ANNEX B

Department of Environment & Natural Resources
Provincial Environment & Natural Resources
Patin-ay, Prosperidad, Agusan del Sur
Procurement Monitoring Report as of December 31, 2019

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/	
COMPLETED PROCUREMENT ACTIVITIES																														
5029990	General Marchandise for the conduct of Primary Data	C-Loreto	AMP-Shopping	N/A	07/1-3/2019	N/A	N/A	7/4/2019	N/A	N/A	N/A	7/5/2019	N/A	7/8/2019	7/8/2019	01101101	19,999.00	19,999.00		19,999.00	19,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Office supplies for second qtr	PENRO/CENROs	AMP-Shopping	N/A	07/6-9/2019	N/A	N/A	7/22/2019	N/A	N/A	N/A	8/13/2019	N/A	9/12/2019	9/12/2019	01101101	209,375.50	209,375.50		207,266.75	207,266.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204010	Water Supplies for 1st & 2nd quarter	PENRO	AMP-Shopping	N/A	06/20-27/2019	N/A	N/A	7/28/2019	N/A	N/A	N/A	7/25/2019	N/A	8/13/2019	8/13/2019	01101101	9,870.00	9,870.00		9,870.00	9,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Motor parts and accessories for 2nd quarter	PENRO/CENROs	AMP-Shopping	N/A	06/20-07/01/2019	N/A	N/A	7/5/2019	N/A	N/A	N/A	7/30/2009	N/A	8/15/2019	8/15/2019	01101101	49,600.00	49,600.00		40,844.00	40,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Hardware and Construction Materials for 2nd quarter	PENRO/CENROs	AMP-Shopping	N/A	07/01-09/2019	N/A	N/A	7/12/2019	N/A	N/A	N/A	7/30/2009	N/A	9/23/2019	9/23/2019	01101101	13,340.00	13,340.00		11,677.50	11,677.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Janitorial Supplies for second quarter	PENRO/CENROs	AMP-Shopping	N/A	06/20/2019-08/08/2019	N/A	N/A	8/13/2019	N/A	N/A	N/A	9/16/2019	N/A	9/24/2019	9/24/2019	01101101	27,592.60	27,592.60		27,591.00	27,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	General Merchandise for the conduct of Biodiversity Monitoring System (BMS) and conduct of partolling & monitoring in support to Bantay Danao operation	PAMO	AMP-Shopping	N/A	07/19-22/2019	N/A	N/A	7/23/2019	N/A	N/A	N/A	7/30/2019	N/A	8/2/2019	8/2/2019	01101101	17,530.00	17,530.00		17,530.00	17,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Petroleum, Oil & Lubricant for the 3rd quarter	PAMO	AMP-Shopping	N/A	09/12-19/2019	N/A	N/A	10/3/2019	N/A	N/A	N/A	10/3/2019	N/A	9/5/2019	10/31/2019	01101101	29,940.00	29,940.00		29,268.22	29,268.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Job Order for customized notebook for CEPA IEC Materials	PAMO	NP-SVP	N/A	06/20-28/2019	N/A	N/A	6/28/2019	N/A	N/A	N/A	9/4/2019	N/A	9/13/2019	9/13/2019	01101101	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	
50299990	Electrical Supplies for 2nd quarter	PENRO/CENROs	AMP-Shopping	N/A	07/08-15/2019	N/A	N/A	9/4/2019	N/A	N/A	N/A	9/23/2019	N/A	10/2/2019	10/3/2019	01101101	61,041.00	61,041.00		51,780.00	51,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Sporting Goods	PENRO/C	AMP-Shopping	N/A	06/03-	N/A	N/A	6/25/2019	N/A	N/A	N/A	7/8/2019	N/A	7/9/2019	7/9/2019	01101101	20,450.00	20,450.00		18,330.00	18,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Job Order for repair and maintenance of C-Loreto Motoscycle	CENRO Loreto	NP-SVP	N/A	10/30/2019 - 11/03/2019	N/A	N/A	11/4/2019	N/A	N/A	N/A	11/11/2019	N/A	11/22/2019	11/22/2019	01101101	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204020	Transformer Bank w/ 37.5 KVA (emergency purchase)	C-Talacogon	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	N/A	10/24/2019	11/21/2019	01101101	209,652.27	209,652.27		209,652.27	209,652.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Labor & Supplies for the Installation of Signage for Ecotourism Site	PAMO	NP-SVP	N/A	09/9-16/2019	N/A	N/A	9/20/2019	N/A	N/A	N/A	11/12/2019	N/A	11/15/2019	11/15/2019	01101101	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Petroleum, Oil & Lubricant for the 2nd quarter	C-Bunawan	AMP-Shopping	N/A	05/27-06/02/2019	N/A	N/A	6/3/2019	N/A	N/A	N/A	11/11/2019	N/A	6/28/2019	6/28/2019	01101101	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	
50299990	Repair and Maintenance of vehicle of Plate No. AXA 8721	C-Bayugan	NP-SVP	N/A	09/19-25/2019	N/A	N/A	9/26/2019	N/A	N/A	N/A	10/25/2019	N/A	10/30/2019	10/30/2019	01101101	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Job Order Services for the Customized Ecobottle for the IEC Materials in support to analysis of Communication Plan & KAP Survey	PAMO	NP-SVP	N/A	10/18-25/2019	N/A	N/A	10/28/2019	N/A	N/A	N/A	11/4/2019	N/A	11/14/2019	11/14/2019	01101101	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	MDS Check Book	PENRO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019	N/A	12/3/2019	12/3/2019	01101101	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Labor for Filling and Compacting of Limestone, Sand and Gravel for the repair & maintenance of depository area of C-Talacogon	C-Talacogon	NP-SVP	N/A	10/07-10/2019	N/A	N/A	10/15/2019	N/A	N/A	N/A	10/25/2019	N/A	11/29/2019	11/29/2019	01101101	-			-			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/	
50299990	General Merchandise for the conduct of Communication, Education, Participation and Awareness (CEPA) relative to DENR policies, laws, rules and regulations.	C-Loreto	AMP-Shopping	N/A	11/09-11/2019	N/A	N/A	11/12/2019	N/A	N/A	N/A	11/15/2019	N/A	11/19/2019	11/19/2019	01101101	10,980.00	10,980.00		10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030	Information and Communication Technoligy equipment for use in PENRO/CENROs of Agusan del Sur	PENRO/CENROs	AMP-Shopping	N/A	10/31-11/3/2019	N/A	N/A	11/3/2019	N/A	N/A	N/A	11/11/2019	N/A	12/3/2019	12/3/2019	01101101	280,000.00	47,200.00	232,800.00	279,200.00	47,200.00	232,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the Presentation of Work & Financial Plan (WFP) FY2020 and Revision and Workshop on the Finalization of Project Procurement Management Plan (PPMP) and Annual Procurement Plan (APP) for CY2020	PENRO	NP-SVP	N/A	10/25-29/2019	N/A	N/A	10/29/2019	N/A	N/A	N/A	11/4/2019	N/A	11/7/2019	11/7/2019	01101101	72,800.00	72,800.00		67,600.00	67,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of JAO Committee Meeting for the fourth quarter	PENRO	NP-SVP	N/A	10/24-27/2019	N/A	N/A	10/28/2019	N/A	N/A	N/A	11/4/2019	N/A	11/12/2019	11/12/2019	01101101	12,300.00	12,300.00		12,240.00	12,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Janitorial Supplies for fourth quarter and under SAA No. R13-101-2019-07-698	PENRO	AMP-Shopping	N/A	10/16-20/2019	N/A	N/A	10/21/2019	N/A	N/A	N/A	11/7/2019	N/A	11/21/2019	11/21/2019	01101101	7,610.20	7,610.20		5,203.00	5,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Labor and Materials for the construction of four (4) units Office Tables and four (4) Units Printer Stand	C-Loreto	NP-SVP	N/A	10/10-14/2019	N/A	N/A	10/15/2019	N/A	N/A	N/A	11/4/2019	N/A	11/28/2019	11/28/2019	01101101	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	
50203210	Office IT Equipment for official use of PENRO/CENROs of Agusan del Sur for the 3rd qtr	PENRO/CENROs	AMP-Shopping	N/A	09/16-23/2019	N/A	N/A	9/24/2019	N/A	N/A	N/A	11/12/2019	N/A	11/14/2019	11/14/2019	01101101	92,055.00	92,055.00		68,820.00	68,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	ICT Equipment for official use of PENRO/CENROs of Agusan del Sur per SAA No. R13-101-2019-09-863	PENRO/CENROs	AMP-Shopping	N/A	10/16-21/2019	N/A	N/A	10/22/2019	N/A	N/A	N/A	10/25/2019	N/A	11/11/2019	11/11/2019	01101101	252,000.00	252,000.00		246,400.00	246,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Office Supplies of PENRO/CENROs under SAA No. R13-101-2019-07-698	PENRO/CENROs	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	N/A	11/14/2019	11/14/2019	01101101	93,987.66	93,987.66		93,987.66	93,987.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Office Equipment for official use of CENRO Talacogon under SA No. R13-101-2019-07-698	C-Talacogon	AMP-Shopping	N/A	10/10-17/2019	N/A	N/A	7/18/2019	N/A	N/A	N/A	10/25/2019	N/A	10/28/2019	10/28/2019	01101101	26,700.00	26,700.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Labor and Supplies for the Completion of Tourism Assisstance Center (Installation of Aluminum Glass Window, Wooden Doors, Granite Tiles, Painting, Drainage & Sewerage System & Other Miscellaneous works)	PAMO	NP-SVP	N/A	07/08-15/2019	N/A	N/A	7/16/2019	N/A	N/A	N/A	8/20/2019	N/A	9/21/2019	9/21/2019	01101101	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Printer Consumable for official use of PENRO/CERNOs for the 4th quarter and under SAA No. R13-101-2019-07-698	PENRO/CENROs	AMP-Shopping	N/A	10/9-16/2019	N/A	N/A	10/16/2019	N/A	N/A	N/A	11/4/2019	N/A	11/13/2019	11/13/2019	01101101	69,100.00	69,100.00		50,660.00	50,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the Workshop on Pre-evaluation of Applicants for vacant positions of DENR PENRO Agusan del Sur	PENRO	NP-SVP	N/A	09/25-10/01/2019	N/A	N/A	10/2/2019	N/A	N/A	N/A	10/7/2019	N/A	10/9/2019	10/9/2019	01101101	25,425.00	25,425.00		22,850.00	22,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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50299990	Supply & delivery of Sand & Gravel and Limestone for official use of repair and maintenance of depository area of CENRO Talacogon, ADS	C-Talacogon	AMP-Shopping	N/A	10/18-25/19	N/A	N/A	10/28/2019	N/A	N/A	N/A	11/4/2019	N/A	12/3/2019	12/3/2019	01101101	52,900.00	52,900.00		52,900.00	52,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Repair and Maintenance of service vehicle of C-Talacogon w/ plate No. SLD 520	C-Talacogon	NP-SVP	N/A	09/16-19/2019	N/A	N/A	9/23/2019	N/A	N/A	N/A	10/3/2019	N/A	11/28/2019	11/28/2019	01101101	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of Protected Area Management Board (PAMB) Execom Meeting for the fourth quarter	PAMO	NP-SVP	N/A	10/8-15/19	N/A	N/A	10/18/2019	N/A	N/A	N/A	10/22/2019	N/A	11/8/2019	11/8/2019	01101101	19,450.00	19,450.00		16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of refresher course on Wildlife Law Enforcement	PENRO	NP-SVP	N/A	09/13-16/19	N/A	N/A	9/17/2019	N/A	N/A	N/A	9/20/2019	N/A	9/25/2019	9/25/2019	01101101	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	
50299990	Job Order for the customized cap for production of Information, Education and Communication (IEC) materials for 4th qtr.	C-Bayugan	NP-SVP	N/A	10/4-11/2019	N/A	N/A	10/14/2019	N/A	N/A	N/A	10/25/2019	N/A	11/7/2019	11/7/2019	01101101	33,500.00		33,500.00	32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Vehicle parts & accessories & labor for official use of PENRO service vehicle w/ temporary plate no. P1D027	PENRO	NP-SVP	N/A	09/20-27/2019	N/A	N/A	10/3/2019	N/A	N/A	N/A	10/10/2019	N/A	10/23/2019	10/23/2019	01101101	26,000.00	26,000.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Repair & Maintenance of Vehicle (change oil) for official use of Toyota Hilux w/ temporary plate no. P1D207	PENRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	10/1/2019	10/1/2019	01101101	12,000.00	12,000.00		11,565.05	11,565.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Catering Services for the conduct of Middle Agusan River Sub-Basin Technical Working Group (MARB-TWG) Meeting	PAMO	NP-SVP	N/A	9/7-15/2019	N/A	N/A	9/16/2019	N/A	N/A	N/A	9/20/2019	N/A	9/20/2019	9/20/2019	01101101	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	
50204010	Supply of Drinking Water for PASu-AMWS for the 3rd qtr	PAMO	AMP-Shopping	N/A	10/01-17/19	N/A	N/A	10/18/2019	N/A	N/A	N/A	10/28/2019	N/A	10/28/2019	10/28/2019	01101101	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	General Merchandise for the conduct of Biodiversity Monitoring System (BMS) and conduct of partolling & monitoring in support to Bantay Danao operation for the 4th qtr	PAMO	AMP-Shopping	N/A	09/02-06/19	N/A	N/A	9/10/2019	N/A	N/A	N/A	9/20/2019	N/A	10/15/2019	10/15/2019	01101101	21,818.00	21,818.00		21,698.00	21,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Customized Notebook for the distribution of CEPA IEC Materials, in support to analysis of Communication Plan & KAP survey	PAMO	NP-SVP	N/A	06/19-27/19	N/A	N/A	9/28/2019	N/A	N/A	N/A	9/4/2019	N/A	10/3/2019	10/3/2019	01101101	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	
50299990	Janitorial Supplies for the 3rd qtr	PENRO/CENROs	AMP-Shopping	N/A	08/28-09/03/19	N/A	N/A	9/6/2019	N/A	N/A	N/A	10/3/2019	N/A	10/22/2019	10/22/2019	01101101	25,166.00	25,166.00		24,193.00	24,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Drug Testing Services in compliance to CSC MC-01 s. 2010, DDB Resolution No. 2 s. 2004 and PDEA MC No. 2014-004 to conduct a random drug testing to all concerned personnel	PENRO/CENROs	NP-SVP	N/A	08/19-23/19	N/A	N/A	8/28/2019	N/A	N/A	N/A	9/4/2019	N/A	9/20/2019	9/20/2019	01101101	140,000.00	140,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering services for the presentation/finalization of Tandawalan Cave MOA	C-Bayugan	NP-SVP	N/A	08/09-13/19	N/A	N/A	8/14/2019	N/A	N/A	N/A	8/16/2019	N/A	8/23/2019	8/23/2019	01101101	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Repair & Maintenance of Vehicle (change oil) for official use of Toyota Hilux w/ temporary plate no. P1D207	PENRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	9/9/2019	9/9/2019	01101101	10,000.00	10,000.00		7,903.51	7,903.51		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/	
50299990	Furniture & Fixtures for the 3rd qtr	PENRO/CENROs	AMP-Shopping	N/A	09/17-23/19	N/A	N/A	10/3/2019	N/A	N/A	N/A	11/4/2019	N/A	11/21/2019	11/21/2019	01101101	57,316.00	57,316.00		41,428.00	41,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering services for the conduct of meeting with the Provincial and Municipal Tourism Officers re: foregoing of MOA for Ecotourism Development in AMWS	PAMO	NP-SVP	N/A	08/05-08/19	N/A	N/A	8/9/2019	N/A	N/A	N/A	8/19/2019	N/A	0816/19	8/16/2019	01101101	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for Provincial JAO Committee Meeting for 3rd qtr	PENRO	NP-SVP	N/A	08/2-5/2019	N/A	N/A	8/6/2019	N/A	N/A	N/A	8/9/2019	N/A	8/13/2019	8/13/2019	01101101	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	
50299990	Labor & Materials for tarpaulin framing for the compliance of Anti-Red Tape Act	PENRO	NP-SVP	N/A	07/29-31/19	N/A	N/A	8/1/2019	N/A	N/A	N/A	8/19/2019	N/A	9/17/2019	9/17/2019	01101101	4,700.00	4,700.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for CMG Meeting for Philippine Eagle	C-Bayugan	NP-SVP	N/A	08/6-13/19	N/A	N/A	8/14/2019	N/A	N/A	N/A	8/16/2019	N/A	9/11/2019	9/11/2019	01101101	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Tarpaulin Printing Service fo official use of PENRO Anti-Red Tape Act (ARTA)	PENRO	AMP-Shopping	N/A	07/29-31/19	N/A	N/A	8/1/2019	N/A	N/A	N/A	8/19/2019	N/A	8/28/2019	8/28/2019	01101101	4,828.00	4,828.00		4,542.00	4,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Computer & Printer Consumables for official use of PENRO/CENROs of Agusan del Sur	PENRO/CENROs	AMP-Shopping	N/A	08/01-06/19	N/A	N/A	8/7/2019	N/A	N/A	N/A	9/16/2019	N/A	9/20/2019	9/20/2019	01101101	148,100.00	148,100.00		116,970.00	116,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Labor & materials for the installation of air conditioner of CENRO Bunawan and CENRO Talacogon	C-Bunawan C-Bayugan	NP-SVP	N/A	07/26-08/2/19	N/A	N/A	8/3/2019	N/A	N/A	N/A	8/13/2019	N/A	8/15/2019	8/15/2019	01101101	85,000.00	85,000.00		80,750.00	80,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Labor & materials for the repair and maintenance of the Kitchen Tables & Chairs and Office table	PENRO	NP-SVP	N/A	08/5-8/19	N/A	N/A	8/8/2019	N/A	N/A	N/A	8/13/2019	N/A	8/28/2019	8/28/2019	01101101	21,000.00	21,000.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering services for the conduct of Technical Conference for DPWH Road Construction Project	PAMO	NP-SVP	N/A	07/22-24/19	N/A	N/A	7/24/2019	N/A	N/A	N/A	7/29/2019	N/A	7/30/2019	7/30/2019	01101101	11,900.00	11,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020	Communication Expenses (cell card) for the 3rd & 4th qtr of Cy2019	PENRO/CENROs	AMP-Shopping	N/A	07/19-26/19	N/A	N/A	7/30/2019	N/A	N/A	N/A	8/9/2019	N/A	8/23/2019	8/23/2019	01101101	81,000.00	81,000.00		79,782.00	79,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering services for the conduct of Situational Analysis cum Participatory Planning and Sub-Watershed Prioritization Workshop	C-Talacogon	NP-SVP	N/A	07/10-12/2019	N/A	N/A	7/17/2019	N/A	N/A	N/A	7/19/2019	N/A	7/26/2019	7/26/2019	01101101	312,000.00	312,000.00		312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of Provincial Middle Agusan River Sub-Basin Technical Working Group (MARB-TWG) Meeting	PAMO	NP-SVP	N/A	07/11-18/2019	N/A	N/A	7/22/2019	N/A	N/A	N/A	7/30/2019	N/A	7/30/2019	7/30/2019	01101101	12,499.95	12,499.95		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Purses, Bags & Handbags for official use of PENRO/CENROs of Agusan del Sur for the 3rd qtr and Ground Delineation for Production Forest Investment under SAA No. R13-03-00	PENRO/CENROs	AMP-Shopping	N/A	07/15-22/2019	N/A	N/A	7/29/2019	N/A	N/A	N/A	8/5/2019	N/A	9/20/2019	9/20/2019	01101101	78,800.00	78,800.00		75,100.00	75,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Office Equipment for official use of PENRO/CENROs of Agusan del Sur for the 3rd qtr of CY2019	PENRO/CENROs	AMP-Shopping	N/A	07/8-15/2019	N/A	N/A	7/18/2019	N/A	N/A	N/A	8/9/2019	N/A	9/20/2019	9/20/2019	01101101	80,750.00	80,750.00		78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Office Devices for official use of PENRO Agusan del Sur for the 3rd qtr	PENRO/CENROs	AMP-Shopping	N/A	08/12-20/19	N/A	N/A	8/20/2019	N/A	N/A	N/A	9/16/2019	N/A	9/24/2019	9/24/2019	01101101	13,745.15	13,745.15		12,899.00	12,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the turn-over ceremony of incoming and outgoing PENR Officer of PENRO Agusan del Sur	PENRO	NP-SVP	N/A	07/2-5/2019	N/A	N/A	7/5/2019	N/A	N/A	N/A	7/8/2019	N/A	7/9/2019	7/9/2019	01101101	20,000.00	20,000.00		19,000.00	19,000.00		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/	
50299990	Labot and materials for the customized drawbag strings for 3rd qtr 2019 Information, Education & Communication (IEC) materials	C-Bayugan	NP-SVP	N/A	07/4-10/19	N/A	N/A	7/15/2019	N/A	N/A	N/A	7/31/2019	N/A	8/8/2019	8/8/2019	01101101	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the creation of TWG for Tandawanan Cave cum Tree Planting at Brgy. Mt. Carmel	C-Bayugan	NP-SVP	N/A	07/5-12/2019	N/A	N/A	7/15/2019	N/A	N/A	N/A	7/17/2019	N/A	7/26/2019	7/26/2019	01101101	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Common Office Supplies for the 2nd & 3rd qtr of CY2019 of DENR PENRO Agusan del Sur	PENRO/CENROs	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	7/23/2019	7/23/2019	01101101	76,946.89	76,946.89		76,946.89	76,946.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the quarterly meeting for Sibagat Community Monitoring Group (CMG) for Philippine Eagle of PABEU	C-Bayugan	NP-SVP	N/A	07/2-5/2019	N/A	N/A	7/8/2019	N/A	N/A	N/A	7/10/2019	N/A	7/16/2019	7/17/2019	01101101	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Repair & maintenance of PENRO ADS vehicle Boom Truck w/ plate No. SKR 650	C-Loreto	NP-SVP	N/A	07/1-4/2019	N/A	N/A	7/5/2019	N/A	N/A	N/A	8/5/2019	N/A	8/20/2019	8/20/2019	01101101	13,070.00	13,070.00		13,070.00	13,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Fuel & Oil for the conduct of BMS,k Wetland Assessment Distribution of Letters for PAMB Meetings, Forgoing of MOA, Technical Conference, Patrolling & Monitoring in support to Bantay Danao Operation & other activities	PAMO	AMP-Shopping	N/A	09/11-19/2019	N/A	N/A	9/23/2019	N/A	N/A	N/A	10/3/2019	N/A	10/31/2019	10/31/2019	01101101	29,940.00	29,940.00		29,268.22	29,268.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Printer Consumable for official use of PENRO Agusan del Sur	PENRO	AMP-Shopping	N/A	12/9-11/2019	N/A	N/A	12/13/2019	N/A	N/A	N/A	12/20/2019	N/A	12/23/2019	12/23/2019	01101101	49,200.00	49,200.00		48,585.00	48,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	General Mdse. For official use of PENRO Agusan del Sur as token for PRAISE (Program and Awards and Incentives for Services Excellence)	PENRO	AMP-Shopping	N/A	12/7-9/2019	N/A	N/A	2/10/2019	N/A	N/A	N/A	12/10/2019	N/A	12/17/2019	12/17/2019	01101101	60,000.00	60,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for official use of PENRO Agusan del Sur in the conduct of Pre-Bidding Conference on the Early Procurement	PENRO	NP-SVP	N/A	11/25-27/2019	N/A	N/A	11/28/2019	N/A	N/A	N/A	12/2/2019	N/A	12/2/2019	12/2/2019	01101101	10,650.00	10,650.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604040	Job Order Services for the glass door repairs of PENRO Agusan del Sur	PENRO	NP-SVP	N/A	12/10-13/2019	N/A	N/A	12/17/2019	N/A	N/A	N/A	12/26/2019	N/A	12/27/2019	12/27/2019	01101101	11,550.00	11,550.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of Forest Protection Officer (FPO)Bantay Danao Training/Orientation	PENRO	NP-SVP	N/A	11/22-25/2019	N/A	N/A	11/26/2019	N/A	N/A	N/A	11/26/2019	N/A	12/5/2019	12/5/2019	01101101	25,350.00	25,350.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604040	Labor & materials for the installation of L-shaped glass partition for official use of CENRO Bunawan	C-Bunawan	NP-SVP	N/A	12/5-9/2019	N/A	N/A	12/10/2019	N/A	N/A	N/A	12/17/2019	N/A	12/20/2019	12/20/2019	01101101	49,000.00		49,000.00	39,900.00		39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604040	Construction of Parking Area w/ shed of DENR PENRO Agusan del Sur	PENRO	NP-SVP	N/A	11/1-5/2019	N/A	N/A	11/11/2019	N/A	N/A	11/14/2019	12/2/2019	12/3/2019	12/5/2019	12/6/2019	01101101	244,287.00		244,287.00	241,845.00		241,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Repair & Maintenance of Vehicle (change oil) for official use of Toyota Hilux w/ temporary plate no. P1D207	PENRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	N/A	12/8/2019	12/8/2019	01101101	19,000.00	19,000.00		18,493.95	18,493.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the Year-End Assessment of CENRO Talacogon	C-Talacogon	NP-SVP	N/A	11/15-19/2019	N/A	N/A	11/19/2019	N/A	N/A	N/A	11/22/2019	N/A	12/3/2019	12/3/2019	01101101	164,600.00	164,600.00		107,600.00	107,600.00		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/	
5029990	Repair & maintenance of CENRO Loreto vehicle SLD 502	C-Loreto	NP-SVP	N/A	10/10-14/2019	N/A	N/A	10/17/2019	N/A	N/A	N/A	10/23/2019	N/A	12/6/2019	12/6/2019	01101101	20,000.00	20,000.00		19,580.00	19,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Boat rental for the conduct of Agusan Marsh Wildlife Sanctuary Platinum Anniversary Celebration	PAMO	NP-SVP	N/A	11/7-11/2019	N/A	N/A	11/15/2019	N/A	N/A	N/A	12/3/2019	N/A	12/5/2019	12/5/2019	01101101	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	
50299990	Catering services for official use of PENRO Agusandel Sur Year-End Assessment for CY2019	PENRO	NP-SVP	N/A	10/31-11/4/2019	N/A	N/A	11/6/2019	N/A	N/A	N/A	12/4/2019	N/A	12/19/2019	12/23/2019	01101101	83,200.00	83,200.00		82,200.00	82,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering services for the NGP People's Organization's Year-End Assessment and Forum ogf CENRO Bayugan	C-Bayugan	NP-SVP	N/A	10/31-11/04/2019	N/A	N/A	11/6/2019	N/A	N/A	N/A	11/15/2019	N/A	12/6/2019	12/6/2019	01101101	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Printer Consumable for official use of Record Unit under free-use agreement	PENRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	12/19/2019	12/19/2019	01101101	7,600.00	7,600.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the CENRO Loreto and ENGP Year-End Assessment for CY2019	C-Loreto	NP-SVP	N/A	11/1-4/2019	N/A	N/A	11/5/2019	N/A	N/A	N/A	12/4/2019	N/A	12/11/2019	12/11/2019	01101101	122,550.00	122,550.00		122,550.00	122,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of CENRO Bunawan's Year-End Assesment	C-Bunawan	NP-SVP	N/A	11/13-18/2019	N/A	N/A	11/21/2019	N/A	N/A	N/A	12/9/2019	N/A	12/23/2019	12/23/2019	01101101	89,000.00	89,000.00		74,750.00	74,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Supply & Delivery of Construction Materials for the repair & maintenance of Depository Shed of CENRO Loreto	C-Loreto	NP-SVP	N/A	10/25-28/2019	N/A	N/A	10/29/2019	N/A	N/A	N/A	11/7/2019	N/A	12/6/2019	12/6/2019	01101101	72,450.00	72,450.00		69,450.00	69,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Hardware and Construction Materials for official use of CENRO Bunawan for the improvement & maintenance of AILTF Checkpoint per SAA No. R13-07-048-2019	C-Bunawan	NP-SVP	N/A	10/25-31/2019	N/A	N/A	11/5/2019	N/A	N/A	N/A	11/22/2019	N/A	12/9/2019	12/9/2019	01101101	40,150.00	40,150.00		28,825.00	28,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Safety & Occupational Supplies of PENRO Agusan del Sur for 4th qtr and per SAA No. R13-101-2019-07-698	PENRO	AMP-Shopping	N/A	10/24-31/2019	N/A	N/A	11/14/2019	N/A	N/A	N/A	12/20/2019	N/A	12/23/2019	12/23/2019	01101101	43,500.00	43,500.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Office Supplies of PENRO/CENROs under SAA No. R13-101-2019-07-698	PENRO/CENROs	AMP-Shopping	N/A	10/29-11/5/2019	N/A	N/A	11/8/2019	N/A	N/A	N/A	12/4/2019	N/A	12/13/2019	12/13/2019	01101101	36,446.00	36,446.00		35,831.50	35,831.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Office Device for official use of PENRO/CENROs of Agusan del Sur under SAA No. R13-101-2019-07-698	PENRO/CENROs	AMP-Shopping	N/A	10/21-28/2019	N/A	N/A	10/29/2019	N/A	N/A	N/A	11/22/2019	N/A	12/11/2019	12/11/2019	01101101	10,465.00	10,465.00		9,175.00	9,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of AMWS 2019 Bantay Danao Year-End Assessment	PAMO	NP-SVP	N/A	10/31-11/7/2019	N/A	N/A	11/7/2019	N/A	N/A	N/A	11/19/2019	N/A	12/5/2019	12/5/2019	01101101	74,500.00	74,500.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of Data Gathering on Watershed Characterization of Logum-Baobo Watershed	C-Loreto	NP-SVP	N/A	09/25-10/03/2019	N/A	N/A	10/4/2019	N/A	N/A	N/A	10/14/2019	N/A	11/22/2019	11/22/2019	01101101	41,250.00	41,250.00		412,500.00	412,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Computer & Printer Consumables for use in MC363 OKI on the Free-use Agreement	PENRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	N/A	12/19/2019	12/19/2019	01101101	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Catering Services for the conduct of protected Area Management Board (PAMB) Enbanv Meeting for the 4th qtr	PAMO	NP-SVP	N/A	11/21-28/19	N/A	N/A	11/29/2019	N/A	N/A	N/A	12/16/2019	N/A	12/10/2019	12/10/2019	01101101	37,950.00	37,950.00		37,129.00	37,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Catering Services for the conduct of Administrative Proceeding	C-Bunawan	NP-SVP	N/A	8/26-9/2/19	N/A	N/A	9/3/2019	N/A	N/A	N/A	9/12/2019	N/A	9/10/2019	9/10/2019	01101101	7,000.00	7,000.00		6,800.00	6,800.00		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/	
50299990	Job Order Services for the repair and maintenance of Office tables of PENRO Agusan del Sur	PENRO	NP-SVP	N/A	10/31-11/8/19	N/A	N/A	11/11/2019	N/A	N/A	N/A	12/4/2019	N/A	12/12/2019	12/12/2019	01101101	5,500.00	5,500.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030	Supply and Delivery of Desktop & Laptop Computers of PENRO & CENROs of Agusan del Sur	PENRO/CENROs	National Competitive Bidding	9/17/2019	09/23-10/01/2019	9/25/2019	10/7/2019	10/7/2019	10/8/2019	10/23/2019	11/4/2019	11/8/2019	11/11/2019	12/3/2019	12/13/2019	01101101	3,945,000.00		3,945,000.00	3,716,100.00		3,716,100.00	none	9/18/2019	10/1/2019	10/1/2019	N/A	10/21/2019	N/A	
Total Alloted Budget of Procurement Activities																	9,054,176.22													
Total Contract Price of Procurement Actitvites Conducted																	8,888,504.52													
Total Savings (Total Alloted Budget - Total Contract Price)																	165,671.70													
0N-GOING PROCUREMENT ACTIVITIES																														
50299989	Job Order for tarpaulin printing of PENRO/CENROs of Agusan del Sur for Implementation of the Citizen's Chapter in compliance with RA 11032	PENRO/CENROs	50299990	N/A	12/16-19/2019	N/A	N/A	12/20/2019	N/A	N/A	N/A	12/27/2019	N/A			01101100	22,230.00	22,230.00		22,230.00	22,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Vehicle parts & accessories for official use of service vehicle Isuzu Dmax w/ plate number SLD 520 of CENRO Talacogon	C-Talacogon	AMP-Shopping	N/A	12/4-6/2019	N/A	N/A	12/6/2019	N/A	N/A	N/A	12/27/2019	N/A			01101101	68,800.00	68,800.00		66,900.00	66,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Purses, Bags & Handbags for official use of PENRO Agusan del Sur for the 4th qtr & under SAA No. R13-101-2019-07-698	PENRO	NP-SVP	N/A	11/7-14/2019	N/A	N/A	11/15/2019	N/A	N/A	N/A	12/27/2019	N/A			01101101	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	
50299990	Electrical Supplies of CENRO Bunawan for the maintenance of depository shed	C-Bunawan	AMP-Shopping	N/A	09/27-10/4/2019	N/A	N/A	10/8/2019	N/A	N/A	N/A	11/4/2019	N/A			01101101	27,911.00	27,911.00		24,855.00	24,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Renovation/Rehabilitation of Hostel & Conference Building Phase I of DENR PENRO Agusan del Sur	PENRO	National Competitive Bidding	11/25/2019	11/26-12/4/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	12/23/2019	12/26/2019	12/27/2019				01101101	1,920,000.00	1,920,000.00		1,560,756.04	1,560,756.04		none	11/27/2019	########	12/11/2019	N/A	12/19/2019	N/A	
Total Alloted Budget of On-going Procurement Activities																		**2,056,941.00**												

Prepared by:

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Admin. Officer I
BAC, Secretariat Member

Recommended for Approval by:

NELSON B. CARANZO
Chief, MSD
BAC Chairperson

APPROVED:

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Head Procuring Entity