

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
Protected Areas, Caves and Wetlands Development and Management Sub-Program 5029990	Van Rental for participants from CADT (077, 090, 142, 136, for the data validation for Socio- Cultural mapping and documentation in Agusan Marsh Wildlife Sanctuary as an ASEAN Heritage Parks	PMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-27-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	N/A	09-11-2023	11-15-2023	11-15-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest and Watershed Management 310205000000000	Job Order- Polo Shirt Printing with print for the VAWC Celebration activity of CENRO Talacogon, Agusan del Sur	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	08-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	11-21-2023	11-22-2023	Government of the Philippines (current year's and continuing 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	N/A	Completed
Management Support to Forest Operations 10404010	Office Supplies and Printer Consumables for official use of ASEAN Forest Cooperation Organization Vertical Integration Project (Foreign Assisted Project	AFOCO-VP	No	NP-53.9 - Small Value Procurement	03-28-2023	09-10-2023	N/A	N/A	10-20-2023	10-20-2023	N/A	N/A	06-11-2023	07-11-2023	07-11-2023	11-15-2023	11-15-2023	Grant by an International Financing Institution	18,428.00	18,428.00		18,340.00	18,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Repair and Maintenance of PENRO Services	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	03-16-2023	N/A	N/A	11-14-2023	11-14-2023	N/A	N/A	11-14-2023	11-14-2023	11-14-2023	11-17-2023	11-17-2023	Government of the Philippines (continuing budget)	40,600.00	40,600.00		40,565.81	40,565.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 50203210-02	Office Equipment for official use of PENR and CENR Offices of Agusan del Sur 4th quarter CY 2023	CENRO Butawan	No	NP-53.9 - Small Value Procurement	03-28-2023	10-10-2023	N/A	N/A	10-19-2023	10-19-2023	N/A	N/A	10-27-2023	11-15-2023	11-15-2023	11-16-2023	11-16-2023	Government of the Philippines (continuing budget)	48,200.00	48,200.00		48,058.00	48,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services in the conduct of IECOM Environmental laws, rules and regulation at So. Mabog	CENRO Butawan	No	NP-53.9 - Small Value Procurement	03-28-2023	10-16-2023	N/A	N/A	10-19-2023	10-19-2023	N/A	N/A	10-26-2023	10-26-2023	10-26-2023	08-11-2023	08-11-2023	Government of the Philippines (continuing budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection	Water Supply for PENRO ADS for 3rd and 4th qtr CY2023	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	10-17-2023	N/A	N/A	07-17-2023	7-17-2023	N/A	N/A	7-20-2023	7-26-2023	7-26-2023	11-16-2023	11-16-2023	Government of the Philippines (continuing budget)	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Customized T-shirt (TFR, Uniform) for official use of TFR Staff and personnel	CENRO Butawan	No	NP-53.9 - Small Value Procurement	03-28-2023	10-24-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	N/A	07-11-2023	08-11-2023	08-11-2023	11-16-2023	11-16-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	CEPA materials for the stakeholders within the Andanan River watershed Forest Reserve (AWFR) jacket with print	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	10-10-2023	N/A	N/A	10-17-2023	10-17-2023	N/A	N/A	10-23-2023	10-27-2023	10-27-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	CEPA materials for the stakeholders within the andana Watershed Forest Reserve full sublimation T-shirt	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	05-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	N/A	10-17-2023	10-17-2023	10-17-2023	10-18-2023	10-18-2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management including River Basin & Management & Development	Scientific and Technical Equipment for official use of DENR Agusan del Sur under realigned Capital Outlay on Small Water Impounding System (SWIS) 2023	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	09-10-2023	N/A	N/A	11-14-2023	11-14-2023	N/A	N/A	11-15-2023	11-20-2023	11-20-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	202,000.00	202,000.00		199,800.00	199,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management including River Basin & Management & Development	ICT Equipment for official use of DENR Agusan del Sur under realigned Capital Outlay on Small Water Impounding System (SWIS) 2023	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	11-20-2023	N/A	N/A	07-11-2023	11-15-2023	N/A	N/A	11-15-2023	11-15-2023	11-15-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	156,000.00	156,000.00		155,997.00	155,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Job order for printing of customised tote Bag for clients for planning Workshop on the Updating of Agusan Marsh Wildlife Sanctuary Eco tourism Management Plan 2023-2028	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	11-01-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	N/A	05-10-2023	05-10-2023	05-10-2023	10-17-2023	10-17-2023	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	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection	Common Office Supplies for 4th qtr CY 2023	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	9-18-2023	N/A	N/A	10-16-2023	10-18-2023	N/A	N/A	10-18-2023	10-18-2023	10-18-2023	10-18-2023	10-18-2023	Government of the Philippines (current year's budget)	11,180.00	11,180.00		11,180.00	11,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services for the conduct of Communication Education and Public Awareness (CEPA) and 4th Quarter Cave Management Plan Implementation CY2023	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	02-08-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	06-10-2023	06-10-2023	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
Protected Areas Development & Management	Catering Services for the conduct of Focus Group discussion (FGD) for the 4th qtr Philippines Eagle-Monitoring CY 2023 at Brgy. Kioya, Sibagat, Agusan del Sur	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	8-25-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	N/A	07-09-2023	08-09-2023	08-09-2023	10-18-2023	10-18-2023	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

Protected Areas Development & Management	Procurement of one (1) unit Pick-up Vehicle for official use of PAMO-AMWS	PAMO-AMWS	No	Competitive Bidding	03-28-2023	01-08-2023	10-08-2023	8-22-2023	8-22-2023	8-22-2023	8-25-2023	8-22-2023	8-30-2023	9-20-2023	9-21-2023	9-30-2023	06-10-2023	Government of the Philippines (current year's budget)	1,600,000.00	1,600,000.00	1,599,000.00	1,599,000.00		COA, Hygeia, Chamber of Commerce	08/07/2023	8-22-2023	8-22-2023	8-22-2023	8-25-2023	10/06/2023	Completed
Forest Development Rehabilitation & Maintenance & Protection	Procurement of Linens, Garments and Textiles of CENRO Talacogon for 4th qtr	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	05-10-2023	N/A	N/A	10-23-2023	10-23-2023	N/A	N/A	10-27-2023	06-11-2023	06-11-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	87,370.00	87,370.00	87,064.00	87,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	General Merchandise for the joint verification surveys of trapper at Brig. Mabil, Rosario, Agusan del Sur and Philippine Eagle Monitoring at Brig. Pangyan Trento, Agusan del Sur	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	04-10-2023	N/A	N/A	10-17-2023	10-17-2023	N/A	N/A	10-26-2023	10-26-2023	10-26-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	19,730.00	19,730.00	19,730.00	19,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Customized 2024 planner with TFPL logo for the 4th qtr TFPL CEPA materials	TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	10-05-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	15,860.00	15,860.00	15,860.00	15,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services, accommodation and venue for the conduct of 4th quarter Protected Area Management Board for Tinay-an Falls Protected Landscape (TFPL)	TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	10-23-2023	N/A	N/A	11-06-2023	11-06-2023	N/A	N/A	11-13-2023	11-13-2023	11-13-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	42,500.00	42,500.00	42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services and venue for the conduct of Protected Area Management Board (PAMB) Execom Meeting for 4th quarter CY2023	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-25-2023	N/A	N/A	11-03-2023	11-03-2023	N/A	N/A	11-09-2023	11-09-2023	11-09-2023	11-14-2023	11-14-2023	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 Management & Arrangement Agreement & Permit Issuance	Catering Services for official use of Monitoring Enforcement Section for the conduct of Provincial Multi-Sectoral Forest Protection Committee meeting	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	11-08-2023	N/A	N/A	11-13-2023	11-13-2023	N/A	N/A	11-15-2023	11-15-2023	11-15-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00	32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services for the conduct of technical meeting for the review of Agusan Marsh Wildlife Sanctuary Ecotourism Management Plan 2024-2029	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	11-15-2023	N/A	N/A	11-16-2023	11-16-2023	N/A	N/A	11-20-2023	11-20-2023	11-20-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operations 10404010	Catering Services for the IEC activity re: 18-day Campaign to end VAW of CENRO Bunawan, Agusan del Sur	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	11-08-2023	N/A	N/A	11-13-2023	11-13-2023	N/A	N/A	11-15-2023	11-20-2023	11-20-2023	11-25-2023	11-25-2023	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 Areas Development & Management	Catering Services for the conduct of Retirement Counseling and Loyalty Awarding Ceremony	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	10-25-2023	N/A	N/A	11-06-2023	11-06-2023	N/A	N/A	11-06-2023	11-09-2023	11-09-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services & Venue for the conduct of data validation with CADIS 077 for socio cultural mapping and documentation in Agusan Marsh Wildlife Sanctuary as an ASEAN heritage park	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	10-27-2023	N/A	N/A	11-06-2023	11-06-2023	N/A	N/A	11-09-2023	11-15-2023	11-15-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services for the conduct of 4th quarter Protected Area Management Board (PAMB) meeting	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-18-2023	N/A	N/A	08-28-2023	08-28-2023	N/A	N/A	09-01-2023	09-01-2023	09-01-2023	11-14-2023	11-14-2023	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 Areas Development & Management	Catering Services, accommodation and Venue for the conduct of TFPL Staff and personnel Year end Assessment CY2023	TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	11-06-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	N/A	11-14-2023	11-15-2023	11-15-2023	11-29-2023	11-29-2023	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
Protected Areas Development & Management	Catering Services, accommodation & venue for the conduct of planning workshop on the updating of Agusan Marsh Wildlife Ecotourism Management Plan 2024-2029	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-18-2023	N/A	N/A	09-25-2023	09-25-2023	N/A	N/A	09-26-2023	10-27-2023	10-27-2023	10-13-2023	10-13-2023	Government of the Philippines (current year's budget)	312,500.00	312,500.00	312,500.00	312,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services for the conduct of symposium on migratory birds in celebration World Migratory Day 2023	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-02-2023	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	10-05-2023	10-09-2023	10-09-2023	10-17-2023	10-17-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services for the conduct of rangers/bantay danao lawin training	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-09-2023	N/A	N/A	11-14-2023	11-14-2023	N/A	N/A	11-15-2023	11-20-2023	11-20-2023	11-29-2023	11-29-2023	Government of the Philippines (current year's budget)	63,500.00	63,500.00	63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection	Catering Services for the conduct of National Statistics Month Celebration	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-17-2023	N/A	N/A	10-18-2023	10-18-2023	N/A	N/A	10-23-2023	10-23-2023	10-23-2023	10-24-2023	10-24-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Catering Services for the conduct of 3rd quarter Protected Area Management Board (PAMB) meeting of TFPL	TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	09-07-2023	N/A	N/A	9-18-2023	09-18-2023	N/A	N/A	09-18-2023	09-18-2023	09-18-2023	09-20-2023	09-20-2023	Government of the Philippines (current year's budget)	40,500.00	40,500.00	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Management & Arrangement Agreement & Permit Issuance	Repair and Maintenance of PENRO Service Vehicle with plate no. D3L-033	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	10-03-2023	N/A	N/A	10-16-2023	10-16-2023	N/A	N/A	10-19-2023	10-19-2023	10-19-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's budget)	9,440.00	9,440.00	9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Special Project	Supply and Delivery of One (1) unit 6-wheeler drop side motor vehicle (Brand Bew truck) cargo type	AFOCO-VIP	No	Competitive Bidding	03-02-2023	03-16-2023	03-24-2023	05-05-2023	05-05-2023	05-05-2023	05-14-2023	05-24-2023	05-25-2023	05-24-2023	05-24-2023	09-18-2024	09-18-2024	Grant by an International Financing Institution	2,746,486.00	2,746,486.00	2,720,000.00	2,720,000.00		COA, Hygeia, Chamber of Commerce	03-21-2023	05-05-2023	05-05-2023	05-05-2023	05-14-2023	09-18-2023	Completed

Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Pakayaw Agreement: Labor for Small Water Impounding System at Bayg Kasapa 1, Loreto, Agusan del Sur: Specification: Excavation & Backfill, construction of intake line, Hauling/Handling of materials, installation of supply pipe form intake box to storage	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	05-03-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	N/A	05-09-2023	05-23-2023	05-24-2023	08-04-2023	08-04-2023	Government of the Philippines (current year's budget)	221,360.00	221,360.00	221,360.00	221,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Administration and Support Services	Job order: labor for the painting works for the completion of CENRO Loreto office building	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	02-20-2023	N/A	N/A	03-13-2023	03-13-2023	N/A	N/A	03-13-2023	03-14-2023	03-14-2023	05-18-2023	05-18-2023	Government of the Philippines (current year's budget)	249,387.16	249,387.16	249,387.16	249,387.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Administration and Support Services	Job Order: Labor for tile works, roof framing, ceiling works, and aluminum cladding works for the completion of CENRO Loreto Building	CENRO Loreto	No	NP-53.9 - Small Value Procurement		03-20-2023	N/A	N/A	03-13-2023	03-13-2023	N/A	N/A	03-13-2023	03-14-2023	03-14-2023	05-16-2023	05-16-2023	Government of the Philippines (current year's budget)	240,208.51	240,208.51	240,208.51	240,208.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Pakayaw agreement: Small Water Impounding System Specification: Construction of Concrete Storage Tank/Reservoir, Hauling/Handling of Materials, from road to storage tank site, installation of distribution lines from storage tank to service area	CENRO Loreto	No	NP-53.9 - Small Value Procurement		05-03-2023	N/A	N/A	05-10-2023	05-10-2023	N/A	N/A	05-22-2023	05-22-2023	05-24-2023	08-04-2023	08-04-2023	Government of the Philippines (current year's budget)	382,300.00	382,300.00	382,300.00	382,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Administration and Support Services	Job order: Completion of CENRO Loreto Building Scope of works: concrete works, backfilling works, plastering works	CENRO Loreto	No	NP-53.9 - Small Value Procurement		02-20-2023	N/A	N/A	02-24-2023	02-24-2023	N/A	N/A	02-27-2023	03-03-2023	03-03-2023	05-08-2023	05-08-2023	Government of the Philippines (current year's budget)	498,876.22	498,876.22	498,876.22	498,876.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	Job Order: Repair and maintenance of PAMU-AMWS Visitor Center at IPAS Complex, Mambali, Burawan, Agusan del Sur	PAMU-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-01-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	N/A	09-14-2023	09-14-2023	09-15-2023	09-28-2023	09-28-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development	Catering Services during the conduct of 3 days Workshop on the formulation	CENRO Burawan	No	NP-53.9 - Small Value Procurement	03-28-2023	07-17-2023	N/A	N/A	07-17-2023	07-17-2023	N/A	N/A	07-20-2023	07-20-2023	07-20-2023	07-24-2023	07-24-2023	Government of the Philippines (current year's budget)	251,500.00	251,500.00	251,500.00	251,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision	Catering Services for the conduct of job interview for below salary grade 15 on August 1-3, 2023 held at PENRO Office, Government Center, Patin-ay, Prosperidad, Agusan del Sur	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	07-27-2023	N/A	N/A	07-27-2023	07-27-2023	N/A	N/A	07-31-2023	07-31-2023	07-31-2023	08-03-2023	08-03-2023	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	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection	Catering Services & venue accommodation for the conduct of EAGLE 2022 ranking validation by the EAGLE Secretariat	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	06-20-2023	N/A	N/A	06-26-2023	06-26-2023	N/A	N/A	06-26-2023	06-30-2023	06-30-2023	07-04-2023	07-04-2023	Government of the Philippines (current year's budget)	59,350.00	59,350.00	59,350.00	59,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development	Catering Services during the conduct of three (3) days Workshop on the formulation of WMP on July 2023	CENRO Burawan	No	NP-53.9 - Small Value Procurement	03-28-2023	7-17-2023	N/A	N/A	7-27-2023	7-27-2023	N/A	N/A	7-18-2023	7-20-2023	7-20-2023	7-22-2023	7-22-2023	Government of the Philippines (current year's budget)	251,500.00	251,500.00	251,500.00	251,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Construction of Small Water Impounding (SWI) Spring Development Project of CENRO Burawan	CENRO Burawan	No	Competitive Bidding	06-01-2023	06-01-2023	06-09-2023	06-21-2023	06-21-2023	06-21-2023	06-23-2023	07-10-2023	07-14-2023	08-01-2023	08-01-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	1,758,348.08	1,758,348.08	1,518,118.30	1,518,118.30	COA, Hygeia, Chamber of Commerce	06-19-2023	06-21-2023	06-21-2023	06-21-2023	06-23-2023	06-23-2023	Completed	
Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Construction of Small Water Impounding (SWI) Spring Development Project of CENRO Bayagan	CENRO Bayagan	No	Competitive Bidding	03-16-2023	03-23-2023	03-24-2023	04-05-2023	04-05-2023	04-05-2023	04-07-2023	04-24-2023	04-24-2023	05-24-2023	05-25-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's budget)	1,977,954.78	1,977,954.78	1,783,039.91	1,783,039.91	COA, Hygeia, Chamber of Commerce	03-20-2023	04-05-2023	04-05-2023	04-05-2023	06-23-2023	06-23-2023	Completed	
General Management and Supervision 10000010001000	Repair/Rehabilitation/Expansion of CENRO Talacogon Office Building Phase-II	CENRO Talacogon	Yes	NP-53.3 Take-Over of Contracts	21-09-2022	17-11-2022	25-11-2022	12-07-2022	12-07-2022	12-07-2022	12-07-2022	21-12-2022	10-01-2023	10-01-2023	31-01-2023	31-01-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	4,998,175.02	4,998,175		3,833,266	COA, Hygeia, Chamber of Commerce	23-11-2022	23-11-2022	23-11-2022	23-11-2022	15-12-2022	15-12-2022	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029990	Labor for the conduct of installation of door and window glass lactating room at CENRO Talacogon, ADS	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	11-07-2023	N/A	N/A	11-15-2023	11-15-2023	N/A	N/A	01-21-2023	11-21-2023	11-21-2023	11-30-2023	11-30-2023	Government of the Philippines (current year's budget)	15,450.00	15,450.00	15,450.00	15,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area Development PLDT-SMART PROJECT CO MODE 506040299	Hardware and Construction Supplies for the construction of fully equip park ranger station, marsh tree nursery	PAMU-AMWS	No	NP-53.10 - Small Value Procurement	11-03-2023	11-09-2023	N/A	N/A	11-17-2023	11-17-2023	N/A	N/A	11-21-2023	12-07-2023	12-07-2023	12-20-2023	12-20-2023	Government of the Philippines (current year's budget)	895,256.00	895,256.00	893,816.00	893,816.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area Development PLDT-SMART PROJECT CO 506040499	Sand & Gravel for the construction of marsh tree nursery, fully equip park ranger station and installation of regulatory signages in local district around Caipangan Peatland under DENR-PLDT Smart Partnership project on the protection, conservation, and sustainable use of peatlands in Agusan Marsh Wildlife Sanctuary	PAMU-AMWS	No	NP-53.11 - Small Value Procurement	11-03-2023	11-09-2023	N/A	N/A	11-17-2023	11-17-2023	N/A	N/A	11-23-2023	12-07-2023	12-07-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	111,600.00	111,600.00	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area Development PLDT-SMART PROJECT CO 506040499	Catering Services and venue for the data validation and mapping for the conduct inventory and detailed assessment of the probable peatlands in AMWS under DENR-PLDT Smart Partnership project, conservation and sustainable use of peatlands in Agusan Marsh Wildlife Sanctuary	PAMU-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-28-2023	N/A	N/A	12-01-2023	12-01-2023	N/A	N/A	12-06-2023	12-12-2023	12-12-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Protected Area Development PLDT-SMART PROJECT CO 506040499	Catering Services for communication, education and public awareness (CEPA) FOR BOUNDARY DELINEATION AND DEMARCATION OF CAMPUGAN PEATLANDS UNDER DENR-PLDT SMART	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-15-2023	N/A	N/A	11-20-2023	11-20-2023	N/A	N/A	11-22-2023	12-07-2023	12-07-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	24,250.00	24,250.00	24,250.00	24,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area Development PLDT-SMART PROJECT CO 506040499	Catering Services and venue for the conduct of Protected Area Management Board (PAMB) Execom Meeting for 4th quarter CY2023	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	11-23-2023	N/A	N/A	11-30-2023	11-30-2023	N/A	N/A	12-01-2023	12-06-2023	12-06-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision	Office Supplies for official use of PENRO and CENRO 4th qtr CY2023	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	11-15-2023	N/A	N/A	11-20-2023	11-20-2023	N/A	N/A	11-21-2023	12-21-2023	12-21-2023	12-27-2023	12-27-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	119,800.00	119,800.00	119,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management	General Merchandise to be used for the stakeholder meeting/consultation for adoption and implementation of Kalaha Management Plan on December 04-08-2023	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	11-23-2023	N/A	N/A	12-01-2023	12-01-2023	N/A	N/A	12-05-2023	12-07-2023	12-11-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	30,059.00	30,059.00	30,059.00	30,059.00	30,059.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Management & Arrangement Agreement & Permit Issuance	General Merchandise for 4th qtr CEPA conducted at Bigy, Kasapa I, Loreto, Agusan del Sur	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	10-04-2023	N/A	N/A	10-17-2023	10-17-2023	N/A	N/A	11-06-2023	11-06-2023	11-06-2023	11-23-2023	11-23-2023	Government of the Philippines (current year's budget)	15,000.00	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 Development PLDT-SMART PROJECT CO 506040499	Pumpboat Rental for the demarcation of Campugan Peat swamp forest under DENR-PLDT Smart Partnership p.	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-21-2023	N/A	N/A	11-24-2023	11-24-2023	N/A	N/A	11-30-2023	11-30-2023	12-07-2023	12-27-2023	12-27-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area Development PLDT-SMART PROJECT CO 506040499	Job order for customized printing of weatherproof laminated sticker for the installation of regulatory signages in local dialect around campugan peatland under DENR-PLDT Smart Partnership project on the protection, conservation and sustainable use of	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-09-2023	N/A	N/A	12-06-2023	12-06-2023	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	12-27-2023	12-27-2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area Development PLDT-SMART PROJECT CO 506040499	Catering Services and venue for meeting convened for the team organization and supervision on the conduct of inventory and detailed assessment of PAMO-AMWS	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-15-2023	N/A	N/A	11-20-2023	11-20-2023	N/A	N/A	11-22-2023	12-07-2023	12-07-2023	12-12-2023	12-12-2023	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 Development PLDT-SMART PROJECT CO 5060404101	Catering services and venue for team organization meeting and supervision for the boundary delineation and demarcation of Campugan Peatland under DENR-PLDT SMART partnership	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-15-2023	N/A	N/A	11-21-2023	11-21-2023	N/A	N/A	11-21-2023	11-23-2023	11-23-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area Development PLDT-SMART PROJECT CO 5060404102	Catering Services for the conduct of school in a bag training of DENR PLDT SMART BATTENESSAP	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-09-2023	N/A	N/A	11-14-2023	11-14-2023	N/A	N/A	11-19-2023	12-07-2023	12-07-2023	12-11-2023	12-11-2023	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 Development PLDT-SMART PROJECT CO 5060404103	Catering Services for education, information and communication (IEC) for Elementary and High school around Campugan Peatland under DENR-PLDT SMART partnership	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	11-03-2023	11-09-2023	N/A	N/A	11-15-2023	11-15-2023	N/A	N/A	11-23-2023	12-07-2023	12-07-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Soil Conservation & Watershed Management Including River Basin & Management &	Catering Services for the conduct of Middle Agusan River Basin	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	12-05-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	34,250.00	34,250.00	34,250.00	34,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Rehabilitation & Maintenance & Protection	Catering services, venue and accommodation for the year end assessment cum team building of CENRO Burawan, JAS	CEBRO Burawan	No	NP-53.9 - Small Value Procurement	03-28-2023	12-05-2023	N/A	N/A	12-11-2023	12-11-2023	N/A	N/A	12-13-2023	12-13-2023	12-13-2023	12-18-2023	12-18-2023	Government of the Philippines (current year's budget)	147,500.00	147,500.00	147,500.00	147,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Area Development PLDT-SMART PROJECT CO 5060404106	Catering Services of PENRO ADS for the conduct of year end assessment CY2023 cum Capacity Team Building	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	12-04-2023	N/A	N/A	12-11-2023	12-11-2023	N/A	N/A	12-12-2023	12-13-2023	12-13-2023	12-18-2023	12-18-2023	Government of the Philippines (current year's budget)	145,300.00	145,300.00	145,300.00	145,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
General Management Supervision	T-shirt printing for Anti-vow campaign culmination	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	11-29-2023	N/A	N/A	12-01-2023	12-01-2023	N/A	N/A	12-05-2023	12-05-2023	12-05-2023	12-11-2023	12-11-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
AFPCO, Protected Area Forest Development, soil land survey	Office Supplies for official use of PENRO, PAMO, and CENRO Office of Agusan del Sur for 3rd qtr	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	08-31-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	N/A	09-15-2023	09-25-2023	09-25-2023	10-06-2023	10-06-2023	Government of the Philippines (current year's budget)	601,909.35	601,909.35	588,275.00	588,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Areas Development & Management	General Merchandise for Cave Assessment Activity on August 21-25, 2023 at Simbahan Cave, Bigy, Waloe, Loreto, Agusan del Sur	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	08-08-2023	N/A	N/A	08-11-2023	08-11-2023	N/A	N/A	08-16-2023	08-16-2023	08-16-2023	09-01-2023	09-01-2023	Government of the Philippines (current year's budget)	36,619.00	36,619.00	36,619.00	36,619.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protected Areas Development & Management	Catering Services for the Conduct of Protected Area Management Board (PAMB) Execom Meeting as per WFP target for 3rd quarter CY 2023	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-06-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	N/A	09-13-2023	09-14-23	09-14-2023	09-21-23	09-22-23	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	
Land Survey Disposition & Records Management 50299990	Catering Services for the Conduct of 2 days Consultation as Part of Pre-implementation on the declaration of 3115 hectares as Local Conservation Area of Magurmon and Sulit River of Loreto Agusan del Sur	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	05-15-2023	N/A	N/A	08-23-2023	08-23-2023	N/A	N/A	09-01-2023	09-07-2023	09-07-2023	09-12-23	09-13-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Protection & Conservation of the Wildlife 50299990	Catering Services for the conduct of Focus Group Discussion (FGD) for the 3rd qtr Philippines Eagle Monitoring CY 2023	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-25-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	09-06-2023	09-08-2023	09-08-2023	09/04-06/2023	09-07-2023	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	
Protected Areas Development & Management 50299990	Catering Services for the Conduct of Community Education Awareness (CEPA) and 3rd qtr Cave Management Plan Implementation CY 2023	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	07-17-2023	N/A	N/A	07-26-2023	07-26-2023	N/A	N/A	07-31-2023	08/01/2023	08-01-2023	08-02-2023	08-02-2023	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	

Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Catering Services for the Conduct of Middle Agusan River Basin Meeting	PENRO CDS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-12-2023	N/A	N/A	09-14-2023	09-14-2023	N/A	N/A	09-20-2023	09-22-2023	09-22-2023	09-28-2023	09-28-2023	Government of the Philippines (current year's budget)	34,250.00	34,250.00	22,250.00	22,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Management & Arrangement Agreement & Permit Issuance 5029990	Catering Services for the Conduct of Monitoring, Evaluation and Actual Clearing of Patrolling Effort on CENRO's Bayagan, Loreto and Talacogon all of Agusan del Sur 5029990	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	08-18-2023	N/A	N/A	08-18-2023	08-18-2023	N/A	N/A	08-22-2023	08-23-2023	08-23-2023	08-24-23	08-24-2023	Government of the Philippines (current year's budget)	11,200.00	11,200.00	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029990	Catering Services for the Conduct of Nationwide Simultaneous Bamboo and Tree Planting in the Celebration of the Philippine Bamboo 5029990	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	09-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	N/A	09-11-2023	09-12-2023	09-12-2023	09-13-2023	09-13-2023	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 Development Rehabilitation & Maintenance & Protection 5029990	Catering Services on the Single Bookkeeping of People's Organization of CENRO Bayagan 5029990	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	07-21-2023	N/A	N/A	07-28-2023	07-28-2023	N/A	N/A	07-31-2023	07-31-2023	07-31-2023	08/01-02/2023	08-02-2023	Government of the Philippines (current year's budget)	217,500.00	217,500.00	217,500.00	217,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 5029990	Catering Services for the Conduct of Cave Management Planning Workshop/Writeshop of Latay Cave 5029990	CENRO Butuan	No	NP-53.9 - Small Value Procurement	03-28-2023	07-31-2023	N/A	N/A	08-11-2023	08-11-2023	N/A	N/A	08-11-2023	08-15-2023	08-15-2023	08/16-23/2023	08-22-2023	Government of the Philippines (current year's budget)	147,000.00	147,000.00	147,000.00	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Management & Arrangement Agreement & Permit Issuance 5029990	Catering Services for the conduct of Orientation, Orientation and Performance Evaluation of Expiring CBFA-PO DCCOMU 5029990	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	08-08-2023	N/A	N/A	08-15-2023	08-15-2023	N/A	N/A	08-23-2023	08-23-2023	08-23-2023	08-24-2023	08-25-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation & Monitoring of Environment and Natural Resources Sector Policies, Plans Programs & Projects 5029990	Catering Services for the conduct of Validation of MOVs for Eagle 2022 5029990	CENRO Butuan	No	NP-53.9 - Small Value Procurement	03-28-2023	06-20-2023	N/A	N/A	06-23-2023	06-23-2023	N/A	N/A	06-26-2023	07-04-2023	07-04-2023	07-07-2023	07-10-2023	Government of the Philippines (current year's budget)	32,800.00	32,800.00	32,800.00	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 5029990	Catering Services for the conduct of Public Consultation within the Eight (8) additional Barangay of ARWR 5029990	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	04-24-2023	N/A	N/A	05-08-2023	05-08-2023	N/A	N/A	05-10-2023	05-11-2023	05-11-2023	05/15-24/2023	06-02-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029990	Catering Services & Venue Accommodation for the conduct of eNGO People's Organization Year End Assessment and Forum 5029990	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	11-08-2023	N/A	N/A	11-15-2023	11-15-2023	N/A	N/A	11-16-2023	11-21-2023	11-21-2023	11-16-2023	11-17-2023	Government of the Philippines (current year's budget)	137,000.00	137,000.00	137,000.00	137,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GAD Forest Development 5029990	Catering Services for the conduct of health and wellness Program for 4th qtr and Celebrating the 18-day Campaign to End Violence against women 5029990	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	10-08-2023	N/A	N/A	11-13-2023	11-13-2023	N/A	N/A	11-16-2023	11-20-2023	11-20-2023	11-28-2023	11-28-2023	Government of the Philippines (current year's budget)	60,750.00	60,750.00	60,750.00	60,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029990	Catering Services for the conduct of Year End Assessment CY 2023 5029990	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	11-20-2023	N/A	N/A	11-29-2023	11-29-2023	N/A	N/A	11-30-2023	12-05-2023	12-05-2023	12-11-2023	12-11-2023	Government of the Philippines (current year's budget)	199,600.00	199,600.00	199,600.00	199,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 5029990	Repair and Maintenance of PA5u Old Building/Information Center as per WFP Target for 4th qtr CY 2023 5029990	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-17-2023	N/A	N/A	11-03-2023	11-03-2023	N/A	N/A	11-14-2023	11-15-2023	11-15-2023	11-29-2023	11-29-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Management & Arrangement Agreement & Permit Issuance 5029990	Job Order: Establishment of CENRO Bayagan Storage Facility for Confiscated Forest Products Phase-1 5029990	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	07-20-2023	08-14-2023	N/A	N/A	09-04-2023	09-04-2023	N/A	N/A	09-12-2023	09-28-2023	09-28-2023	11-28-2023	11-28-2023	Government of the Philippines (current year's budget)	492,749.52	492,749.52	481,351.00	481,351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 5029990	Catering Services for the conduct of Ecotourism Impact Monitoring for Agusan Marsh Wildlife Sanctuary for 2nd qtr CY 2023 5029990	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-11-2023	N/A	N/A	10-18-2023	10-18-2023	N/A	N/A	10-19-2023	10-20-2023	10-20-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	59,000.00	59,000.00	59,000.00	59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029990	Job Order: T-shirt Printing for the Year End Assessment cum Team Building 5029990	CENRO Butuan	No	NP-53.9 - Small Value Procurement	03-28-2023	11-15-2023	N/A	N/A	11-28-2023	11-28-2023	N/A	N/A	11-28-23	12-06-2023	12-06-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	74,460.00	74,460.00	74,460.00	74,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029991	Job Order: Fabrication and Installation of Glass Frame 5029991	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	09-28-2023	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	10-11-2023	10-16-2023	10-16-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	145,000.00	145,000.00	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029992	Supply and Delivery of Hardware & Construction Supplies for the Construction of Potting Area, Storage Room & germination bed and Nursery Rehabilitation/Enhancement of CENRO Bayagan Existing Nursery 5029992	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	10-19-2023	N/A	N/A	11-03-2023	11-03-2023	N/A	N/A	11-10-2023	11-17-2023	11-17-2023	11-20-2023	11-20-2023	Government of the Philippines (current year's budget)	141,212.00	141,212.00	141,212.00	141,212.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 5029990	Payaw Agreement: Labor for Repair/Rehabilitation/Expansion of CENRO Depository Shed under CENRO Loreto 5029990	CENRO Loreto	No	NP-53.9 - Small Value Procurement	03-28-2023	07-25-2023	N/A	N/A	08-02-2023	08-02-2023	N/A	N/A	08-04-2023	08-04-2023	08-04-2023	12-06-2023	12-06-2023	Government of the Philippines (current year's budget)	226,600.00	226,600.00	226,600.00	226,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision 5029990	Job Order: Labor and Supplies for the Installation of Canopy 5029990	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	11-15-2023	N/A	N/A	11-20-2023	11-20-2023	N/A	N/A	11-20-2023	11-22-2023	11-23-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	230,000.00	230,000.00	230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 5029990	Job Order: Establishment of CENRO Talacogon Storage Facility for Confiscated Forest Products Phase-1 5029990	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	08-14-2023	N/A	N/A	08-21-2023	08-21-2023	N/A	N/A	08-31-2023	09-14-2023	09-14-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	969,999.55	969,999.55	969,995.00	969,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Soil Conservation & Watershed Management Including River Basin & Management & Development	Communication Expenses (Cellcards) for 4th qtr CY 2023	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	10-03-2023	N/A	N/A	10-09-2023	10-09-2023	N/A	N/A	10-11-2023	10-20-2023	10-20-2023	11-06-2023	11-06-2023	Government of the Philippines (current year's budget)	70,500.00	70,500.00	69,518.00	69,518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 50203210-02	ICT Equipment for official use of PENRO/CENRO ADS for 3rd qtr	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	09-11-2023	N/A	N/A	09-18-2023	09-18-2023	N/A	N/A	09-27-2023	10-20-2023	10-20-2023	11-16-2023	11-16-2023	Government of the Philippines (current year's budget)	810,400.00	810,400.00	809,365.00	809,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Data Management Including System Development and Maintenance 50203210-02	IT Parts & Accessories for Official use of PENRO/CENROs for 3rd qtr CY 2023	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	09-11-2023	N/A	N/A	09-18-2023	09-18-2023	N/A	N/A	09-27-2023	10-11-2023	10-11-2023	10-24-2023	10-24-2023	Government of the Philippines (current year's budget)	413,234.00	413,234.00	411,469.00	411,469.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 50203210-02	Office Equipment for official use of PENR and CENR Offices of Agusan del Sur 3rd quarter CY 2023	PENRO/CENROs	No	NP-53.9 - Small Value Procurement	03-28-2023	09-13-2023	N/A	N/A	09-13-2023	09-18-2023	N/A	N/A	09-25-2023	10-02-2023	10-02-2023	10-23-2023	10-23-2023	Government of the Philippines (current year's budget)	191,450.00	191,450.00	189,799.00	189,799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 50299990	Job Order: Repair/Rehabilitation/Expansion of CENRO Bunawan/Depotory Shed	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-17-2023	N/A	N/A	09-05-2023	09-05-2023	N/A	N/A	08-30-2023	09-12-2023	09-13-2023	11-30-2023	11-30-2023	Government of the Philippines (current year's budget)	499,967.26	499,967.26	495,872.00	495,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of Cave Assessment of Tag-on Cave in Brgy Cabataan, Rosario, Agusan del Sur	CENRO Bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	07-31-2023	N/A	N/A	08-07-2023	08-07-2023	N/A	N/A	08-11-2023	08-15-2023	08-15-2023	08-22-2023	08-22-2023	Government of the Philippines (current year's budget)	29,640.00	29,640.00	29,640.00	29,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 50299991	Catering Services & venue for the conduct of Signing of Memorandum of Agreement (MOA) by and between DENR, NCP, CADT 077, 0990,142,136 and New CADT application for the PA boundary demarcation activities, socio-cultural mapping and documentation	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-09-2023	N/A	N/A	08-18-2023	08-18-2023	N/A	N/A	08-18-2023	08-24-2023	08-24-2023	08-30-2023	08-30-2023	Government of the Philippines (current year's budget)	53,000.00	53,000.00	53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development 50299990	Catering Services for the conduct of International Coastal Clean-up Day 2023	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	09-11-23	N/A	N/A	09-11-2023	09-11-2023	N/A	N/A	09-13-2023	09-14-2023	09-14-2023	09-15-2023	09-18-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of the 3rd qtr Protected Area Management Board (PAMB) Meeting	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-18-2023	N/A	N/A	08-21-2023	08-21-2023	N/A	N/A	08-28-2023	09-01-2023	09-01-2023	09-15-2023	09-15-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the Conduct of Protected Area Management Board (PAMB) Committee meeting on Biodiversity Assessment, Monitoring, and Conservation Management of Habitats and Species Meeting for AMWS	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-14-2023	N/A	N/A	08-15-2023	08-15-2023	N/A	N/A	08-17-2023	08-23-2023	08-23-2023	08/25-29/2023	08-29-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	15,750.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of Focus Group discussion (FGD) for the 2nd Semester Implementation of the Biodiversity Monitoring System (BMS) CY 2023 at Brgy. Camel, Bayagan City, Agusan del Sur	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-11-2023	N/A	N/A	08-15-2023	08-15-2023	N/A	N/A	08-17-2023	08-24-2023	08-24-2023	08-29-2023	08-29-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of 3rd quarter Communication, education and Public Awareness and Cave Assessment	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-02-2023	N/A	N/A	08-09-2023	08-09-2023	N/A	N/A	08-15-2023	08-24-2023	08-24-2023	08-29-2023	08-29-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of Focus Group discussion (FGD) for the 2nd Semester Implementation of the Biodiversity Monitoring System (BMS) CY 2023 at Brgy. Calatan, Bayagan City, Agusan del Sur	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-06-2023	N/A	N/A	08-14-2023	08-14-2023	N/A	N/A	08-17-2023	08-24-2023	08-24-2023	09-01-2023	09-11-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of Focus Group discussion (FGD) for the 2nd Semester Implementation of the Biodiversity Monitoring System (BMS) CY 2023 at Brgy. San Juan, Bayagan City, Agusan del Sur	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-02-2023	N/A	N/A	08-14-2023	08-14-2023	N/A	N/A	08-17-2023	08-24-2023	08-24-2023	08-31-2023	08-31-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	Catering Services for the conduct of Focus Group discussion (FGD) for the 2nd Semester Implementation of the Biodiversity Monitoring System (BMS) CY 2023 at Mt. Ararat, Bayagan City, Agusan del Sur	CENRO Bayagan	No	NP-53.9 - Small Value Procurement	03-28-2023	08-02-2023	N/A	N/A	08-14-2023	08-14-2023	N/A	N/A	08-17-2023	08-24-2023	08-24-2023	08-30-23	08-30-2023	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	N/A	Completed
Protected Areas Development & Management 50299990	General Merchandise for clearing of water hyacinth in entry way to floating multipurpose cottage in Lake Pantabunan, Loreto, Agusan del Sur, in support to bantay danao monitoring and patrolling	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-25-2023	N/A	N/A	09-27-2023	09-27-2023	N/A	N/A	10-03-2023	10-09-2023	10-09-2023	10-06-2023	10-09-2023	Government of the Philippines (current year's budget)	21,556.00	21,556.00	21,556.00	21,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 50299990	General Merchandise for official use of PENRO Office for the Celebration of Civil Service Month	PENRO	No	NP-53.9 - Small Value Procurement	03-28-2023	09-25-2023	N/A	N/A	09-27-2023	09-27-2023	N/A	N/A	10-03-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	13,975.00	13,975.00	13,188.00	13,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 50299990	For the Subscription of printing services with unlimited ink supplies and a service printer with replacement and maintenance for a period of six months, July to December 2023	CENRO Bunawan	No	Direct Contracting	03-28-2023	07-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	08-08-2023	12-28-2023	12-28-2023	Government of the Philippines (current year's budget)	192,000.00	192,000.00	192,000.00	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Land Survey Natural Resources, Forest Development, Protected Area 5029990	Repair and Maintenance of Air Conditioner of Cerro Talacogon	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	11-07-2023	N/A	N/A	11-13-2023	N/A	N/A	N/A	11-15-2023	11-20-2023	11-20-2023	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	23,845.00	23,845.00	23,310.00	23,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	Job order for the Official use of PENRO Agusan del Sur	PENRO-ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-03-2023	N/A	N/A	11-06-2023	N/A	N/A	N/A	11-06-2023	11-09-2023	11-09-2023	11-23-2023	11-23-2023	Government of the Philippines (current year's budget)	8,520.00	8,520.00	8,340.00	8,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	Job order for the Customized T-shirt Printing for Production of IEC Materials as per WSP Target for 4th quarter	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-25-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	11-10-2023	11-15-2023	11-15-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	Job Order for Customized Printing of outdoor sticker for the boundary demarcation and delineation of Carinagan postwarms forest under DENR-PLDT Smart Partnership protection, conservation and sustainable use of peatland in Agusan Marsh Wildlife Sanctuary	PAMO-AMWS / PLDT	No	NP-53.9 - Small Value Procurement	11-03-2023	11-09-2023	N/A	N/A	12-01-2023	N/A	N/A	N/A	12-06-2023	12-06-2023	12-06-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	39,200.00	39,200.00	33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	Repair and Maintenance of Generator Set of Cerro Talacogon	Cerro Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	10-26-2023	N/A	N/A	11-14-2023	N/A	N/A	N/A	11-22-2023	11-23-2023	11-23-2023	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	11,830.00	11,830.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	Repair and Maintenance of Cerro Talacogon SUZUKI DMAX PASSENGER VAN DSI M/T with plate NO. SLDS20	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	11-06-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	11-15-2023	11-20-2023	11-20-2023	11-27-2023	11-27-2023	Government of the Philippines (current year's budget)	35,500.00	35,500.00	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50201010	Supply of purified drinking water of PAMO-AMWS for 4th Quarter	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-09-2023	N/A	N/A	10-11-2023	N/A	N/A	N/A	10-12-2023	10-16-2023	10-16-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	10,500.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	General Merchandise for Provision of Non monetary Award to all Cerro Talacogon and Penro Personnel	PENRO-ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	11-03-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	11-20-2023	12-04-2023	12-04-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	441,450.00	441,450.00	423,900.00	423,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Labor for the Repair of aircon (floor stand) Cerro Bunawan	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	10-18-2023	N/A	N/A	11-06-2023	N/A	N/A	N/A	11-13-2023	11-15-2023	11-15-2023	11-30-2023	11-30-2023	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	N/A	Completed
Forest Development 5029990	Repair and Maintenance of Photocopier HP-MA36NDA of CENRO Talacogon	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	10-24-2023	N/A	N/A	11-06-2023	N/A	N/A	N/A	11-06-2023	11-09-2023	11-09-2023	11-28-2023	11-28-2023	Government of the Philippines (current year's budget)	42,500.00	42,500.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Fuel for the conduct of various activities of CENRO BUNAWAN and PENRO-ADS	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	07-12-2023	N/A	N/A	08-15-2023	N/A	N/A	N/A	08-23-2023	08-25-2023	08-25-2023	11-14-2023	11-14-2023	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	N/A	Completed
Protected Area 5029990	Catering Services for the Communication Education and Public Awareness in Celebration on Agusan Marsh Wildlife Sanctuary 27th anniversary, 5th year as ASEAN Heritage Park and 24th as RAMSAR SITE	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-29-2023	11-03-2023	N/A	N/A	11-06-2023	N/A	N/A	N/A	11-09-2023	11-14-2023	11-14-2023	11-16-2023	11-16-2023	Government of the Philippines (current year's budget)	12,250.00	12,250.00	12,250.00	12,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Human Resources, Forest Devt, Protected Area 5029990	Labor and Materials for the Procurement of Customized Shirt for the 18 day Campaign on VAW of CENRO BUNAWAN	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	11-07-2023	N/A	N/A	11-13-2023	N/A	N/A	N/A	11-15-2023	11-20-2023	11-20-2023	11-23-2023	11-23-2023	Government of the Philippines (current year's budget)	34,300.00	34,300.00	34,300.00	34,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Fuel and oil intended for thye Fieldwork Activities of PAMO TFPL	PAMO TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	10-18-2023	N/A	N/A	10-01-2023	N/A	N/A	N/A	10-26-2023	11-20-2023	11-20-2023	11-21-2023	11-21-2023	Government of the Philippines (current year's budget)	30,594.50	30,594.50	30,594.50	30,594.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Fuel & Lubricant Consumption of PAMO AMWS for the conduct of PA Management Zone Ground Delineation of SPZ in AMWS	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-30-2023	09-27-2023	N/A	N/A	09-29-2023	N/A	N/A	N/A	10-03-2023	10-05-2023	10-05-2023	11-15-2023	11-15-2023	Government of the Philippines (current year's budget)	49,322.00	49,322.00	30,594.50	30,594.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering Services for the conduct of Tree Planting Activities as part of Kaluha Cave Management	CENRO LORETO	No	NP-53.9 - Small Value Procurement	03-28-2023	06-21-2023	N/A	N/A	7-10-2023	N/A	N/A	N/A	07-12-2023	07-14-2023	07-14-2023	07-17-2023	07-18-2023	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	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Catering Services for the conduct of Opening of Bids for the Construction of Small Water Impounding System of Cerro Bunawan	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	06-09-2023	N/A	N/A	06-12-2023	N/A	N/A	N/A	06-13-2023	06-20-2023	06-20-2023	06-21-2023	06-22-2023	Government of the Philippines (current year's budget)	9,250.00	9,250.00	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management Support to Operation 50290830-00	Catering Services for the monthly meeting fro the month of June 2023	AFOCO VIP	No	NP-53.9 - Small Value Procurement	08-01-2023	06-14-2023	N/A	N/A	06-16-2023	N/A	N/A	N/A	06-20-2023	06-20-2023	06-20-2023	06-21-2023	06-22-2023	Grant by an International Financing Institution	9,800.00	9,800.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Catering Services of PENRO ADS NGP Mid-year Assessment Cum Capacity/ Team Building and Ecosystem 2023	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-31-2023	07-21-2023	N/A	N/A	07-21-2023	N/A	N/A	N/A	07-25-2023	07-27-2023	07-27-2023	07-28-2023	07-31-2023	Government of the Philippines (current year's budget)	13,100.00	13,100.00	12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 5029990	Catering & Venue Services for the conduct of Provincial Multi Sectoral Forest Protection Committee meeting for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-18-2023	N/A	N/A	08-23-2023	N/A	N/A	N/A	08-31-2023	09-06-2023	09-06-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	30,500.00	30,500.00	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Operations Against Illegal Environment & Natural Resources Activities 5029990	Catering Services for Coordination meeting and dialogue relative to recurring hotspot areas within the scope of CENRO Talacogon	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	08-17-2023	N/A	N/A	08-22-2023	N/A	N/A	N/A	08-25-2023	08-29-2023	08-29-2023	08-30-2023	08-31-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Protected Area 5029990	Catering Services & Venue for the conduct of Protected Area Management Board En Banc Meeting	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-14-2023	N/A	N/A	06-19-2023	N/A	N/A	N/A	06-21-2023	06-23-2023	06-23-2023	06-23-2023	06-26-2023	Government of the Philippines (current year's budget)	41,250.00	41,250.00	39,500.00	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation & Monitoring of Environment and Natural Resources Sector Policies, Plans Programs & Projects 5029990	Catering services during the conduct of QMS Internal Quality Audit	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	03-06-2023	N/A	N/A	03-17-2023	N/A	N/A	N/A	03-20-2023	03-31-2023	03-31-2023	03-31-2023	04-03-2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00	29,400.00	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Catering Services of Community Dialogue for socio cultural Mapping and Documentation in CADT 136 Municipality of Bunawan and CADT 077 Municipality of Talacogon	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	05-25-2023	N/A	N/A	05-29-2023	N/A	N/A	N/A	06-02-2023	06-06-2023	06-06-2023	06-26-2023	06-26-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	34,400.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision 5029990	Catering Services during the conduct of Environment Month Culmination and Awarding Giving of Certificates to Environment Partners at Cerro Bunawan ADS	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	06-19-2023	N/A	N/A	06-21-2023	N/A	N/A	N/A	06-22-2023	06-22-2023	06-22-2023	06-26-2023	06-27-2023	Government of the Philippines (current year's budget)	35,200.00	35,200.00	35,200.00	35,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Workshop on the Preparation on Business Plan 5029990	Catering Services, venue and accommodation for the workshop on the preparation of Business Plan for AFQCO VIP	AFQCO VIP	No	NP-53.9 - Small Value Procurement	08-01-2023	05-22-2023	N/A	N/A	06-19-2023	N/A	N/A	N/A	06-19-2023	06-20-2023	06-20-2023	06-23-2023	06-26-2023	Grant by an International Financing Institution	82,000.00	82,000.00	82,000.00	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development 5029990	Catering Services during the conduct of Naming of Watershed for the month of June	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	06-20-2023	N/A	N/A	06-23-2023	N/A	N/A	N/A	06-26-2023	06-29-2023	06-29-2023	07-03-2023	07-03-2023	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	N/A	Completed
Protected Area 5029990	Catering Services and Accommodation during the conduct of 2nd quarter Protected Area Management Board Meeting of TFPL	PAMO TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	05-23-2023	N/A	N/A	05-29-2023	N/A	N/A	N/A	06-01-2023	06-06-2023	06-06-2023	06-27-2023	06-29-2023	Government of the Philippines (current year's budget)	40,500.00	40,500.00	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision 5029990	Catering Services for the conduct and Implementation of Enhanced Data Action Tracking System Version 4 of PENRO ADS	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-08-2023	N/A	N/A	06-08-2023	N/A	N/A	N/A	06-13-2023	06-20-2023	06-20-2023	06-23-2023	06-26-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Catering Services of Penro ADS for Tree Planting Activity for the Celebration of Arbor Day	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-07-2023	N/A	N/A	06-13-2023	N/A	N/A	N/A	06-13-2023	07-07-2023	07-07-2023	06-25-2023	06-26-2023	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	N/A	Completed
Formulation & Monitoring of Environment and Natural Resources Sector Policies, Plans Programs & Projects 5029990	Catering Services for the conduct of Refresher Orientation on Forestry Licensing Related Policies	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	05-22-2023	N/A	N/A	06-05-2023	N/A	N/A	N/A	06-06-2023	06-08-2023	06-08-2023	06-20-2023	06-20-2023	Government of the Philippines (current year's budget)	50,750.00	50,750.00	50,750.00	50,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision 5029990	Catering Services during the conduct of Medical Health Check Up in Celebration of Women's Month Activity	Cerro Bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	03-13-2023	N/A	N/A	03-16-2023	N/A	N/A	N/A	03-23-2023	03-31-2023	03-31-2023	03-31-2023	04-03-2023	Government of the Philippines (current year's budget)	5,175.00	5,175.00	5,175.00	5,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 5029990	Catering Services for Communication Education and Public awareness campaign in support to Lawen Forest Biodiversity System at Brgy Langasin and Brgy Angeles	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	07-05-2023	N/A	N/A	07-06-2023	N/A	N/A	N/A	07-10-2023	07-11-2023	07-11-2023	07-21-2023	07-21-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 5029990	T-shirt with print full sublimation for Orientation and performance evaluation of Inspiring CSR/PRO DOCS/MAA brgy Desamparados, TALACOGON AGUSAN DEL SUR	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	08-08-2023	N/A	N/A	08-15-2023	N/A	N/A	N/A	08-23-2023	08-24-2023	08-24-2023	08-24-2023	08-25-2023	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	N/A	Completed
General Management Supervision 502021002	ICT Equipment for official use of PENRO, PAMO-AMWS, and CENRO Offices of Agusan del Sur for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-26-2023	N/A	N/A	07-11-2023	N/A	N/A	N/A	07-20-2023	07-27-2023	07-27-2023	08-23-2023	08-23-2023	Government of the Philippines (current year's budget)	877,860.00	877,860.00	804,260.00	804,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Fuel and Lubricant Consumption of PAMO AMWS for the conduct of Delineation of Tract Protected Zone activities in MWS in Municipality Of Bunawan, ADS Monitoring/Validation and Evaluation of Survey Registration of Protected Area Occupants for Whole AMWS activities, Socio Cultural Mapping and Documentation Activities, Flying Fox Survey on dober activities as per targets for 3rd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-19-2023	N/A	N/A	06-21-2023	N/A	N/A	N/A	06-21-2023	06-26-2023	06-26-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	49,619.75	49,619.75	48,604.75	48,604.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Areas Development & Management 50203010	Office supplies for official use of P ENRO, PAMO and CENRO Offices for 2nd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-19-2023	N/A	N/A	07-03-2023	N/A	N/A	N/A	7-10-23	07-16-2023	07-16-2023	08-18-2023	08-18-2023	Government of the Philippines (current year's budget)	608,633.60	608,633.60	582,898.00	582,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 5029990	General merchandise to be used for 3rd quarter CEPA Conducted at Sitio Tuggan Brgy Sindang, venetia, ads	CENRO LORETO	No	NP-53.9 - Small Value Procurement	03-28-2023	07-07-2023	N/A	N/A	07-17-2023	N/A	N/A	N/A	07-20-2023	07-24-2023	07-24-2023	07-26-2023	07-27-2023	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	N/A	Completed
Land Survey Natural Resources, Forest Development, Protected Area 5029990	Accountable form for official use of PENRO and CENRO OFFICES for 3rd Quarter	PENRO ADS	No	NP-53.5 Agency-to-Agency	03-28-2023	07-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-17-2023	07-17-2023	07-28-2023	07-28-2023	Government of the Philippines (current year's budget)	31,675.00	31,675.00	31,675.00	31,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Natural Resources Assessment 50299990	General Merchandise to be used for the 1st quarter CEPA conducted at sitio tugpan, Brgy. Sinobong Veruela, Ads	CENRO LORETO	No	NP-53.9 - Small Value Procurement	03-28-2023	07-07-2023	N/A	N/A	07-17-2023	N/A	N/A	N/A	07-20-2023	07-24-2023	07-24-2023	07-24-2023	07-24-2023	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	N/A	Completed
Natural Resources Assessment 50299990	Repair and Maintenance of PENRO Service Vehicle with Plate no. D33-032	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-17-2023	07-18-2023	07-18-2023	07-24-2023	07-24-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	11,210.00	11,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 50299990	Labor and maintenance for the repair and maintenance of aircon of CENRO Bunawan	CENRO bunawan	No	NP-53.9 - Small Value Procurement	03-28-2023	07-10-2023	N/A	N/A	07-12-2023	N/A	N/A	N/A	07-20-2023	07-21-2023	07-21-2023	08-04-2023	08-07-2023	Government of the Philippines (current year's budget)	40,350.00	40,350.00	40,350.00	40,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 50299990	Repair and maintenance of Toyota Hilux 2.8 4x4 Concept at Color Black year Model 2020	CENRO BAYUGAN	No	NP-53.9 - Small Value Procurement	03-28-2023	06-19-2023	N/A	N/A	07-19-2023	N/A	N/A	N/A	07-24-2023	07-26-2023	07-26-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	35,280.00	35,280.00	35,280.00	35,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision 50204010	Water Supply for PENRO ADS Personnel for 1st and 2nd Quarter CY 2023	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	03-13-2023	N/A	N/A	03-17-2023	N/A	N/A	N/A	03-24-2023	04-04-2023	04-04-2023	04-17-2023	04-17-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Assessment 50299990	Vehicle Spareparts and Accessories of PENRO, PAMO AMWS and CENR Offices for 2nd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	04-18-2023	N/A	N/A	05-09-2023	N/A	N/A	N/A	05-11-2023	05-13-2023	05-12-2023	05-15-2023	05-15-2023	Government of the Philippines (current year's budget)	416,000.00	416,000.00	412,000.00	412,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Formulation & Monitoring of Environment and Natural Resources Sector Policies, Plans Programs & Projects 50205020-03	Communication expenses for official use of PENRO and CENR Offices of Agusan del Sur for 2nd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	06-19-2023	N/A	N/A	06-23-2023	N/A	N/A	N/A	07-10-2023	07-17-2023	07-17-2023	08-10-2023	08-11-2023	Government of the Philippines (current year's budget)	70,500.00	70,500.00	69,518.00	69,518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development 50203090	Fuel officially use for the formulation of Simulao Watershed WMP for the month of JUNE	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	05-29-2023	N/A	N/A	06-06-2023	N/A	N/A	N/A	06-14-2023	06-20-2023	06-20-2023	07-21-2023	07-21-2023	Government of the Philippines (current year's budget)	9,000.00	9,900.00	9,000.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Procurement of services of pumpboat operator for the conduct of Delineation of Strict Protected Zone, Wetland assessment, Biodiversity Monitoring System and other Activities of PAMO-AMWS as per WFP target of 1st Quarter cy 2023	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-19-2023	N/A	N/A	07-24-2023	N/A	N/A	N/A	07-31-2023	07-31-2023	07-31-2023	08-11-2023	08-14-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Nursery Product for Official use of PAMO, CENRO Bunawan and CENRO Loreto for 3rd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-26-2023	N/A	N/A	07-07-2026	N/A	N/A	N/A	08-11-2023	08-15-2023	08-15-2023	08-16-2023	08-16-2023	Government of the Philippines (current year's budget)	183,450.00	183,450.00	179,120.00	179,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Job order for the removal of PAMO AMWS Old Pumpboat engine and replacement of new pumpboat engine for official use of PAMO AMWS	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-09-2023	N/A	N/A	08-11-2023	N/A	N/A	N/A	08-16-2023	08-24-2023	08-24-2023	08-29-2023	08-29-2023	Government of the Philippines (current year's budget)	49,999.00	49,999.00	49,990.00	49,990.00	N/A	N/A	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 areas pa Management Zone Ground Delineation as per target for 3rd quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-04-2023	N/A	N/A	08-08-2023	N/A	N/A	N/A	08-16-2023	08-23-2023	08-23-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Motor parts and Accessories for official use of PENRO, PAMO AMWS, PAMO TPL and CENR Offices, Agusan del Sur for 3rd quarter CY 2023	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-21-2023	N/A	N/A	08-01-2023	N/A	N/A	N/A	08-09-2023	08-11-2023	08-11-2023	08-23-2023	08-23-2023	Government of the Philippines (current year's budget)	296,650.00	296,650.00	293,450.00	293,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
General Management Supervision	Repair and Maintenance of Aicon Conditioner of PENRO Agusan del Sur for 2nd Quarter	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	03-30-1963	N/A	N/A	05-31-2023	N/A	N/A	N/A	06-13-2023	06-14-2023	06-14-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	23,100.00	23,100.00	22,050.00	22,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	Replacement of parts PAMO-AMWS Canon Camera #800/11 IS STM	PAMO AMWS	No	Direct Contracting	03-28-2023	07-31-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-14-2023	08-17-2023	08-17-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	33,313.00	33,313.00	33,313.00	33,313.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 50299990	Repair and Maintenance of CENRO Talacogon SUV2 DINA PASSENGER VAN DOE M/T with plate NO. SLD520	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	08-09-2023	N/A	N/A	08-14-2023	N/A	N/A	N/A	08-23-2023	08-25-2023	08-25-2023	08-29-2023	08-29-2023	Government of the Philippines (current year's budget)	24,963.00	24,963.00	24,740.00	24,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50299990	General Merchandise for the conduct of PA Delineation Survey and Establishment of SPZ corner Point in AMWS Wetland Assessment and Socio Cultural Mapping and Documentation Activities as per WFP target for 4th Quarter	PAMO-AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	10-05-2023	N/A	N/A	10-09-2023	N/A	N/A	N/A	10-12-2023	10-16-2023	10-16-2023	10-16-2023	10-17-2023	Government of the Philippines (current year's budget)	47,630.00	47,630.00	47,630.00	47,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Natural Resources Management & Arrangement Agreement & Permit Issuance 50299990	Repair and Maintenance of Ford Ranger Double Hilux Rider 4x4 HL M/T with Plate no. 070106/AXA8721	CENRO BAYUGAN	No	NP-53.9 - Small Value Procurement	03-28-2023	07-10-2023	N/A	N/A	08-14-2023	N/A	N/A	N/A	08-23-2023	08-23-2023	08-23-2023	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	23,310.00	23,310.00	23,310.00	23,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 50299990	Labor and materials for the Procurement of Customized shirt in celebration of 123rd Philippine Civil Service Anniversary of CENRO Bunawan, ADS	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	09-12-2023	N/A	N/A	09-18-2023	N/A	N/A	N/A	09-25-2023	09-26-2023	09-26-2023	10-02-2023	10-02-2023	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	N/A	Completed
Protected Area 50299990	Van rental for participation from CADT 077/090,142,136 and new CADT Application from Signing of Memorandum of Agreement by between DENR, NCUP and CADT 077/090,142, and new CADT Application for the PA Boundary Demarcation and Activities, Socio Cultural mapping and Documentation and PLDT SMART Project in AMWS	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-09-2023	N/A	N/A	08-11-2023	N/A	N/A	N/A	08-16-2023	08-25-2023	08-25-2023	08-30-2023	08-30-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Forest Development 5029990	Job order for the improvement/ Enhancement of Runway such as Pathway, Elevated & Ground Seedbed & waterlogg, stand of CENRO TALACOGON	CENRO TALACOGON	No	NP-53.9 - Small Value Procurement	03-28-2023	07-05-2023	N/A	N/A	07-06-2023	N/A	N/A	N/A	07-10-2023	07-12-2023	07-12-2023	09-04-2023	09-04-2023	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	N/A	Completed
Forest Development 5029990	Office Equipment for the official use of Cerro Talacogon	CENRO TALACOGON	No	Direct Contracting	03-28-2023	09-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	09-13-2023	09-13-2023	09-20-2023	09-20-2023	Government of the Philippines (current year's budget)	34,400.00	34,400.00	32,200.00	32,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development 5029990	Catering Services & venue, Accommodation for the Conduct of Mid Year Assessment CY 2023 Cum Cjpeachy Team Building	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-01-2023	N/A	N/A	09-04-2023	N/A	N/A	N/A	09-12-2023	09-14-2023	09-14-2023	09-18-2023	09-18-2023	Government of the Philippines (current year's budget)	48,500.00	48,500.00	48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5020320-02	Furniture & Fixture for the Conference Hall of PENRO Agusan del Sur	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	09-14-2023	N/A	N/A	09-15-2023	N/A	N/A	N/A	09-18-2023	09-20-2023	09-20-2023	09-21-2023	09-21-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00	69,600.00	69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Hardware and Construction Supplies for repair and Maintenance of Office Building of Centro Bunawan, Cero Talacogon, Penro Office, LAMS, Records Unit and PAMO AMWS for the establishment of Birds Hides	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-08-2023	N/A	N/A	08-18-2023	N/A	N/A	N/A	08-29-2023	09-06-2023	09-06-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	354,033.00	354,033.00	375,880.00	375,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area, Land Survey, Natural Resources, Forest Devt. 5029990	Printable Consumable for Official Use of PENRO, PAMO AMWS and CENRO Offices for 4rd Quarter	PENRO ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-28-2023	08-25-2023	N/A	N/A	09-08-2023	N/A	N/A	N/A	09-11-2023	09-19-2023	09-19-2023	09-21-2023	09-21-2023	Government of the Philippines (current year's budget)	209,680.00	209,680.00	194,785.00	194,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area, Land Survey, Natural Resources, Forest Devt. 5020320	Office Divices for Official use of PENRO, PAMO, CENRO Offices for 3rd Quarter	PENRO ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-28-2023	08-31-2023	N/A	N/A	09-07-2023	N/A	N/A	N/A	09-18-2023	09-25-2023	09-25-2023	10-06-2023	10-06-2023	Government of the Philippines (current year's budget)	38,885.00	38,885.00	38,780.00	38,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5020390	Fuel & Lubricant Consumption of PAMO AMWS for the conduct of PA Management Zone Ground Delineation of SPZ in AMWS, Socio Cultural Mapping and Documentation Activities, Flying fox Survey and other Activities as per target in 3rd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-14-2023	N/A	N/A	08-16-2023	N/A	N/A	N/A	08-23-2023	08-25-2023	08-25-2023	09-25-2023	09-25-2023	Government of the Philippines (current year's budget)	34,480.00	34,480.00	34,480.00	34,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Customized Totebag and Draw string bag intended for the 3rd Quarter TFPL CLIPA Materials	PAMO TFPL	No	NP-53.9 - Small Value Procurement	03-28-2023	08-07-2023	N/A	N/A	08-09-2023	N/A	N/A	N/A	08-11-2023	08-15-2023	08-15-2023	09-28-2023	09-28-2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey Disposition & Record Management 5029990	ict Equipment for official use CENRO Bayagan for RAPHY LAND TENURE APPRAISE, CY 2023	CENRO BAYUGAN	No	NP-53.9 - Small Value Procurement	03-28-2023	08-30-2023	N/A	N/A	09-08-2023	N/A	N/A	N/A	09-18-2023	09-22-2023	09-22-2023	09-29-2023	09-29-2023	Government of the Philippines (current year's budget)	125,985.00	125,985.00	123,992.00	123,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5029990	Pumpboat Rental for the Conduct of PA Delineation of Strict Protected Zone Activities in Municipality of Talacogon	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-31-2023	N/A	N/A	08-03-2023	N/A	N/A	N/A	08-11-2023	08-14-2023	08-14-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5020410	Supply of purified drinking water of PAMO-AMWS for 3RD Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-04-2023	N/A	N/A	07-06-2023	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	09-08-2023	09-11-2023	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	N/A	Completed
Protection & Conservation of Wildlife 5029990	General Merchandise for the conduct of PA Delineation Survey and Establishment of SPZ corner Point in AMWS Wetland Assessment and Socio Cultural Mapping and Documentation Activities as per WFP target for 3rd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-23-2023	N/A	N/A	08-25-2023	N/A	N/A	N/A	08-29-2023	09-06-2023	09-06-2023	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	32,330.00	32,330.00	32,330.00	32,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5020390	Fuel and oil consumption of PAMO-AMWS for the conduct of PA Management Zone Ground Delineation in AMWS in Municipality of San Francisco and Talacogon as per target for 3rd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	3/88/2023	06-19-2023	N/A	N/A	06-26-2023	N/A	N/A	N/A	07-03-2023	07-05-2023	07-05-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	74,328.00	74,328.00	73,228.00	73,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 5020390	General Merchandise to be use for the Cave Assessment Activity on August 28 to September 1, 2023 at Sembaban Cave, brgy WALO, Loreto Ads	CENRO LORETO	No	NP-53.9 - Small Value Procurement	03-28-2023	08-08-2023	N/A	N/A	08-11-2023	N/A	N/A	N/A	08-16-2023	08-24-2023	08-24-2023	09-01-2023	09-04-2023	Government of the Philippines (current year's budget)	36,619.00	36,619.00	36,619.00	36,619.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protection & Conservation of Wildlife 5029990	General Merchandise intended for the Joint conduct of 3rd Quarter Population Verification Survey of Trasier at BRGY MARHL, RADS and Philippine Eagle Monitoring at Brgy Pangayan, Triano, ADS	CENRO BUNAWAN	No	NP-53.9 - Small Value Procurement	03-28-2023	08-17-2023	N/A	N/A	08-22-2023	N/A	N/A	N/A	08-25-2023	09-06-2023	09-06-2023	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	19,961.00	19,961.00	19,961.00	19,961.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey 5020310	Office supplies for official use of Cero Bayagan for RLTA	CENRO BAYUGAN	No	NP-53.9 - Small Value Procurement	03-28-2023	08-25-2023	N/A	N/A	08-29-2023	N/A	N/A	N/A	08-31-2023	09-07-2023	09-07-2023	09-18-2023	09-18-2023	Government of the Philippines (current year's budget)	41,320.00	41,320.00	41,290.00	41,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Soil Conservation & Watershed Management Including River Basin & Management & Development	General merchandise for the one day Orientation on PD 1067 Water code of the Philippines	CENRO LORETO	No	NP-53.9 - Small Value Procurement	03-28-2023	08-09-2023	N/A	N/A	08-11-2023	N/A	N/A	N/A	08-16-2023	08-24-2023	08-24-2023	08-29-2023	08-29-2023	Government of the Philippines (current year's budget)	20,320.00	20,320.00	20,320.00	20,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 5029990	Cleaning Equipment and Supplies for Official use of PENRO, PAMO AMWS, PAMO TFPL and CENRO Offices of ADS	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-31-2023	N/A	N/A	08-07-2023	N/A	N/A	N/A	08-11-2023	08-24-2023	08-24-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	173,010.00	173,010.00	159,629.00	159,629.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Forest Development Rehabilitation & Maintenance & Protection 50299990	Kitchenware & garment / Textile for official use of PENRO and CENRO Offices	PENRO ADS	No	NP-53.9 - Small Value Procurement	03-28-2023	08-15-2023	N/A	N/A	08-22-2023	N/A	N/A	N/A	08-29-2023	09-07-2023	09-07-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	32,200.00	32,200.00	31,960.00	31,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Forest Development Rehabilitation & Maintenance & Protection 50299990	Purses, Bags and Headbags of CENRO Talacogon	CENRO Talacogon	No	NP-53.9 - Small Value Procurement	03-28-2023	08-08-2023	N/A	N/A	08-18-2023	N/A	N/A	N/A	08-24-2023	09-07-2023	09-07-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	64,500.00	64,500.00	61,350.00	61,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Protected Area 50203090	Job Order for Printing of Customized tote bag for RIC Material as per Target for 3rd Quarter	PAMO AMWS	No	NP-53.9 - Small Value Procurement	03-28-2023	07-19-2023	N/A	N/A	07-24-2023	N/A	N/A	N/A	07-31-2023	08-01-2023	08-01-2023	08-14-2023	08-14-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Land Survey 50203020	Printer Consumable for official use of CENRO BAYUGAN for RLTA	CENRO BAYUGAN	No	NP-53.9 - Small Value Procurement	03-28-2023	08-25-2023	N/A	N/A	08-29-2023	N/A	N/A	N/A	08-31-2023	09-07-2023	09-07-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	40,500.00	40,500.00	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			31,366,861.30	26,369,586.28	4,998,175.02									
Total Contract Price of Procurement Activities Conducted																						25,542,285.66	25,637,285.66	3,998,124.99						
Total Savings (Total Allotted Budget - Total Contract Price)																			5,824,575.64											

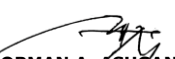
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APPROVED:


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 Head of the Procuring Entity