

Code (UA/CS/PA/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	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)	
	Construction of Wharf Canopy and Pathway Phase II of PAMO-AMWS	PAMO	NP-SVP	N/A	02/18-21/2020	N/A	N/A	02/18-21/2020	N/A	N/A	N/A	02/26/2020	N/A	05/19/2020	05/19/2020	01101101	100,000.00	100,000.00		94,979.20	94,979.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction for the PAMO-AMWS Office Kitchen (Repair of Delapidated roofing, door & window jambse, ceiling, window screen & jealousies)	PAMO	NP-SVP	N/A	02/18-21/2020	N/A	N/A	02/18-21/2020	N/A	N/A	N/A	02/26/2020	N/A	05/19/2020	05/19/2020	01101101	250,000.00	250,000.00		246,992.01	246,992.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling, Transporting and Labor of Apprehended and Seized Forest Products of Cenro Bunawan consisting 713 pieces/12,560 board feet	C-Bunawan	NP-SVP	N/A	03/04-06/2020	N/A	N/A	3/9/2020	N/A	N/A	N/A	5/31/2020	N/A	5/27/2020	5/27/2020	01101101	37,680.00	37,680.00		37,680.00	37,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling, Transporting and Labor of Apprehended and Seized Forest Products of Cenro Bunawan consisting 218 pieces/2,482 board feet	C-Bunawan	NP-SVP	N/A	02/07-11/2020	N/A	N/A	12/2/2020	N/A	N/A	N/A	5/27/2020	N/A	5/27/2020	5/27/2020	01101101	7,446.00	7,446.00		2,482.00	2,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Job Order for Tarpaulin Printing for official use of Penro/Cenro for information dissemination in fight/prevention of COVID 2019	PENRO/CE NROs	NP-SVP	N/A	05/05-08/2020	N/A	N/A	05/13/2020	N/A	N/A	N/A	05/28/2020	N/A	05/28/2020	05/28/2020	01101101	1,920.00	1,920.00		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Job Order for Tarpaulin Printing for official use of Penro/Cenro for ARTA of DENR	PENRO/CE NROs	NP-SVP	N/A	03/11-16/2020	N/A	N/A	03/19/2020	N/A	N/A	N/A	05/28/2020	N/A	05/28/2020	05/28/2020	01101101	7,925.00	7,925.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hardware and Construction Materials for first quarter	PENRO/CE NROs	AMP-Shopping	N/A	1/22-29/2020	N/A	N/A	6/1/2020	N/A	N/A	N/A	03/17/2020	N/A	2/6/2020	2/6/2020	01101101	109,457.00	109,457.00		96,931.00	96,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disinfectant Supplies	PENRO/CE NROs	Shopping-Emergency Purchase	N/A	04/21-24/2020	N/A	N/A	04/27/2020	N/A	N/A	N/A	05/14/2020	N/A	06/15/2020	06/15/2020	01101101	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling, Transporting and Labor of Apprehended and Seized Forest Products of Cenro Bunawan consisting 755 pieces/6,938 board feet	C-Bunawan	NP-SVP	N/A	05/15-19/2020	N/A	N/A	05/21/2020	N/A	N/A	N/A	05/25/2020	N/A	05/29/2020	05/29/2020	01101101	20,814.00	20,814.00		20,814.00	20,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling, Transporting and Labor of Apprehended and Seized Forest Products of Cenro Bunawan consisting 141 pieces/10,013.40 board feet	C-Bunawan	NP-SVP	N/A	05/05-08/2020	N/A	N/A	5/12/2020	N/A	N/A	N/A	6/25/2020	N/A	6/25/2020	6/25/2020	01101101	30,040.20	30,040.20		30,040.20	30,040.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Eight (8) motorcycles for official use of DENR PENRO Agusan del Sur	PENRO/CE NROs	NCB	11/19-22/2019	11/27-12/4/2019	12/2/2019	12/16/2019	12/16/2019	12/16/2019	1/8/2020	1/23/2020	1/29/2020	1/30/2020	2/19/2020	2/19/2020	01101101	880,000.00	880,000.00		853,840.00		853,840.00	N/A	11/27/2019	12/11/2019	12/11/2019	N/A	1/7/2020	2/19/2020	
Total Alloted Budget of Procurement Activities																	11,298,700.75													

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Total Contract Price of Procurement Activities Conducted																10,485,767.84																						
Total Savings (Total Alloted Budget - Total Contract Price)																812,932.91																						
ON-GOING PROCUREMENT ACTIVITIES																																						
###	Jor order for DENR Penro Agusan del Sur for relocation of Distribution Line affected by the Construction of Hostel and Conference Building	PENRO	NP-Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2020	N/A			01101101	49,315.97	49,315.97		49,315.97	49,315.97																	
Total Alloted Budget of On-going Procurement Activities																				49,315.97																		

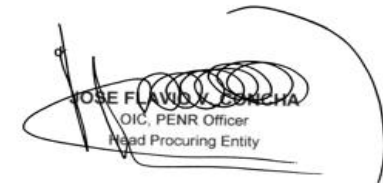
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