



Department of Environment & Natural Resources
 Provincial Environment & Natural Resources
 Patin-ay, Prosperidad, Agusan del Sur

Procurement Monitoring Report (PMR)
 For the Second (2nd) Semester CY 2022

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES													Total																		
General Management and Supervision 100000100001000	Procurement of Security Services for PENRO and CENR Offices of Agusan del Sur CY 2022	PENRO and CENROs	NCB	10/18/2021	10/22/2021-11/01/2021	10/29/2021	11/11/2021	11/11/2021	11/11/2021	11/16/2021	01/03/2022	11/04/2022	01/05/2022	12/31/2022	12/31/2022	GoP	1,512,000.00	1,512,000.00		1,512,000.00	1,512,000.00		COA, Hygeia, Chamber of Commerce, PICE	10/29/2021	11/11/2021	11/11/2021	11/11/2021	11/16/2021			
General Management and Supervision 100000100001000	Completion of CENRO Bayugan Office Building Phase-II	C-Bayugan	NCB	11/29/2021	12/02-10/2021	12/07/2021	12/22/2021	12/22/2021	12/22/2021	01/06/2022	11/18/2022	2/4/2022	2/4/2022	6/29/2022	7/18/2022	GoP	3,597,051.68		3,597,051.68	3,399,549.30		3,399,549.30	COA, Hygeia, Chamber of Commerce, PICE	12/07/2021	12/22/2021	12/22/2021	12/22/2021	01/06/2022			
General Management and Supervision 100000100001000	Construction of Open Spring Box and Two (2) Units Concrete Storage Tank Located at Sta. Maria, Trento, Agusan del Sur	C-Bunawan	NCB	11/29/2021	12/02-10/2021	12/07/2021	12/22/2021	12/22/2021	12/22/2021	01/07/2022	12/21/2022	2/3/2022	2/4/2022	6/22/2022	9/18/2022	GoP	1,665,796.00	1,665,796.00		1,499,211.00	1,499,211.00		COA, Hygeia, Chamber of Commerce, PICE	12/07/2021	12/22/2021	12/22/2021	12/22/2021				
General Management and Supervision 100000100001000	Repair/Rehabilitation and Expansion of Two Storey Building and Hostel of CENRO Bunawan Satellite Field Office	C-Bunawan	NCB	11/29/2021	12/02-10/2021	12/07/2021	12/22/2021	12/22/2021	12/22/2021	01/07/2022	12/21/2022	2/3/2022	2/4/2022	9/30/2022	10/13/2022	GoP	4,823,634.35	4,823,634.35		4,320,490.94	4,320,490.94		COA, Hygeia, Chamber of Commerce, PICE	12/07/2021	12/22/2021	12/22/2021	12/22/2021				
General Management and Supervision 100000100001000	Repair/Rehabilitation/Expansion of CENRO Talacogon Office Building Phase-I	C-Talacogon	NCB	11/29/2021	12/02-10/2021	12/07/2021	12/22/2021	12/22/2021	12/22/2021	01/12/2022	12/21/2022	2/3/2022	2/4/2022	9/30/2022	11/4/2022	GoP	2,990,642.79	2,990,642.79		2,690,100.12	2,690,100.12		COA, Hygeia, Chamber of Commerce, PICE	12/07/2021	12/22/2021	12/22/2021	12/22/2021				
General Management and Supervision 100000100001000	Fabrication and Installation of ISO Office Partition of DENR-PENRO Agusan del Sur	PENRO and CENROs	NCB	11/29/2021	12/02-10/2021	12/07/2021	12/22/2021	12/22/2021	12/22/2021	01/13/2022	1/24/2022	2/4/2022	2/7/2022	12/16/2022	12/22/2022	GoP	3,500,000.00		3,500,000.00	3,480,000.00		3,480,000.00	COA, Hygeia, Chamber of Commerce, PICE	12/07/2021	12/22/2021	12/22/2021	12/22/2021				
Natural Resources Enforcement and Regulatory Program 310100000000000	Hauling Services of apprehended/seized forest products including loading and unloading from apprehension site to its depository area	CENRO Bunawan, Talacogon and Bayugan	Ordering Agreement	N/A	04/01/2022	N/A	N/A	4/18/2022	4/18/2022	N/A	4/28/2022	4/28/2022	4/28/2022	08/01/2022	08/01/2022	GoP	759,500.00	759,500.00		753,250.00	753,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Natural Resources Enforcement and Regulatory Program 310100000000000	Repair and Maintenance of CENRO Loreto confiscated saddam truck w/ plate no. MCV 331	CENRO Loreto	NP-SVP	N/A	06/08/2022	N/A	N/A	6/20/2022	6/20/2022	N/A	6/29/2022	6/29/2022	6/29/2022	7/15/2022	7/15/2022	GoP	67,000.00	67,000.00		66,540.00	66,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	Job Order Services for three Labor, Installation and Layout of Acrylic Signage	PENRO	NP-SVP	02/09/2022	03/01/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	3/21/2022	3/24/2022	3/24/2022	07/06/2022	07/06/2022	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	General Merchandise for AMWS boundary demarcation in areas outside CADTs in the Municipalities of Talacogon, Lapaz, Rosario and Loreto all of Agusan del Sur	PAMO AMWS	AMP-Shopping	02/09/2022	06/09/2022	N/A	N/A	6/20/2022	6/20/2022	N/A	06/20/2022	6/22/2022	6/22/2022	07/05/2022	07/05/2022	GoP	81,830.00	81,830.00		78,455.00	78,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Rental of Watercraft for hauling of materials and laborers for installation of concrete monuments boundary demarcation of AMWS in areas outside CADTs	PAMO AMWS	NP-SVP	02/09/2022	6/22/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	07/01/2022	07/05/2022	07/05/2022	07/11/2022	07/11/2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Natural Resources Management Arrangement/Agreement and Permit Issuance 310100100001000	Payment of Repair and Maintenance of PENRO Service Vehicle with temporary Plate No. P1D027	PENRO	NP-SVP	02/09/2022	07/05/2022	N/A	N/A	N/A	N/A	N/A	07/12/2022	07/12/2022	07/12/2022	7/26/2022	7/26/2022	GoP	12,061.17	12,061.17		12,061.17	12,061.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	Hardware Supplies for repairs of dilapidated ceiling of PENRO ADS Records Unit, fabrication of printer tables, construction of PENRO ADS visitor's lounge and CENRO Loreto GAD Lactating Room	PENRO and CENRO Loreto	AMP-Shopping	02/09/2022	04/04/2022	N/A	N/A	4/15/2022	4/15/2022	N/A	6/23/2022	6/23/2022	6/23/2022	07/05/2022	07/05/2022	GoP	107,565.00	107,565.00		106,147.50	106,147.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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				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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Fabrication and Installation of AMWS profile for the development of AHP Corner	PAMO AMWS	NP-SVP	02/09/2022	6/14/2022	N/A	N/A	6/29/2022	6/29/2022	N/A	07/05/2022	07/05/2022	07/05/2022	7/14/2022	7/14/2022	GoP	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the mid-year performance assessment/review CY 2022 and retiree's tribute	CENRO Loreto	NP-SVP	02/09/2022	6/21/2022	N/A	N/A	6/27/2022	6/27/2022	N/A	6/29/2022	07/01/2022	07/01/2022	07/04/2022	07/04/2022	GoP	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services and Venue for the conduct of Protected Area Management Board (PAMB) Enbanic Meeting for 2nd quarter CY 2022	PAMO AMWS	NP-SVP	02/09/2022	6/13/2022	N/A	N/A	6/16/2022	6/16/2022	N/A	6/21/2022	6/21/2022	6/21/2022	6/24/2022	6/24/2022	GoP	39,000.00	39,000.00		36,200.00	36,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Limestone for backfilling of PAMO AMWS new building lawn	PAMO AMWS	NP-SVP	02/09/2022	6/13/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	07/01/2022	07/05/2022	07/05/2022	7/14/2022	7/14/2022	GoP	49,500.00	49,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Office Equipment (smart TV) for official use in Information drive to strengthen the Communication Education and Public Awareness (CEPA) campaign of PAMO AMWS	PAMO	AMP-Shopping	02/09/2022	6/29/2022	N/A	N/A	07/02/2022	7/2/2022	N/A	07/04/2022	07/05/2022	07/05/2022	7/13/2022	7/13/2022	GoP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services and Venue for the conduct of Tinuy-an Falls Protected Landscape (TFPL) PAMB meeting for the second quarter CY 2022	PAMO TFPL	NP-SVP	02/09/2022	5/27/2022	N/A	N/A	06/01/2022	06/01/2022	N/A	06/02/2022	06/02/2022	06/02/2022	06/03/2022	06/03/2022	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Office Furniture for official use of PAMO MAWS new Office Building	PAMO AMWS	AMP-Shopping	02/09/2022	6/16/2022	N/A	N/A	6/24/2022	6/24/2022	N/A	07/01/2022	07/05/2022	07/05/2022	7/14/2022	7/14/2022	GoP	30,000.00	30,000.00		29,990.00	29,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Cell cards for official use of PENRO and CENRO Offices of Agusan del Sur for the 3rd qtr of CY 2022	PENRO and CENROs	AMP-Shopping	02/09/2022	07/01/2022	N/A	N/A	07/08/2022	07/08/2022	N/A	7/19/2022	7/19/2022	7/19/2022	08/03/2022	08/03/2022	GoP	61,500.00	61,500.00		60,638.00	60,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Common Supplies for second (2nd) Quarter of CY 2022	PENRO and CENROs	Agency-to-Agency	02/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	7/15/2022	7/15/2022	7/18/2022	7/18/2022	GoP	3,640.93	3,640.93		3,640.93	3,640.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	General Merchandise for officially used for the conduct of Community Mapping and Adaptive Capacity Survey for 30 Sarangays that covers Simulao Watershed	CENRO Bunawan	AMP-Shopping	3/17/2022	6/27/2022	N/A	N/A	07/01/2022	07/01/2022	N/A	07/04/2022	07/06/2022	07/06/2022	07/07/2022	07/07/2022	GoP	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Customized T-Shirt Printing for CEPA in celebration of Philippine Eagle Week CY 2022	PENRO	NP-SVP	06/03/2022	06/03/2022	N/A	N/A	07/01/2022	07/01/2022	N/A	07/04/2022	07/06/2022	07/06/2022	07/11/2022	07/11/2022	GoP	48,950.00	48,950.00		48,950.00	48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Electrical Supply for the emergency purchase of CENRO Talacogon for repair and maintenance of ICT equipment damaged by lightning	CENRO Talacogon	AMP-Shopping	02/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2022	7/14/2022	7/14/2022	7/20/2022	7/20/2022	GoP	15,757.00	15,757.00		15,757.00	15,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	ICT Equipment and Devices for the emergency purchase of CENRO Talacogon for repair and maintenance of ICT equipment damaged by lightning	CENRO Talacogon	AMP-Shopping	02/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	7/18/2022	7/18/2022	7/20/2022	7/20/2022	GoP	112,000.00	112,000.00		106,310.00	106,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services for the conduct of 2nd quarter cave assessment at Pandong Bato, Sitio Mabog, Brgy. Imelda, Bunawan	CENRO Bunawan	NP-SVP	02/09/2022	5/9-12/2022	N/A	N/A	5/13/2022	5/13/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/18/2022	5/18/2022	GoP	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	
Forest and Watershed Management 310205000000000	Nursery Supplies for Nursery Establishment of CENRO Loreto	CENRO Loreto	AMP-Shopping	02/09/2022	6/27-30/2022	N/A	N/A	07/01/2022	07/01/2022	N/A	07/12/2022	07/12/2022	07/12/2022	7/27/2022	7/27/2022	GoP	85,550.00	85,550.00		76,625.00	76,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Land Management 3102040000000000	Catering Services for the conduct of leveling-off of the major frontline technical services under LPDD	FENRO and CENROs	NP-SVP	07/11/2022	7/12-15/2022	N/A	N/A	7/18/2022	7/18/2022	N/A	7/15/2022	7/18/2022	7/18/2022	7/21/2022	7/21/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 1000001000010000	Computer and Printer Consumables for official use of PENRO and CENR Offices for second quarter CY 2022	FENRO and CENROs	AMP-Shopping	02/09/2022	5/23-26/2022	N/A	N/A	5/27/2022	5/27/2022	N/A	07/04/2022	07/05/2022	07/05/2022	7/20/2022	7/20/2022	GoP	192,900.00	192,900.00		144,294.00	144,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 1000001000010000	Office Equipment for official use of PENRO and CENRO Offices for second quarter of CY 2022 and for Health & Wealth of DENR Personnel in fight of COVID 19	FENRO and CENROs	AMP-Shopping	02/09/2022	6/1-3/2022	N/A	N/A	06/07/2022	06/07/2022	N/A	07/06/2022	07/06/2022	07/06/2022	7/21/2022	7/21/2022	GoP	426,037.00	426,037.00		425,377.00	425,377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Land Management 3102040000000000	Customized T-Shirt Printing for RLTA Activities of CENRO Burawan	CENRO Burawan	NP-SVP	04/19/2022	7/11-14/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	7/18/2022	7/20/2022	7/20/2022	7/28/2022	7/28/2022	GoP	18,300.00	18,300.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Forest and Watershed Management 3102050000000000	Catering Services for the Capability Building on Dustan Production and Pest and Disease and Abaca Production, Processing and Marketing of PO Pinamuyan United Agroforest Development Association, Inc. (PUADA) at Sitio Pinamuyan, Brgy. Bataan, La Paz, ADS	CENRO Talacogon	NP-SVP	03/03/2022	6/27-30/2022	N/A	N/A	07/01/2022	07/01/2022	N/A	07/04/2022	07/06/2022	07/06/2022	07/08/2022	07/08/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 1000001000010000	Office Equipment (air conditioning units) derived from the savings on the procurement of aircon	FENRO and CENROs	AMP-Shopping	02/09/2022	6/9-14/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	07/01/2022	07/01/2022	07/01/2022	7/13/2022	7/13/2022	GoP	124,000.00		124,000.00	123,685.00	123,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Vehicle Rental for hauling and delivery of steelforms, wooden forms, cement, gravel and laborers for PAMO AMWS boundary demarcation in Municipalities of Burawan, Rosario, San Francisco, Talacogon, Lapaz, and Loreto	PAMO AMWS	NP-SVP	02/09/2022	6/21-24/2022	N/A	N/A	6/27/2022	6/27/2022	N/A	7/14/2022	7/14/2022	7/14/2022	12/16/2022	12/16/2022	GoP	558,000.00	558,000.00		558,000.00	558,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the project inception meeting for the project proposal in preparation for the special project funding under Foreign Assisted and Special Project Services (FASPS)	PAMO AMWS	NP-SVP	02/09/2022	7/1-5/2022	N/A	N/A	07/06/2022	07/06/2022	N/A	07/06/2022	07/06/2022	07/06/2022	07/08/2022	07/08/2022	GoP	13,500.00	13,500.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	General Merchandise for the conduct of Tinuyan Falls Protected Landscape (TFPL) BMS for the third quarter CY 2022	PAMO TFPL	AMP-Shopping	07/11/2022	7/12-15/2022	N/A	N/A	7/18/2022	7/18/2022	N/A	7/29/2022	7/29/2022	7/29/2022	08/08/2022	08/08/2022	GoP	9,975.00	9,975.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Fuel and Oil for official use of PAMO AMWS in the conduct of boundary demarcation activities	PAMO AMWS	AMP-Shopping	02/09/2022	7/4-7/2022	N/A	N/A	07/12/2022	07/12/2022	N/A	7/15/2022	7/15/2022	7/15/2022	08/08/2022	08/08/2022	GoP	49,976.75	49,976.75		49,551.50	49,551.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 1000001000010000	Office Equipment derived from the savings of Supply, Delivery & Installation of 20units Air conditioning units	FENRO and CENROs	AMP-Shopping	02/09/2022	7/18-22/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	7/29/2022	7/29/2022	7/29/2022	08/08/2022	08/08/2022	GoP	157,000.00	49,989.00	107,011.00	157,000.00	49,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 1000001000010000	Catering Services for the 44th National Disability Prevention and Rehabilitation (NDPR) Week Celebration	FENRO	NP-SVP	07/11/2022	7/12-15/2022	N/A	N/A	7/19/2022	7/19/2022	N/A	7/21/2022	7/21/2022	7/21/2022	7/25/2022	7/25/2022	GoP	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Labor for installation of water pipeline in PAMO AMWS, IPAS Complex, Mambali, Burawan, ADS	PAMO AMWS	NP-SVP	07/11/2022	7/14-19/2022	N/A	N/A	7/21/2022	7/21/2022	N/A	08/01/2022	08/01/2022	08/01/2022	08/08/2022	08/08/2022	GoP	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		
General Management and Supervision 1000001000010000	Catering Services for the conduct of Mid-year Assessment CY 2022 of CENRO Burawan	CENRO Burawan	NP-SVP	02/09/2022	6/14-17/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	6/30/2022	6/30/2022	6/30/2022	07/01/2022	07/01/2022	GoP	111,650.00	111,650.00		111,650.00	111,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	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	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
General Management and Supervision 100000100001000	Health and Medical Supplies for the Health and Wealth of DENR personnel in fight of COVID 19 for third quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	7/20-22/2022	N/A	N/A	7/26/2022	7/26/2022	N/A	08/09/2022	08/09/2022	08/09/2022	08/12/2022	08/12/2022	GoP	58,346.00	58,346.00		52,206.00	52,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 310100000000000	Job Order Services for the repair of one (1) unit CPU of CENRO Bunawan under Monitoring and Enforcement Section (MES)	CENRO Bunawan	NP-SVP	07/11/2022	7/11-14/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	7/29/2022	7/29/2022	7/29/2022	08/08/2022	08/08/2022	GoP	16,000.00	16,000.00		15,450.00	15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	Catering Services for preparation on the Community Resource Management Framework (CRMF) and Five-Year Work Plan (FYWP) of PO DCD/MAI	CENRO Talacogon	NP-SVP	07/11/2022	7/22-26/2022	N/A	N/A	7/27/2022	7/27/2022	N/A	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Land Management 310204000000000	Catering Services for the Orientation/Levelling off for to conduct of inventory and mapping for inland wetland	CENRO Loreto	NP-SVP	07/11/2022	7/11-14/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	7/20/2022	7/20/2022	7/20/2022	7/21/2022	7/21/2022	GoP	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Laboratory testing for the conduct of water quality and soil sampling on Simulao Watershed Characterization and VA	CENRO Bunawan	NP-SVP	3/17/2022	8/9-12/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	8/16/2022	8/16/2022	8/16/2022			GoP	135,054.00	135,054.00		135,054.00	135,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Pneumonia Vaccine for official use for the Health and Wellness of DENR Personnel in fight for COVID 19	PENRO and CENROs	AMP-Shopping	02/09/2022	5/31-6/2/2022	N/A	N/A	06/03/2022	06/03/2022	N/A	6/20/2022	6/20/2022	6/20/2022	08/02/2022	08/02/2022	GoP	755,500.00	755,500.00		526,235.00	526,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services and Accommodation for the conduct of primary data gathering for the second phase of the capability building for the socio cultural mapping and documentation in Agusan Marsh Wildlife Sanctuary as an Asean Heritage Park (AHP) in Sitio Palibu, Brgy. Novele, Rosario, Agusan del Sur	PAMO AMWS	NP-SVP	07/11/2022	7/19-22/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	7/29/2022	7/29/2022	7/29/2022	7/29/2022	7/29/2022	GoP	86,250.00	86,250.00		81,250.00	81,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Pumpboat rental for hauling of cement, sand and gravel, steel forms, wooden forms and laborers for PAMO AMWS boundary demarcation activities	PAMO AMWS	NP-SVP	07/11/2022	7/19-22/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	08/03/2022	08/03/2022	08/03/2022	08/12/2022	08/12/2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services and Venue for the conduct of social preparation meeting for the second phase of the capability building for the socio cultural mapping and documentation of Agusan Marsh Wildlife Sanctuary as an Asean Heritage Park (AHP)	PAMO AMWS	NP-SVP	02/09/2022	7/5-8/2022	N/A	N/A	07/12/2022	07/12/2022	N/A	7/14/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	GoP	17,000.00	17,000.00		15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Van Rental for the conduct of primary data gathering for socio-cultural mapping and documentation for Agusan Marsh Wildlife Sanctuary as an Asean Heritage Park (AHP) in Sitio Palibu, Brgy. Novele, Rosario, ADS	PAMO AMWS	NP-SVP	07/11/2022	7/19-22/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	7/29/2022	7/29/2022	7/29/2022	7/29/2022	7/29/2022	GoP	144,000.00	144,000.00		140,400.00	140,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Furniture and Fixtures for official use of PENRO and CENR Offices of Agusan del Sur for third quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	7/18-21/2022	N/A	N/A	7/22/2022	7/22/2022	N/A	08/03/2022	08/03/2022	08/03/2022	8/16/2022	8/16/2022	GoP	176,970.00	176,970.00		170,120.00	170,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services for the conduct of Naeguan Cave Management Planning Workshop - Writeshop and Cabatafia Farm	CENRO Talacogon	NP-SVP	02/09/2022	7/11-14/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	7/15/2022	7/15/2022	7/15/2022	08/01/2022	08/01/2022	GoP	99,500.00	99,500.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Natural Resources Enforcement and Regulatory Program 31010000000000	Catering Services and Venue for official use of Monitoring Enforcement Section (MES) of PENRO Agusan del Sur for the conduct of Provincial Multi-Sectoral Forest Protection Committee (PMFPC) meeting for the third quarter CY 2022	PENRO	NP-SVP	02/09/2022	7/1-5/2022	N/A	N/A	07/06/2022	07/06/2022	N/A	07/11/2022	07/11/2022	07/11/2022	7/14/2022	7/14/2022	GoP	11,750.00	11,750.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	General Merchandise for the conduct of Population/Verification Surveys in known tarsier habitat for the third quarter of CY 2022 at Brgy. Marfil, Rosario, ADS	PAMO AMWS	AMP-Shopping	07/11/2022	7/19-22/2022	N/A	N/A	7/25/2022	7/25/2022	N/A		08/08/2022	08/08/2022	8/18/2022	8/18/2022	GoP	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	
General Management and Supervision 100000100001000	Electrical Tools and Equipment Supply for the emergency purchase of CENRO Talacogon for repair and maintenance of ICT equipment damaged by lightning	CENRO Talacogon	AMP-Shopping 52.1 (a)	07/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2022	07/11/2022	07/11/2022	8/15/2022	8/15/2022	GoP	7,051.00	7,051.00		7,051.00	7,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Janitorial Supplies for official use of PENRO and CENRO Offices of Agusan del Sur for second quarter CY 2022	PENRO and CENROs	AMP-Shopping	02/09/2022	6/27-30/2022	N/A	N/A	07/01/2022	07/01/2022	N/A	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	GoP	153,792.60	153,792.60		140,399.50	140,399.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Catering Services for official use during the tree planting activity in celebration of Arbor Day CY 2022	CENRO Bunawan	NP-SVP	03/03/2022	6/6-9/2022	N/A	N/A	06/10/2022	06/10/2022	N/A	6/23/2022	6/23/2022	6/23/2022	6/27/2022	6/27/2022	GoP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Office Equipment for official use of Watershed Characterization & Vulnerability Assessment under SAA R13-02-009-2022	CENRO Bunawan	AMP-Shopping	3/17/2022	8/1-3/2022	N/A	N/A	08/04/2022	08/04/2022	N/A	8/16/2022	8/16/2022	8/16/2022			GoP	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Safety Occupation Supplies for official use of PENRO/CENRO Offices for third quarter and under Watershed Characterization and Vulnerability Assessment	PENRO and CENROs	AMP-Shopping	3/17/2022	8/2-4/2022	N/A	N/A	08/09/2022	08/09/2022	N/A	8/16/2022	8/16/2022	8/16/2022	8/23/2022	8/23/2022	GoP	282,550.00	282,550.00		272,590.00	272,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Production, Fabrication and Installation of Signage for AMWS PA boundary demarcation in areas outside CADTs in Municipalities of Talacogon, Lapaz and Rosario	PAMO AMWS	NP-SVP	02/09/2022	5/24-27/2022	N/A	N/A	5/30/2022	5/30/2022	N/A	06/01/2022	6/15/2022	6/24/2022	7/31/2022	7/31/2022	GoP	586,673.00	586,673.00		586,673.00	586,673.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Labor and Materials for the repair & maintenance of PENRO Agusan del Sur Boom Truck vehicle with Plate No. SKR - 650	CENRO Loreto	NP-SVP	07/11/2022	8/8-10/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	08/12/2022	08/12/2022	08/12/2022	8/22/2022	8/22/2022	GoP	30,450.00	30,450.00		30,450.00	30,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Catering Services for official use during the Seminar/Workshop on the Preparation and Updating of Community Resource Management Framework (CRMF) and Five-Year Plan (FYWP) of Sayon Agro-Forestry Federated Farmers Association, Inc. (SAFFFA)	CENRO Bunawan	NP-SVP	02/09/2022	5/17-20/2022	N/A	N/A	5/23/2022	5/23/2022	N/A	06/02/2022	06/02/2022	06/02/2022	6/23/2022	6/23/2022	GoP	18,920.00	18,920.00		18,040.00	18,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Motor Parts and Accessories for the Repair and maintenance of Two (2) Units XR 150 Motorcycles of CENRO Talacogon	CENRO Talacogon	AMP-Shopping	07/11/2022	8/2-5/2022	N/A	N/A	08/08/2022	08/08/2022	N/A	8/16/2022	8/16/2022	8/16/2022	8/19/2022	8/19/2022	GoP	15,210.00	15,210.00		15,210.00	15,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Customized Tumbler, Umbrella and Hat/Cap for the conduct of Stakeholders Meeting on the Watershed Characterization Vulnerability Assessment	CENRO Bunawan	NP-SVP	07/11/2022	7/18-21/2022	N/A	N/A	7/22/2022	7/22/2022	N/A	7/29/2022	7/29/2022	7/29/2022	8/31/2022	8/31/2022	GoP	31,350.00	31,350.00		31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Hardware Materials for official use of CENRO Talacogon for Painting of Depository Roof, Nursery Establishment/Rehabilitation and for the Fabrication of Wco Solid Waste Management of CENRO Bunawan	CENRO Talacogon and CENRO Bunawan	AMP-Shopping	07/11/2022	8/4-8/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	8/18/2022	8/18/2022	8/18/2022	8/30/2022	8/30/2022	GoP	197,704.35	197,704.35		192,508.00	192,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
General Management and Supervision 100000100001000	Garments and Textile for official use of PENRO and CENR Offices of Agusan del Sur third quarter of CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	8/15-18/2022	N/A	N/A	8/19/2022	8/19/2022	N/A	8/25/2022	8/25/2022	8/25/2022	8/31/2022	8/31/2022	GoP	86,000.00	86,000.00		63,530.00	63,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Service and Venue for the conduct of Opening of Bids for the project Rehabilitation of Lake Panlabuhan Two-Storey Multi-Purpose Floating Cottage located at Lake Panlabuhan, Loreto, Agusan del Sur	PAMO AMWS	NP-SVP	07/11/2022	7/13-18/2022	N/A	N/A	7/19/2022	7/19/2022	N/A	7/25/2022	7/25/2022	7/25/2022	8/30/2022	8/30/2022	GoP	18,700.00	18,700.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Office Supplies for official use of PENRO and CENR Offices of Agusan del Sur for second quarter of CY 2022	PENRO and CENROs	AMP-Shopping	02/09/2022	7/11-14/2022	N/A	N/A	7/14/2022	7/14/2022	N/A	08/11/2022	08/11/2022	08/11/2022	09/07/2022	09/07/2022	GoP	616,603.55	616,603.55		611,604.00	611,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Water Supply of PAMO AMWS for third quarter CY 2022	PAMO AMWS	AMP-Shopping	07/11/2022	8/8-10/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	8/16/2022	8/16/2022	8/16/2022	8/30/22	8/30/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	General Merchandise for boundary demarcation activities of PAMO AMWS in the Municipalities of Butawan, Rosario, San Francisco, Talacogon, Lapaz and Loreto, Agusan del Sur for second to third quarter CY 2022	PAMO AMWS	AMP-Shopping	07/11/2022	8/4-8/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	8/16/2022	8/16/2022	8/16/2022	8/18/2022	8/18/2022	GoP	94,850.00	94,850.00		86,700.00	86,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	General Merchandise for the conduct of survey and monitoring of Philippine crocodile population and habitat in AMWS and flying fox population verification surveys in known flying fox habitats in AMWS third quarter	PAMO AMWS	AMP-Shopping	07/11/2022	7/5-7/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	7/20/2022	7/20/2022	7/20/2022	7/25/2022	7/25/2022	GoP	49,810.00	49,810.00		47,625.00	47,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	Catering Services for the formulation/preparation and updating of CRMP & FYWP of TUTRIFAPCO CBMFA holder at Brgy. Sinobong, VADS	CENRO Loreto	NP-SVP	07/11/2022	8/8-10/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	8/17/2022	8/17/2022	8/17/2022	8/17/2022	8/22/2022	GoP	32,750.00	32,750.00		32,750.00	32,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Repair and Maintenance of Airconditioning	PENRO	NP-SVP	07/11/2022	9/5-8/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	09/12/2022	09/12/2022	09/12/2022	9/16/2022	9/16/2022	GoP	11,500.00	11,500.00		9,820.00	9,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	Nursery Establishment / rehabilitation of CENRO Talacogon	CENRO Talacogon	NP-SVP	07/11/2022	8/1-3/2022	N/A	N/A	08/03/2022	08/03/2022	N/A	8/16/2022	8/16/2022	8/16/2022	09/09/2022	09/09/2022	GoP	35,300.00	35,300.00		35,250.00	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	Catering Services for the PO Consultation, Ratification, and Deliberation of CRMP & FYWP of TUTRIFAPCO CBMFA holder at Brgy. Sinobong, VADS	CENRO Loreto	NP-SVP	07/11/2022	8/29-31/2022	N/A	N/A	09/01/2022	09/01/2022	N/A	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	GoP	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services and Venue for the conduct of Protected Area Management Board (PAMB) Enbanc Meeting for third quarter CY 2022	PAMO AMWS	NP-SVP	07/11/2022	8/4-9/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	8/16/2022	8/16/2022	8/16/2022	09/01/2022	09/01/2022	GoP	23,250.00	23,250.00		21,850.00	21,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	Customized Tumbler for CEPA Materials for the Stakeholders within Andanan Watershed Forest Reserve (AWFR)	CENRO Bayugan	NP-SVP	02/09/2022	3/14-17/2022	N/A	N/A	3/17/2022	3/17/2022	N/A	3/22/2022	3/22/2022	3/22/2022	8/30/2022	8/30/2022	GoP	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	
Natural Resources Enforcement and Regulatory Program 310100000000000	Labor for repainting and maintenance of Depository Roof Sheets of CENRO Talacogon	CENRO Talacogon	NP-SVP	07/11/2022	8/1-3/2022	N/A	N/A	08/03/2022	08/03/2022	N/A	08/12/2022	08/12/2022	08/12/2022	09/09/2022	09/09/2022	GoP	20,000.00	20,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Kitchenware Utensils for official use PENRO and CENR Offices of Agusan del Sur for third quarter CY 2023	PENRO and CENROs	AMP-Shopping	07/11/2022	8/29-31/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	09/07/2022	09/07/2022	09/07/2022	09/12/2022	09/12/2022	GoP	48,145.00	48,145.00		46,410.00	46,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 310100000000000	General Merchandise for CEPA relative to DENR Policies, Laws and Regulations for third quarter CY 2022	CENRO Loreto	AMP-Shopping	07/11/2022	8/8-10/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	8/17/2022	8/17/2022	8/17/2022	8/18/2022	8/18/2022	GoP	16,566.00	16,566.00		16,566.00	16,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Forest and Watershed Management 3102050000000000	Catering Services for official use during the Seminar/Workshop on the Preparation and Updating of Community Resource Management Framework (CRMF) and Five-Year Plan (FWP) of Singanan Upland Farmers Producers Cooperative (SUFPCC)	CENRO Bunawan	NP-SVP	02/09/2022	5/16-20/2022	N/A	N/A	5/23/2022	5/23/2022	N/A	06/02/2022	06/02/2022	06/02/2022	09/03/2022	09/03/2022	GoP	18,920.00	18,920.00		18,040.00	18,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Janitorial Supplies for official use of PENRO and CENR Offices of Agusan del Sur for third quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	8/11-16/2022	N/A	N/A	8/17/2022	8/17/2022	N/A	9/13/2022	9/13/2022	9/13/2022	9/21/2022	9/21/2022	GoP	113,636.90	113,636.90		100,147.00	100,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Van Hiring for official use of CY 2022 Mid-Year Assessment cum Team Building of CENRO Bunawan	CENRO Bunawan	NP-SVP	07/11/2022	7/11-13/2022	N/A	N/A	7/14/2022	7/14/2022	N/A	7/25/2022	7/25/2022	7/25/2022	07/01/2022	07/01/2022	GoP	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	
Forest and Watershed Management 3102050000000000	Van Hiring for official use on the conduct of Water Quality Sampling for Simulao Watershed Characterization and VA	CENRO Bunawan	NP-SVP	3/17/2022	8/8-11/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	8/24/2022	8/24/2022	8/24/2022	09/04/2022	09/04/2022	GoP	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	
General Management and Supervision 100000100001000	Catering Services and Venue for official use of PENRO and CENR Offices for the conduct of PENROwide Management Conference	PENRO	NP-SVP	02/09/2022	7/4-7/2022	N/A	N/A	07/08/2022	07/08/2022	N/A	09/12/2022	09/12/2022	09/12/2022	9/14/2022	9/14/2022	GoP	47,500.00	47,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Hardware and Construction Supplies for the Fabrication of 150 additional monuments and installation of Waterpipeline in PAMO AMWS Office new building	PAMO AMWS	AMP-Shopping	07/11/2022	7/19-21/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	7/29/2022	7/29/2022	7/29/2022	08/04/2022	08/04/2022	GoP	306,903.00	306,903.00		304,203.00	304,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services, Accommodation and Venue for the conduct of Protected Area Management Board (PAMB) capacity building (ENIPAS roll-out) for third quarter CY 2022	PAMO AMWS	NP-SVP	07/11/2022	8/16-19/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	8/30/2022	8/30/2022	8/30/2022	09/07/2022	09/07/2022	GoP	320,000.00	320,000.00		302,000.00	302,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Catering Services and Accommodation for the conduct of follow-up E2RE Project Orientation at BLSU Kapda, Loreto, Agusan del Sur	CENRO Loreto	NP-SVP	02/09/2022	6/15-20/2022	N/A	N/A	6/22/2022	6/22/2022	N/A	6/30/2022	6/30/2022	6/30/2022	07/06/2022	07/06/2022	GoP	3,690.00	3,690.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Printing of customized polo shirt for participants for PAMO AMWS study tour and field visit to other ASEAN Heritage Park (AHP) site in Mt. Haringitan Range Wildlife Sanctuary	PAMO AMWS	NP-SVP	07/11/2022	8/18-22/2022	N/A	N/A	8/24/2022	8/24/2022	N/A	8/30/2022	8/30/2022	8/31/2022	09/05/2022	09/05/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Van Rental for the conduct of PA boundary demarcation activities and socio-cultural mapping and documentation in AMWS	PAMO AMWS	NP-SVP	07/11/2022	8/9-12/2022	N/A	N/A	8/16/2022	8/16/2022	N/A	8/22/2022	8/22/2022	8/22/2022	8/24/2022	8/24/2022	GoP	32,000.00	32,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Van Rental for the conduct of Study Tour and Field Visit to other ASEAN Heritage Park (AHP) site in the Philippines	PAMO AMWS	NP-SVP	07/11/2022	8/16-19/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	8/30/2022	8/30/2022	8/30/2022	09/12/2022	09/12/2022	GoP	255,000.00	255,000.00		255,000.00	255,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of Study Tour and Field Visit to other ASEAN Heritage Park (AHP) site in the Philippines for third quarter 2022	PAMO AMWS	NP-SVP	07/11/2022	8/23-26/2022	N/A	N/A	8/29/2022	8/29/2022	N/A	09/01/2022	09/01/2022	09/01/2022	09/12/2022	09/12/2022	GoP	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Real-Time Kinematic (RTK) rental for PAMO AMWS boundary demarcation activities	PAMO AMWS	NP-SVP	07/11/2022	8/9-11/2022	N/A	N/A	8/16/2022	8/16/2022	N/A	8/18/2022	8/18/2022	8/18/2022	12/16/2022	12/16/2022	GoP	780,000.00	780,000.00		780,000.00	780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Catering Services for the Clean-up Drive in Celebration of the 2022 International Coastal Clean-up (ICC) Day	PENRO	NP-SVP	07/11/2022	9/13-16/2022	N/A	N/A	9/19/2022	9/19/2022	N/A	9/22/2022	9/22/2022	9/22/2022	9/23/2022	9/23/2022	GoP	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	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services, Venue and Accommodation for the conduct of Kaluha Cave Management Planning Workshop	CENRO Loreto	NP-SVP	07/11/2022	9/1-5/2022	N/A	N/A	09/05/2022	09/05/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/23/2022	9/23/2022	GoP	187,500.00	187,500.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Printing of customized planner for the production of IEC	PAMO AMWS	NP-SVP	07/11/2022	8/19-21/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	8/24/2022	8/24/2022	8/24/2022	09/12/2022	09/12/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services for the conduct of Consultation / Data Gathering for the Protected Area Suitability Assessment of Pantaron Range	CENRO Loreto	NP-SVP	5/17/2022	7/25-28/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	08/04/2022	08/04/2022	08/04/2022	08/11/2022	08/11/2022	GoP	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	
Forest and Watershed Management 310205000000000	Job Order for the Glass Partition for Conservation and Development Section of CENRO Bunawan	CENRO Bunawan	NP-SVP	07/11/2022	8/1-4/2022	N/A	N/A	08/09/2022	08/09/2022	N/A	09/06/2022	09/06/2022	09/06/2022	9/14/2022	9/14/2022	GoP	92,000.00	92,000.00		91,585.00	91,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Pumpboat operator for the conduct of PAMO AMWS PA boundary demarcation activities, survey and monitoring for Philippine crocodile	PAMO AMWS	NP-SVP	07/11/2022	8/8-10/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	8/17/2022	8/19/2022	8/19/2022	9/16/2022	9/16/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	General Mds. For the conduct of Key Information Interview (KII) for Pantaron Mountain Range Protected Area Suitability Assessment	CENRO Talacogon	AMP-Shopping	07/11/2022	9/6-9/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	9/21/2022	9/21/2022	9/21/2022	9/26/2022	9/26/2022	GoP	48,850.00	48,850.00		48,850.00	48,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of CENRO and PENRO Agusan del Sur during the conduct of ICT inventory and needs assessment	PENRO	NP-SVP	07/11/2022	7/18-21/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	08/01/2022	08/01/2022	08/01/2022	08/04/2022	08/04/2022	GoP	28,000.00	28,000.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Petroleum, Oil and Lubricant for the conduct of boundary demarcation activities in areas outside CADTs in Municipalities of Talacogon, Lapaz, and	PAMO AMWS	AMP-Shopping	07/11/2022	7/7-9/2022	N/A	N/A	7/14/2022	7/14/2022	N/A	7/18/2022	7/18/2022	7/18/2022	9/15/2022	9/15/2022	GoP	86,128.00	86,128.00		84,542.00	84,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Procurement of Watercraft for official use of PAMO AMWS	PAMO AMWS	AMP-Shopping	02/09/2022	7/4-6/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	7/18/2022	7/18/2022	7/18/2022	9/11/2022	09/12/2022	GoP	350,000.00	350,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Information Technology Equipment and Scientific Equipment for official use of Tinuy-an Falls Protected Landscape (TFPL)	PAMO TFPL	AMP-Shopping	09/08/2022	9/6-9/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	9/21/2022	9/21/2022	9/21/2022	9/27/2022	9/27/2022	GoP	260,000.00		260,000.00	254,300.00		254,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Motor Vehicle for official use of Tinuy-an Falls Protected Landscape (TFPL)	PAMO TFPL	AMP-Shopping	09/08/2022	9/6-9/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/20/2022	9/20/2022	GoP	240,000.00		240,000.00	238,000.00		238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Labor for Fabrication of steelbars and wooden form for 150 witness monuments for PA boundary demarcation of AMWS	PAMO AMWS	NP-SVP	07/11/2022	7/11-14/2022	N/A	N/A	7/20/2022	7/20/2022	N/A	08/02/2022	08/02/2022	08/02/2022	10/05/2022	10/05/2022	GoP	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	
Forest and Watershed Management 310205000000000	Nursery Supplies in support to the CCA Project Community Conservation Plan (CCP)	CENRO Bayagan	AMP-Shopping	9/20/2022	9/19-23/2022	N/A	N/A	9/27/2022	9/27/2022	N/A	9/30/2022	9/30/2022	9/30/2022	10/04/2022	10/04/2022	GoP	81,200.00	81,200.00		73,763.00	73,763.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 310205000000000	Catering Services for the conduct of Water Quality Sampling & Soil for Simulao Watershed Characterization and Vulnerability Assessment	CENRO Bunawan	NP-SVP	07/11/2022	7/11-14/2022	N/A	N/A	7/19/2022	7/18/2022	N/A	08/02/2022	08/02/2022	08/02/2022	9/1/2022	09/01/2022	GoP	27,000.00	27,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Furniture and Fixtures for official use of PENRO and CENR Offices of Agusan del Sur for third quarter CY 2022	PAMO TFPL	NP-SVP	07/11/2022	8/22-25/2022	N/A	N/A	8/29/2022	8/29/2022	N/A	09/06/2022	09/06/2022	09/06/2022	9/15/2022	9/15/2022	GoP	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	

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				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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Land Management 3102040000000000	Official Supply for official use of CENRO Bayugan for the Rapid Land Tenure Appraisal (RLTA) CY 2022	CENRO Bayugan	AMP-Shopping	04/07/2022	8/19-22/2022	N/A	N/A	8/29/2022	8/29/2022	N/A	9/21/2022	9/21/2022	9/21/2022	9/26/2022	9/26/2022	GoP	7,127.00	7,127.00		6,735.00	6,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Office Supplies for official use of PENRO and CENR Offices of Agusan del Sur for third quarter of CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	9/5-8/2022	N/A	N/A	9/13/2022	9/13/2022	N/A	9/26/2022	9/26/2022	9/26/2022	9/27/2022	9/27/2022	GoP	894,798.65	894,798.65		878,376.00	878,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Land Management 3102040000000000	Labor and Materials for customized T-Shirt Printing for official use in the Rapid Land Tenure Appraisal (RLTA) CY 2022	CENRO Bayugan	NP-SVP	04/07/2022	9/5-8/2022	N/A	N/A	9/13/2022	9/13/2022	N/A	9/21/2022	9/21/2022	9/21/2022	9/26/2022	9/26/2022	GoP	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Motor Parts and Accessories for official use of PENRO and CENROs of Agusan del Sur for third quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	9/26-29/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	10/06/2022	10/06/2022	10/06/2022	10/10/2022	10/10/2022	GoP	102,000.00	102,000.00		98,429.00	98,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Labor for Nursery Establishment and Enhancement at Brgy. Sampaguita, Loreto, Agusan del Sur	CENRO Loreto	NP-SVP	07/11/2022	9/26-29/2022	N/A	N/A	9/30/2022	9/30/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/10/2022	10/11/2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of World Migratory Bird Day Celebration of PAMO AMWS	PAMO AMWS	NP-SVP	07/11/2022	9/26-29/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/11/2022	10/11/2022	GoP	42,500.00	42,500.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Pumpboat Rental for the conduct of «Migratory Bird Day Celebration of PAMO AMWS in Lake Panlabuhan, Loreto, ADS	PAMO AMWS	NP-SVP	07/11/2022	9/26-29/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	10/06/2022	10/06/2022	10/06/2022	10/11/2022	10/11/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	General Merchandise for the conduct of PAMO AMWS Inventory of A&D lands, title issued, existing facilities/structures within PA and boundary demarcation activities in Municipalities of Talisayon, Lapaz, Bunawan and Rosario for third quarter CY 2022	PAMO AMWS	AMP-Shopping	07/11/2022	9/19-21/2022	N/A	N/A	9/27/2022	9/27/2022	N/A	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	GoP	63,195.00	63,195.00		56,441.00	56,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Hardware & Construction Materials for official use of PAMO AMWS in the repair/rehabilitation of Lake Panlabuhan Multi-Purpose Floating Cottage	PAMO AMWS	AMP-Shopping	9/21/2022	9/19-21/2022	N/A	N/A	9/27/2022	9/27/2022	N/A	9/29/2022	9/29/2022	9/29/2022	10/06/2022	10/06/2022	GoP	906,490.00	906,490.00		906,213.00	906,213.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Sand & Gravel for official use of PAMO AMWS in the repair/rehabilitation of Landscape for the construction of benchmark and PAMO AMWS maintenance & embankment within office premises	PAMO AMWS	AMP-Shopping	07/11/2022	10/10-13/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/21/2022	10/21/2022	GoP	114,000.00	114,000.00		110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Petroleum & Lubricant for official use of PAMO AMWS for the conduct of PA boundary, demarcation activities and inventory of A&D lands, titles issued, existing facilities/structures in the Municipalities of Bunawan, Rosario and Loreto	PAMO AMWS	AMP-Shopping	07/11/2022	9/19-21/2022	N/A	N/A	9/22/2022	9/22/2022	N/A	10/04/2022	10/04/2022	10/04/2022	10/14/2022	10/14/2022	GoP	49,884.20	49,884.20		49,856.25	49,856.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of Key Information Interview on the knowledge of the tribal elders on Pantaron Range	CENRO Loreto	NP-SVP	07/11/2022	9/5-8/2022	N/A	N/A	09/12/2022	09/12/2022	N/A	09/08/2022	09/08/2022	09/08/2022	9/23/2022	9/23/2022	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	General merchandise for the conduct of fourth quarter Monitoring of Philippine Eagle	PAMO AMWS	AMP-Shopping	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	11/08/2022	11/08/2022	11/08/2022	11/09/2022	11/09/2022	GoP	23,605.00	23,605.00		23,605.00	23,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	General merchandise for the conduct of Fourth (4th) Quarter Population Verification Survey for Tarsier	PAMO AMWS	AMP-Shopping	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/28/2022	10/28/2022	10/28/2022	11/09/2022	11/09/2022	GoP	23,605.00	23,605.00		23,605.00	23,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Natural Resources Enforcement and Regulatory Program 31010000000000	Repair and Maintenance of CENRO Bayugan Service Vehicle Toyota Hilux bearing Property No. BAY-VH-2020-03-018	CENRO Bayugan	NP-SVP	07/11/2022	10/3-6/2022	N/A	N/A	10/11/2022	10/11/2022	N/A	10/25/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	GoP	69,850.00	69,850.00		69,850.00	69,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 31010000000000	Repair and Maintenance of Toyota Hilux 4x4 Conquest AT with Plate No. P6G711 : Installation of Windshield Glass with labor charges as DENR counterpart of GSS insurance	CENRO Talacogon	NP-SVP	07/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022			GoP	9,425.00	9,425.00		9,425.00	9,425.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Production, Fabrication and Installation of Signage for AMWS PA boundary demarcation in areas outside CADTs in Municipalities of Bunawan, Rosario and San Francisco for the Third Quarter CY 2022	PAMO AMWS	NP-SVP	07/11/2022	8/1-4/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	8/17/2022	09/01/2022	09/03/2022	10/18/2022	10/18/2022	GoP	783,160.00	783,160.00		783,160.00	783,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services for the conduct of Ecotourism impact monitoring for Agusan Mang Wildlife Sanctuary for the second semester CY 2022	PAMO AMWS	NP-SVP	07/11/2022	9/26-29/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/13/2022	10/13/2022	GoP	23,250.00	23,250.00		22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 100000100001000	Service Fee for the Calibration of Automated Weather Station (AWS) installed at Brgy. Maygatasan, Bayugan City, ADS	CENRO Bayugan	Agency-to-Agency	07/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2022	9/25/2022	9/25/2022	10/21/2022	10/21/2022	GoP	3,050.00	3,050.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
Natural Resources Enforcement and Regulatory Program 31010000000000	Labor and Materials for the Fabrication of Steel Cage with two doors	PENRO	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/18/2022	10/18/2022	10/18/2022	10/21/2022	10/21/2022	GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 100000100001000	Flu Vaccine for official use of CENRO Bunawan for Health and Welfare of DENR Personnel for third quarter	CENRO Bunawan	AMP-Shopping	07/11/2022	9/19-21/2022	N/A	N/A	9/23/2022	9/23/2022	N/A	9/29/2022	9/29/2022	9/29/2022	10/24/2022	10/24/2022	GoP	49,600.00	49,600.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services for the conduct of Opening of Bids for the project Construction of the Protected Area Management Office of Tinuy-an Falls Protected Landscape - Phase I	PAMO AMWS	NP-SVP	09/08/2022	7/25-28/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GoP	20,000.00	20,000.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Pumpboat Rental for participants not catered by PAMO AMWS for the conduct of Ecotourism Impact Monitoring of AMWS	PAMO AMWS	NP-SVP	07/11/2022	9/26-29/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	10/06/2022	10/06/2022	10/06/2022	10/12/2022	10/12/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Honorarium of Resource Speaker for community planning workshop for the crafting of wetland site management plan for Lake Kelobidan, Rosario, and Bunawan, ADS	PAMO AMWS	NP-Scholarly	07/11/2022	10/13-18/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	10/25/2022	10/25/2022	10/25/2022	10/26/2022	10/26/2022	GoP	12,000.00	12,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services and Venue for the conduct of PAMO AMWS Community Planning Workshop for the crafting of Wetland Site Management Plan of Lake Kelobidan, Rosario and Bunawan, ADS	PAMO AMWS	NP-SVP	07/11/2022	9/19-22/2022	N/A	N/A	9/26/2022	9/26/2022	N/A	10/04/2022	10/04/2022	10/04/2022	10/19/2022	10/19/2022	GoP	67,000.00	67,000.00		62,600.00	62,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 100000100001000	IT Parts and Accessories for official use of PENRO and CENRO Offices of Agusan del Sur for third quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	8/8-11/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/14/2022	9/14/2022	GoP	242,840.00	242,840.00		213,610.00	213,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Safety Occupation Supplies for official use of PENRO/CENRO Offices for fourth quarter	CENRO Bunawan	AMP-Shopping	07/11/2022	10/20-26/2022	N/A	N/A	10/27/2022	10/27/2022	N/A	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	GoP	234,400.00	234,400.00		202,435.00	202,435.00		N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 100000100001000	Labor and Materials for the printing of customized plaque for the retirees of CENRO Bunawan	CENRO Bunawan	NP-SVP	07/11/2022	7/25-28/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	09/07/2022	09/07/2022	09/07/2022	09/12/2022	09/12/2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACSP/AP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
General Management and Supervision 100000100001000	Catering Services for official use of FENRO Agusan del Sur for the Reconciliation of Property, Plant and Equipment (PPE) Recognition of PPE items and Semi-Expendable items in accordance to the One-Time Cleansing of PPE Accounts and Balances of the Government Agencies	FENRO and CENROs	NP-SVP	07/11/2022	7/11-14/2022	N/A	N/A	7/19/2022	7/19/2022	N/A	7/25/2022	7/25/2022	7/25/2022	7/27/2022	7/27/2022	GoP	40,800.00	40,800.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources and Regulatory Program 3101000000000000	Labor for the Hauling of Two (2) Units Isuzu Elf Truck per RCO No. 200-18 from PNP Municipal Station, Sta. Josefa to Depository Area, Kalingayan, Consuelo, Bunawan	CENRO Bunawan	NP-SVP	07/11/2022	8/15-18/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	9/21/2022	9/21/2022	9/21/2022	10/11/2022	10/11/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Forest and Watershed Management 3102050000000000	Catering Services, Venue and Accommodation for the conduct of three-day workshop on the Formulation of Simulao Watershed Management Plan CY 2022	CENRO Bunawan	NP-SVP	3/17/2022	8/15-18/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	8/25/2022	8/25/2022	8/25/2022	9/30/2022	9/30/2022	GoP	251,500.00	251,500.00		251,500.00	251,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
General Management and Supervision 100000100001000	Labor and Materials for the customized shirt th DENR logo	CENRO Bunawan	NP-SVP	07/11/2022	9/12-15/2022	N/A	N/A	9/19/2022	9/19/2022	N/A	10/12/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	GoP	36,050.00	36,050.00		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services, Venue and Accommodation for the conduct of Panganan Cave Management Planning workshop	CENRO Bunawan	NP-SVP	07/11/2022	8/16-19/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	9/21/2022	9/21/2022	9/21/2022	10/11/2022	10/11/2022	GoP	147,000.00	147,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Hardware materials for official use of Tinuyan Protected Landscape for the construction of benchmark/monument, PAMO AMWS repair and maintenance of information center, rehabilitation/repair of PAMO AMWS perimeter light and FENRO Office for the minor repairs in office premises	FENRO, PAMO AMWS and TFPL	AMP-Shopping	07/11/2022	10/10-13/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	10/26/2022	10/26/2022	10/26/2022	11/16/2022	11/16/2022	GoP	245,123.00	245,123.00		241,423.00	241,423.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of Tinuyan Falls Protected Landscape (TFPL) PAMB Meeting for the third quarter	PAMO TFPL	NP-SVP	07/11/2022	8/22-26/2022	N/A	N/A	8/29/2022	8/29/2022	N/A	09/06/2022	09/06/2022	09/06/2022	9/15/2022	9/15/2022	GoP	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of Communication Education & Public Awareness (CEPA) on Philippine Eagle within the Municipality of Bunawan and Trento, Agusan del Sur	CENRO Bunawan	NP-SVP	07/11/2022	9/19-22/2022	N/A	N/A	9/28/2022	9/28/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	GoP	28,750.00	28,750.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of On-Site Observation on the Pantaron Range for the protection suitability assessment	CENRO Loreto	NP-SVP	5/17/2022	8/29-31/2022	N/A	N/A	09/05/2022	09/05/2022	N/A	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Forest and Watershed Management 3102050000000000	Nursery Materials for the Nursery Enhancement of CENRO Loreto	CENRO Loreto	AMP-Shopping	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/19/2022	10/19/2022	10/19/2022	10/24/2022	10/24/2022	GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Customized Shirt Printing for Agusan Marsh Wildlife Sanctuary Week Celebration	PAMO AMWS	NP-SVP	07/11/2022	11/1-3/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	11/08/2022	11/08/2022	11/08/2022	11/10/2022	11/10/2022	GoP	67,500.00	67,500.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services for the conduct of Agusan Marsh Wildlife Sanctuary (AMWS) Week Celebration of the Fourth (4th) ASEAN Heritage Park, 23rd RAMSAR Site and 26th PA Anniversary	PAMO AMWS	NP-SVP	07/11/2022	11/1-3/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	11/08/2022	11/08/2022	11/08/2022	11/10/2022	11/10/2022	GoP	79,000.00	79,000.00		76,100.00	76,100.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
General Management and Supervision 100000100001000	Catering Services for the conduct of e-NGP Year-End Assessment and Forum for CY 2022	CENRO Bayugan	NP-SVP	07/11/2022	10/11-13/2022	N/A	N/A	10/19/2022	10/19/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/27/2022	10/27/2022	GoP	127,500.00	127,500.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 310100000000000	Vehicle Parts and Accessories for official use of CENRO Bunawan and CENRO Bayugan for fourth quarter CY 2022	CENRO Bayugan and Bunawan	AMP-Shopping	07/11/2022	10/25-28/2022	N/A	N/A	11/03/2022	11/03/2022	N/A	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	GoP	133,200.00	133,200.00		131,200.00	131,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Van Rental for PA boundary demarcation activities and socio-cultural mapping and documentation in Agusan Marsh Wildlife Sanctuary	PAMO AMWS	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Pumpboat Operator for the conduct of PAMO AMWS PA boundary demarcation activities, survey and monitoring for Philippine corcodile population and habitat in AMWS for fourth quarter	PAMO AMWS	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/18/2022	10/18/2022	10/18/2022	11/21/2022	11/21/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Water Supply of PAMO AMWS for fourth quarter CY 2022	PAMO AMWS	AMP-Shopping	07/11/2022	10/3-6/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	10/19/2022	10/19/2022	10/19/2022	11/21/2022	11/21/2022	GoP	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	
General Management and Supervision 100000100001000	Information Technology Equipment for official use of PENRO and CENROs of Agusan del Sur for Third quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	9/22-25/2022	N/A	N/A	9/26/2022	9/26/2022	N/A	10/03/2022	10/03/2022	10/03/2022	11/23/2022	11/23/2022	GoP	515,450.00	515,450.00		484,480.00	484,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Garments and Textile for official use of CENRO Bunawan Satellite Office for Fourth quarter CY 2022	CENRO Bunawan	AMP-Shopping	07/11/2022	11/7-10/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GoP	101,620.00	101,620.00		96,170.00	96,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of Year-End Assessment 2022 cum Capacity Building of Staff and Personnel of PENRO Agusan del Sur	PENRO	NP-SVP	07/11/2022	11/7-10/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	11/17/2022	11/17/2022	11/17/2022	12/10/2022	12/10/2022	GoP	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Labor for the cleaning and repair of three (3) septic tanks of CENRO Talacogon	CENRO Talacogon	NP-SVP	07/11/2022	9/13-16/2022	N/A	N/A	9/19/2022	9/19/2022	N/A	9/21/2022	9/21/2022	9/21/2022	11/04/2022	11/04/2022	GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	General Merchandise for the conduct of PAMO AMWS Inventory of A&D lands, title issued, existing facilities/structures within PA and boundary demarcation activities in Municipalities of Talacogon, Lapaz, Bunawan and Rosario for fourth quarter CY 2022	PAMO AMWS	AMP-Shopping	07/11/2022	10/17-24/2022	N/A	N/A	10/27/2022	10/27/2022	N/A	11/04/2022	11/04/2022	11/04/2022	11/08/2022	11/08/2022	GoP	64,280.00	64,280.00		62,980.00	62,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Fabrication and Installation of Signage for Binaba Cave	CENRO Bayugan	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	10/27/2022	10/27/2022	10/27/2022	11/21/2022	11/21/2022	GoP	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	
Natural Resources Enforcement and Regulatory Program 310100000000000	Hardware and Construction Materials for official use on the improvement and maintenance of AECTF Tabon-tabon Checkpoint	CENRO Bayugan	AMP-Shopping	07/11/2022	10/4-7/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	11/04/2022	11/04/2022	11/04/2022	11/15/2022	11/15/2022	GoP	234,710.00	234,710.00		23,471.00	23,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Office Equipment for official use of PENRO and CENRO Offices for fourth quarter CY 2022	PENRO and CENROs	AMP-Shopping	07/11/2022	10/10-13/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	11/09/2022	11/09/2022	11/09/2022	11/22/2022	11/22/2022	GoP	180,450.00	123,450.00	57,000.00	179,860.00	109,160.00	70,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Job Order Services for official use of PENRO, CENRO Bayugan and CENRO Talacogon in the installation, setting-up and configuration of CCTV	PENRO and CENROs	NP-SVP	07/11/2022	11/2-7/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	11/16/2022	11/16/2022	11/16/2022	11/24/2022	11/24/2022	GoP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Venue and Accommodation Services for the conduct of Year-End Assessment 2022 cum Capacity Building Staff and Personnel of PENRO Agusan del Sur	PENRO	NP-SVP	07/11/2022	11/7-10/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	11/17/2022	11/17/2022	11/17/2022	12/10/2022	12/10/2022	GoP	90,000.00	90,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
Natural Resources Enforcement and Regulatory Program 31010000000000	Repair and Maintenance of CENRO Bayugan Vehicle Fort Ranger with Property no. V-07-002	CENRO Bayugan	NP-SVP	07/11/2022	9/26-29/2022	N/A	N/A	9/30/2022	9/30/2022	N/A	11/10/2022	11/10/2022	11/10/2022	11/21/2022	11/21/2022	GoP	32,900.00	32,900.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Data Management and Systems Development and Maintenance 200000100001000	IT Parts and Accessories for official use of CENRO Bunawan under SAA No. R-13-06-064-2022	CENRO Bunawan	AMP-Shopping	8/31/2022	10/3-6/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	10/20/2022	10/20/2022	10/20/2022	11/22/2022	11/22/2022	GoP	38,700.00	38,700.00		38,645.00	38,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	IT Equipment and Supplies for official use of CENRO Loreto	CENRO Loreto	AMP-Shopping	11/4/2022	11/28-30/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/07/2022	12/07/2022	12/07/2022	12/22/2022	12/22/2022	GoP	331,200.00	331,200.00		331,200.00	331,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Forest and Watershed Management 3102050000000000	Catering Services for PO Consultation, ratification and Deliberation of CRMF & FYWP of ATRIFA at Brgy. San Mariano, Loreto, ADS	CENRO Loreto	NP-SVP	07/11/2022	11/21-24/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/15/2022	12/15/2022	GoP	21,900.00	21,900.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Forest and Watershed Management 3102050000000000	Catering Services for PO Consultation, ratification and Deliberation of CRMF & FYWP of JOFACCO at Brgy. Johnson, Loreto, ADS	CENRO Loreto	NP-SVP	07/11/2022	11/21-24/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/14/2022	12/14/2022	GoP	21,900.00	21,900.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	Photocopier/Printer Consumable of HP Laser Jet MFP M436nda	PENRO and CENROs	Direct Contracting	07/11/2022	9/15-21/2022	N/A	N/A	N/A	N/A	N/A	9/21/2022	9/21/2022	9/21/2022	12/14/2022	12/14/2022	GoP	85,500.00	85,500.00		83,520.00	83,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	Labor and Materials for the token and plaque for the conduct of Awarding Ceremonies Adopting the DENR Program on Awards and Incentives for Service Excellence (DENR (Raise))	PENRO	NP-SVP	07/11/2022	12/12-15/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	GoP	8,660.00	8,660.00		8,660.00	8,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Natural Resources Enforcement and Regulatory Program 3101000000000000	Motor & Vehicle Parts and Accessories for official use of PAMO AMWS PENRO under SAA No. CO-R13-101-2022-11-1103	PENRO and PAMO AMWS	AMP-Shopping	12/07/2022	12/12-16/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/22/2022	12/22/2022	GoP	69,000.00	69,000.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Forest and Watershed Management 3102050000000000	Catering Services for the NGP Consultative Meeting	PENRO	NP-SVP	07/11/2022	11/28-30/2022	N/A	N/A	12/02/2022	12/02/2022	N/A	12/07/2022	12/07/2022	12/07/2022	12/12/2022	12/12/2022	GoP	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
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	General Merchandise for the conduct of PAMO AMWS boundary demarcation activities in areas inside CADTs in the Municipalities of Bunawan, San Francisco and Talacogon for fourth quarter CY 2022	PAMO AMWS	NP-SVP	07/11/2022	11/7-11/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	11/16/2022	11/16/2022	11/16/2022	11/28/2022	11/28/2022	GoP	49,776.00	49,776.00		48,563.00	48,563.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Fuel and Oil for official use of PAMO AMWS in the conduct of boundary demarcation activities in areas outside CADTs in the Municipalities of Bunawan, San Francisco and Talacogon	PAMO AMWS	AMP-Shopping	07/11/2022	11/7-11/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	11/16/2022	11/16/2022	11/16/2022	12/21/2022	12/21/2022	GoP	49,193.50	49,193.50		49,093.75	49,093.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	General Merchandise (Christmas Package) for official use on the provision of non-monetary award to all CENRO Bunawan Personnel	CENRO Bunawan	AMP-Shopping	07/11/2022	12/12-15/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GoP	104,475.00	104,475.00		104,475.00	104,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision 100000100001000	Customized Shirt Printing for CEPA in Celebration of 18-Day Campaign to end Violence Against Women (VAV)	PENRO	NP-SVP	07/11/2022	12/16-20/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/21/2022	12/21/2022	GoP	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Fuel and Oil for official use of PAMO AMWS in the conduct of boundary demarcation activities and inventory of A&D lands, title issued, existing facilities/structures in Municipalities of San Francisco, Talacogon and Lapaz, ADS for fourth quarter CY 2022	PAMO AMWS	AMP-Shopping	07/11/2022	9/28-31/2022	N/A	N/A	10/04/2022	10/04/2022	N/A	10/07/2022	10/07/2022	10/07/2022	12/02/2022	12/02/2022	GoP	86,470.00	86,470.00		84,470.00	84,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Natural Resources Enforcement and Regulatory Program 3101000000000000	General Merchandise for the conduct of CEPA relative to DENR policies, rules and regulation for fourth quarter	CENRO Loreto	AMP-Shopping	07/11/2022	10/6-11/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GoP	15,570.00	15,570.00		15,570.00	15,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACSPAP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Forest and Watershed Management 31020500000000	Nursery Supplies for Nursery Enhancement/Improvement of CENRO Bayugan	CENRO Bayugan	AMP-Shopping	07/11/2022	11/2-7/2022	N/A	N/A	11/08/2022	11/08/2022	N/A	11/09/2022	11/09/2022	11/09/2022	11/15/2022	11/15/2022	GoP	137,540.00	137,540.00		137,540.00	137,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of One-Day CEPA in Celebration of 18-day Campaign to end Violence Against Women (VAW)	CENRO Talacogon	NP-SVP	07/11/2022	11/14-17/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of Year-End Assessment 2022 cum Capacity Building of Staff and Personnel of CENRO Bunawan	CENRO Bunawan	NP-SVP	07/11/2022	11/14-17/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/16/2022	12/16/2022	GoP	46,200.00	46,200.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of CENRO Talacogon Year-End Assessment cum Team Building	CENRO Talacogon	NP-SVP	07/11/2022	12/1-5/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	GoP	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of Opening of Bids for the projects on Early Procurement Activities for CY 2023	PENRO	NP-SVP	07/11/2022	11/7-10/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	GoP	20,800.00	20,800.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services for the conduct of Protected Area Management Board (PAMB) Ethnic Meeting for fourth quarter CY 2022	PAMO AMWS	NP-SVP	07/11/2022	11/2-7/2022	N/A	N/A	11/09/2022	11/09/2022	N/A	11/11/2022	11/11/2022	11/11/2022	12/01/2022	12/01/2022	GoP	39,000.00	39,000.00		36,200.00	36,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 31020100000000	Catering Services for the conduct of Protected Area Management Board (PAMB) Exicom Meeting for fourth quarter CY 2022	PAMO AMWS	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/20/2022	11/09/2022	11/09/2022	GoP	23,250.00	23,250.00		21,850.00	21,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the Orientation/Seminar of newly hired Forest Protection Officers, and some personnel and staff of CENRO Loreto Personnel	CENRO Loreto	NP-SVP	07/11/2022	12/1-5/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/07/2022	12/07/2022	12/07/2022	12/13/2022	12/13/2022	GoP	149,760.00	149,760.00		149,760.00	149,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Furniture and Fixtures for official use of CENRO Bunawan derived from the savings of CENR Bunawan Satellite Office Building per approved MAF No. 2022-101-10-02 for fourth quarter CY 2022	CENRO Bunawan	AMP-Shopping	11/04/2022	11/18-22/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/07/2022	12/07/2022	12/07/2022	12/13/2022	12/13/2022	GoP	224,500.00	224,500.00		224,300.00	224,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 31020500000000	Catering Services for the conduct of One-Day Orientation on Water Code of Philippines on the Barangay Captain of Veruela, Agusan del Sur	CENRO Loreto	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	10/27/2022	10/27/2022	10/27/2022	10/28/2022	10/28/2022	GoP	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	
General Management and Supervision 100000100001000	General Merchandise for the provision of non-monetary Award to all PENRO Agusan del Sur personnel	PENRO	AMP-Shopping	07/11/2022	11/7-10/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	11/17/2022	11/17/2022	11/17/2022	12/01/2022	12/01/2022	GoP	162,000.00	162,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 31010000000000	Customized Polo Shirt printing for official use of PENRO MES for the conduct of fourth quarter Provincial Multi-Sectoral Forest Protection Committee (PMFPC) Meeting for CY 2022	PENRO	NP-SVP	07/11/2022	10/11-12/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	10/20/2022	10/20/2022	10/20/2022	11/23/2022	11/23/2022	GoP	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the conduct of Pre-Bidding Conference for the Early Procurement Activity CY 2023	PENRO	NP-SVP	07/11/2022	11/18-23/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/26/2022	11/26/2022	GoP	21,300.00	21,300.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Labor for installation/setting up of CCTV cameras within the vicinity of PENRO and Local Area Network of CENRO Talacogon	PENRO and CENRO Talacogon	NP-SVP	07/11/2022	10/3-6/2022	N/A	N/A	10/06/2022	10/06/2022	N/A	10/11/2022	10/11/2022	10/11/2022	11/08/2022	11/08/2022	GoP	46,500.00	46,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 31020500000000	Catering Services for the conduct of Year-End Assessment of People's Organization and Extension Offices cum Team Building	CENRO Loreto	NP-SVP	07/11/2022	12/12-17/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/19/2022	11/23/2022	11/23/2022	GoP	196,800.00	196,800.00		196,800.00	196,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACSPAP)	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	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	Total	MOOE	CO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Production, Fabrication and Installation of Signage for PAMO AMWS PA boundary demarcation activities in areas inside CADT's in the Municipalities of Talacogon, Lapaz and Loreto for the fourth quarter	PAMO AMWS	NP-SVP	07/11/2022	10/12-17/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	10/19/2022	10/28/2022	11/02/2022	12/23/2022	12/23/2022	GoP	450,453.00	450,453.00		450,453.00	450,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 310100000000000	Catering Services and Venue for official use of PENRO MES for the conduct of Fourth Quarter Provincial Multi-Sectoral Forest Protection Committee (PMFPC) Meeting CY 2022	PENRO	NP-SVP	07/11/2022	10/5-11/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	10/19/2022	10/19/2022	10/19/2022	11/23/2022	11/23/2022	GoP	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Fixtures for official use of CNEOR Loreto	CENRO Loreto	AMP-Shopping	11/04/2022	12/1-5/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/07/2022	12/07/2022	12/07/2022	12/23/2022	12/23/2022	GoP	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	
Natural Resources Enforcement and Regulatory Program 310100000000000	Tires for repair and maintenance of CENRO Loreto Service Vehicle with Plate No. P5-P676	CENRO Loreto	AMP-Shopping	07/11/2022	12/12-15/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	GoP	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Office Equipment for official use of PENRO Agusan del Sur derived from the capital outlay savings per approved MAF No. 2022-101-10-02	PENRO	AMP-Shopping	11/04/2022	11/8-11/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	GoP	217,000.00		217,000.00	203,100.00		203,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	IT Equipment for official use of PENRO Agusan del Sur derived from Capital Outlay savings per approved MAF No. 2022-101-10-02	PENRO	AMP-Shopping	11/04/2022	11/8-10/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	GoP	435,000.00		435,000.00	407,100.00		407,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Repair and Maintenance of PAMO AMWS Information Center/Old Office	PAMO AMWS	NP-SVP	07/11/2022	10/12-17/2022	N/A	N/A	10/20/2022	10/20/2022	N/A	10/21/2022	10/24/2022	10/26/2022	11/24/2022	11/24/2022	GoP	100,000.00	100,000.00		99,950.00	99,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Repair and Rehabilitation of Wharf Docking Station	PAMO AMWS	NP-SVP	07/11/2022	10/11-13/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	10/21/2022	10/24/2022	10/26/2022	11/24/2022	11/24/2022	GoP	99,988.00	99,988.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the Year-end Performance Assessment/Review CY 2022	CENRO Loreto	NP-SVP	07/11/2022	12/1-6/2022	N/A	N/A	12/07/2022	12/07/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/20/2022	12/20/2022	GoP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Hardware and Construction Materials for official use on the Rehabilitation/Maintenance of CENRO Bayugan Extension Office	CENRO Bayugan	AMP-Shopping	07/11/2022	10/27-31/2022	N/A	N/A	11/04/2022	11/04/2022	N/A	11/14/2022	11/14/2022	11/14/2022	12/02/2022	12/02/2022	GoP	432,634.43	432,634.43		432,135.00	432,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 310201000000000	Catering Services for the conduct of Community Consultation on the area Delineation for Strict Protection Zone of TFPL	PAMO TFPL	NP-SVP	09/08/2022	11/18-22/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/07/2022	12/07/2022	GoP	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 310100000000000	Catering Services for the Awarding Ceremony/Adopting the DENR Program on Awards & Incentives for Service Excellence	CENRO Loreto	NP-SVP	07/11/2022	12/15-20/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Catering Services for the Awarding Ceremony/Adopting the DENR Program on Awards & Incentives for Service Excellence	PENRO	NP-SVP	07/11/2022	12/8-13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	GoP	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	
Natural Resources Enforcement and Regulatory Program 310100000000000	Labor for the Improvement and Maintenance of Anti-Environment Crime Task Force (AECTF) located at Cuevas, Trento, Agusan del Sur	CENRO Bunawan	NP-SVP	07/11/2022	12/6-9/2022	N/A	N/A	12/12/2022	12/12/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/20/2022	12/20/2022	GoP	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	
General Management and Supervision 100000100001000	Van Hiring for official use in the conduct of PENRO year-End Assessment at Cagwait, Sungao del Sur	PENRO	NP-SVP	07/11/2022	11/15-18/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/10/2022	12/10/2022	GoP	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	

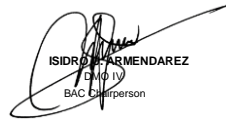
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	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		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
General Management and Supervision 100000100001000	Repair and Maintenance of CENRO Bunawan Eighteen (18) Air Conditioning Units	CENRO Bunawan	NP-SVP	07/11/2022	12/6-9/2022	N/A	N/A	12/11/2022	12/11/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/20/2022	12/20/2022	GoP	18,400.00	18,400.00		17,050.00	17,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Catering Services for the conduct of Three-day Presentation and Critiquing of Simulao Watershed Management Plan	CENRO Bunawan	NP-SVP	07/11/2022	8/18-23/2022	N/A	N/A	8/24/2022	8/24/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/30/2022	9/30/2022	GoP	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	
General Management and Supervision 100000100001000	Labor and Materials for Acrylic Table Nameplate Holder	PENRO	NP-SVP	07/11/2022	11/14-17/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/14/2022	12/14/2022	GoP	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Hardware and Construction Materials for official use of CENRO Bunawan under SAA No. R13-02-031-2022	CENRO Bunawan	AMP-Shopping	11/04/2022	11/14-17/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/14/2022	12/14/2022	GoP	44,642.00	44,642.00		44,604.00	44,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Water Supply for official use of PENRO Agusan del Sur for second semester of CY 2022	PENRO	AMP-Shopping	07/11/2022	6/21/2022	N/A	N/A	07/08/2022	07/08/2022	N/A	07/11/2022	07/11/2022	07/11/2022	12/29/2022	12/29/2022	GoP	37,000.00	37,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
General Management and Supervision 100000100001000	Common Supplies for fourth (4th) Quarter of CY 2022	PENRO and CENRO	Agency-to-Agency	07/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022			GoP	32,240.00	32,240.00		32,240.00	32,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Repair and Maintenance of PENRO Service vehicle with plate No. 1501-224586	PENRO	Direct Contracting	07/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	12/23/2022	12/23/2022			GoP	35,680.65	35,680.65		35,680.65	35,680.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forest and Watershed Management 3102050000000000	Gasoline for Conduct of Community Mapping and Adoptive Capacity Survey for 30 Barangays that covers Simulao Watershed	CENRO Bunawan	AMP-Shopping	02/09/2022	7/4-7/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	7/15/2022	7/15/2022	7/15/2022			GoP	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	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Fuel and Oil for official use during the conduct of Area Delineation for Strict Protection Zone of TFPL and other activities inside Protected Area	CENRO Bunawan	AMP-Shopping	07/11/2022	11/16-218/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/5/2022	12/5/2022	12/5/2022			GoP	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	
Natural Resources Enforcement and Regulatory Program 3101000000000000	Labor for Painting and Installation of Floor Tiles, Painting of Assembly & Installation of Five (5) doors and Installation of Comfort Room & Kitchen of ENR Monitoring Information and Assistance Center, Bayugan 3, Rosario, ADS	CENRO Bunawan	NP-SVP	07/11/2022	12/13-16/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/23/2022	12/23/2022	12/23/2022			GoP	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	
General Management and Supervision 100000100001000	Repair/replacement of broken window glass of PENRO ADS Technical Services Division Office	PENRO	NP-SVP	07/11/2022	12/1-5/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/23/2022	12/23/2022	12/23/2022			GoP	10,900.00	10,900.00		1,045.00	1,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Labor and Materials for Printing, Fabrication & Installation of Glass Frame for DENR Mission, Vision and Mandate	PENRO	NP-SVP	11/04/2022	12/12-15/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/23/2022	12/23/2022	12/23/2022			GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Labor and Materials for Installation of Office Signage and marker of CENRO Bunawan	CENRO Bunawan	NP-SVP	11/04/2022	12/12-15/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022			GoP	115,000.00	115,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision 100000100001000	Labor and Materials for the Installation of DENR Mission, Vision, Core Values, mandates, ARTA Signages and Geographic Maps of CENRO Bunawan Satellite Office and Anti-Environmental Crime Task Force	CENRO Bunawan	NP-SVP	11/04/2022	12/12-15/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/16/2022	12/16/2022	12/16/2022			GoP	75,000.00	75,000.00		65,480.00	65,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Protected Areas, Caves and Wetlands Development and Management Sub-Program 3102010000000000	Catering Services and Venue for the conduct of Fourth (4th) Quarter Protected Area Management Board (PAMB) Meeting for TFPL	PAMO TFPL	NP-SVP	07/11/2022	11/15-21/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/01/2022	12/01/2022	12/01/2022			GoP	43,750.00	43,750.00		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
General Management and Supervision 100000100001000	Repair and Maintenance of PENRO Office Building	PENRO	NP-SVP	07/11/2022	12/9-14/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/16/2022	12/16/2022	12/19/2022		GoP	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
General Management and Supervision 100000100001000	Procurement of Biometric for official use of CENRO bayugan	CENRO Bayugan	Direct Contracting	07/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022		GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
General Management and Supervision 100000100001000	Installation of Pocket Sliding Door using Anakok tubular framing of Records Unit	PENRO	NP-SVP	07/11/2022	12/12-17/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/27/2022	12/27/2022	12/27/2022		GoP	83,000.00	83,000.00		80,748.00	80,748.00		N/A	N/A	N/A	N/A	N/A	N/A					
General Management and Supervision 100000100001000	Labor for the Rehabilitation of CENRO Bayugan Extension Office Building	CENRO Bayugan	NP-SVP	11/04/2022	11/15-18/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/19/2022	12/19/2022	12/19/2022		GoP	163,990.00	163,990.00		163,990.00	163,990.00		N/A	N/A	N/A	N/A	N/A	N/A					
General Management and Supervision 100000100001000	Labor for Sewing of Curtain customized for official use in DENR Conference Room	PENRO	NP-SVP	07/11/2022	10/10-13/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	11/14/2022	11/14/2022	11/14/2022		GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A					
General Management and Supervision 100000100001000	Labor and Materials for the Customized Plaque for official use of CENRO Bunawan	CENRO Bunawan	NP-SVP	07/11/2022	7/26-29/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	09/07/2022	09/07/2022	09/07/2022			5,400.00	5,400.00		5,400.00	5,400.00		COA, Hygeia, Chamber of Commerce	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/15/2022					
General Management and Supervision 100000100001000	Repair/Rehabilitation/Expansion of CENRO Talaaogon Office Building Phase-II	CENRO Talaaogon	Public Bidding	11/04/2022	11/17-24/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/21/2022					GoP	4,998,175.02			4,998,175.02			COA, Hygeia, Chamber of Commerce	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/15/2022					
General Management and Supervision 100000100001000	Repair/Renovation of Office Building of PENR Office, Patin-ay, Prosperidad, Agusan del Sur - Phase II	PENRO	Public Bidding	11/04/2022	11/17-24/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/21/2022					GoP	1,495,617.07			1,495,617.07			COA, Hygeia, Chamber of Commerce	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/15/2022					
Natural Resources Conservation and Development Program 3101000000000000	Procurement of One (1) Unit Vehicle Pick-Up for official use of PENRO Agusan del Sur CV2023	PENRO	Public Bidding	11/04/2022	11/17-24/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/21/2022					GoP	2,100,000.00			2,100,000.00			COA, Hygeia, Chamber of Commerce	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/15/2022					
General Management and Supervision 100000100001000	Supply and Delivery of Hardware and Construction Materials for Completion of CENRO Loreto located at Poblaton, Loreto, Agusan del Sur	CENRO Loreto	Public Bidding	11/04/2022	11/17-24/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/21/2022					GoP	2,246,527.03			2,246,527.03			COA, Hygeia, Chamber of Commerce	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/15/2022					
General Management and Supervision 100000100001000	Procurement of Security Services for CY 2023 for PENRO and CENR Offices of Agusan del Sur	PENRO and CENROs	Public Bidding	11/04/2022	11/17-24/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/21/2022					GoP	1,512,000.00			1,512,000.00			COA, Hygeia, Chamber of Commerce	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/15/2022					
Total Alloted Budget of On-going Procurement Activities																			13,133,079.77													

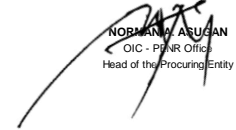
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