

ANNEX B

**Department of Environment & Natural Resources
Provincial Environment & Natural Resources
Patin-ay, Prosperidad, Agusan del Sur
Procurement Monitoring Report as of June 30, 2021**

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB (request for quotation)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (abstract)	Bid Evaluation	Post Qual	Notice of Award	Contract Signing (p.o)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
10605030	Supply and Delivery of Desktop and Laptop Computers for PENRO and CENR Offices of Agusan del Sur for CY2021	PENRO and CENROs	NCB	12/04/2020	12/10-17/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/20/2021	01/22/2021	02/24/2021	03/01/2021	03/05/2021	03/05/2021	01101101	2,144,000.00		2,144,000.00	2,134,400.00		2,134,400.00	COA, Hygeia, Chamber of Commerce	12/10/2020	12/22/2020	12/22/2020	12/22/2020	01/18/2021	03/05/2021	
10606010	Supply and Delivery of Eight (8) Motorcycles for official use of DENR PENRO Agusan del Sur	PENRO and CENROs	NCB	12/04/2020	12/10-17/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/25/2021	5/17/2021	06/01/2021	06/02/2021	06/18/2021	06/18/2021	01101101	880,000.00		880,000.00	839,600.00		839,600.00	COA, Hygeia, Chamber of Commerce	12/10/2020	12/22/2020	12/22/2020	12/22/2020	01/22/2021	06/18/2021	
50203010	Procurement of Printer Consumables for official use of DENR PENRO and CENR Offices of Agusan del Sur for 4th quarter CY2020	PENRO and CENROs	AMP Shopping	05/27/2020	10/13-16/2020	N/A	N/A	10/22/2020	N/A	N/A	N/A	11/24/2020	N/A	01/18/2021	01/18/2021	01101101	46,710.00	46,710.00		34,568.00	34,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	
5029990	Purses, Bags and Handbags for official use of PENRO and CENROs of Agusan del Sur for 3rd qtr of CY2020	PENRO and CENROs	AMP Shopping	05/27/2020	09/3-12/14/2020	N/A	N/A	12/14/2020	N/A	N/A	N/A	12/16/2020	N/A	01/18/2021	01/18/2021	01101101	60,500.00	60,500.00		59,650.00	59,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	
5029990	Labor for construction of fencing of cuevas ALLT situated at Crossing Cuevas, Trento, Agusan del Sur	C-Bunawan	NP-SVP	05/27/2020	09/22-25/2020	N/A	N/A	10/01/2020	N/A	N/A	N/A	12/23/2020	N/A	01/21/2021	01/21/2021	01101101	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2021	
5029990	Job Order Services for the labor and materials for the repair of RP vehicle of CENRO Bunawan, Agusan del Sur	C-Bunawan	NP-SVP	05/27/2020	12/18-22/2020	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A	01/18/2021	01/18/2021	01101101	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	01/18/2021	
5029990	Engineer's Fee for crafting plans & drawing, program of works and detailed estimate for renovation of office building of PENRO Agusan del Sur	PENRO ADS	NP-SVP	05/27/2020	12/18-23/2020	N/A	N/A	12/23/2020	N/A	N/A	N/A	12/29/2020	N/A	01/14/2021	01/14/2021	01101101	25,000.00	25,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2021	
5029990	Labor for the renovation/rehabilitation of Sta. Maria Forest Products Monitoring Station (FPMS) situated at Sta. Maria, Trento, Agusan del Sur	C-Bunawan	NP-SVP	05/27/2020	12/11-15/2020	N/A	N/A	12/15/2020	N/A	N/A	N/A	12/23/2020	N/A	01/11/2021	01/11/2021	01101101	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	01/11/2021	
5029990	Labor for renovation/rehabilitation of Sarmiento Forest Product Monitorin Station situated at So. Sarmiento, Basa, Trento, Agusan del Sur	C-Bunawan	NP-SVP	05/27/2020	12/11-15/2020	N/A	N/A	12/15/2020	N/A	N/A	N/A	12/16/2020	N/A	01/11/2021	01/11/2021	01101101	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	01/11/2021	
10605020	Office Equipment for official use of PENRO Agusan del Sur charged against the modification of allotment from motor vehicle to office equipment under capital outlay	PENRO	AMP Shopping	10/08/2020	10/16-29/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	12/16/2020	N/A	01/12/2021	01/12/2021	01101101	70,000.00		70,000.00	55,000.00		55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2021	
50203010	Office Supplies for official use of PENRO and CENR Offices of Agusan del Sur for 4th qtr of CY2020	PENRO and CENROs	AMP Shopping	05/27/2020	10/27-30/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	12/29/2020	N/A	01/26/2021	01/26/2021	01101101	210,155.00	210,155.00		212,869.49	212,869.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/2021	
5029990	Catering services for data consolidation and analysis workshop on the conduct of Annual Asian Waterbird Census (AWC) for 1st qtr of CY2021	PAMO AMWS	NP-SVP	12/09/2020	01/4-7/2021	N/A	N/A	01/13/2021	N/A	N/A	N/A	01/15/2021	N/A	01/27/2021	01/27/2021	01101101	15,300.00	15,300.00		12,900.00	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2021	

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				Pre-Proc Conference	Ads/Post of IB (request for quotation)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (abstract)	Bid Evaluation	Post Qual	Notice of Award	Contract Signing (p.o)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
50299990	Job Order for repair & maintenance of government vehicle for official use of PAMO AMWS (change oil, tune up and replacement of damaged parts of FGA 12 valve scrum type multicab with plate number SHR 766)	PAMO AMWS	NP-SVP	05/27/2020	10/21-23/2020	N/A	N/A	10/26/2020	N/A	N/A	N/A	11/28/2020	N/A	01/28/2021	01/28/2021	01101101	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	
50299990	Catering Services for PENROwide reconciliation of plantilla/human resource report, filling of SALN and PDS workshop on January 21-22, 2021	PENRO	NP-SVP	12/09/2020	01/14-18/2021	N/A	N/A	01/18/2021	N/A	N/A	N/A	01/19/2021	N/A	01/27/2021	01/27/2021	01101101	20,500.00	20,500.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	01/27/2021	
50203090	Fuel and oil expenses of CENRO Bunawan for the 4th qtr of CY2020	C-Bunawan	AMP Shopping	12/09/2020	08/26-9/3/2020	N/A	N/A	09/04/2020	N/A	N/A	N/A	09/15/2020	N/A	02/09/2021	02/09/2021	01101101	43,175.00	43,175.00		31,413.30	31,413.30		N/A	N/A	N/A	N/A	N/A	N/A	02/09/2021	
50203210	IT Equipment for official use of DENR PENRO and CENR Offices of Agusan del Sur for 4th qtr and under SAA No. CO-R13-101-2020-08-449	PENRO and CENROs	AMP Shopping	05/27/2020	11/12-28/2020	N/A	N/A	11/28/2020	N/A	N/A	N/A	12/02/2020	N/A	02/17/2021	02/17/2021	01101101	115,100.00	115,100.00		111,843.00	111,843.00		N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	
50299990	General Merchandise for use in CEPA at So. Marang, Brgy. Kasapa 1, Loreto	C-Loreto	AMP Shopping	12/09/2020	01/15-21/2021	N/A	N/A	01/22/2021	N/A	N/A	N/A	01/29/2021	N/A	02/10/2021	02/10/2021	01101101	9,000.00	9,000.00		8,995.00	8,995.00		N/A	N/A	N/A	N/A	N/A	N/A	02/10/2021	
50203990	Construction materials for rehabilitation/improvement of AITF Tabon-Tabon Checkpoint	C-Bayugan	AMP Shopping	07/07/2020	12/15-18/2020	N/A	N/A	12/18/2020	N/A	N/A	N/A	12/28/2020	N/A	02/26/2021	02/26/2021	01101101	51,195.00	51,195.00		50,855.00	50,855.00		N/A	N/A	N/A	N/A	N/A	N/A	02/26/2021	
50299990	Repair and maintenance of drones of PENRO Agusan del Sur and CENRO Bayugan	PENRO and C-Bayugan	NP-SVP	12/09/2020	11/5-10/2020	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020	N/A	02/26/2021	02/26/2021	01101101	15,500.00	15,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/26/2021	
50299990	Fire Extinguisher for official use of CENR Offices of Agusan del Sur for the 1st qtr of CY2021	CENROs	AMP Shopping	12/09/2020	01/19-26/2021	N/A	N/A	01/29/2021	N/A	N/A	N/A	02/15/2021	N/A	03/01/2021	03/01/2021	01101101	33,000.00	33,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	
50299990	IEX Materials for Andanan Watershed Forest Reserve (AWFR) Stakeholders for PABEU	C-Bayugan	NP-SVP	12/09/2020	01/25-28/2021	N/A	N/A	02/08/2021	N/A	N/A	N/A	02/18/2021	N/A	03/03/2021	03/03/2021	01101101	9,000.00	9,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	
50205020	Cellcards for official use of PENRO and CENR Offices of Agusan del Sur for the 1st qtr of CY2021	PENRO and CENROs	AMP Shopping	12/09/2020	01/22-25/2021	N/A	N/A	01/25/2021	N/A	N/A	N/A	02/17/2021	N/A	03/10/2021	03/10/2021	01101101	46,500.00	46,500.00		45,848.00	45,848.00		N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	
50299990	Labor and materials for the installation of glass frame for Administrative Map, Mission, Vision, Mandates and Core Values	C-Bunawan	NP-SVP	12/09/2020	01/25-29/2021	N/A	N/A	02/05/2021	N/A	N/A	N/A	03/05/2021	N/A	03/05/2021	03/05/2021	01101101	49,427.70	49,427.70		49,427.70	49,427.70		N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	
50203210	IT Equipment for official use of DENR PENRO and CENR Offices of Agusan del Sur for 3rd qtr of CY2020	PENRO and CENROs	AMP Shopping	12/09/2020	09/1-8/2020	N/A	N/A	09/09/2020	N/A	N/A	N/A	10/02/2020	N/A	03/11/2021	03/11/2021	01101101	99,799.20	99,799.20		87,945.68	87,945.68		N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	
50299990	Production of CEPA Materials for 1st and 2nd qtr of CY2021	PAMO AMWS	NP-SVP	12/09/2020	01/25-29/2021	N/A	N/A	02/05/2021	N/A	N/A	N/A	03/02/2021	N/A	03/11/2021	03/11/2021	01101101	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	
50299990	Engineer's Fee for crafting plans & drawing, program of works and detailed estimate and Supervision/Monitoring of the project Repair/renovation of Office Building of CENRO	C-Bayugan	NP-SVP	12/09/2020	12/25-28/2020	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A	03/15/2021	03/15/2021	01101101	350,000.00	350,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/15/2021	
50299990	General merchandise for fieldworks activity for the conduct of Annual Asian Waterbird Census (AWC) for 1st qtr of CY2021	PAMO AMWS	AMP Shopping	12/09/2020	01/3-7/2021	N/A	N/A	01/21/2021	N/A	N/A	N/A	02/04/2021	N/A	03/16/2021	03/16/2021	01101101	10,000.00	10,000.00		9,526.00	9,526.00		N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	
50299990	Motor boat rental for additional pax not catered by PAMO AMWS pumboat for the conduct of Annual Asian Waterbird Census (AWC)	PAMO AMWS	NP-SVP	12/09/2020	01/6-11/2021	N/A	N/A	01/14/2021	N/A	N/A	N/A	02/17/2021	N/A	03/09/2021	03/09/2021	01101101	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	
50299990	Customized t-shirt printing and facemask for official use of CENROs of Agusan del Sur in celebration of National Womens Month 2021	CENROs	NP-SVP	12/09/2020	02/26-03/03/2021	N/A	N/A	03/08/2021	N/A	N/A	N/A	03/09/2021	N/A	03/16/2021	03/16/2021	01101101	66,700.00	66,700.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	

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50299990	Procurement of services for pumpboat operator for the conduct of PAMO AMWS Annual Asian Waterbird Census (AWC), Biodiversity Monitoring System (BMS), and other activities	PAMO AMWS	NP-SVP	12/09/2020	01/6-11/2021	N/A	N/A	01/15/2021	N/A	N/A	N/A	01/27/2021	N/A	03/19/2021	03/19/2021	01101101	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	03/19/2021	
50299990	Catering services and venue for the conduct of Protected Area Management Board (PAMB) Execom Meeting for the 1st qtr of CY2021	PAMO AMWS	NP-SVP	12/09/2020	02/2-4/2021	N/A	N/A	02/08/2021	N/A	N/A	N/A	02/26/2021	N/A	03/18/2021	03/18/2021	01101101	22,750.00	22,750.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	03/18/2021	
50299990	Health Sanitation and Hygiene Supplies for official use of PENRO and CENROs of Agusan del Sur in celebration of National Womens Month CY2021	PENRO	AMP Shopping	12/09/2020	02/24-26/2021	N/A	N/A	03/01/2021	N/A	N/A	N/A	03/12/2021	N/A	03/24/2021	03/24/2021	01101101	14,600.00	14,600.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	03/24/2021	
50299990	Construction Supplies for repair & maintenance of mini gym as temporary office of procurement and property unit	PENRO	AMP Shopping	12/09/2020	02/3-10/2021	N/A	N/A	02/15/2021	N/A	N/A	N/A	03/14/2021	N/A	03/24/2021	03/24/2021	01101101	58,530.00	58,530.00		41,060.00	41,060.00		N/A	N/A	N/A	N/A	N/A	N/A	03/24/2021	
50299990	Catering services during the conduct of Administrative Proceeding for the 1st qtr of CY2021	C-Bunawan	NP-SVP	12/09/2020	03/5-10/2021	N/A	N/A	03/11/2021	N/A	N/A	N/A	03/16/2021	N/A	03/22/2021	03/22/2021	01101101	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/22/2021	
50299990	Catering services for official use of PENRO in celebration of National Womens Month CY2021	PENRO	NP-SVP	12/09/2020	02/24-26/2021	N/A	N/A	03/02/2021	N/A	N/A	N/A	03/10/2021	N/A	03/18/2021	03/18/2021	01101101	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/18/2021	
50299990	Sand & Gravel Supplies for official use of PENRO Agusan del for backfilling for pathway/road entrance to PENRO Office	PENRO	AMP Shopping	12/09/2020	12/01-03/2020	N/A	N/A	12/07/2020	N/A	N/A	N/A	12/28/2020	N/A	03/29/2021	03/29/2021	01101101	49,980.00	49,980.00		48,972.00	48,972.00		N/A	N/A	N/A	N/A	N/A	N/A	03/29/2021	
50299990	Job Order for Repair & Maintenance of mini gym as temporary office of Procurement and Property Unit	PENRO	NP-SVP	12/09/2020	02/17-22/2021	N/A	N/A	02/26/2021	N/A	N/A	N/A	03/19/2021	N/A	03/26/2021	03/26/2021	01101101	56,155.60	56,155.60		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	
50299990	General merchandise for the conduct of Biodiversity Monitoring System (BMS), monitoring and patrolling for the 1st qtr CY2021	PAMO AMWS	AMP Shopping	12/09/2020	01/25-29/2021	N/A	N/A	02/01/2021	N/A	N/A	N/A	03/03/2021	N/A	03/26/2021	03/26/2021	01101101	14,963.00	14,963.00		14,935.00	14,935.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	
50203090	Fuel and oil consumption of PAMO AMWS during the Asian Waterbird Census (AWC), Biodiversity Monitoring System (BMS), World Wetlands Day celebration, Bantay Danao cluster meeting, distribution of communication letters, monitoring and patrolling and other activities for 1st qtr of CY2021	PAMO AMWS	AMP Shopping	12/09/2020	01/25-29/2021	N/A	N/A	02/05/2021	N/A	N/A	N/A	03/02/2021	N/A	03/26/2021	03/26/2021	01101101	20,540.00	20,540.00		20,463.98	20,463.98		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	
50299990	Labor and materials for the repair and maintenance of Toyota Hilux of CENRO Bunawan	C-Bunawan	NP-SVP	12/09/2020	03/18-23/2021	N/A	N/A	03/23/2021	N/A	N/A	N/A	03/29/2021	N/A	04/05/2021	04/05/2021	01101101	24,550.00	24,550.00		20,540.00	20,540.00		N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	
50299990	General merchandise to be use for the administrative adjudication proceedings of three (3) cases filed against the apprehended/seized forest products, machinery equipment and tools and conveyances in the AOR of CENRO Loreto	C-Loreto	NP-SVP	12/09/2020	02/24-26/2021	N/A	N/A	03/04/2021	N/A	N/A	N/A	03/09/2021	N/A	03/10/2021	03/10/2021	01101101	3,656.00	3,656.00		3,656.00	3,656.00		N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	
50299990	Electrical Supplies for official use of PENRO and CENR Offices of Agusan del Sur for the 1st qtr CY2021	PENRO	AMP Shopping	12/09/2020	01/19-22/2021	N/A	N/A	01/25/2021	N/A	N/A	N/A	03/09/2021	N/A	03/25/2021	03/25/2021	01101101	82,906.00	82,906.00		57,250.00	57,250.00		N/A	N/A	N/A	N/A	N/A	N/A	03/25/2021	
50203210	ICT Equipment for official use of PENRO Agusan del Sur for maintenance of ICT Equipment and installation of CCTV	PENRO	AMP Shopping	12/09/2020	12/02-07/2020	N/A	N/A	12/16/2020	N/A	N/A	N/A	12/29/2020	N/A	1/26/2021	01/26/2021	01101101	193,000.00	193,000.00		180,812.00	180,812.00		N/A	N/A	N/A	N/A	N/A	N/A	01/26/2021	

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB (request for quotation)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (abstract)	Bid Evaluation	Post Qual	Notice of Award	Contract Signing (p.o)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
5029990	Catering Services for the conduct of reactivation of Multi-Sectoral Forest Protection Committee Meeting	PENRO	NP-SVP	12/09/2020	03/02-05/2021	N/A	N/A	03/08/2021	N/A	N/A	N/A	03/08/2021	N/A	03/26/2021	03/26/2021	01101101	26,000.00	26,000.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	
5029990	Hardware materials for official use of PENRO & CENROs of Agusan del Sur under SAA No. CO-R13-101-2020-08-449	PENRO and CENROs	AMP Shopping	12/09/2020	12/12-15/2020	N/A	N/A	12/15/2020	N/A	N/A	N/A	12/29/2020	N/A	02/09/2021	02/09/2021	01101101	209,200.00	209,200.00		205,144.00	205,144.00		N/A	N/A	N/A	N/A	N/A	N/A	02/09/2021	
5029990	Procurement of services for pumpboat operator for the conduct of PAMO AMWS Inland Wetland inventory & mapping, Wetland Assessment in Lake Mihaba, monitoring & patrolling and other activities for 2nd qtr CY 2021	PAMO AMWS	NP-SVP	12/09/2020	04/01-07/2021	N/A	N/A	04/08/2021	N/A	N/A	N/A	05/12/2021	N/A	05/20/2021	05/20/2021	01101101	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	
5029990	Common Furniture and fixtures for official use of PENRO ADS GAD breastfeeding	PENRO	AMP Shopping	12/09/2020	03/18-23/2021	N/A	N/A	05/20/2021	N/A	N/A	N/A	05/28/2021	N/A	06/10/2021	06/10/2021	01101101	11,500.00	11,500.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	06/10/2021	
50203210	Office Equipment for official use of PENRO and CENROs of Agusan del Sur for the 1st qtr of CY2021	PENRO and CENROs	AMP Shopping	12/09/2020	02/06-09/2021	N/A	N/A	02/12/2021	N/A	N/A	N/A	03/22/2021	N/A	04/20/2021	04/20/2021	01101101	443,600.00	443,600.00		435,090.00	435,090.00		N/A	N/A	N/A	N/A	N/A	N/A	04/20/2021	
5029990	Production of IEC materials (t-shirt with print)	C-Bayugan	NP-SVP	12/09/2020	04/23-27/2021	N/A	N/A	04/27/2021	N/A	N/A	N/A	05/31/2021	N/A	06/09/2021	06/09/2021	01101101	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	06/09/2021	
5029990	Catering Services for presentation/review/finalization of Espeso Cave MOA	C-Bayugan	NP-SVP	12/09/2020	03/03-08/2021	N/A	N/A	03/08/2021	N/A	N/A	N/A	03/23/2021	N/A	04/30/2021	04/30/2021	01101101	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	04/30/2021	
50203210	Office Appliances for official use of PENRO Office for GAD establishment of GAD breastfeeding room	PENRO	AMP Shopping	12/09/2020	05/19-21/2021	N/A	N/A	05/24/2021	N/A	N/A	N/A	05/31/2021	N/A	06/14/2021	06/14/2021	01101101	10,755.00	10,755.00		10,755.00	10,755.00		N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	
5029990	Safety and occupational Products for official use of PENRO and CENROs of Agusan del Sur 1st and 2nd qtr of CY2021	PENRO and CENROs	AMP Shopping	12/09/2020	05/19-24/2021	N/A	N/A	05/28/2021	N/A	N/A	N/A	06/14/2021	N/A	06/18/2021	06/18/2021	01101101	128,270.00	128,270.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/18/2021	
5029990	Job Order for IEC Materials for Philippine Eagle Week Celebration	PENRO	NP-SVP	12/09/2020	03/12-17/2021	N/A	N/A	03/22/2021	N/A	N/A	N/A	04/22/2021	N/A	06/07/2021	06/07/2021	01101101	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	06/07/2021	
5029990	Office Devices for official use of PENRO and CENROs of Agusan del Sur for 1st qtr of CY2021	PENRO and CENROs	AMP Shopping	12/09/2020	02/06-09/2021	N/A	N/A	02/26/2021	N/A	N/A	N/A	05/09/2021	N/A	06/07/2021	06/07/2021	01101101	69,750.00	69,750.00		62,261.00	62,261.00		N/A	N/A	N/A	N/A	N/A	N/A	06/07/2021	
5029990	Repair and maintenance of aircon for official use of PENRO Agusan del Sur	PENRO	NP-SVP	12/09/2020	05/19-21/2021	N/A	N/A	05/24/2021	N/A	N/A	N/A	05/31/2021	N/A	06/21/2021	06/21/2021	01101101	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	
50202010	Catering Services and room accommodation	PENRO	NP-SVP	12/09/2020	03/22-31/2021	N/A	N/A	03/31/2021	N/A	N/A	N/A	05/14/2021	N/A	04/08/2021	04/08/2021	01101101	38,900.00	38,900.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	04/08/2021	
5029990	Job Order for repair/improvement of DENR PENRO Kitchen	PENRO	NP-SVP	12/09/2020	12/10-17/2020	N/A	N/A	12/07/2020	N/A	N/A	N/A	12/28/2020	N/A	06/21/2021	06/21/2021	01101101	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	
5029990	Repair and maintenance of Isuzu Dmax with plate no. SLD Talacogon 520 of CENRO Talacogon	C-Talacogon	NP-SVP	12/09/2020	09/03-08/2020	N/A	N/A	09/08/2020	N/A	N/A	N/A	01/04/2021	N/A	05/06/2021	05/06/2021	01101101	6,010.00	6,010.00		6,010.00	6,010.00		N/A	N/A	N/A	N/A	N/A	N/A	05/06/2021	
5029990	General Merchandise for the conduct of PAMO AMWS Inland Wetlands inventory, Wetland Assessment, Patrolling, and Monitoring for 2nd qtr of CY2021	PAMO AMWS	AMP Shopping	12/09/2020	03/30-4/2/2021	N/A	N/A	04/08/2021	N/A	N/A	N/A	05/10/2021	N/A	05/21/2021	05/21/2021	01101101	12,011.00	12,011.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/21/2021	
5029990	Spare parts for use in the repair/improvement of PENRO Agusan del Sur Kitchen	PENRO	AMP Shopping	12/09/2020	12/02-10/2020	N/A	N/A	12/11/2020	N/A	N/A	N/A	12/29/2020	N/A	06/21/2021	06/21/2021	01101101	49,350.00	49,350.00		48,973.55	48,973.55		N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	
50204010	Purified drinking water refill for official use of PENRO Agusan del Sur for the 1st and 2nd qtr of CY2021	PENRO	AMP Shopping	12/09/2020	01/15-19/2021	N/A	N/A	01/22/2021	N/A	N/A	N/A	02/03/2021	N/A	05/25/2021	05/25/2021	01101101	15,440.00	15,440.00		13,510.00	13,510.00		N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	

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				Pre-Proc Conference	Ads/Post of IB (request for quotation)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (abstract)	Bid Evaluation	Post Qual	Notice of Award	Contract Signing (p.o)	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																													
50299990	Repair/Renovation of Office of CENRO Bayugan, Agusan del Sur	C-Bayugan	NCB	12/04/2020	12/10-17/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020				01101101	4,499,694.58	4,499,694.58		4,093,645.50	4,093,645.50		COA, Hygeia, Chamber of Commerce, PICE	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020		
50299990	Repair/Renovation of Office of PENRO Agusan del Sur	PENRO	NCB	12/04/2020	12/10-17/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020				01101101	1,799,639.00	1,799,639.00		1,435,457.40	1,435,457.40		COA, Hygeia, Chamber of Commerce, PICE	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020		
50203010	Supply and delivery of Office Supplies for the 1st and 2nd qtr of CY 2021	PENRO and CENROs	NCB	12/04/2020	01/19-02/08/2021	01/26/2021	02/08/2021	02/08/2021	02/08/2021	02/09/2021	02/15/2021	03/19/2021	03/22/2021		01101101	2,020,324.65			1,761,631.00	1,761,631.00		COA, Hygeia, Chamber of Commerce	01/22/2021	02/04/2021	02/04/2021	02/04/2021	02/08/2021		
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	02/08/2021	02/19-24/2021	N/A	N/A	N/A	N/A	06/03/2021	N/A	07/07/2021	N/A		01101101	969,000.00	969,000.00		608,050.00	608,050.00		COA, Hygeia, Chamber of Commerce							
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	03/01/2021	03/15/2021	03/15/2021	03/15/2021	03/17/2021	03/23/2021	06/04/2021	06/07/2021		01101101	983,680.00	983,680.00		981,200.00	981,200.00									
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	03/01/2021	03/15/2021	03/15/2021	03/15/2021	03/17/2021	03/23/2021	06/03/2021	06/07/2021		01101101	679,805.00	679,805.00		512,417.50	512,417.50		COA, Hygeia, Chamber of Commerce							
50299990	Procurement of Security Services for PENRO and CENR Offices of Agusan del Sur CY2021	PENRO and CENROs	NCB	12/04/2020	12/10-17/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/04/2021	02/03/2021	02/04/2021		01101101	1,584,000.00	1,584,000.00		1,584,000.00	1,584,000.00		COA, Hygeia, Chamber of Commerce							
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	05/03/2021	N/A		01101101	280,000.00	280,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	00/01/1900	
50299990	Labor Pakyaw for Rehabilitation Building of CENRO Loreto Office	C-Loreto	Pakyaw System	12/09/2020	06/22-24/2021	N/A	N/A	06/24/2021	N/A	N/A	06/29/2021	07/01/2021	07/05/2021		01101101	166,000.00	166,000.00		166,000.00	166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	00/01/1900	
50299990	Labor Pakyaw for repair/rehabilitation of Monitoring Stations (Nueva Gracia Station, Sampaguita Station, Waloe Station & Depository Area)	C-Loreto	Pakyaw System	12/09/2020	06/22-24/2021	N/A	N/A	06/24/2021	N/A	N/A	06/29/2021	07/02/2021	07/05/2021		01101101	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	00/01/1900	
50299990	Labor and materials for the Glass Partition of CENRO Office	C-Loreto	NP-SVP	12/09/2020	12/17-21/2020	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/28/2020	N/A		01101101	247,300.00	247,300.00		246,100.00	246,100.00		N/A	N/A	N/A	N/A	N/A	N/A	00/01/1900	
Total Alloted Budget of On-going Procurement Activities																11,304,118.58													


Prepared by:


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Admin. Officer I
Chief Procurement Unit

Recommended for Approval by:


ISIDRO ARMENDAREZ
PMO IV
BAC Chairperson

APPROVED:


JOSE FLAVIO V. CONCHA
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Head Procuring Entity