering Services for the conduct of the 2nd Quarter AMWS PAMB Meeting	CENRO Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	04-04-2024	N/A	N/A	04-09-2024	N/A	N/A	N/A	04-15-2024	04-16-2024	04-17-2024	05-30-2024	05-30-2024	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
Protected Area 5029990	Catering Services for the Consultation with the CITY and Municipal LGU on the conduct of Inventory of Inland and Wetlands and Caves within CENRO Bayugan ADR	CENRO Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	05-13-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	07-04-2024	07-04-2024	07-04-2024	07-05-2024	07-05-2024	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	Completed
Gen. Management 5029990	Catering Services for Two day DENR Agusan del sur Penro Wide Sports Festival 2024	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	06-19-2024	N/A	N/A	06-21-2024	N/A	N/A	N/A	06-24-2024	06-25-2024	06-25-2024	06-27-2024	07-01-2024	Government of the Philippines (current year's budget)	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Catering Services for the conduct of Communication, Education and Public Awareness (CEPA) campaign in Support to Lawin Forest Biodiversity System Assessment	CENRO Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-11-2024	07-12-2024	07-12-2024	07-15-2024	07-15-2024	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	Catering services for the conduct key informant interview for characterization and vulnerability assessment of casilayan River Watershed within ADR of San Luis, Ad	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	07-10-2024	N/A	N/A	07-11-2024	N/A	N/A	N/A	07-12-2024	07-15-2024	07-16-2024	07-26-2024	07-26-2024	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	One Day CEPA Activity and Distribution of CEPA Materials of CENRO Talacogon NGP Peoples organization within Graduated NGP sites on JULY 23, 2024	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	07-09-2024	N/A	N/A	07-16-2024	N/A	N/A	N/A	07-17-2024	07-22-2024	07-23-2024	07-23-2024	07-23-2024	Government of the Philippines (current year's budget)	136,850.00	136,850.00		136,850.00	136,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Catering Services for the conduct of Cerro Loreto Family Day 2024	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	06-21-2024	N/A	N/A	07-04-2024	N/A	N/A	N/A	07-10-2024	07-15-2024	07-17-2024	06-28-2024	06-28-2024	Government of the Philippines (current year's budget)	40,150.00	40,150.00		40,150.00	40,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 5029990	CATERING Services for the Community Mapping for the formulation of Community Resources Management Plan and Five Year Plan of Paninod Lydia Farmers Association	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	07-01-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-12-2024	07-12-2024	07-12-2024	07-16-2024	07-16-2024	Government of the Philippines (current year's budget)	43,680.00	43,680.00		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Fuel Consumption of PAMO AMWS for the conduct of Management effectiveness Assessment and other intervening activities for 1st quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	02-26-2024	N/A	N/A	02-27-2024	N/A	N/A	N/A	03-05-2024	03-11-2024	03-11-2024	06-03-2024	06-04-2024	Government of the Philippines (current year's budget)	49,750.00	49,750.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	
Protected Area 50299990	General Merchandise for the conduct of inventory and mapping of inland and wetlands within the AOR of the Municipality of San Luis	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	05-07-2024	N/A	N/A	05-09-2024	N/A	N/A	N/A	05-14-2024	05-15-2024	05-29-2024	05-29-2024	Government of the Philippines (current year's budget)	49,320.00	49,320.00		49,320.00	49,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Hauling of Apprehended forest products from Brgy. Marbon, TADIS to CENRO Depository Area	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	06-24-2024	N/A	N/A	06-26-2024	N/A	N/A	N/A	07-02-2024	07-04-2024	07-04-2024	06-25-2024	Government of the Philippines (current year's budget)	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Printing Services with Unlimited ink supplies for and A service for repair with replacement and Maintenance for the month of June 2024	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	03-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-16-2024	04-16-2024	04-16-2024	07-12-2024	Government of the Philippines (current year's budget)	204,500.00	204,500.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Photographic Equipment for official use of CENRO Bayagan and PAMO AMWS	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-07-2024	N/A	N/A	05-13-2024	N/A	N/A	N/A	05-21-2024	05-22-2024	05-22-2024	06-14-2024	Government of the Philippines (current year's budget)	199,999.00		199,999.00	178,900.00		178,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job Order for installation of Solar Floodlight on the Perimeter of Tourism assistance center withy rest area of Brgy Campagan	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-02-2024	N/A	N/A	05-06-2024	N/A	N/A	N/A	05-10-2024	05-13-2024	05-14-2024	07-01-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General merchandise to be used for site validation for wetland profiling activities of kapatangan lake, Brgy Nueva Gracia, Loreto, Ado	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	06-05-2024	N/A	N/A	06-07-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	06-21-2024	Government of the Philippines (current year's budget)	29,610.00	29,610.00		29,610.00	29,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise to be used for conduct of indigenous People consultation and CEPA implementation of KALLUA CAVE Management plan	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	06-04-2024	N/A	N/A	06-06-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	06-18-2024	Government of the Philippines (current year's budget)	20,047.00	20,047.00		20,047.00	20,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Water Supplies for PENRO ADS Personnel	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-24-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-11-2024	07-15-2024	07-16-2024	07-16-2024	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
Human Resources 50299990	Printing Services for the Design and Printing of Customized Polo Shirt for the Environment Month Celebration 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-13-2024	N/A	N/A	06-17-2024	N/A	N/A	N/A	06-20-2024	06-20-2024	06-21-2024	06-25-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise for the conduct of Cerro Bayagan PABU for Socio Economic Assessment and Monitoring System (SEAMS)	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-12-2024	N/A	N/A	07-22-2024	N/A	N/A	N/A	07-24-2024	07-25-2024	07-25-2024	08-01-2024	Government of the Philippines (current year's budget)	109,765.00	109,765.00		104,850.00	104,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Job Order for official use of Enhanced Greening Program Composite Inspection Team of PENRO Agusan del Sur for the conduct of Inspection and Validation CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-18-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-11-2024	07-15-2024	07-16-2024	08-02-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	General Merchandise to be used for the 2nd Quarter CEPA conducted at Silo-Tawitan, Brgy Kasapi Loreto Ado	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	05-28-2024	N/A	N/A	06-04-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	06-14-2024	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 the repair and Maintenance of PAMO AMWS Floating Multi purpose Cottage	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-16-2024	N/A	N/A	05-16-2024	N/A	N/A	N/A	05-21-2024	05-21-2024	05-21-2024	06-07-2024	Government of the Philippines (current year's budget)	33,500.00	33,500.00		33,100.00	33,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Repair and Maintenance of CENRO TALACOGON. Isuzu Onna Passenger VAN DSL with plate No. SLD202 of CENRO Talacogon	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	05-16-2024	N/A	N/A	05-16-2024	N/A	N/A	N/A	06-03-2024	07-03-2024	07-04-2024	07-08-2024	Government of the Philippines (current year's budget)	4,280.00	4,280.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Job Order for official use of PENRO Office	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-16-2024	07-24-2024	07-24-2024	07-31-2024	Government of the Philippines (current year's budget)	56,800.00	56,800.00		55,900.00	55,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Communication Expenses (Cell cards) for official use of PENRO and CENRO Offices of Agusan del Sur for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	07-22-2024	N/A	N/A	N/A	07-23-2024	07-29-2024	07-29-2024	08-20-2024	Government of the Philippines (current year's budget)	70,500.00	70,500.00		70,170.00	70,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Communication Expenses (Cell cards) for official use of PASU TPPL and Andanan River Watershed Forest Reserve as per RSO NO. 0400 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-29-2024	N/A	N/A	07-30-2024	N/A	N/A	N/A	08-05-2024	08-07-2024	08-07-2024	08-20-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,988.00	2,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	One Unit of Transformer Bank with 25 KVA including the installation of CENRO Talacogon	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	07-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-25-2024	07-25-2024	07-25-2024	07-25-2024	Government of the Philippines (current year's budget)	279,289.90		279,289.90	279,289.90		279,289.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General merchandise for Joint Conduct of Monitoring Trained Migrants using SEAMS tools, Impact Monitoring on Ecotourism Activity	PAMO TPPL	No	NP-53.9 - Small Value Procurement	11-17-2023	05-03-2024	N/A	N/A	05-03-2024	N/A	N/A	N/A	05-07-2024	07-08-2024	05-09-2024	07-12-2024	Government of the Philippines (current year's budget)	42,776.00	42,776.00		42,776.00	42,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
Gen. Management 50299990	Aircon Cleaning and Repair and Maintenance for the replacement of Capacitor	CENRO Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-01-2024	N/A	N/A	07-15-2024	N/A	N/A	N/A	07-17-2024	07-24-2024	07-24-2024	07-30-2024	07-30-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Maintenance of One (1) unit XR Motorcycle w/ Temporary Plate Number 131206 Of Cerro Talacogon	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	07-01-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-11-2024	07-12-2024	07-12-2024	07-17-2024	07-17-2024	Government of the Philippines (current year's budget)	15,530.00	15,530.00		15,530.00	15,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General merchandise for the Monitoring of Philippine Eagle Population for 2nd Quarter	Cerro Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	05-27-2024	N/A	N/A	06-04-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	06-14-2024	06-17-2024	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	N/A	N/A	Completed
Natural Resources 50299990	Water Supplies for PENRO ADS Personnel for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-19-2024	N/A	N/A	08-27-2024	N/A	N/A	N/A	08-30-2024	09-12-2024	09-12-2024	09-24-2024	09-24-2024	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	Production and Distribution of CEPA Materials for 3rd Quarter	CENRO Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-19-2024	N/A	N/A	08-02-2024	N/A	N/A	N/A	09-05-2024	09-12-2024	09-12-2024	09-17-2024	09-17-2024	Government of the Philippines (current year's budget)	49,100.00	49,100.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise for the conduct of Re assessment of TFPL PAMO Building Located at Sitio Mabog, Imelda, Burawan, ADS	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	08-14-2024	N/A	N/A	08-16-2024	N/A	N/A	N/A	08-20-2024	08-28-2024	08-28-2024	08-29-2024	08-29-2024	Government of the Philippines (current year's budget)	7,733.00	7,733.00		7,733.00	7,733.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Petroleum, Oil and Lubricant for official use of PENRO, CENRO Burawan and PAMO AMWS office of CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	03-18-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	05-09-2024	12/26/2024	12/26/2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Petroleum, Oil and Lubricant for official use of Cerro Bayugan of CY 2024	CENRO Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-24-2024	07-24-2024	07-29-2024	12/26/2024	12/26/2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Repair and Maintenance including Calibration of Generator Set of CENRO Talacogon, Agusan del Sur	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	08-08-2024	N/A	N/A	08-13-2024	N/A	N/A	N/A	08-20-2024	08-28-2024	08-28-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	38,790.00	38,790.00		38,790.00	38,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Supply and Delivery of Information and Communication Technology (ICT) Equipment of DENR Agusan del Sur	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	04-18-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-18-2024	06-18-2024	06-18-2024	07-12-2024	07-12-2024	Government of the Philippines (current year's budget)	2,734,492.00	2,734,492.00		2,471,587.00	2,471,587.00		3	29/04/2024	13/5/2024	13/5/2024	13/5/2024	17/5/2024	12/7/2024	Completed
Protected Area 50299990	General Merchandise to be use for the conduct of Cave Mapping and Survey at Andawan Cave	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	07-04-2024	N/A	N/A	N/A	07-11-2024	07-15-2024	07-16-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	35,010.00	35,010.00		35,010.00	35,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Job order for the labor and materials for the repair of ceiling and windows of CENRO Burawan Mesa Hall	CENRO Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-13-2023	N/A	N/A	11-15-2023	N/A	N/A	N/A	11-22-2024	11-23-2023	11-23-2023	08-30-2024	08-30-2024	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
Forest Devt. 50299990	Cleaning Equipments supplies for official use of PENRO/ CENRO Offices for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-09-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-27-2024	09-01-2024	09-02-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	121,682.00	121,682.00		114,324.50	114,324.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise for the conduct of Biodiversity Monitoring System of PAMO AMWS as per target of 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-17-2024	N/A	N/A	N/A	07-23-2024	07-24-2024	07-24-2024	07-29-2024	07-30-2024	Government of the Philippines (current year's budget)	26,871.00	26,871.00		22,828.00	22,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Office Supplies for Official use of PENRO/ CENRO of Agusan del Sur	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-21-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-19-2024	07-29-2024	07-29-2024	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	423,046.50	423,046.50		417,688.00	417,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise for the 3rd and 4th Quarter for the BMS TFPL Personnel Fieldworks Activity CY 2024	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	05-03-2024	N/A	N/A	05-09-2024	N/A	N/A	N/A	05-07-2024	05-08-2024	05-09-2024	06-16-2024	06-19-2021	Government of the Philippines (current year's budget)	17,350.00	17,350.00		17,350.00	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sol 50299990	Hardware and Construction Supplies for official use of CENRO Bayugan for the operationalization and Maintenance of Watershed Instrument under SAA No. R13-03-011-2024	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-15-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-27-2024	08-30-2024	09-02-2024	09-16-2024	09-16-2024	Government of the Philippines (current year's budget)	43,070.00	43,070.00		41,080.00	41,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Procurement of 2 Vehicle for official use of Andanan River Watershed Forest Reserve	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-19-2024	N/A	N/A	09-02-2024	N/A	N/A	N/A	09-05-2024	09-12-2024	09-12-2024	09-13-2024	09-13-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Photographic Technology Equipment for official use of Andanan River Watershed Forest Reserve	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-20-2024	N/A	N/A	09-02-2024	N/A	N/A	N/A	09-05-2024	09-12-2024	09-12-2024	9-16-24	9-16-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,999.00	48,999.00		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)			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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (If applicable)
Protected Area 5029990	Information Technology Equipment for official use of Andanan River Watershed Forest Reserve	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	119-8-24	N/A	N/A	08-27-2024	N/A	N/A	N/A	08-30-2024	09-12-2024	09-12-2024	09-13-2024	09-13-2024	Government of the Philippines (current year's budget)	246,000.00		246,000.00	244,995.00		244,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	CEPA Materials Production for the participants of Participatory Planning Workshop of Cave Management Plan CY 2024	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-22-2024	N/A	N/A	N/A	07-30-2024	08-01-2024	08-01-2024	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00			28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Purified Drinking Water of PAMO AMWS for 3rd quarter CY 2024	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	04-16-2024	N/A	N/A	08-27-2024	N/A	N/A	N/A	08-30-2024	09-04-2024	09-04-2024	09-17-2024	09-18-2024	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 5029990	Job Order for the repair and maintenance of PAMO AMWS Information Center as per target for 2nd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-03-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	07-17-2024	07-17-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00			16,375.00	16,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Office Supplies for Official use of CENRO Bayagan	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	07-15-2024	N/A	N/A	N/A	07-22-2024	07-24-2024	07-24-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	31,257.00	31,257.00			29,891.00	29,891.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Electrical System and Lighting Components for the installation of transformer of CENRO Talacogon	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	08-14-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-21-2024	08-30-2024	09-02-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00			109,898.00	109,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	Unlimited Printing supply such as ink supply and replacement and maintenance of printer	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-17-2024	07-17-2024	07-19-2024	12/26/2024	12/26/2024	Government of the Philippines (current year's budget)	204,000.00	204,000.00			204,000.00	204,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial
Protected Area 5029990	General merchandise to be used during the conduct of Secondary data gathering and conduct of Flora and Fauna activity for the cave assessment of anahawan cave	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	07-11-2024	07-12-2024	07-12-2024	07-16-2024	07-16-2024	Government of the Philippines (current year's budget)	30,117.50	30,117.50			30,117.50	30,117.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 5029990	Production of POLO SHIRT IWMP workshop of Gibong watershed Cum Write shop of CENRO Bayagan	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	06-18-2024	N/A	N/A	06-25-2024	N/A	N/A	N/A	07-01-2024	07-04-2024	07-04-2024	07-25-2024	07-25-2024	Government of the Philippines (current year's budget)	32,500.00	32,500.00			30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	ATK Software support of Biometric for official use of CENRO personnel/staff	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	07-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00			3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	General merchandise to be used for the 3rd quarter CEPA conducted at CENRO Loreto	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	07-23-2024	N/A	N/A	07-25-2024	N/A	N/A	N/A	07-30-2024	08-01-2024	08-01-2024	08-02-2024	08-05-2024	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 5029990	Job order for repair and maintenance of PAMO AMWS visitor center Refilling of comfort room and adjustment and replacement of pipes and fitting for sanitary and water supply as target for 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-14-2024	N/A	N/A	05-17-2024	N/A	N/A	N/A	05-21-2024	05-21-2024	05-21-2024	07-04-2024	07-04-2024	Government of the Philippines (current year's budget)	34,500.00	34,500.00			34,330.00	34,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Job order for the repair of dilapidated ceiling and flashing on cantilever roof of PAMO AMWS 2 storey building for the 2nd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-02-2024	N/A	N/A	05-06-2024	N/A	N/A	N/A	05-10-2024	05-13-2024	05-14-2024	06-04-2024	06-05-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00			16,805.00	16,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Job order for the repainting of PAMO AMWS Pumpout as target for 3rd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	7-16-24	N/A	N/A	07-19-2024	N/A	N/A	N/A	07-25-2024	07-26-2024	07-29-2024	08-02-2024	08-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00			9,975.00	9,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	Job order for official use of PENRO Office Labor and repair of Conference 2nd Floor	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	05-14-2024	N/A	N/A	05-16-2024	N/A	N/A	N/A	05-21-2024	05-22-2024	05-22-2024	06-04-2024	04-06-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00			25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Job order for printing of customized ID Sign for Distribution of PAMO AMWS Cepa materials as per target for 3rd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-18-2024	N/A	N/A	N/A	07-23-2024	07-24-2024	07-24-2024	08-15-2024	08-16-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00			9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	Computer & Printer consumable for official use of CENRO Bayagan	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	7-15-24	N/A	N/A	N/A	07-17-2024	07-24-2024	07-24-2024	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00			17,750.00	17,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Job order for official use of workshop such as review of NGP maps on areas SAMPED versus actual area planned from 2011-2023 review of baselines for finalization of universe and baseline	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-09-2024	N/A	N/A	07-15-2024	N/A	N/A	N/A	07-18-2024	07-24-2024	07-24-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	49,200.00	49,200.00			46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Job order for the labor and materials for the repair and maintenance of Toyota Hilux of CENRO Bunawan	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	05-29-2024	N/A	N/A	07-03-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	06-27-2024	06-27-2024	Government of the Philippines (current year's budget)	33,220.00	33,220.00			33,220.00	33,220.00	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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
Natural Resources 50299990	Repair and Maintenance of PENRO Service vehicle with Reg. No. 1501-224286	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-04-2024	N/A	N/A	07-18-2024	N/A	N/A	N/A	06-19-2024	06-21-2024	06-21-2024	06-26-2024	06-26-2024	Government of the Philippines (current year's budget)	56,500.00	56,500.00		56,490.00	56,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Sporting goods for official use of PENRO, PAMMO and CENR Offices of Agusan del Sur	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-02-2024	N/A	N/A	07-15-2024	N/A	N/A	N/A	07-17-2024	07-24-2024	07-24-2024	07-29-2024	07-29-2024	Government of the Philippines (current year's budget)	41,300.00	41,300.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	CEPA Materials Production for the participants of Participatory Planning Workshop on the updating of PAMP ARWR	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-23-2024	N/A	N/A	07-25-2024	N/A	N/A	N/A	07-30-2024	08-01-2024	08-01-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Catering Services for two days Midyear assessment Cum Family day of Cenro Bayagan	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-11-2024	N/A	N/A	07-16-2024	N/A	N/A	N/A	07-17-2024	07-22-2024	07-23-2024	07-24-2024	07-24-2024	Government of the Philippines (current year's budget)	159,000.00	159,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Catering Services & Venue Accommodation for the conduct of workshop such as review of NSP maps on areas SMPED versus actual area planned from 2011-2023 review of shapefiles for finalization of universe and baseline	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-08-2024	N/A	N/A	07-23-2024	N/A	N/A	N/A	07-23-2024	07-24-2024	07-29-2024	08-16-2024	06-19-2024	Government of the Philippines (current year's budget)	401,400.00	401,400.00		392,400.00	392,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Catering Services, accommodation and Venue of workshop on Integrated Watershed Management Plan of Gibong Watershed Cum Workshop of CENRO Bayagan	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	06-14-2024	N/A	N/A	06-19-2024	N/A	N/A	N/A	07-01-2024	07-04-2024	07-04-2024	07-12-2024	07-12-2024	Government of the Philippines (current year's budget)	447,000.00	447,000.00		325,500.00	325,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services and Venue for Focus Group Discussion on the Updating of ARWR Protected Management Plan	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	06-24-2024	N/A	N/A	07-03-2024	N/A	N/A	N/A	07-08-2024	07-08-2024	07-10-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	24,150.00	24,150.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for official use of Monitoring Enforcement Section of Agusan del Sur for the conduct of Levelling off Meeting CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-16-2024	N/A	N/A	07-18-2024	N/A	N/A	N/A	07-22-2024	07-24-2024	07-24-2024	07-25-2024	07-25-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Catering Services for the conduct of Clean up Drive and Mangrove Planting in Commemoration of Ocean Month Celebration 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-22-2024	N/A	N/A	N/A	07-24-2024	07-25-2024	07-25-2024	07-26-2024	07-26-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Catering Services on Local Community and Meeting of Brgy. Hawlian, Esperanza, Agusan del Sur for the Naming of Hawlian Watershed	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-25-2024	N/A	N/A	07-29-2024	N/A	N/A	N/A	08-01-2024	08-02-2024	08-02-2024	08-05-2024	08-05-2024	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 and Venue for the conduct of PAMMO AMMS PMAH Execom meeting as per target for 3rd Quarter	PAMMO AMMS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-06-2024	N/A	N/A	08-08-2024	N/A	N/A	N/A	08-14-2024	08-16-2024	08-16-2024	08-20-2024	08-21-2024	Government of the Philippines (current year's budget)	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering service for the coordination meeting and update on last year issues re-occurring hotspot areas within the ADR of CENRO Talacogon	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	07-10-2024	N/A	N/A	07-10-2024	N/A	N/A	N/A	07-11-2024	07-15-2024	07-16-2024	07-25-2024	07-25-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services during the conduct of Cave assessment activity at Laos Cave	Cenro Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-01-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-11-2024	07-15-2024	07-16-2024	07-25-2024	07-25-2024	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Service for the conduct of CEPA on relevant ENR Laws on July 31, 2024	PAMMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	07-18-2024	N/A	N/A	07-22-2024	N/A	N/A	N/A	07-24-2024	07-25-2024	07-29-2024	07-31-2024	08-01-2024	Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50299990	Catering Services for the Midyear assessment on Monitoring of AFOCO VIP cy 2024	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-09-2024	N/A	N/A	07-19-2024	N/A	N/A	N/A	07-19-2024	07-19-2024	07-19-2024	07-23-2024	07-24-2024	Government of the Philippines (current year's budget)	57,500.00	57,500.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Construction of Small Impounding System/ Spring Development project Located at Brgy. Sta Emelia, Veruela ADS under CENRO Loreto	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	29-4-24	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2024	06-11-2024	06-11-2024	09-26-2024	09-26-2024	Government of the Philippines (current year's budget)	281,000.00	281,000.00		281,000.00	281,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Construction of Small Impounding System/ Spring Development project Located at Brgy. Sta Emelia, Veruela ADS under CENRO Loreto	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	04-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2024	06-11-2024	06-11-2024	09-23-2024	09-23-2024	Government of the Philippines (current year's budget)	322,660.00	322,660.00		322,660.00	322,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Final Billing for the Construction of Small Impounding System/ Spring Development project Located Cenro Bunawan (FINAL INSPECTION)	Cenro Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-24-2024	01-24-2024	01-24-2024	09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	1,642,356.56	1,642,356.56		1,642,356.56	1,642,356.56		3	23/11/2023	5/12/2023	5/12/2023	5/12/2023	7/12/2023	6/9/2024	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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)	
Forest Devt. 50299990	Supply and Delivery of Communication Equipment of DENR-AGUSAN DEL SUR	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-18-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-15-2024	08-15-2024	08-15-2024	09-13-2024	09-13-2024	Government of the Philippines (current year's budget)	1,001,700.00		1,001,700.00	1,001,700.00		1,001,700.00	3	1/7/2024	12/7/2024	12/7/2024	12/7/2024	16/7/2024	13/7/2024	Completed	
Protected Area 50299990	Catering Services for the conduct of Participatory Planning Workshop for the Updating of Cave management plan of Tandawan Cave CY 2024	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-23-2024	N/A	N/A	N/A	07-25-2024	07-26-2024	07-29-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	65,100.00	65,100.00		57,750.00	57,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of Participatory Planning Workshop for the Updating of Cave management plan of Espeso Cave CY 2024	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-23-2024	N/A	N/A	N/A	07-25-2024	07-26-2024	07-29-2024	08-14-2024	08-15-2024	Government of the Philippines (current year's budget)	65,100.00	65,100.00		57,750.00	57,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of Participatory Planning Workshop for the Updating of Cave management plan of Minto Cave CY 2024	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-23-2024	N/A	N/A	N/A	07-25-2024	07-26-2024	07-29-2024	08-22-2024	08-22-2024	Government of the Philippines (current year's budget)	65,100.00	65,100.00		57,750.00	57,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct 3rd quarter Cy 2024 ARWRP PAMP	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-13-2024	N/A	N/A	08-16-2024	N/A	N/A	N/A	08-20-2024	08-28-2024	08-28-2024	09-06-2024	09-09-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00		33,500.00	33,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	catering Services & venue for the conduct of Participatory Planning Workshop on the ARWRP PAMP	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	09-02-2024	N/A	N/A	09-06-2024	N/A	N/A	N/A	09-11-2024	09-12-2024	09-12-2024	09-18-2024	09-18-2024	Government of the Philippines (current year's budget)	26,300.00	26,300.00		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 official us of Monitoring and Enforcement Section of PENRO Agusan del sur for the conduct of PWRPC meeting for 3rd quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-16-2024	N/A	N/A	07-18-2024	N/A	N/A	N/A	07-22-2024	07-24-2024	07-24-2024	08-28-2024	08-28-2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	catering Services & venue for the conduct 3rd quarter PAMB Meeting of PAMO TFPF	PAMO TFPF	No	NP-53.9 - Small Value Procurement	11-17-2023	07-18-2024	N/A	N/A	08-06-2024	N/A	N/A	N/A	08-13-2024	08-14-2024	08-15-2024	08-29-2024	08-29-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00		43,500.00	43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Nursery Product for Official Use of PENRO/ CENRO's ADS for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-09-2024	N/A	N/A	08-20-2024	N/A	N/A	N/A	08-30-2024	09-12-2024	09-12-2024	09-25-2024	09-25-2024	Government of the Philippines (current year's budget)	156,840.00	156,840.00		156,060.00	156,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 50299990	Hardware and Construction Supplies for Official use of PENRO ADS	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-02-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-13-2024	09-13-2024	09-13-2024	09-19-2024	09-19-2024	Government of the Philippines (current year's budget)	136,510.00	136,510.00		133,839.00	133,839.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise during the conduct of Rapid Assessment on Wetland Ecosystem Services at Kapaton Lake	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	08-12-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-21-2024	08-28-2024	08-28-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	30,105.00	30,105.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise during the conduct of Physical and Biological Assessment of Kapaton Lake	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	08-12-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-21-2024	08-28-2024	08-28-2024	08-30-2024	08-30-2024	Government of the Philippines (current year's budget)	35,615.00	35,615.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General merchandise for the conduct of Water Quality sampling for the wetland Assessment and Profiling	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	08-12-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-21-2024	08-28-2024	08-28-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	25,041.00	25,041.00		25,041.00	25,041.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Fuel and Oil intended for the 3rd Quarter Fieldwork Activity og PAMO TFPF	PAMO TFPF	No	NP-53.9 - Small Value Procurement	11-17-2023	06-05-2024	N/A	N/A	06-06-2024	N/A	N/A	N/A	06-11-2024	06-13-2024	06-13-2024	09-25-2024	09-25-2024	Government of the Philippines (current year's budget)	29,866.50	29,866.50		29,866.00	29,866.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Labor and Materials for the repair and Maintenance of Roofing at Cerro Bayagan	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-08-2024	N/A	N/A	08-09-2024	N/A	N/A	N/A	08-14-2024	09-04-2024	09-04-2024	09-24-2024	09-25-2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00		47,000.00	47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50299990	Petroleum, oil & Lubricant for the maintenance of machine and equipment for the implementation of AFOCO VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-31-2024	N/A	N/A	08-02-2024	N/A	N/A	N/A	08-08-2024	08-09-2024	08-09-2024	08-21-2024	08-21-2024	Government of the Philippines (current year's budget)	11,369.00	11,369.00		11,345.00	11,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50299990	Kitchen Utensils for official use of AFOCO-VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-30-2024	N/A	N/A	08-01-2024	N/A	N/A	N/A	08-07-2024	08-09-2024	08-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	17,550.00	17,550.00		16,900.00	16,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
other Supplies 50209950-00	Safety and Occupational Products for the official use of AFOCO-VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-24-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	08-07-2024	08-09-2024	08-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	93,725.00	93,725.00		92,025.00	92,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Job order for the installation of Sateldee MISSION, VISION, MANDATE	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	04-05-2024	N/A	N/A	04-16-2024	N/A	N/A	N/A	04-23-2024	04-25-2024	04-25-2024	05-13-2024	05-13-2024	Government of the Philippines (current year's budget)	23,795.00	23,795.00		23,795.00	23,795.00			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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
Soil 5029990	Calibration of Automated Wheater Station, Instrument installed at Bigy Sta Irene	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-21-2024	08-28-2024	8-28-24	8-28-24	8-28-24	Government of the Philippines (current year's budget)	4,805.00	4,805.00		4,805.00	4,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	Job order Services for the labor for the repair and maintenance of CENRO BUNAWAN CENRO Building	Cerro Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-25-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	08-07-2024	08-14-2024	08-15-2024	08-30-2024	08-30-2024	Government of the Philippines (current year's budget)	130,300.00	130,300.00		130,300.00	130,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
other Supplies 5029990-00	Hardware and Construction supplies for official use of AFOCO VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-31-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	08-13-2024	08-14-2024	08-15-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	156,367.12	156,367.12		156,037.64	156,037.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Printer Consumable for the use of PENRO/CENRO for 3RD Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-09-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-21-2024	09-01-2024	09-02-2024	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	188,600.00	188,600.00		172,940.00	172,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Airconditioning and Aircondition System for official use of PENRO/CENRO	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-27-2024	N/A	N/A	09-02-2024	N/A	N/A	N/A	09-11-2024	09-25-2024	09-25-2024	09-25-2024	09-25-2024	Government of the Philippines (current year's budget)	196,000.00	196,000.00	196,000.00	179,200.00	179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Airconditioning and Aircondition System for official use of Cerro Bayugan	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	09-04-2024	N/A	N/A	05-09-2024	N/A	N/A	N/A	09-12-2024	09-13-2024	09-13-2024	09-25-2024	09-25-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 5029990	Communication Expenses for the use of AFOCO VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-30-2024	N/A	N/A	08-01-2024	N/A	N/A	N/A	08-08-2024	08-09-2024	08-09-2024	08-29-2024	08-29-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,984.00	3,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	It parts and Accessories for official use of Penro / Cerro's fro 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-04-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-18-2024	09-20-2024	09-20-2024	09-30-2024	09-30-2024	Government of the Philippines (current year's budget)	77,760.00	77,760.00		77,064.00	77,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 5029990	Repair of Generator set motor including rewinding with labor and materials of CENRO Talacogon	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	09-03-2024	N/A	N/A	09-23-2024	N/A	N/A	N/A	09-25-2024	09-26-2024	09-26-2024	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Above VIP Founding Check 50213040-01	Labor and materials for the installation of electrical wirings of PO MATULAMICO	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-23-2024	N/A	N/A	07-29-2024	N/A	N/A	N/A	08-01-2024	08-05-2024	08-07-2024	08-30-2024	08-30-2024	Government of the Philippines (current year's budget)	739,710.00	739,710.00		630,637.00	630,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 5029990	Office supplies and Printer Consumable for official use of AFOCO VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	07-30-2024	N/A	N/A	08-13-2024	N/A	N/A	N/A	08-20-2024	08-28-2024	08-28-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	25,415.00	25,415.00		24,465.00	24,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	Repair and maintenance of PENRO Service Vehicle with Plate no. D31-433	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-17-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-23-2024	09-25-2024	09-25-2024	09-30-2024	09-30-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,954.97	19,954.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 5029990	General merchandise to be use for the conduct of assessment / evaluation on CSC AREA	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	05-03-2024	N/A	N/A	05-13-2024	N/A	N/A	N/A	05-14-2024	05-20-2024	05-20-2024	05-27-2024	05-27-2024	Government of the Philippines (current year's budget)	8,540.00	8,540.00		8,540.00	8,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering Services, accommodation for the Participatory Planning workshop on updating ARWR Protected Area Management Plan	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-16-2024	N/A	N/A	07-23-2024	N/A	N/A	N/A	07-24-2024	08-02-2024	08-02-2024	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering Services for the conduct of Participatory Planning Workshop for the updating of Cave Management Plan	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-02-2024	N/A	N/A	08-06-2024	N/A	N/A	N/A	08-13-2024	08-14-2024	08-15-2024	08-16-2024	08-16-2024	Government of the Philippines (current year's budget)	37,200.00	37,200.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 5029990	Catering services and Venue for official use of CENRO Bunawan for the conduct of IEC Campaign	Cerro Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-30-2024	N/A	N/A	10-09-2024	N/A	N/A	N/A	09-16-2024	09-18-2024	09-18-2024	09-19-2024	09-20-2024	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	N/A	N/A	Completed
Protected Area 5029990	Catering services for the conduct of CEPA Activity on the celebration of National Ozone Protection Month	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-09-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-12-2024	13-9-224	13-9-224	09-16-2024	09-16-2024	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	N/A	N/A	Completed
Protected Area 5029990	Catering Services for the Participatory Workshop for the Updating of Cave Management Plan of Espeso Cave	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-02-2024	N/A	N/A	08-06-2024	N/A	N/A	N/A	09-13-2024	08-14-2024	08-15-2024	08-23-2024	08-23-2024	Government of the Philippines (current year's budget)	37,200.00	37,200.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 5029990	Catering Services for the updating of CBMA PO holders Tugay Tumayan Farmers Association	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	06-10-2024	N/A	N/A	06-24-2024	N/A	N/A	N/A	07-01-2024	07-02-2024	07-02-2024	07-17-2024	07-17-2024	Government of the Philippines (current year's budget)	30,150.00	30,150.00		30,150.00	30,150.00		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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
Forest Devt. 50299990	Catering services for the use of PENRO/CENRO for the conduct of Bidding Conference	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-09-2024	N/A	N/A	07-09-2024	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-12-2024	07-12-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Dialogue Meeting Re: proposed alternative site for PAMO Building	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	08-02-2024	N/A	N/A	08-06-2024	N/A	N/A	N/A	08-07-2024	08-07-2024	08-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	9,990.00	9,990.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Catering Services for the Nationwide Simultaneous Tree Planting in Celebration of Phil. Bamboo Month	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-04-2024	N/A	N/A	09-04-2024	N/A	N/A	N/A	09-06-2024	09-11-2024	09-11-2024	09-13-2024	09-13-2024	Government of the Philippines (current year's budget)	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the Participatory Workshop for the Updating of Cave Management Plan of Mito Cave	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-02-2024	N/A	N/A	08-06-2024	N/A	N/A	N/A	08-13-2024	08-14-2024	08-15-2024	08-28-2024	9-28-24	Government of the Philippines (current year's budget)	37,200.00	37,200.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of Cave Assessment and Classification of Outside PA	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-16-2024	N/A	N/A	07-19-2024	N/A	N/A	N/A	07-25-2024	07-26-2024	07-29-2024	08-12-2024	08-12-2024	Government of the Philippines (current year's budget)	15,250.00	15,250.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services to be used for the conduct of Updating CRFM and FYWP OF PO TIFA	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	08-05-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	08-12-2024	08-14-2024	08-15-2024	08-15-2024	08-15-2024	Government of the Philippines (current year's budget)	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 50299990	Catering Services to be used for the conduct of Updating CRFM and FYWP OF PO MANAJ	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	06-10-2024	N/A	N/A	06-24-2024	N/A	N/A	N/A	07-01-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of International Coastal Clean Up	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-09-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-13-2024	09-13-2024	09-13-2024	09-21-2024	09-23-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 50299990	catering services for the conduct of orientation Seminar for the updating of CRFM and CBFM Holders under the ADR of CENRO Loreto	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	05-20-2024	N/A	N/A	5-22-24	N/A	N/A	N/A	05-28-2024	05-29-2024	05-30-2024	06-06-2024	06-06-2024	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
Forest Devt. 50299990	Catering Services and venue on ENGP- People Organization Year-end Assessment and Forum within the ADR of CENRO Bayagan	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-02-2024	N/A	N/A	10-14-2024	N/A	N/A	N/A	10-14-2024	10-16-2024	10-16-2024	11-15-24	11-15-24	Government of the Philippines (current year's budget)	130,600.00	130,600.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of 4th Quarter PAMP Meeting CY 2024	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	09-25-2024	N/A	N/A	10-14-2024	N/A	N/A	N/A	10-14-2024	10-17-24	10-18-2024	10-30-24	10-31-2024	Government of the Philippines (current year's budget)	149,080.00	149,080.00		149,080.00	149,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for the conduct of Provincial Multi Sectoral Forest Protection Committee (PMSPFC) Meeting for 4th quarter CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-24-2024	N/A	N/A	10-01-2024	N/A	N/A	N/A	10-07-2024	10-10-2024	10-11-2024	11-13-2024	11-13-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for the Updating of the Community Conservation Plan (CCP) of PO MAJITA	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-08-2024	N/A	N/A	10-17-2024	N/A	N/A	N/A	10-18-2024	10-21-2024	10-21-2024	10-24-2024	10-23-24	Government of the Philippines (current year's budget)	42,700.00	42,700.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services for the on Participatory Planning Workshop Updating of the Community Conservation Plan (CCP) of PO MAJITA	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-08-2024	N/A	N/A	10-17-2024	N/A	N/A	N/A	10-18-2024	10-30-2024	10-30-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	12,200.00	12,200.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Catering Services for the IEC activity of CENRO Bunawan for the 18days Campaign to the VAW	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-26-2024	N/A	N/A	11-27-2024	N/A	N/A	N/A	11-08-2024	11-28-2024	11-28-2024	11-29-2024	11-29-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of Opening of Bids for the Procurement of Two (2) unit Automated Weather Station Equipment for the Official use of PAMO AMWS & PAMO TFPLA per GAA CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-21-2024	N/A	N/A	10-21-2024	N/A	N/A	N/A	10-22-2024	10-23-2024	10-23-2024	10-23-2024	10-23-2024	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
Protected Area 50299990	Catering Services for the conduct of Pre bidding for the Procurement of Two (2) unit Automated Weather Station Equipment for the Official use of PAMO AMWS & PAMO TFPLA per GAA CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-10-2024	N/A	N/A	10-10-2024	N/A	N/A	N/A	10-10-2024	10-11-2024	10-11-2024	10-11-2024	10-11-2024	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
Gen. Management 50299990	Catering Services for the conduct of Key informant Interview inspection and area validation of potential sites for NSP Coffee table Book	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-11-2024	N/A	N/A	09-17-2024	N/A	N/A	N/A	09-23-2024	09-25-2024	09-25-2024	09-30-2024	09-30-2024	Government of the Philippines (current year's budget)	48,375.00	48,375.00		48,375.00	48,375.00		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)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (If applicable)
PAMO AMWS ESEMPLAT 50201010	Catering Services for the conduct of Technical Working Group Meeting for the re-discussion of the Agreement of the 3rd National Interagency TWG recommendation of BMB	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-03-2023	N/A	N/A	10-04-2023	N/A	N/A	N/A	10-05-2023	10-05-2023	10-05-2023	10-09-2023	10-09-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 50299990	Catering Services for the conduct of orientation and Hands on Activity for the implementation and Operationalization of Online Lumber Dealer Permitting and Monitoring System	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Management Support to Operation 50299990	Catering Services for the conduct of Capacity Building on Veneering and Veneer Grading of PD Matilimco for Monitoring of AFOCO VIP	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	11-14-2024	N/A	N/A	11-22-2024	N/A	N/A	N/A	11-25-2024	12-03-2024	12-03-2024	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	64,750.00	64,750.00		64,750.00	64,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protection and Conservation 50299990	General Merchandise intended for the joint conduct of 3rd quarter Philippine Eagle monitoring at Brgy. Pangyan, Trento ADS	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	09-10-2024	N/A	N/A	09-13-2024	N/A	N/A	N/A	09-17-2024	09-20-2024	09-20-2024	09-20-2024	09-23-2024	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	N/A	Completed	
Protected Area 50299990	Job order services for the Labor for the Repair and Maintenance of PENRO Mess Hall of DENR	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	12-27-2023	N/A	N/A	12-27-2023	N/A	N/A	N/A	12-29-2023	01-04-2024	01-04-2024	11-08-2024	11-08-2024	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	
Protected Area 50299990	Job order for the installation of acrylic signages of CENRO LORETO	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	10-03-2024	N/A	N/A	10-04-2024	N/A	N/A	N/A	10-07-2024	10-10-2024	10-11-2024	10-24-2024	10-24-2024	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	
Forest Devt. 50299990	Labor and materials for the procurement of customized T-Shirt in celebration of the CIVIL SERVICE MONTH 2024 of CENRO BUNAWAN	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	09-10-2024	N/A	N/A	09-13-2024	N/A	N/A	N/A	09-17-2024	09-20-2024	09-20-2024	09-20-2024	09-20-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Forest Devt. 50299990	Labor and materials for the procurement of production for customized Dry-fit POLO Shirt with DENR and NGRP LOGO for distribution to NGP Peoples Organization	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-30-2024	N/A	N/A	09-16-2024	N/A	N/A	N/A	09-16-2024	09-18-2024	09-18-2024	09-19-2024	09-19-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Customized Advocacy Polo Shirt with TFPL Logo intended for 3rd quarter	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	09-12-2024	N/A	N/A	09-19-2024	N/A	N/A	N/A	09-25-2024	09-26-2024	09-26-2024	09-30-2024	09-30-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 50299990	Labor/Repair and maintenance of PENRO services vehicle with Plate no. 1501-224286	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-30-2024	N/A	N/A	10-03-2024	N/A	N/A	N/A	10-07-2024	10-15-2024	10-16-2024	10-28-2024	10-28-2024	Government of the Philippines (current year's budget)	41,295.00	41,295.00		41,295.00	41,295.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for Printing of Customized outdoor sticker for production of CEPA materials for PAMO-AMWS for 4th quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-22-2024	N/A	N/A	10-22-2024	N/A	N/A	N/A	10-24-2024	11-07-2024	11-07-2024	08-11-2024	11-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Forest Devt. 50299990	General Merchandise for the Conduct of Environment Activities	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-12-2024	N/A	N/A	09-17-2024	N/A	N/A	N/A	09-23-2024	09-25-2024	09-25-2024	09-18-2024	09-18-2024	Government of the Philippines (current year's budget)	12,360.00	12,360.00		12,360.00	12,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Repair and Maintenance of PAMO-AMWS wharf and docking station (extension of concrete pathway connecting from two-storey building to visitor center)	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-13-2024	N/A	N/A	08-20-2024	N/A	N/A	N/A	08-27-2024	08-30-2024	09-02-2024	10-10-2024	10-11-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for repair and maintenance of PAMO-AMWS tourism assistance center with rest area (installation of perimeter fence using GI pipe and steel matting)	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-29-2024	N/A	N/A	08-02-2024	N/A	N/A	N/A	08-06-2024	08-07-2024	08-07-2024	09-13-2024	09-13-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 50299990	General Merchandise to be use for the 4th quarter CEPA conduct at Sitio Linatwan, Brgy. Sta Teresa, Loreto ADS	CENRO Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-17-2024	N/A	N/A	09-30-2024	N/A	N/A	N/A	10-01-2024	10-03-2024	10-04-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Formulation Monitoring 50299990	Job order installation of Wall Mounted Split Type Aircon for official use of Accounting unit	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-14-2024	N/A	N/A	10-14-2024	N/A	N/A	N/A	10-16-2024	11-07-2024	11-07-2024	11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 50299990	Additional Repair and Maintenance of PENRO Service Vehicle with Temp. Plate no. 031033	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-15-2024	10-16-2024	10-16-2024	10-16-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,491.00	12,491.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Gen. Management 50299990	Job-Order for official use of CENRO Bayugan	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-27-2024	N/A	N/A	08-30-2024	N/A	N/A	N/A	09-05-2024	09-12-2024	09-12-2024	09-25-2024	09-25-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
Land Survey 50299990	Repair and maintenance of Air Conditioners of PENRO Agusan del sur for the 4th quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-02-2024	N/A	N/A	10-03-2024	N/A	N/A	N/A	10-07-2024	10-11-2024	10-11-2024	11-14-2024	11-14-2024	Government of the Philippines (current year's budget)	23,700.00	23,700.00		23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Goods/eng.msduring the conduct of rapid assessment on wetland ecosystem services (RAWES) of Kapaton Lake, Brgy. Nueva Gracia, Loreto ADS	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	08-12-2024	N/A	N/A	08-19-2024	N/A	N/A	N/A	08-21-2024	08-28-2024	08-28-2024	09-03-2024	09-03-2024	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	Labor for the repair of one unit floor mounted air conditioner under CENRO Bunawan	Cenro Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-29-2024	N/A	N/A	08-01-2024	N/A	N/A	N/A	07-08-2024	08-14-2024	08-15-2024	08-28-2024	08-28-2024	Government of the Philippines (current year's budget)	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General merchandise intended for the conduct of island wetland profiling and assessment at Bulububongan falls, Bunawan brook	Cenro Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	8-88-24	N/A	N/A	08-13-2024	N/A	N/A	N/A	08-20-2024	08-28-2024	08-28-2024	08-30-2024	09-02-2024	Government of the Philippines (current year's budget)	18,020.00	18,020.00		18,020.00	18,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	Airconditioning and Aircondition System for official use of CENRO Bayagan under realigned Capital Outlay on small water impounding system(SWIS)	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	09-19-2024	N/A	N/A	09-27-2024	N/A	N/A	N/A	10-07-2024	10-10-2024	10-11-2024	10-16-2024	10-16-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	44,800.00		44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the Three Day Min Ebu cave planting workshop whiteshop located at brgy valentina.	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	04-03-2024	N/A	N/A	11-11-2024	N/A	N/A	N/A	11-11-2024	11-12-2024	11-13-2024	11-15-2024	11-18-2024	Government of the Philippines (current year's budget)	185,600.00	185,600.00		185,600.00	185,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NRA 50202010-00	Catering services for the conduct of orientation and leveling off meeting of Communal Forest Assessment	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	06-13-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-16-2024	07-17-2024	07-17-2024	07-19-2024	07-19-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Payment of Two (2) Days YEAR-END ASSESSMENT OF CENRO Talacogon CDS Personnel and peoples organization at Grand Old Beach Resort Lungs Lianga	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	11-12-2024	N/A	N/A	11-19-2024	N/A	N/A	N/A	11-19-2024	11-20-2024	11-20-2024	11-22-2024	11-22-2024	Government of the Philippines (current year's budget)	156,750.00	156,750.00		156,750.00	156,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Catering services for the conduct of (CEPA) for 3rd qtr.	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-06-2024	N/A	N/A	09-16-2024	N/A	N/A	N/A	09-16-2024	09-18-2024	09-18-2024	09-19-2024	09-19-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Catering services during the conduct of CENRO Bunawan year end assessment cum team building	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-20-2024	N/A	N/A	12-02-2024	N/A	N/A	N/A	12-04-2024	12-09-2024	12-09-2024	12-13-2024	12-16-2024	Government of the Philippines (current year's budget)	94,000.00	94,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation Monitoring 50299990	Catering Services of CENRO Bayagan Year End Assessment CY 2024	Cenro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-25-2024	N/A	N/A	12-02-2024	N/A	N/A	N/A	02-04-2024	12-09-2024	12-09-2024	12-13-2024	12-13-2024	Government of the Philippines (current year's budget)	77,760.00	77,760.00		70,200.00	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering Services Cenro Bunawan Year End Assessment of Monitoring and Enforcement Section CY 2024	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	11-17-2023	12-11-2024	N/A	N/A	12-06-2024	N/A	N/A	N/A	12-16-2024	12-19-2024	12-19-2024	12-20-2024	12-20-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services for the conduct of Year-end Assessment Cum Capability Building CY 2024	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	10-10-2024	N/A	N/A	10-15-2024	N/A	N/A	N/A	10-18-2024	11-07-2024	11-07-2024	12-19-2024	12-19-2024	Government of the Philippines (current year's budget)	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for repair and maintenance of PAMO-AMWS visitor center	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-16-2024	N/A	N/A	07-18-2024	N/A	N/A	N/A	07-23-2024	07-24-2024	07-24-2024	09-03-2024	09-04-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,370.00	25,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for repair and maintenance of PAMO-AMWS two storey building	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-17-2024	N/A	N/A	07-19-2024	N/A	N/A	N/A	07-23-2024	07-24-2024	07-24-2024	09-05-2024	09-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,985.00	29,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for repair and maintenance of PAMO-AMWS information center	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-01-2024	N/A	N/A	08-12-2024	N/A	N/A	N/A	08-15-2024	08-16-2024	08-16-2024	09-24-2024	09-24-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for repair and maintenance of PAMO-AMWS perimeter fence	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-18-2024	N/A	N/A	07-25-2024	N/A	N/A	N/A	07-31-2024	08-01-2024	08-01-2024	09-12-2024	09-13-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,695.00	19,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Hardware Construction supplies for the repair and maintenance of AECTF Tabon-tabon checkpoint	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-18-2024	N/A	N/A	09-27-2024	N/A	N/A	N/A	10-07-2024	10-10-2024	10-11-2024	10-29-2024	10-29-2024	Government of the Philippines (current year's budget)	66,880.00	66,880.00		61,370.00	61,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil 50299990	10 % Retention for the project of construction of small water impounding system (SWIS) CENRO BUNAWAN	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	N/A	N/A	N/A	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)	164,235.66	164,235.66		164,235.66	164,235.66		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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
Soil 50299990	Information Technology and equipment for use of CENRO BAYANGAN under realigned capital outlay on (SWIS)	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-19-2024	N/A	N/A	09-27-2024	N/A	N/A	N/A	10-08-2024	10-11-2024	10-11-2024	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	410,000.00		410,000.00	405,988.00		405,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Office supplies for official use of PENRO/CENROs ADS	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-11-2024	N/A	N/A	10-15-2024	N/A	N/A	N/A	10-24-2024	11-11-2024	11-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	341,089.60	341,089.60		321,272.00	321,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Printing services for the official use of monitoring/enforcement section (MES) of PENRO of ADS for conduct of (PMRFP)	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-24-2024	N/A	N/A	10-01-2024	N/A	N/A	N/A	10-07-2024	10-14-2024	10-15-2025	11-13-2024	11-13-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		35,750.00	35,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Job order for official use of CENRO Bayangan office of ADS	Cenro Bayangan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-11-2024	N/A	N/A	11-15-2024	N/A	N/A	N/A	11-19-2024	11-20-2024	11-20-2024	11-26-2024	11-26-2024	Government of the Philippines (current year's budget)	79,000.00	79,000.00		78,260.00	78,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Labor and materials for Procurement and installation of solar panels (9 units of solar lights)	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-11-2024	N/A	N/A	11-15-2024	N/A	N/A	N/A	11-19-2024	11-22-2024	11-22-2024	11-26-2024	11-26-2024	Government of the Philippines (current year's budget)	95,000.00	95,000.00		89,820.00	89,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the conduct of focus group discussion (FGD) for 4th quarter	Cenro Bayangan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-01-2024	N/A	N/A	10-07-2024	N/A	N/A	N/A	10-14-2024	10-16-2024	10-16-2024	10-29-2024	10-30-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Catering services for the presentation of output on Casilayan River Watershed Characterization and Vulnerability Assessment of Cenro Talacogon	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	09-25-2024	N/A	N/A	10-02-2024	N/A	N/A	N/A	10-04-2024	10-10-2024	10-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	38,600.00	38,600.00		38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Operation Against Illegal 50299990	Catering services for the conduct of job knowledge examination and interview for vacant position of Penro	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-27-2024	N/A	N/A	09-27-2024	N/A	N/A	N/A	09-30-2024	09-30-2024	09-30-2024	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protection and Conservation 50299990	Catering Services for the conduct of Focus Group Discussion (FGD) for 3rd quarter	Cenro Bayangan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-13-2024	N/A	N/A	08-16-2024	N/A	N/A	N/A	08-20-2024	08-28-2024	08-28-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	15,250.00	15,250.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for community mapping for the formulation of Community Resources Management Framework (CRM) and five year work plan (FYWP)	Cenro Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	09-16-2024	N/A	N/A	09-18-2024	N/A	N/A	N/A	09-23-2024	09-25-2024	09-25-2024	10-08-2024	10-08-2024	Government of the Philippines (current year's budget)	36,960.00	36,960.00		36,960.00	36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Catering services for the conduct of PENRO-ADS earthquake drill and orientation 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-09-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-12-2024	09-13-2024	09-13-2024	09-17-2024	09-17-2024	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	N/A	N/A	Completed
Forest Devt. 50299990	Catering services for official use of PENRO-ADS for the conduct of third Provincial Management Conference cum full time delivery unit(FDU)	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-09-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-12-2024	09-13-2024	09-13-2024	09-19-2024	09-19-2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the conduct of community education and public awareness (CEPA)	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-17-2024	N/A	N/A	11-17-2023	N/A	N/A	N/A	10-18-2024	10-21-2024	10-21-2024	10-22-2024	10-22-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering Services Field Based Investigation (FBI) and drafting of USERACT Agreement	PAMO TYPK	No	NP-53.9 - Small Value Procurement	11-17-2023	10-17-2024	N/A	N/A	10-17-2024	N/A	N/A	N/A	10-18-2024	10-21-2024	10-21-2024	10-21-2024	10-22-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50299990	Catering services and accommodation of the conduct of capacity building on organization, Business Management Entrepreneurship of POMATILFAMCO	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	10-07-2024	N/A	N/A	10-14-2024	N/A	N/A	N/A	10-22-2024	11-07-2024	11-07-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50299990	Catering services for the conduct of Capacity Building on Woodworking Machining Maintenance and Wood Processing of PO MATILFAMCO	AFOCO-vip	No	NP-53.9 - Small Value Procurement	11-17-2023	10-28-2024	N/A	N/A	10-04-2024	N/A	N/A	N/A	10-04-2024	10-04-2024	10-04-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Catering services for the conduct of field assessment of ICT activities and ICT facilities rehabilitation project scoping	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-12-2024	N/A	N/A	09-13-2024	N/A	N/A	N/A	09-18-2024	09-20-2024	09-20-2024	09-23-2024	09-24-2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50299990	Catering services for the monthly meeting test run of machine for the implementation of AfoCo-VIP for the month of OCTOBER	AFOCO-VIP	No	NP-53.9 - Small Value Procurement	11-17-2023	10-21-2024	N/A	N/A	10-21-2024	N/A	N/A	N/A	10-23-2024	10-28-2024	10-28-2024	10-31-24	11-04-2024	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 and venue of Andanan river watershed forest reserved (ARWFR) protected area management board (PAMB) meeting	Cenro Bayangan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-01-2024	N/A	N/A	10-07-2024	N/A	N/A	N/A	10-14-2024	10-16-2024	10-16-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	37,300.00	37,300.00		33,500.00	33,500.00		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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)	
Protected Area 50299990	Job order for labor and materials for repair and maintenance of PAMOD-AMWS tourism assistance center with rest area	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-12-2024	N/A	N/A	11-13-2024	N/A	N/A	N/A	11-19-2024	11-20-2024	11-20-2024	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,009.80	4,009.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for painting of concrete post and floor joint of waiting shed of PAMOD-AMWS what docking station.	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-21-2024	N/A	N/A	11-26-2024	N/A	N/A	N/A	12-02-2024	12-09-2024	12-09-2024	12-11-2024	12-12-2024	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,165.00	4,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for repair and maintenance of PAMOD-AMWS welcome signage	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-18-2024	N/A	N/A	11-26-2024	N/A	N/A	N/A	12-02-2024	12-09-2024	12-09-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00		2,785.00	2,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order and materials for repair and maintenance of PAMOD-AMWS information center/old building	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-17-2024	N/A	N/A	10-18-2024	N/A	N/A	N/A	10-24-2024	11-07-2024	11-07-2024	12-05-2024	12-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,481.70	4,481.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for repair and maintenance of PAMOD-AMWS perimeter fence	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-18-2024	N/A	N/A	11-26-2024	N/A	N/A	N/A	12-02-2024	12-09-2024	12-09-2024	12-11-2024	12-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,985.00	2,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for repair and maintenance of PAMOD-AMWS visitor (replacement of dilapidated wooden panel doors of two comfort room)	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-15-2024	N/A	N/A	10-16-2024	N/A	N/A	N/A	10-18-2024	11-07-2024	11-07-2024	12-05-2024	12-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,710.00	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for repair and maintenance of PAMOD-AMWS floating multi purpose cottage	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-05-2024	N/A	N/A	11-11-2024	N/A	N/A	N/A	11-12-2024	11-22-2024	11-22-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for repair and maintenance of PAMOD-AMWS two 3-storey building	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-28-2024	N/A	N/A	10-30-2024	N/A	N/A	N/A	11-06-2024	11-08-2024	11-08-2024	12-05-2024	12-06-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,085.09	5,085.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Forest Devt. 50299990	Nursery Product for official use of CENRO BAYUGAN for 4th qtr.	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-13-2024	N/A	N/A	11-15-2024	N/A	N/A	N/A	11-19-2024	11-20-2024	11-20-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	37,100.00	37,100.00		37,100.00	37,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for labor and materials for repair and maintenance of PAMOD-AMWS pumpboat	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-15-2024	N/A	N/A	10-16-2024	N/A	N/A	N/A	10-18-2024	11-07-2024	11-07-2024	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,103.65	3,103.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Forest Devt. 50299990	General merchandise for provision of non-monetary award for CENRO Burawan	Cenro Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	12-03-2024	N/A	N/A	10-09-2024	N/A	N/A	N/A	10-09-2024	10-10-2024	10-10-2024	12-13-2024	12-13-2024	Government of the Philippines (current year's budget)	55,550.00	55,550.00		55,550.00	55,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Job order for repair and maintenance of PAMOD-AMWS floating multipurpose cottage for 3rd qtr.	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-01-2024	N/A	N/A	08-12-2024	N/A	N/A	N/A	08-15-2024	08-16-2024	08-16-2024	11-29-2024	11-29-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,965.00	20,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Natural Resources 50299990	Repair and maintenance of Toyota Hilux of CENRO Bayugan	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	09-19-2024	N/A	N/A	09-24-2024	N/A	N/A	N/A	09-25-2024	09-26-2024	09-26-2024	09-30-2024	09-30-2024	Government of the Philippines (current year's budget)	8,450.00	8,450.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Soil 50299990	Audio Equipment for official use of CENRO Burawan under Capital Outlay Allotment from DWG	Cenro Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	12-02-2024	N/A	N/A	12-06-2024	N/A	N/A	N/A	12-09-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	52,000.00		52,000.00	52,000.00		52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	General merchandise for provision of Non-Monetary award for PENRO PERSONNEL	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-04-2024	N/A	N/A	11-11-2024	N/A	N/A	N/A	11-19-2024	12-09-2024	12-09-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	214,400.00	214,400.00		214,400.00	214,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area 50299990	Procurement of CCTV monitoring set including Labor and installation materials	PAMOD AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	11-18-2024	N/A	N/A	11-22-2024	N/A	N/A	N/A	11-26-2024	12-03-2024	12-03-2024	12-16-2024	12-16-2024	Government of the Philippines (current year's budget)	300,000.00		300,000.00	298,972.00		298,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	4th qtr. CY 2024 production and distribution of CPA materials for the stakeholders with in ARWR.	Cenro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-16-2024	N/A	N/A	10-21-2024	N/A	N/A	N/A	10-29-2024	11-07-2024	11-07-2024	11-13-2024	11-13-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Soil 50299990	General merchandise to be used for the ground validation for the naming of watershed of CENRO LORETO.	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-24-2024	N/A	N/A	09-30-2024	N/A	N/A	N/A	10-01-2024	10-03-2024	10-04-2024	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Forest Devt. 50299990	General merchandise to be used during the conduct of 2024 Philippine Civil Services Anniversary Culmination cum Cenro Loreto Team Building	Cenro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-26-2024	N/A	N/A	09-30-2024	N/A	N/A	N/A	10-01-2024	10-03-2024	10-03-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	49,470.00	49,470.00		49,470.00	49,470.00		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)			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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (If applicable)
Forest Devt. 50299990	General merchandise to be used for the community consultation for the naming of watershed.	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-24-2024	N/A	N/A	09-30-2024	N/A	N/A	N/A	10-01-2024	10-03-2024	10-04-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Supply and Delivery of Photographic parts, supplies and accessories of DENR-ADS.	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	06-19-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-15-2024	08-15-2024	08-15-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	1,372,000.00		1,372,000.00	1,362,500.00		1,362,500.00	3	1/7/2024	12/7/2024	12/7/2024	12/7/2024	16/7/2024	13/7/2024	Completed
Forest Devt. 50299990	Airconditioning and Aircondition system for official use of PENRO/CENRO'S	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-28-2024	N/A	N/A	10-30-2024	N/A	N/A	N/A	11-08-2024	11-22-2024	11-22-2024	11-27-2024	11-27-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		35,586.00	35,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Communication, Education, and Public Awareness (CEPA) related to cave laws and policies for the implementation of Kaluha ave management plan.	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	09-24-2024	N/A	N/A	09-30-2024	N/A	N/A	N/A	10-01-2024	10-03-2024	10-04-2024	10-05-2024	10-09-2024	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	Job order for construction of fence for installation of automated weather station (AWS)	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-01-2024	N/A	N/A	10-14-2024	N/A	N/A	N/A	10-14-2024	10-16-2024	10-16-2024	12-16-2024	12-16-2024	Government of the Philippines (current year's budget)	90,000.00		90,000.00	89,834.76		89,834.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Devt. 50299990	Repair and Maintenance of Mazda bonnego/single cab dropside	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	12-05-2024	N/A	N/A	12-09-2024	N/A	N/A	N/A	12-11-2024	12-16-2024	12-19-2024	12-18-2024	12-19-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protection and Conservation 50299990	General merchandise intended for the joint conduct of 4th qtr. Philippine eagle monitoring	Cerro Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-11-2024	N/A	N/A	11-15-2024	N/A	N/A	N/A	11-18-2024	11-22-2024	11-22-2024	11-27-2024	11-28-2024	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	N/A	N/A	Completed
Gen. Management 50299990	For the Additional opposite side 488 acrylic with reverse sticker signage and metal framing fabrication C. Bayugan	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-14-2024	N/A	N/A	11-15-2024	N/A	N/A	N/A	11-23-2024	11-28-2024	11-28-2024	12-11-2024	12-13-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Gen. Management 50299990	Electrical Supplies for official use of Cerro Loreto and Cerro Bayugan for 4th Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	12-06-2024	N/A	N/A	12-12-2024	N/A	N/A	N/A	12-16-2024	12-19-2024	12-19-2024	12-19-2024	12-19-2024	Government of the Philippines (current year's budget)	149,350.00	149,350.00		140,080.00	140,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for improvement of PAMO-AMWS welcome signage 3rd qtr.	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	07-16-2024	N/A	N/A	07-18-2024	N/A	N/A	N/A	07-23-2024	07-24-2024	07-24-2024	11-29-24	12-02-2024	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
Forest Devt. 50299990	For production of IEC materials such as coffee table book on NGP accomplishment and best practices.	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	09-10-2024	N/A	N/A	09-16-2024	N/A	N/A	N/A	09-25-2024	09-27-2024	09-27-2024	12-13-2024	12-13-2024	Government of the Philippines (current year's budget)	958,500.00	958,500.00		358,905.00	358,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Personalized desk calendar 2025, personal id layard and directional signage with IRL Logo intended for 4th Quarter	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	10-10-2024	N/A	N/A	10-28-2024	N/A	N/A	N/A	10-28-2024	11-07-2024	11-07-2024	11-15-2024	10-11-2024	Government of the Philippines (current year's budget)	73,300.00	73,300.00		73,300.00	73,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Cleaning 7 unit of airconditioner of Cerro Bayugan ADS.	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-14-2024	N/A	N/A	11-27-2024	N/A	N/A	N/A	12-05-2024	12-09-2024	12-09-2024	12-18-2024	12-18-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Labor and materials for the construction of perimeter fence of automated weather station of PAMO-TFPL ADS.	PAMO TFPL	No	NP-53.9 - Small Value Procurement	11-17-2023	10-15-2024	N/A	N/A	10-28-2024	N/A	N/A	N/A	11-07-2024	11-11-2024	11-11-2024	12-16-2024	12-16-2024	Government of the Philippines (current year's budget)	89,834.76		89,834.76	89,500.00		89,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources 50299990	Sublimation T-shirt of the conduct meeting on data analysis for the communal forest technical working group	Cerro Bayugan	No	NP-53.9 - Small Value Procurement	11-17-2023	07-15-2024	N/A	N/A	07-30-2024	N/A	N/A	N/A	08-01-2024	08-02-2024	08-02-2024	08-27-2024	08-27-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Christmas Décor for official use of PENRO Aqusan del sur CY 2024	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	12-17-2024	N/A	N/A	12-17-2024	N/A	N/A	N/A	12-17-2024	12-26-2024	12-26-2024	12-27-2024	12-27-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Water Supplies for Penro Ads personnel for 4th Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	12-03-2024	N/A	N/A	12-10-2024	N/A	N/A	N/A	12-17-2024	12-26-2024	12-26-2024	12-26-2024	12-26-2024	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	Water Supplies for PAMO AMWS for 4th Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	10-28-2024	N/A	N/A	10-30-2024	N/A	N/A	N/A	11-06-2024	11-08-2024	11-08-2024	12-02-2024	12-03-2024	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
Natural Resources 50299990	Labor and Materials for the Procurement of Customized Polo Shirt for the use of Cerro Burawan year end assessment CY 2024	Cerro Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	11-27-2024	N/A	N/A	12-09-2024	N/A	N/A	N/A	12-09-2024	12-10-2024	12-10-2024	12-13-2024	12-16-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		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)			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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)																		
Protected Area 50299990	PAMO TFL Year end Assessment and Capability Building for Stenue and Accommodation	PAMO TFL	No	NP-53.9 - Small Value Procurement	11-17-2023	12-09-2024	N/A	N/A	12-11-2024	N/A	N/A	N/A	12-17-2024	12-19-2024	12-19-2024	12-21-2024	12-21-2024	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																		
Forest Devt. 50299990	Job order Acrylic Glass for Organizational Chart of CENRO Bayagan	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	10-03-2024	N/A	N/A	10-04-2024	N/A	N/A	N/A	10-07-2024	10-10-2024	10-11-2024	10-23-2024	10-23-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
Protected Area 50299990	Catering Services PAMO TFL Year end Assessment and Capability Building	PAMO TFL	No	NP-53.9 - Small Value Procurement	11-17-2023	12-09-2024	N/A	N/A	12-11-2024	N/A	N/A	N/A	12-17-2024	12-19-2024	12-19-2024	12-21-2024	12-21-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
Protected Area 50299990	Catering Services for the meeting with MATRICO Elder for the R/TFL Infrastructure Project and USFRUCT Agreement of PAMO TFL	PAMO TFL	No	NP-53.9 - Small Value Procurement	11-17-2023	11-25-2024	N/A	N/A	11-26-2024	N/A	N/A	N/A	12-06-2024	12-09-2024	12-09-2024	12-17-2024	12-17-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
Natural Resources 50299990	Construction and Hardware Supplies for immediate repairs of MAC-NUEVA GRACIA	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	12-11-2024	N/A	N/A	12-12-2024	N/A	N/A	N/A	12-17-2024	12-19-2024	12-19-2024	12-26-2024	12-26-2024	Government of the Philippines (current year's budget)	45,200.00	45,200.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
Natural Resources 50299990	Airconditioning and Aircondition System for Official use of CENRO Loreto	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	11-12-2024	N/A	N/A	12-24-2129	N/A	N/A	N/A	11-22-2024	12-03-2024	12-03-2024	12-26-2024	12-26-2024	Government of the Philippines (current year's budget)	89,600.00		89,600.00	84,000.00		84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Data Management 5020322028	Information Technology Equipment for official use of PENRO/ CENRO	PENRO ADS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-27-2024	N/A	N/A	09-02-2024	N/A	N/A	N/A	09-11-2024	10-07-2024	10-07-2024	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	252,999.00		252,999.00	243,556.00		243,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Land Survey 50299990	Maintenance of 3 unit Isuzu DMAX with Temporary plate SLD for the use of CENRO Talacogon	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	11-17-2023	11-14-2024	N/A	N/A	11-15-2024	N/A	N/A	N/A	12-18-2024	12-19-2024	12-19-2024	12-23-2024	12-23-2024	Government of the Philippines (current year's budget)	6,290.00	6,290.00		6,290.00	6,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
Protected Area 50299990	Construction of PAMO AMWS Park Ranger Monitoring Station in Brig San Agustin Talacogon, ADS	PAMO AMWS	No	NP-53.9 - Small Value Procurement	11-17-2023	08-06-2024	N/A	N/A	08-15-2024	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	12-23-2024	12-23-2024	Government of the Philippines (current year's budget)	995,049.36		995,049.36	995,049.36		995,049.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Land Survey 50299990	10% Retion for the Project of Small Impounding System(SWS) Spring Development Project of Cerro Bayagan	Cerro Bayagan	No	NP-53.9 - Small Value Procurement	11-17-2023	N/A	N/A	N/A	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)	131,159.70		131,159.70	131,159.70		131,159.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Gen. Management 50299990	Solar System Materials/ Supplies	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	12-02-2024	N/A	N/A	12-09-2024	N/A	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-26-2024	12-26-2024	Government of the Philippines (current year's budget)	975,184.00	975,184.00		975,184.00	975,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Gen. Management 50299990	Installation of Office Facace(Inclusive of materials and Labor)	Cerro Loreto	No	NP-53.9 - Small Value Procurement	11-17-2023	12-02-2024	N/A	N/A	12-09-2024	N/A	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-26-2024	12-26-2024	Government of the Philippines (current year's budget)	232,560.80	232,560.80		232,560.80	232,560.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Natural Resources 50299990	Job Order Services for the Labor and Materials for the Maintenance/ improvement of AECTX Checkpoint of CENRO Burawan located at Brig Cuevas Trento, Agusan del sur	Cerro Burawan	No	NP-53.9 - Small Value Procurement	11-17-2023	08-08-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	09-11-2024	09-16-2024	09-17-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Total Allotted Budget of On-going Procurement Activities																		26,303,363.96	15,716,648.02	10,586,715.94	24,646,923.59	14,420,300.65	10,246,622.94																											


Prepared by:


JEWEL JOY G. JOGANG
 BAC Secretariat

Recommended for Approval by:


ISIDRO U. ARMENDAREZ
 BAC Chairperson

APPROVED:


NORMAN A. ASUGAN
 Head of the Procuring Entity