

Republic of the Philippines
 Office of the Provincial Environment & Natural Resources Officer
BIDS & AWARDS COMMITTEE
 Procurement Monitoring Report as of June 30, 2018
 National Bidding Competition (NCB)

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	End-User	Mode of Procurement	Actual Procurement Activity						ABC (Php)	Contract Cost (Php)	Supplier
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation/Post Qual	Notice to Proceed			
	Supply & Delivery of Logistics and Material Support for Official use of DENR-PENRO Agusan del Sur	PENRO Agusan del Sur	NCB		3/22-28/18	3/26/2018	4/4/2017	4/5/18	4/18/2018	2,340,000.00	2,292,000.00	Microbest Solutions, Inc.

Prepared by:

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 In-Charge, Office of the PENRO

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	End-User	Mode of Procurement	Actual Procurement Activity		Sources of Funds	ABC	Contract Cost	Supplier
				Opening of Bids	Delivery/ Completion				
	Catering Services and Accommodation for official use of CENRO Bayugan, ADS	CENRO Bayugan (25)	NP-SVP	12/15/2017			167,400.00	167,400.00	Butuan Grand palace Hotel
	Catering Services for official use of Dakong Napo Lake MOA signing	CENRO Bayugan	NP-SVP (405)	11/21/2017			30,000.00	30,000.00	Din-dell's Halo-Halo Fiesta & Kainan
	Catering Services and Venue for the conduct of PAMB Enhanc for the 4th qtr. CY 2017.	PASU-AMWS	NP-SVP (418)	11/18/2017			36,750.00	36,750.00	RCBI Commercial Center & Micro Hotel
	Catering Services and Venue for the conduct of Meeting to discuss the continuation of 100% validation of NGP CY 2016 established plantations and NGP concerns.	P-NGP	NP-SVP (465)	8/15/2017	8/16/2017		5,425.00	5,425.00	Ernieita's Inn and Catering Services
	Catering Services, Venue and Accommodation for the conduct of GAD Sensitivity Training (GST) Seminar	P-Planning	NP-SVP	11/21/2017			89,500.00	89,500.00	Sarnimian Inland Resort, Corp.
	Supply & Delivery of Furniture & Fixtures for organizing and storing of official documents.	PENRO	AMP-Shopping (12)	11/21/2017			150,000.00	144,993.75	ACE Hardware Philippines, Inc.
	Provision of repair and maintenance of service vehicle for official use of CENRO Talacogon, ADS.	CENRO Talacogon	NP-SVP (441B)	10/6/2017			5,845.00	5,845.00	Fast Track Service Center
	Supply & Delivery of Vehicle Accessories for official use of Isuzu Dmax bearing Plate No. SLD-502 for the 4th qtr CY 2017.	CENRO Loreto	NP-SVP (100B)	11/21/2017			29,200.00	29,000.00	Lagraje Cares
	Provision of repair and maintenance of Ford Ranger vehicle.	CENRO Bayugan (25)	NP-SVP	11/21/2017	10/24/2017		54,620.00	54,620.00	Butuan L & A Trading
A.O3.d.1	Consultancy Services for the conduct for the conduct of Payment for Ecosystem Services Study	PASU-AMWS	NP-SVP	11/15/2017			200,000.00	200,000.00	Romell A. Seronay
	Supply & Delivery of Office Supplies for the 3rd and 4th qtr. CY 2017	PENRO-CENROS	AMP-Shopping (1)	8/7/2017	10/11/2017		223,492.00	213,375.00	A & M Commercial & Gen. Merchandize
	Catering Services & Venue for official use of PAMB meeting	CENRO Bayugan	NP-SVP (129)	11/13/2017	11/17/2017		17,100.00	17,100.00	Din-dell's Halo-halo Fiesta & Kainan


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	Supply & Delivery of Office Furniture for official use of PENRO/CENROS under SAA No. R13-09-145-2017 of E-NGP CY 2017.	P/CENROS	AMP-Shopping (14)	11/21/2017	12/11/2017		202,200.00	198,880.00	Jasper Kissa Computer Center
	Catering Services & Venue for the conduct of AMWWS Summit for the 4th qtr. CY 2017.	PASU-AMWWS (25)	NP-SVP (146)	11/21/2017			55,350.00	55,350.00	Emilietta's Dormitel & Events Venue
	Supply & Delivery of IT equipment	P/CENROS	AMP-Shopping (5)	11/24/2017			158,900.00	139,639.00	Jasper Kissa Computer Center
	Supply & Delivery of Electrical Supplies for the 4th qtr. CY 2017.	PENRO	AMP-Shopping (148)	11/21/2017	11/20/2017		45,000.00	40,107.50	Enjling Cycle Parts and Gen. Merchandize
	Supply & Delivery of Communication Equipment for official use of PENRO/CENROS for geo-tagging.	P/CENROS	AMP-Shopping (14)	11/21/2017			180,000.00	179,820.00	Jasper Kissa Computer Center
	Supply & Delivery of Purses, Handbag and Bag for the official use of PENRO/CENROS for the 2nd qtr CY 2017.	P/CENROS	NP-SVP (143B)	5/12/2017			13,500.00	13,500.00	Rebelz O.X. Outdoor Shoppe
	Supply & Delivery of IT Equipment (CCTV and other materials) - Emergency Purchase	PENRO	AMP-Shopping	11/21/2017			47,000.00	47,000.00	Jasper Kissa Computer Center
	Supply & Delivery of Computer, Printer & Consumables for the 3rd and 4th qtr. CY 2017.	P/CENROS	AMP-Shopping (17)	8/8/2017			202,240.00	171,610.00	Sandeas Print & Computer Sales
	Catering Services, Venue and Accommodation for the Presentation & Review of Inception Report for Consultancy Services for Payment for Ecosystem Study, Resource Valuation Study & Carrying Capacity Study.	PASU-AMWWS	NP-SVP (144B)	11/21/2017			29,700.00	29,700.00	RCBI Commercial Center & Micro Hotel
	Supply & Delivery of Furniture & Fixtures for the 3rd qtr. CY 2017.	P/CENROS	AMP-Shopping (50B)	11/21/2017	12/11/2017		19,700.00	19,650.00	Jasper Kissa Computer Center
	Pakyaw Labor only for the painting of office wall, ceiling and roofing of 218.5 sq. meter building.	CENRO Loreto	NP-SVP (145B)	11/21/2017			50,000.00	49,500.00	Gido Hardware/Neil L. Gido
	Provision of various goods/food supply for Biodiversity Monitoring System (BMS) for the 4th qtr.	PASU-AMWWS	NP-SVP (146B)	11/5/2017	11/13/2017		18,000.00	18,000.00	Grasyas Catering Services
A.03 d.1	Catering Services for the conduct of Cave assessment	CENRO Loreto	NP-SVP (147B)	10/5/2017			18,000.00	18,000.00	Grasyas Catering Services
A.01.a	Provision of Medical Drug Test	P/CENROS (21)	NP-SVP (147B)	11/20/2017	11/29/2017		88,750.00	88,750.00	San Francisco Medical Clinic & Drug Test Center

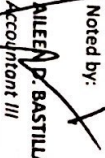
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A03.b	Subscription of Printing Services for one (1) year unlimited ink, black and color, inkjet printer provided (Photocopier, Scanner) with regular maintenance	CENRO Bunawan	NP-SVP (1085)				36,000.00	36,000.00	Inkbox Refilling Station & Computer Store
A03.g.1	Pakyaw Labor only for the towing, rating/re-raffing and piling of the apprehended 192 pcs./46.09 cubic meters of undocumented forest products during the Anti-illegal logging operation within the AOR of La Paz, ADS.	CENRO Talacogon	NP-SVP (1415)	10/30/2017	11/9/2017		46,090.00	46,090.00	Jimboy M. Alvarez
A03.b	Supply & delivery for the Plastic Table nameplate for official use of PAMB Agusan Marsh	PASU-AMWS	AMP-Shopping (518)	7/31/2017	8/2/2017		49,640.00	49,640.00	Ronak's Artsign & Photographic Printing
A03.d.1	Job Order for the materials and installation of Backlit Poster for PASU-AMWS Information Center	PASU-AMWS (28)	NP-SVP	10/26/2017			100,000.00	70,000.00	JLR Advertising Services/Lorenzo C. Yape, Jr.
A03.d.1	Job Order for the T-shirt with print	Andanan Watershed	NP-SVP (118)	11/21/2017			17,500.00	17,500.00	New Look Tailoring
A03.g.1	Provision of Catering Services and venue during the Selection/Tri-out of Players for the Regional Sportsfest 2017	PENRO/CENROS	NP-SVP (1115)	6/7/2017			21,500.00	21,500.00	Provincial Learning Center
A03.d.1	Job Order for the manufacturing of Peanut Grinder for Brgy. La Flora	PASU-AMWS	AMP-Shopping (515)		11/21/2017		28,000.00	28,000.00	Pete Lim's Industries
A02.d.1	Job order for the Tarpaulin Printing	PASU-AMWS	NP-SVP (126)	11/21/2017			12,140.00	12,140.00	Photoplus Lad & Studio
	Supply & delivery of Vehicle Parts & Accessories of Isuzu D-max with plate No. SHR 315	PENRO	NP-SVP (115)				18,005.00	16,505.00	Aircon & Refrigeration Parts Supply & Services
	Supply & delivery of Vehicle Parts & Accessories of PENRO/CENROS Agusan del Sur Boom Truck.	PENRO/CENROS	AMP-Shopping (14)	11/27/2017			236,600.00	234,490.00	Butuan L & A Trading Services
	Provision of Catering Services, Venue and accommodation during the conduct of NGP Year-End Assessment and Team Building Activities on Dec. 7-9, 2017	CENRO Loreto	NP-SVP (29)	12/5/2017	12/7/2017		300,000.00	300,000.00	Arena Blanca Resort
	Provision of Catering Services, Venue, accommodation with tarpaulin during the conduct of Cave Management Planning Workshop/Writershop for Datu Calipay Cave, Lucac, San Francisco, agusan del Sur.	CENRO Bunawan (30)	NP-SVP	8/22/2017			81,500.00	81,500.00	RCBI Commercial Center & Micro Hotel

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A.03.d.1	Provision of Catering Services for the conduct of Community Consultation in Brgy. Buensuerte & Calmpugan, San Francisco & Brgy. La Flora, Talacogon & Brgy. Osmeña, La Paz, all of Agusan del Sur	PASU-AMWS	NP-SVP (145)				20,000.00	20,000.00	RCBI Commercial Center & Micro Hotel
A.03.d.1	Provision of Catering Services for the conduct of Cave Assessment at Cabantao, Rosario, Agusan del Sur	CENRO Bunawan	NP-SVP (156)	6/14/2017	9/23/2017		24,900.00	24,900.00	Sarrinian Inland Resort Corp.
A.03.g.1	Provision of Catering Services for the conduct of IEC cum: Community Consultation/Forum within Agusan Marsh Wildlife Sanctuary	PASU-AMWS	NP-SVP (116)	11/28/2017			20,150.00	20,150.00	Provincial Learning Center
	Provision of Catering Services for the conduct of Situation Analysis cum Participatory Planning and Sub-Watershed Prioritization Workshop for the FLUP of LGU Sibagat, ADS	CENRO Bayugan	NP-SVP	11/12/2017	11/22/2017		125,125.00	125,125.00	Balanghail Hotel
A.03.d.1	Provision of Labor & Supplies for the rehabilitation of Peatland Signages in Brgy. Consuelo, Bunawan, Brgy. Pag-asa, Sta. Josefa and Talacogon all of Agusan del Sur.	PASU-AMWS	NP-SVP (32)	11/21/2017			127,500.00	123,000.00	JLR Advertising Services/Lorenzo C. Yape, Jr.
	Supply & Delivery of Office Appliances for Official use of PENRO/CENROS of Agusan del Sur for the 3rd-4th CY 2017.	PENRO/CENROS	AMP-Shopping (58)		8/9/2017		13,100.00	13,100.00	Home and Beyond Enterprises
A.03.d.1	Provision of Catering Services, Venue and Accommodation during the conduct of Situation & Final Critiquing of Andanan Protected Landscape Management Plan on Nov. 23-24, 2017.	CENRO Bayugan	NP-SVP (35)	11/21/2017			65,800.00	65,800.00	Dir-dels Halo-halo Fiesta and Kainan
A.3.b	Provision of Catering Services and Venue during the NGP People's Organization Year-end Assessment for CY-2017.	CENRO Bayugan	NP-SVP (34)	11/30/2017			75,000.00	75,000.00	Dir-dels Halo-halo Fiesta and Kainan
A.03.d.1	Provision of Catering Services and Venue during the Review and Evaluation Workshop of Andanan Protected Landscape Management Plan	CENRO Bayugan	NP-SVP (176)	11/21/2017			16,500.00	16,500.00	Dir-dels Halo-halo Fiesta and Kainan

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A.03.d.1	Pakyaw Contract for Labor & Supplies for the Repainting & Concreting of Dilapidated Signages & Installation of New Steel Signages Frame in Brgy. Calimpugan, San Francisco and Brgy. Tagbayagan & Brgy. Novele, Rosario, Agusan del Sur	PASU-AMWS	NP-SVP 118B	8/10/2017			43,530.00	43,530.00	Michael G. Almada
A.03.d.1	Supply & Delivery of Office Equipment (Audio Equipment) for official use of PENRO/CENROS for the 1st qtr. CY 2017.	PENRO/CENROS	AMP-Shopping B	3/10/2017			54,500.00	54,480.00	Datalan Communication Services
	Provision of Catering Services for the conduct of Situation Analysis cum Participatory Planning and Sub-Watershed Prioritization Workshop for the FLUP of LGU Bayugan, ADS	CENRO Bayugan	NP-SVP 35	11/12/2017			125,125.00	125,125.00	Balanghali Hotel
A.03.b	Job Order for the Construction of Potting Shed, Installation of Nursery Net, construction of elevated plots, perimeter fencing and production of potting media.	P-NGP	NP-SVP 104B				25,000.00	25,000.00	Virgodnem C. Cagampang
A.03.b	Supply & delivery of customized tent, 10ft x 10ft, thick tent, steel frame, heavy duty	P-MSD	NP-SVP 120B	11/21/2017			20,000.00	16,000.00	Sarzi Upholstery Shop
A.03.d.1	Provision of Consultancy Services for the conduct of Payment for Ecosystem Services Study	PASU-AMWS	NP-SVP 36				200,000.00	200,000.00	Romell A. Seronay
A.03.d.1	Supply & delivery of Fishing Gears for Kalingayan Peatland situated at Bunawan, Agusan del Sur	PASU-AMWS	AMP-Shopping 54B	11/21/2017			48,730.00	48,730.00	Barbo Fishing Supply & General Merchandize
A.03.a	Provision of Catering Services, venue and accommodation during the conduct of four (4) day Formulation of Municipal Forest Land Use Plan (FLUP)-Situational Analysis cum Participatory Planning and Sub-Watershed Prioritization Workshop	CENRO Bunawan	NP-SVP 31	10/19/2017			321,600.00	321,600.00	Big Time Beach Resort
A.03.a	Provision of Catering Services (AM Snacks) during the conduct of Tree Planting and Clean-up activity in the celebration of World Wetlands Day 2018	P-PABEU	NP-SVP 121B	1/29/2018	2/2/2018		5,000.00	5,000.00	Provincial Learning Center
A.03.a	Supply & delivery of Purses, Bags and handbags for FLUP target	P-FLUP	AMP-Shopping 54B		7/1/2017		24,500.00	24,500.00	Rebel's O.X. Outdoor Shoppe
A.03.b	Supply and delivery of IT consumables.	P-Actg	AMP-Shopping 54B				24,000.00	24,000.00	Photo Pro Trading and Gen. Mdse

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A.03.b	Supply and delivery of IT consumables.	P-Actg	AMP-Shopping (54B)						
A.01.a	Supply & delivery of Communication Expenses for CY 2018	P/CENROS	AMP-Shopping (61)	2/22/2018	2/26/2018		12,000.00	12,000.00	Photo Pro Trading and Gen. Mdse
	Reimbursement of Diesel for the month of February 2018	PENRO	AMP-Shopping (6E)				144,000.00	142,116.00	Butuan Good Year Enterprises
	Provision of Catering Services and Venue during the conduct of Provl. Consultation of WFP FY 2018	P/CENROS	NP-SVP (122B)		1/22/2018		9,433.00	9,433.00	
A.03.d.1	Lease Agreement in the Acquisition of Various IT Equipment	P/CENROS	AMP-Shopping (3)	11/24/2017			523,000.00	517,638.00	Ernieita's Dormitel and Events Venue
	Provision of Catering Servicesm Venue and Room Accommodation during the conduct of CY 2017 Year-end Assessment, Team Building cum Christmas Party.	CENRO Burawan (3)	NP-SVP	11/24/2017			240,800.00	205,800.00	Jasper Kissa Computer Center Armontay Beach Resort
	Provision of Catering Services, Accommodation & Venue during the conduct of AMWS Year-end Assessment	PASu-AMWS (3)	NP-SVP	11/21/2017			207,000.00	172,350.00	Ernieita's Dormitel and Events Venue
	Supply & Delivery of Safety and Occupational products for SAA No. RKIII-03-03-2017 for Implementation of CBFM-CARP, 3rd qtr.	P/CENROS	AMP-Shopping (21)	11/23/2017	2/22/2018		54,200.00	54,200.00	Rebelz O.X. Outdoor Exchange
	Supply & delivery of Purse, Bags and handbags for SAA No. RKIII-03-03-2017 for Implementation of CBFM-CARP, 3rd qtr.	P/CENROS	AMP-Shopping (5AB)	8/16/2017	8/22/2017		24,000.00	24,000.00	Rebelz O.X. Outdoor Exchange
	Supply & delivery of safety and occupational products for the 2nd qtr. CY 2017.	P/CENROS	AMP-Shopping (22)	6/27/2017			69,142.00	68,040.00	Rebelz O.X. Outdoor Exchange
	Supply & delivery of Purse, bags and handbags for the 3rd-4th qtr. CY 2017	P/CENROS	AMP-Shopping (23)	8/8/2017			57,500.00	57,500.00	Rebelz O.X. Outdoor Exchange
	Provision of Catering Services during the conduct of 1st qtr. Provincial Management Conference 2018	P-MSD	NP-SVP (123E)	3/19/2018			43,400.00	43,400.00	Mabe's Savory Place
						TOTAL	5,893,282	5,698,997	

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