

## ANNEX B

**Department of Environment & Natural Resources  
Provincial Environment & Natural Resources  
Patin-ay, Prosperidad, Agusan del Sur  
Procurement Monitoring Report as of December 2021**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
50299990	Repair/Renovation of Office of CENRO Bayugan, Agusan del Sur	C-Bayugan	NCB	04/12/20	12/10-17/2020	11/12/20	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020	05/1/21	09/23/2021	09/23/2021	01101101
50299990	Repair/Renovation of Office of PENRO Agusan del Sur	PENRO	NCB	04/12/20	12/10-17/2020	11/12/20	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020	05/1/21	01/10/21	01/10/21	01101101
50203010	Supply and delivery of Office Supplies for the 1st and 2nd qtr of CY 2021	PENRO and CENROs	NCB	04/12/20	01/19-02/08/2021	01/26/2021	08/2/21	08/2/21	08/2/21	09/2/21	02/15/2021	03/19/2021	03/22/2021	03/5/21	03/5/21	01101101
50299990	Hauling Services for the Apprehended/Seized Forest Products for CY2021 of PENRO Agusan del Sur subject for Ordering Agreement	CENROs	NP- two failed biddings	08/2/21	02/19-24/2021	N/A	N/A	N/A	N/A	03/6/21	N/A	07/7/21	N/A	08/12/21	08/12/21	01101101
10405030	Supply and Delivery of ICT Equipment, Devices, and Accessories for PENRO and CENR Offices of Agusan del Sur for the First and Second Quarter of CY2021 - Lot 2	PENRO and CENROs	NCB	12/23/2020	03/03-15/2021	01/3/21	03/15/2021	03/15/2021	03/15/2021	03/17/2021	03/23/2021	04/6/21	07/6/21	01/7/21	01/7/21	01101101
10405030	Supply and Delivery of ICT Equipment, Devices, and Accessories for PENRO and CENR Offices of Agusan del Sur for the First and Second Quarter of CY2021 - Lot 3	PENRO and CENROs	NCB	12/23/2020	03/03-15/2021	01/3/21	03/15/2021	03/15/2021	03/15/2021	03/17/2021	03/23/2021	03/6/21	07/6/21	03/6/21	06/7/21	01101101
50299990	Procurement of Security Services for PENRO and CENR Offices of Agusan del Sur CY2021	PENRO and CENROs	NCB	04/12/20	12/10-17/2020	11/12/20	12/23/2020	12/23/2020	12/23/2020	12/28/2020	04/1/21	03/2/21	04/2/21	12/31/2021	12/31/2021	01101101

50299990	Rental of Building for temporary office of CENRO Bayugan personnel for the period May to December 2021	C-Bayugan	Direct Contracting	05/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/5/21	N/A	09/30/2021	09/30/2021	01101101
50299990	Labor Pakyaw for Rehabilitation Building of CENRO Loreto Office	C-Loreto	Pakyaw System	09/12/20	06/22-24/2021	N/A	N/A	06/24/2021	N/A	N/A	06/29/2021	01/7/21	05/7/21	07/14/2021	07/14/2021	01101101
50299990	Labor Pakyaw for repair/rehabilitation of Monitoring Stations (Nueva Gracia Station, Sampaguita Station, Waloe Station & Depository Area)	C-Loreto	Pakyaw System	09/12/20	06/22-24/2021	N/A	N/A	06/24/2021	N/A	N/A	06/29/2021	02/7/21	05/7/21	07/14/2021	07/14/2021	01101101
50299990	Labor and materials for the Glass Partition of CENRO Office	C-Loreto	NP-SVP	09/12/20	12/17-21/2020	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/28/2020	N/A	08/9/21	08/9/21	01101101
50299990	ICT Equipment for Official use of Cenro's of Agusan del Sur per Approved Work and Financial Plan CY 2021	CENROs	AMP Shopping	05/24/2021	03/12-16/2021	N/A	N/A	03/26/2021	N/A	N/A	N/A	12/5/21	N/A	05/20/2021	05/20/2021	01101101
50299990	Production of IEC Materials (T-Shirt with Print) for Andanan Watershed forest Reserve (AWFR)	C-Bayugan	NP-SVP	05/24/2021	07/05-08/2021	N/A	N/A	09/7/21	N/A	N/A	N/A	07/15/2021	N/A	09/7/21	09/7/21	01101101
50299990	Catering Services for the Conduct of Technical Meeting on the Mayat Small Irrigation Project (2nd Alignment) of National Irrigation Administration (NIA)	PAMO AMWS	NP-SVP	05/24/2021	05/06-11/2021	N/A	N/A	12/5/21	N/A	N/A	N/A	05/20-2021	N/A	05/25/2021	05/25/2021	01101101
50299990	Catering Services for the Conduct of Exam and Interview of Applicant for the Three Vacant Ranger	PENRO	NP-SVP	05/24/2021	4/27-30/2021	N/A	N/A	04/5/21	N/A	N/A	N/A	10/6/21	N/A	05/7/21	05/7/21	01101101
50299990	Repair And Maintenance of Motorcycle of Cenro Talacogon	C-Talacogon	NP-SVP	05/24/2021	05/20-24/2021	N/A	N/A	05/24/2021	N/A	N/A	N/A	01/6/21	N/A	07/19/2021	07/19/2021	01101101
50299990	Production of IEC Materials (Advocacy Shirts)- Printing and Layouting of Advocacy Shirt fo the Tayo ang Kalikasan Program of the Department	PENRO	NP-SVP	05/24/2021	06/21-23/2021	N/A	N/A	06/24/2021	N/A	N/A	N/A	07/7/21	N/A	09/7/21	09/7/21	01101101
50299990	Catering Services for the Conduct of Administrative Adjudication Proceeding for the 2nd qtr of CY 2021	C-Bunawan	NP-SVP	05/24/2021	04/20-23/2021	N/A	N/A	12/5/21	N/A	N/A	N/A	04/6/21	N/A	11/6/21	11/6/21	01101101
50299990	Laboratory Testing & Supplies for the Conduct of Inland Wetland Assessment in Lake Mihaba, Bunawan Agusan de ISur as per WFP Target for 3rd qtr CY 2021	PAMO AMWS	AMP Shopping	05/24/2021	03/30/2021-04/05/2021	N/A	N/A	08/4/21	N/A	N/A	N/A	11/5/21	N/A	07/14/2021	07/14/2021	01101101
50299990	Fuel and oil expenses of CENRO Bunawan for 1st qtr CY 2021	C-Bunawan	AMP Shopping	05/24/2021	01/25-28/2021	N/A	N/A	03/2/21	N/A	N/A	N/A	06/5/21	N/A	07/13/2021	07/13/2021	01101101

50299990	Painting Supplies for Re-painting of PENRO Office Building as part of Repair & Maintenance	PENRO	AMP Shopping	05/24/2021	04/29/2021-05/03/2021	N/A	N/A	04/5/21	N/A	N/A	N/A	06/28/2021	N/A	06/7/21	06/7/21	01101101
50299990	Construction Supplies for the Minor Repairs of PENRO Office Building	PENRO	AMP Shopping	05/24/2021	05/03-06/2021	N/A	N/A	06/22/2021	N/A	N/A	N/A	06/28/2021	N/A	06/7/21	06/7/21	01101101
50299990	Purified drinking water refill for official use of PAMO AMWS for 2nd quarter CY 2021	PAMO AMWS	AMP Shopping	05/24/2021	03/30/2021-04/05/2021	N/A	N/A	05/4/21	N/A	N/A	N/A	04/6/21	N/A	09/6/21	09/6/21	01101101
50299990	Catering Services for the Conduct of E-NGP Workshop for 5-year Reforestation Plan of CENRO Loreto	C-Loreto	NP-SVP	05/24/2021	06/16-22/2021	N/A	N/A	06/22/2021	N/A	N/A	N/A	06/23/2021	N/A	01/7/21	01/7/21	01101101
50299990	Fire Extinguisher for official use of PENRO and CENR Offices for 2nd qtr	PENRO and CENROs	AMP Shopping	05/24/2021	06/22-25/2021	N/A	N/A	07/14/2021	N/A	N/A	N/A	07/20/2021	N/A	07/27/2021	07/27/2021	01101101
50299990	Catering Services for the Conduct of National Disability Prevention and Rehabilitation Week Activity	PENRO	NP-SVP	05/24/2021	07/12-15/2021	N/A	N/A	07/20/21	N/A	N/A	N/A	07/22/2021	N/A	07/23/2021	07/23/2021	01101101
50299990	Procurement of services for the pumpboat operator for the conduct of PAMO AMWS Biodiversity Monitoring System (BMS), Impact Monitoring, Inland Wetlands Assessment in Lake Mihaba for 3rd quarter	PAMO AMWS	NP-SVP	05/24/2021	07/05-08/2021	N/A	N/A	07/13/2021	N/A	N/A	N/A	07/26/2021	N/A	07/29/2021	07/29/2021	01101101
50299990	Hardware Materials for official use of PENRO and CENR offices for the 1st quarter	PENRO and CENROs	AMP Shopping	05/24/2021	02/03-09/2021	N/A	N/A	03/29/2021	N/A	N/A	N/A	10/5/21	N/A	03/8/21	03/8/21	01101101
50299990	Repair and Maintenance of Isuzu Dmax with plate No. SLD 502 of Cenro Loreto	C-Loreto	NP-SVP	05/24/2021	05/20-24/2021	N/A	N/A	05/25/2021	N/A	N/A	N/A	06/23/2021	N/A	09/8/21	09/8/21	01101101
50299990	Linens and Textile for the Support to Philippine ICCA Project for the Three Traditional Embroidery called "SUYAM"	C- Bayugan	AMP Shopping	05/24/2021	07/21-30/2021	N/A	N/A	04/8/21	N/A	N/A	N/A	10/8/21	N/A	08/16/2021	08/16/2021	01101101
50299990	Customized T-shirt printing for official use during the RLTA activity of CENRO BUNAWAN, Agusan del Sur	C- Bunawan	NP-SVP	05/24/2021	07/14-19/2021	N/A	N/A	07/21/2021	N/A	N/A	N/A	02/8/21	N/A	08/13/2021	08/13/2021	01101101
50299990	Procurement of Sewing Equipment in the Support to Philippine ICCA Project for the Three Traditional Embroidery called "SUYAM"	C-Bayugan	AMP Shopping	05/24/2021	07/21-26/2021	N/A	N/A	07/26/2021	N/A	N/A	N/A	07/29/2021	N/A	02/8/21	02/8/21	01101101
50299990	Motor Boat Rental for additional pax not catered by PAMO AMWS pumpboat for the conduct of Ecotourism Impact Monitoring	PAMO AMWS	NP-SVP	05/24/2021	07/05-08/2021	N/A	N/A	07/28/2021	N/A	N/A	N/A	08/13/2021	N/A	08/18/2021	08/18/2021	

50299990	Catering Services for the Conduct of Coordination Meeting with Partners for the Implementation of the PLDT funded activities under MOA on conservation and protection of peatlands in AMWS	PAMO AMWS	NP-SVP	05/24/2021	09/15-16/2021	N/A	N/A	09/16/2021	N/A	N/A	N/A	09/18/2021	N/A	09/23/2021	09/23/2021	01101101
50299990	Customized face mask and draw string bag for production of CEPA materials as per WFP target for 3rd and 4th qtr	PAMO AMWS	NP-SVP	05/24/2021	06/28-30/2021	N/A	N/A	05/8/21	N/A	N/A	N/A	09/8/21	N/A	03/9/21	03/9/21	01101101
50299990	Hauling of Confiscated conveyances from Talacogon Police Station of CENRO compound Depository Area	C-Talacogon	NP-SVP	05/24/2021	07/12-14/2021	N/A	N/A	07/15/2021	N/A	N/A	N/A	07/15/2021	N/A	04/8/21	04/8/21	01101101
50299990	Catering Services for the Preparation on the Community Resource Management Framework (CRMF) and Five-year Work Plan of PO PUADA, CBFMA No. 2021-ADS-004	C-Talacogon	NP-SVP	05/24/2021	08/05-09/2021	N/A	N/A	11/8/21	N/A	N/A	N/A	08/16/2021	N/A	08/19/2021	08/19/2021	01101101
50299990	Catering Services and Venue for the Conduct of Field Based Investigation/Validation (FBI) for possible FPIC process re:PLDT-SMART peatland conservation project in AMWS	PAMO AMWS	NP-SVP	05/24/2021	08/09-12/2021	N/A	N/A	08/13/2021	N/A	N/A	N/A	08/16/2021	N/A	08/18/2021	08/18/2021	01101101
50299990	Repair and Maintenance of Isuzu Dmax with plate No. SLD 520 of Cenro Talacogon	C-Talacogon	NP-SVP	05/24/2021	07/22-26/2021	N/A	N/A	07/28/2021	N/A	N/A	N/A	07/28/2021	N/A	04/8/21	04/8/21	01101101
50299990	Fuel and oil consumption of PAMO-AMWS during the conduct of Wetland Assessment in Lake Mihaba, Biodiversity Monitoring System (BMS), Ecotourism Impact Monitoring, distribution of communication letters for PAMB Execom and Enbanc Meeting, monitoring and patrolling for 3rd qtr	PAMO AMWS	AMP Shopping	05/24/2021	06/28-30/2021	N/A	N/A	05/7/21	N/A	N/A	N/A	08/13/2021	N/A	08/23/2021	08/23/2021	01101101
50299990	Kitchenware Utensils for official use of PENRO and CENR Offices of Agusan del Sur for the 3rd Quarter of CY2021	PENRO and CENROs	AMP Shopping	05/24/2021	06/22-25/2021	N/A	N/A	07/13/2021	N/A	N/A	N/A	09/28/2021	N/A	01/10/21	01/10/21	01101101

50299990	General Merchandise for the conduct of Communication, Education and Public Awareness (CEPA) relative to DENR Policies, Laws, and Regulation at Brgy. Sampaguita, Veruela Agusan del Sur	C-Loreto	AMP Shopping	05/24/2021	07/29-30/2021	N/A	N/A	05/8/21	N/A	N/A	N/A	12/8/21	N/A	11/8/21	11/8/21	01101101
50299990	Hardware and construction materials for Repair and Maintenance of CENRO Loreto Monitoring Station and Depository Area	C-Loreto	AMP Shopping	05/24/2021	06/22-25/2021	N/A	N/A	02/7/21	N/A	N/A	N/A	12/7/21	N/A	07/23/2021	07/23/2021	01101101
50299990	Communication Expenses (cellcards) for official use of PENRO and CENR offices of Agusan del Sur for 3rd qtr of CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	07/07-12/2021	N/A	N/A	07/13/2021	N/A	N/A	N/A	07/26/2021	N/A	10/8/21	10/8/21	01101101
50299990	Labor and Materials for the Establishment of Sub-station Office (two (2) Twenty-Footer Van Type) at Brgy. Ferdinand, Loreto, Agusan del Sur	C-Loreto	NP-SVP	05/24/2021	07/12-14/2021	N/A	N/A	07/16/2021	N/A	N/A	N/A	07/21/2021	N/A	08/19/2021	08/19/2021	01101101
50299990	Electrical Supplies for official use of PENRO and CENR Offices of Agusan del Sur for the 3rd Quarter of CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	06/22/2021-07/13/2021	N/A	N/A	07/19/2021	N/A	N/A	N/A	03/8/21	N/A	11/8/21	11/8/21	
50299990	Purses, Bags and Handbags for official use of PENRO and CENR Offices of Agusan del Sur for 3rd qtr for CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	06/22/2021-07/13/2021	N/A	N/A	07/28/2021	N/A	N/A	N/A	06/8/21	N/A	08/24/2021	08/24/2021	01101101
50299990	Furniture & Fixtures for Official use of PENRO and CENR Offices of Agusan del Sur	PENRO and CENROs	AMP Shopping	05/24/2021	06/30/2021-07/14/2021	N/A	N/A	07/15/2021	N/A	N/A	N/A	08/20/2021	N/A	08/27/2021	08/27/2021	01101101
50299990	Supply and Delivery of Hardware and Construction Materials and Sand and Gravel for Multi-Purpose Building Major Rehabilitation of CENRO Loreto	C-Loreto	AMP Shopping	05/24/2021	08/26/2021-09/01/2021	N/A	N/A	06/9/21	N/A	N/A	N/A	09/24/2021	N/A	01/10/21	01/10/21	01101101
50299990	Vehicle Spare Parts and Accessories for PENRO and CENR Offices of Agusan del Sur for the 3rd Quarter CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	08/12-25/2021	N/A	N/A	09/15/2021	N/A	N/A	N/A	09/21/2021	N/A	01/10/21	01/10/21	01101101
50299990	Motor Spare Parts and Accessories for Official use of PENRO and CENR Offices for 3rd qtr CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	08/11-24/2021	N/A	N/A	08/26/2021	N/A	N/A	N/A	09/24/2021	N/A	05/10/21	05/10/21	01101101
50299990	Repair and Maintenance of Air Conditioning of PENRO Office	PENRO	NP-SVP	05/24/2021	10/13-18/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	10/20/2021	N/A	10/22/2021	10/22/2021	01101101
50299990	Job Order for Repair and Maintenance of 25KVA generator set of PENRO Office Agusan del Sur	PENRO	NP-SVP	05/24/2021	09/01-06/2021	N/A	N/A	09/20/2021	N/A	N/A	N/A	09/24/2021	N/A	11/10/21	11/10/21	01101101

50299990	Repair and Maintenance of Depository Area of CENRO Talacogon	C-Talacogon	NP-SVP	05/24/2021	09/15-20/2021	N/A	N/A	01/10/21	N/A	N/A	N/A	04/10/21	N/A	10/22/2021	10/22/2021	01101101
50299990	Catering Services for the Conduct of Provincial Multi-Sectoral Forest Protection Committee (PMFPC) Meeting for 2nd qtr CY 2021	PENRO	NP-SVP	05/24/2021	05/17-20/2021	N/A	N/A	07/6/21	N/A	N/A	N/A	10/6/21	N/A	10/6/21	10/6/21	01101101
50299990	General Merchandise for Food Assistance of the In-house personnel during its temporary closure/office lockdown per recommendation of RHU	PENRO	AMP Shopping	05/24/2021	08/27-31/2021	N/A	N/A	06/9/21	N/A	N/A	N/A	07/10/21	N/A	11/10/21	11/10/21	01101101
50299990	Job Order for the Fabrication of Tables with Chair of CENRO Loreto	C-Loreto	NP-SVP	05/24/2021	07/12-19/2021	N/A	N/A	08/20/2021	N/A	N/A	N/A	08/24/2021	N/A	01/10/21	01/10/21	01101101
50299990	Labor and materials for the Fabrication of Placard/signage for tree tagging under NGP SPA	C-Bayugan	NP-SVP	05/24/2021	08/18/2021-09/08/2021	N/A	N/A	09/28/2021	N/A	N/A	N/A	09/23/2021	N/A	07/10/21	07/10/21	01101101
50299990	Catering Services, Accommodation and Venue for the conduct PAMO-AMWS Community Planning workshop for the crafting of Wetland Management Plan for Lake Mambagongon, Lapaz, Agusan del Sur, as per WFP target for 4th quarter CY 2021	PAMO AMWS	NP-SVP	05/24/2021	08/19-24/2021	N/A	N/A	09/17/2021	N/A	N/A	N/A	09/22/2021	N/A	07/10/21	07/10/21	01101101
50299990	Janitorial Supplies for official use of PENRO and CENR Offices of Agusan del Sur for the 3rd quarter CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	06/22/2021-07/12/2021	N/A	N/A	07/13/2021	N/A	N/A	N/A	08/24/2021	N/A	09/29/2021	09/29/2021	01101101
50299990	Labor and Materials for the Repair and Maintenance of CENRO Loreto confiscated Saddam Truck with plate no. MCV-331	C-Loreto	NP-SVP	05/24/2021	11/16-19/2021	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	N/A	12/13/2021	12/13/2021	01101101
50299990	IT Equipment and Accessories for official use of PENRO and CENR Offices of Agusan del Sur for 4th qtr CY 2021 and under SAA No. CO-R13-101-2021-09-589 and SARO-BMB-E-21-0007641	PENRO and CENROs	AMP Shopping	05/24/2021	10/05/2021-11/24/2021	N/A	N/A	11/24/2021	N/A	N/A	N/A	11/24/2021	N/A	12/13/2021	12/13/2021	01101101
50299990	Hardware and Construction materials for the Repair and Improvement of CENRO Loreto ENR Assistant Center	C-Loreto	AMP Shopping	05/24/2021	11/18-23/2021	N/A	N/A	09/12/21	N/A	N/A	N/A	12/14/2021	N/A	12/20/2021	12/20/2021	01101101

50299990	Office Supplies for official use of CENRO Bayugan, Bunawan and PAMO Office of Agusan del Sur under SAA No. CO-R13-101-2021-09-589	CENROs	AMP Shopping	05/24/2021	11/11-22/2021	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/23/2021	N/A	12/13/2021	12/13/2021	01101101
50299990	Catering Services for the consultation meeting with the Datus/Sectoral Leadres regarding the Sitio Tawinian, Kasapa Loreto Agusan del Sur	C-Loreto	NP-SVP	05/24/2021	11/12-29/2021	N/A	N/A	03/12/21	N/A	N/A	N/A	07/12/21	N/A	12/17/2021	12/17/2021	01101101
50299990	Repair, Rehabilitation and Maintenance for theCompletion of Two-storey PASU Building	PAMO AMWS	NP-SVP	05/24/2021	10/14-20/2021	N/A	N/A	05/11/21	N/A	N/A	N/A	08/11/21	N/A	09/12/21	09/12/21	01101101
50299990	Catering Services and Venue for the conduct of Protected Area Management Board (PAMB) Execom Meeting as per WFP target for 4th quarter CY 2021	PAMO AMWS	NP-SVP	05/24/2021	09/22-27/2021	N/A	N/A	06/10/21	N/A	N/A	N/A	11/10/21	N/A	10/19/2021	10/19/2021	01101101
50299990	Procurement of services for the pumpboat operator for the conduct of PAMO AMWS socio cultural mapping and documentation, community consultation, video documentation for AMWS AVP, monitoring & patrolling as per WFP target for 4th qtr CY 2021	PAMO AMWS	NP-SVP	05/24/2021	09/22-27/2021	N/A	N/A	04/11/21	N/A	N/A	N/A	09/11/21	N/A	09/11/21	09/11/21	01101101
50299990	General Merchandise for the Joint Apprehension of illegal logging activities at Sitio Tawini-an, kasapa, Loreto, Agusan del Sur	C-Loreto	AMP Shopping	05/24/2021	11/23-25/2021	N/A	N/A	11/26/2021	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	11/26/2021	01101101
50299990	Nursery Supplies for Official use of CENRO Loreto for the 4th qtr under SAA No. R13-11-067-2021 and NGP PENRO Office for Nursery Establishment	PENRO and CENROs	AMP Shopping	05/24/2021	11/18-23/2021	N/A	N/A	08/12/21	N/A	N/A	N/A	10/12/21	N/A	12/17/2021	12/17/2021	01101101
50299990	Catering Services, Accommodation and Venue for the conduct of Capacity building on Community profiling for socio-cultural mapping and documentation in Agusan Marsh Wildlife Sanctuary (AMWS)	PAMO AMWS	NP-SVP	05/24/2021	11/12-17/2021	N/A	N/A		N/A	N/A	N/A	11/15/2021	N/A	07/12/21	07/12/21	01101101

50299990	Repair and Maintenance of PAMO AMWS Visitor Center (Replacement of Dilapidated Flooring, Repainting, Window Installation and Plumbing Works) as per WFP target for 3rd qtr CY 2021	PAMO AMWS	NP-SVP	05/24/2021	04/29/2021-05/03/2021	N/A	N/A	05/5/21	N/A	N/A	N/A		N/A	12/15/2021	12/15/2021	01101101
50299990	Catering Services and Venue Accommodation for the 5-year Reforestation Plan Formulation Workshop for Enchance and Expanded National Greening Program	C-Talacogon	NP-SVP	05/24/2021	10/06-11/2021	N/A	N/A	10/18/2021	N/A	N/A	N/A	10/19/2021	N/A	10/25/2021	10/25/2021	01101101
50299990	Linens and Textiles for Official use of CENRO Talacogon	C-Talacogon	AMP Shopping	05/24/2021	10/25-29/2021	N/A	N/A	04/11/21	N/A	N/A	N/A	08/11/21	N/A	11/19/2021	11/19/2021	01101101
50299990	Communication Expenses (cellcards) for official use of PENRO and CENR offices of Agusan del Sur for 3rd qtr of CY 2021	PENRO and CENROs	AMP Shopping	05/24/2021	09/17-28/2021	N/A	N/A	08/10/21	N/A	N/A	N/A	10/13/2021	N/A	08/11/21	08/11/21	01101101
50299990	Hardware and Construction Materials for the 3rd quarter of CY 2021 for official use of minor repairs of PENR Office Building; repainting of CENRO Bunawan monitoring station, and replacement of dilapidated/damaged roofings of depository structure of CENRO Talacogon	PENRO and CENROs	AMP Shopping	05/24/2021	09/16/2021-10/04/2021	N/A	N/A	06/10/21	N/A	N/A	N/A	08/10/21	N/A	10/15/2021	10/15/2021	01101101
50299990	Catering Services and Venue for the conduct of Cave Management Planning Workshop for Dinaguitan Cave	C-Bunawan	NP-SVP	05/24/2021	08/16-20/2021	N/A	N/A	07/22/2021	N/A	N/A	N/A	09/27/2021	N/A	09/28/2021	09/28/2021	01101101
50299990	ICT Equipment and Devices for Official use of PENRO and CENR Offices of Agusan del Sur for Geotagging Devices	PENRO and CENROs	NP-SVP	10/14/2021	10/26-29/2021	N/A	N/A	04/11/21	N/A	N/A	N/A	05/11/21	N/A	03/12/21	03/12/21	01101101
50299990	Catering Services, accommodation and Venue for the conduct of Field Based Investigation/Validation (FBI) for possible FPIC process re:socio-cultural mapping and documentation for AHPs in thePhilippines and AMWS boundary demarcation	PAMO AMWS	NP-SVP	05/24/2021	11/11/21	N/A	N/A	11/11/21	N/A	N/A	N/A	11/18/2021	N/A	11/16/2021	11/18/2021	01101101

50299990	Catering and Accommodation Services for the conduct of Five (5) day Critiquing of the drafted 10 year Logum-Baobo Integrated Watershed Management Plan (LBIWMP)	PAMO AMWS	NP-SVP	05/24/2021	10/05-11/2021	N/A	N/A	10/13/2021	N/A	N/A	N/A	10/25/2021	N/A	10/29/2021	10/29/2021	01101101
50299990	Labor and materials for the installatin of Glass Frames of CENRO Bunawan Administrative Jurisdiction Map, Geohazard Map brgy. Boundaries and NGP Project Site and Office signages	C-Bunawan	NP-SVP	05/24/2021	10/14-19/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	11/15/2021	N/A	01/12/21	01/12/21	01101101
50299990	Catering Services for the conduct of Communication, Education and public Awareness (CEPA) of flying fox at Brgy. Violanta, ADS	C-Loreto	NP-SVP	05/24/2021	11/17-23/2021	N/A	N/A	11/29/2021	N/A	N/A	N/A	03/12/21	N/A	03/12/21	03/12/21	01101101
50299990	Catering Services for the conduct of Communication, Education and public Awareness (CEPA) of flying fox at Brgy. Emelia, Veruela ADS	C-Loreto	NP-SVP	05/24/2021	11/17-23/2021	N/A	N/A	11/29/2021	N/A	N/A	N/A	01/12/21	N/A	01/12/21	01/12/21	01101101
50299990	Catering services for the conduct of Protected Area Management Board (PAMB) Execom Meeting as per WFP target 3rd qtr CY 2021	PAMO AMWS	NP-SVP	05/24/2021	08/19-25/2021	N/A	N/A	08/9/21	N/A	N/A	N/A	09/14/2021	N/A	09/20/2021	09/20/2021	01101101
50299990	Catering Services of PAMO-AMWS for the conduct of Protected Area management Board (PAMB) Enbanc Meeting as per WFP target for 4th qtr CY 2021	PAMO AMWS	NP-SVP	05/24/2021	09/22-28/2021	N/A	N/A	10/22/2021	N/A	N/A	N/A	10/27/2021	N/A	10/11/21	10/11/21	
50299990	Catering Services for the Andanan Watershed Forest Reserve (AWFR) Public Hearing at Brgy San Juan Bayugan City	C-Bayugan	NP-SVP	05/24/2021	10/12-18/2021	N/A	N/A	10/21/2021	N/A	N/A	N/A	10/27/2021	N/A	05/11/21	05/11/21	01101101
50299990	Catering Services for the Andanan Watershed Forest Reserve (AWFR) Public Hearing at Brgy New Tubigon, Sibagat, Agusan del Sur	C-Bayugan	NP-SVP	05/24/2021	10/12-18/2021	N/A	N/A	10/21/2021	N/A	N/A	N/A	10/27/2021	N/A	04/10/21	04/10/21	01101101
50299990	Catering Services for the Capability Building of Park Ranger at Sambulawan, Bayugan City	C-Bayugan	NP-SVP	05/24/2021	10/15-18/2021	N/A	N/A	10/18/2021	N/A	N/A	N/A	10/18/2021	N/A	10/19/2021	10/19/2021	01101101

50299990	Customized T-shirt printing for official use during the PENRO Monitoring and Enforcement Section for Provincial Multi-Sectoral Forest Protection Committee (PMFPC) for 4th qtr CY 2021	PENRO	NP-SVP	10/14/2021	10/20-26/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	05/11/21	N/A	11/18/2021	11/18/2021	01101101
50299990	Customized mug and face mask printing as tokens for PAMO-AMWS week in celebration of the 3rd AHP and 22nd RAMSAR site anniversary, as per WFP target for 4th Qr CY2021	PAMO AMWS	NP-SVP	05/24/2021	10/28/2021-11/03/2021	N/A	N/A	05/11/21	N/A	N/A	N/A	08/11/21	N/A	11/18/2021	11/18/2021	01101101
50299990	Transportation Services (Van Rental) for official use of PENRO/CENRO Agusan del Sur Planning and ICT focal person to attend the year end assessment at Cantillan, SDS	PENRO	NP-SVP	05/24/2021	12/01-06/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	01101101
50299990	Electrical Supplies for the Repair and Improvement of CENRO Loreto ENR Assistant Center	C-Loreto	AMP Shopping	11/11/21	11/18-24/2021	N/A	N/A	09/12/21	N/A	N/A	N/A	12/14/2021	N/A	12/20/2021	12/20/2021	01101101
50299990	Catering Services of CENRO Talacogon for the conduct/participate 2021 Year End Assessment	C-Talacogon	NP-SVP	05/24/2021	12/06-08/2021	N/A	N/A	08/12/21	N/A	N/A	N/A	09/12/21	N/A	10/12/21	10/12/21	01101101
50299990	Supply and delivery of hardware and construction materials for Small Water Impounding System (SWIS) at CENRO Loreto	C-Loreto	NCB	08/11/21	11/11-17/2021	11/15/2021	11/26/2021	11/26/2021	11/26/2021	11/29/2021	02/12/21	06/12/21	09/12/21	12/17/2021	12/17/2021	01101101
50299990	Catering Services during the visit of USEC for Special Concerns and Protected Areas Edilberto D. Leonardo in Agusan Marsh Wildlife Sanctuary (AMWS)	PAMO AMWS	NP-SVP	05/24/2021	11/22-23/2021	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	01101101
50299990	Repair and maintenance of CENRO Loreto Office vehicle Toyota Hilux with plate no. P5-P676 for the 4th qtr	C-Loreto	NP-SVP	05/24/2021	10/22-28/2021	N/A	N/A	11/29/2021	N/A	N/A	N/A	11/29/2021	N/A	09/12/21	09/12/21	01101101
50299990	Catering Services and Venue for the conduct of Basic Geographic Information System (GIS) Training Using Manifold System for official use of PENRO ADS	PENRO	NP-SVP	05/24/2021	10/22-28/2021	N/A	N/A	10/11/21	N/A	N/A	N/A	11/16/2021	N/A	11/20/2022	11/20/2022	01101101

50299990	Motor rental for additional pax not catered by PAMO-AMWS pumpboat for the conduct of Field Based Investigation/Validation (FBI) for possible FPIC process re: socio-cultural mapping and documentation for AHPs in the Philippines and AMWS boundary demarcation	PAMO AMWS	NP-SVP	05/24/2021	11/11/21	N/A	N/A	11/11/21	N/A	N/A	N/A	11/11/21	N/A	11/16/2021	11/16/2021	01101101
50299990	Catering Services for the Conduct of Pre-Bid Conference for the Supply and Delivery of Hardware and Construction Materials for Small Water Impounding System (SWIS)	C-Loreto	NP-SVP	11/11/21	11/09-12/2021	N/A	N/A	12/11/21	N/A	N/A	N/A	11/23/2021	N/A	11/15/2021	11/15/2021	01101101
50299990	Catering Services during the conduct of three (3) day Consultation/Workshop Activity for concerned Indigenous People (IP) within both the municipality of Veruela in Agusan del Sur and Laak in Davao de Oro on the creation/formulation of 10-year Logum-Baobo Integrated Watershed Management Plan (LBIWMP)	C-Loreto	NP-SVP	05/24/2021	10/05-11/2021	N/A	N/A	11/10/21	N/A	N/A	N/A	10/15/2021	N/A	10/20/2021	10/20/2021	01101101
50299990	Transportation Services (Van Rental) for participants for the conduct of Field Based Investigation/Validation for possible FPIC process re:socio-cultural mapping and demarcation for AHPs in the Philippines and AMWS boundary demarcation	PAMO AMWS	NP-SVP	05/24/2021	11/11/21	N/A	N/A	11/11/21	N/A	N/A	N/A	11/11/21	N/A	11/16/2021	11/16/2021	01101101
50299990	General Merchandise for the conduct of PAMO-AMWS socio-cultural mapping and documentation for AHP in the Philippines, community consultation, video documentation for AVP of AMWS, patrolling and monitoring as per WFP target for 4th Qr. CY2021	PAMO AMWS	AMP Shopping	05/24/2021	09/22-27/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	10/22/2021	N/A	09/11/21	09/11/21	01101101
50299990	Repair and Maintenance of ICT Equipment (Defective controller of DJI Mavic 2 Pro of CENRO Bayugan	C-Bayugan	NP-SVP	05/24/2021	09/16-22/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	10/25/2021	N/A	11/26/2021	11/26/2021	01101101

50299990	Catering Service for the conduct of Bidding conference for the Early Procurement CY 2022	PENRO and CENROs	NP-SVP	05/24/2021	11/03-04/2021	N/A	N/A	05/11/21	N/A	N/A	N/A	05/11/21	N/A	11/26/2021	11/26/2021	01101101
50299990	Catering Services and Venue for the conduct of PAMO-AMWS week in celebration of the 3rd AHP and 22nd RAMSAR site anniversary, as per WFP target for the 4th Qr CY2021	PAMO AMWS	NP-SVP	05/24/2021	10/25-26/2021	N/A	N/A	10/26/2021	N/A	N/A	N/A	10/27/2021	N/A	12/11/21	12/11/21	01101101
50299990	Fuel and oil consumption of PAMO-AMWS during the conduct of socio cultural mapping and documentation for ASEAN Heritage Park in the Philippines, distribution of communication letters for PAMB Execom & Enbanc meeting, patrolling & monitoring as per WFP target for 4th qtr CY 2021	PAMO AMWS	AMP Shopping	05/24/2021	09/22-28/2021	N/A	N/A	09/30/2021	N/A	N/A	N/A	10/14/2021	N/A	11/25/2021	11/25/2021	01101101
50299990	Printer Consumable for official use PENRO and CENR Offices for 4th qtr and under SARO-BMB-E-21-0007641	PENRO and CENROs	AMP Shopping	10/21/2021	11/12-17/2021	N/A	N/A	11/30/2021	N/A	N/A	N/A	01/12/21	N/A	12/15/2021	12/15/2021	01101101
50299990	IT Equipment and Accessories for official use of PENRO and CENR Offices of Agusan del Sur for 3rdqtr CY 2021 and under SAA No. CO-R13-101-2021-09-589 and SARO-BMB-E-21-0007641	PENRO and CENROs	AMP Shopping	10/14/2021	08/16-25/2021	N/A	N/A	08/26/2021	N/A	N/A	N/A	09/24/21	N/A	08/11/21	08/11/21	01101101
50299990	Scientific Equipment for official use of PENRO Agusan del Sur for the Conduct of waterbird census and inventory and other related activities (as per approved Modification of Allotment under Capital Outlays)	PAMO AMWS	AMP Shopping	12/8/21	09/16-22/2021	N/A	N/A	09/30/2021	N/A	N/A	N/A	10/14/2021	N/A	08/11/21	08/11/21	01101101
50299990	Catering Services for CENRO Loreto during the Orientation/Seminar/Assessment for the newly hired Forest Officers	C-Loreto	NP-SVP		11/22-25/2021	N/A	N/A	11/29/2021	N/A	N/A	N/A	01/12/21	N/A	12/15/2021	12/15/2021	01101101
50299990	Transportation Services (Van Rental) for official use of PENRO personnel for the conduct of Year End Assessment at Cagwait Surigao del Sur	PENRO	NP-SVP	05/24/2021	12/02-07/2021	N/A	N/A	07/12/21	N/A	N/A	N/A	07/12/21	N/A	10/12/21	10/12/21	01101101

50299990	Labor and Supplies for the Improvement of PAMO-AMWS Docking Station:Installation of Parking Area located at IPAS Complex, Brgy. Mambalii, Bunawan, Agusan del Sur	PAMO AMWS	NP-SVP	05/24/2021	04/29/2021-05/24/2021	N/A	N/A	05/25/2021	N/A	N/A	N/A	07/14/2021	N/A	12/14/2021	12/14/2021	01101101
50299990	General Merchandise for the Provision of Non-Monetary Award to all PENRO ADS personnel	PENRO	AMP Shopping	05/24/2021	12/01-17/2021	N/A	N/A	12/17/2021	N/A	N/A	N/A	12/17/2021	N/A	12/28/2021	12/28/2021	01101101
50299990	Kitchenware Utensils for official use of PENRO and CENR Offices of Agusan del Sur for the 4th qtr of CY2021 under SAA No. R13-11-067-2021	PENRO and CENROs	AMP Shopping	11/11/21	11/18/2021-12/06/2021	N/A	N/A	07/12/21	N/A	N/A	N/A	10/12/21	N/A	12/15/2021	12/15/2021	01101101
<b>Total Alloted Budget of Procurement Activities</b>																
<b>Total Contract Price of Procurement Actitivites Conducted</b>																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																