DENR, PENRO-GUIMARAS

Procurement Monitoring Report as of 06/30/2023

					Actual Procurement Activities												ABC (PhP)		Contrac	ct Cost (PhP)				Date of Receipt of Invitation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference IB	t of Pre-bid Co	onf Elig	ibility Sub/Open heck Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check B	iub/ en of E	Bid Po Evaluation Qu	Delivery/ st Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREME	NT ACTIVITIES																											
50203210 02	Fuel and Lubricants	DENR, PENRO-GUIMARAS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets								02-Jan-23	02-Jan-23	31-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	40,782.47	40,782.47		40,782.47	40,782.47								
50204010 00	Water Expenses	DENR, PENRO-GUIMARAS	Yes	Direct Contracting								02-Jan-23	02-Jan-23	31-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	2,785.20	2,785.20		2,785.20	2,785.20								
50205020 01	Telephone Expenses-Mobile	e DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								02-Jan-23	02-Jan-23	31-Jan-23	31-Jan-23	Government of the Philippines (current	5,500.00	5,500.00		5,500.00	5,500.00								
50205020 02	Telephone Expenses- Landline	DENR, PENRO-GUIMARAS	No	Direct Contracting								02-Jan-23	02-Jan-23	31-Jan-23	31-Jan-23	year's budget) Government of the Philippines (current year's budget)	8,382.20	8,382.20		8,382.20	8,382.20								
50205030 00	Internet Subscription Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting								02-Jan-23	02-Jan-23	31-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	14,579.00	14,579.00		14,579.00	14,579.00								
50204020 00	Electricity Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting								02-Jan-23	02-Jan-23	31-Jan-23	31-Jan-23	Government of the Philippines (current	37,378.02	37,378.02		37,378.02	37,378.02								
50211990 00	Professional Services	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								03-Jan-23	03-Jan-23	31-Mar-23	31-Mar-23	vear's budget) Government of the Philippines (current year's budget)	896,251.89	896,251.89		896,251.89	896,251.89								
50212020 00	Janitorial Services	DENR, PENRO-GUIMARAS	Yes	NP-53.1 Two Failed Biddings								03-Jan-23	03-Jan-23	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	85,227.26	85,227.26		85,227.26	85,227.26		The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippine Red Cross Guimaras Chapter, COA	07-Dec-22					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								11-Jan-23	11-Jan-23	26-Jan-23	26-Jan-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		22,000.00	22,000.00								
50212030 00	Security Services	DENR, PENRO-GUIMARAS	Yes	NP-53.1 Two Failed Biddings	25-Nov-2	022		20-Dec-202	2			12-Jan-23	12-Jan-23	31-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	25,806.45	25,806.45		25,806.45	25,806.45		The President Chamber of Commerce and Industry Guimarasi Chapter, DPWH, Philippine Red Cross Guimarasi Chapter, CDA	07-Dec-22					
50213060 01	Repair and Maintenance - Motor Vehicle	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								14-Dec-22	14-Dec-22	01-Feb-23	01-Feb-23	Government of the Philippines (current	34,400.00	34,400.00		34,000.00	34,000.00					1			
50203010 00	Office supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	09-Jan-23	09-Jan-23	vear's budget) Government of the Philippines (current	21,438.00	21,438.00		18,912.85	18,912.85								
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	05-Jan-23	05-Jan-23	year's budget) Government of the Philippines (current	12,120.00	12,120.00		11,940.00	11,940.00								
50203010 00	Office supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	20-Jan-23	20-Jan-23	year's budget) Government of the Philippines (current	166,729.50	166,729.50		165,537.65	165,537.65								
50203210 02	Office Equipment	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								02-Dec-22	02-Dec-22	21-Dec-22	21-Dec-22	year's budget) Government of the Philippines (current	25,000.00	25,000.00		20,300.00	20,300.00								
50203010 01	ICT Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								02-Dec-22	02-Dec-22	16-Jan-23	16-Jan-23	year's budget) Government of the Philippines (current	2,600.00	2,600.00		2,500.00	2,500.00								
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								14-Dec-22	14-Dec-22	01-Feb-23	01-Feb-23	vear's budget) Government of the Philippines (current	34,400.00	34,400.00		34,000.00	34,000.00								
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	05-Jan-23	05-Jan-23	year's budget) Government of the Philippines (current	22,230.00	22,230.00		21,840.00	21,840.00								
50203220 01	Furnitures and Fixtures	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								14-Dec-22	14-Dec-22	09-Feb-23	09-Feb-23	Government of the Philippines (current	38,400.00	38,400.00		34,500.00	34,500.00								
50203010 01	ICT Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								22-Nov-22	22-Nov-22	21-Jan-23	21-Jan-23	year's budget) Government of the Philippines (current	4,200.00	4,200.00		4,000.00	4,000.00								
50213060 04	Advertising Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	09-Feb-23	09-Feb-23	year's budget) Government of the Philippines (current	26,650.00	26,650.00		26,164.64	26,164.64								
50203010 00	Office supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								16-Nov-22	16-Nov-22	16-Jan-23	16-Jan-23	vear's budget) Government of the Philippines (current year's budget)	2,395.00	2,395.00		2,223.18	2,223.18								
50203010 01	ICT Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	01-Feb-23	01-Feb-23	Government of the Philippines (current	14,600.00	14,600.00		14,400.00	14,400.00								
50203210 02	Office Equipment	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								20-Dec-22	20-Dec-22	22-Feb-23	22-Feb-23	year's budget) Government of the Philippines (current	35,000.00	35,000.00		30,460.00	30,460.00								
50299990 00	Other MOOE	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								01/30/2023	01/30/2023	02-Mar-23	02-Mar-23	year's budget) Government of the Philippines (current	19,000.00	19,000.00		18,315.00	18,315.00								
50203210 02	Fuel and Lubricants	DENR, PENRO-GUIMARAS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline								01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	60,789.41	60,789.41		60,789.41	60,789.41								
50205020 01	Telephone Expenses-Mobile	e DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value								01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	Government of the Philippines (current	5,500.00	5,500.00		5,500.00	5,500.00					\dashv			
50205020 02	Telephone Expenses- Landline	DENR, PENRO-GUIMARAS	No	Procurement Direct Contracting								01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	year's budget) Government of the Philippines (current	9,127.97	9,127.97		9,127.97	9,127.97					-			
50205030 00	Internet Subscription	DENR, PENRO-GUIMARAS	No	Direct Contracting								01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	vear's budget) Government of the Philippines (current	14,579.00	14,579.00		14,579.00	14,579.00					\dashv			
50212030 00	Expenses Security Services	DENR, PENRO-GUIMARAS	Yes	NP-53.1 Two Failed Biddings	25-Nov-2	022		20-Dec-202	2			01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	year's budget) Government of the Philippines (current	40,000.00	40,000.00		40,000.00	40,000.00		The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippina Red Cross Guimaras Chapter, COA			\dashv			
50204020 00	Electricity Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting					1			01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	year's budget) Government of the Philippines (current	36,010.35	36,010.35		36,010.35	36,010.35		Gumaras Chapter, COA			\dashv			
50204010 00	Water Expenses	DENR, PENRO-GUIMARAS	Yes	Direct Contracting								01-Feb-23	01-Feb-23	28-Feb-23	28-Feb-23	year's budget) Government of the Philippines (current	730.00	730.00		730.00	730.00					\dashv			
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value								14-Feb-23	14-Feb-23	06-Feb-23	06-Feb-23	year's budget) Government of the Philippines (current	90,560.00	90,560.00		87,360.00	87,360.00					\dashv			
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	Procurement NP-53.9 - Small Value Procurement								17-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	vear's budget) Government of the Philippines (current	2,100.00	2,100.00		2,025.00	2,025.00					\dashv			
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value					1			27-Feb-23	27-Feb-23	14-Mar-23	14-Mar-23	year's budget) Government of the Philippines (current	20,875.00	20,875.00		19,500.00	19,500.00					\dashv			
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	Procurement NP-53.9 - Small Value					1			08-Mar-23	08-Mar-23	24-Mar-23	24-Mar-23	year's budget) Government of the Philippines (current	9,000.00	9,000.00		8,500.00	8,500.00					\dashv			
				Procurement					1	l						year's budget)	0,022.00	-,			-,00		l	<u> </u>					

Page 7203 11 Sun, visual of Pb>

	1	1 1		1	1				1	I	- 1	- 1	- 1		Government of the	- 1			1	The Description Chemical of Communication and Industria	1	-		 -	
50212030 00	Security Services	DENR, PENRO-GUIMARAS	Yes	NP-53.1 Two Failed Biddings	25-Nov-2022		20-Dec-2022				01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	Philippines (current year's budget) Government of the	40,000.00	40,000.00	40,000.00	40,000.00	The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippine Red Cross Guimaras Chapter, COA	07-Dec-22				
50204010 00	Water Expenses	DENR, PENRO-GUIMARAS	Yes	Direct Contracting							01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	Philippines (current year's budget)	1,466.00	1,466.00	1,466.00	1,466.00						
50203210 02	Fuel and Lubricants	DENR, PENRO-GUIMARAS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline							01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	43,505.23	43,505.23	43,505.23	43,505.23						
50211990 00	Professional Services	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							01-Mar-23	01-Mar-23	31-May-23	31-May-23	Government of the Philippines (current	51,000.00	51,000.00	51,000.00	51,000.00						
50204020 00	Electricity Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting							01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	year's budget) Government of the Philippines (current	48,394.35	48,394.35	48,394.35	48,394.35						-
50205020 01	Telephone Expenses-Mobile	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	vear's budget) Government of the Philippines (current	5,500.00	5,500.00	5,500.00	5,500.00						-
50205020 02	Telephone Expenses-	DENR. PENRO-GUIMARAS	No	Direct Contracting							01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	year's budget) Government of the Philippines (current	8,937.99	8.937.99	8.937.99	8.937.99						
50205030 00	Landline Internet Subscription Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting							01-Mar-23	01-Mar-23	31-Mar-23	31-Mar-23	year's budget) Government of the Philippines (current	14,579.00	14,579.00	14,579.00	14,579.00						
50299990 00	Other MOOE	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value							08-Mar-23	08-Mar-23	08-Apr-23	08-Apr-23	year's budget) Government of the Philippines (current	8,000.00	8,000.00	7,000.00	7,000.00						
50213060 01	Repair and Maintenance -	DENR, PENRO-GUIMARAS	No	Procurement NP-53.9 - Small Value							09-Mar-23	09-Mar-23	18-Apr-23	08-Apr-23	year's budget) Government of the Philippines (current	28,100.00	28,100.00	28,000.00	28,000.00						
50213060 01	Motor Vehicle Repair and Maintenance - Motor Vehicle	DENR, PENRO-GUIMARAS	No	Procurement NP-53.9 - Small Value Procurement							09-Mar-23	09-Mar-23	09-Apr-23	09-Apr-23	year's budget) Government of the Philippines (current	6,705.00	6,705.00	6,040.00	6,040.00						
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value							30-Mar-23	30-Mar-23	20-Apr-23	20-Apr-23	year's budget) Government of the Philippines (current	21,300.00	21,300.00	19,200.00	19,200.00						
50212030 00	Security Services	DENR, PENRO-GUIMARAS	Yes	Procurement NP-53.1 Two Failed Biddings	25-Nov-2022		20-Dec-2022				01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	year's budget) Government of the Philippines (current	40,000.00	40,000.00	40,000.00	40,000.00	The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippina Red Cross Guimaras Chapter, COA	07-Dec-22				
50212020 00	Janitorial Services	DENR, PENRO-GUIMARAS	Yes	NP-53.1 Two Failed Biddings							01-Apr-23	01-Apr-23	30-Jun-23	30-Jun-23	year's budget) Government of the Philippines (current	85,227.26	85,227.26	85,227.26	85,227.26	The President Chamber of Commerce and Industry Guimarias Chapter, DPWH, Philippine Red Cross Guimarias Chapter, COA	07-Dec-22				
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							20-Apr-23	20-Apr-23	18-May-23	18-May-23	vear's budget) Government of the Philippines (current	5,000.00	5,000.00	4,900.00	4,900.00						-
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							30-Mar-23	30-Mar-23	30-May-23	30-May-23	year's budget) Government of the Philippines (current	4,800.00	4,800.00	4,720.00	4,720.00						
50205020 01	Telephone Expenses-Mobile	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	year's budget) Government of the Philippines (current	5,500.00	5,500.00	5,500.00	5,500.00						
50205020 02	Telephone Expenses- Landline	DENR, PENRO-GUIMARAS	No	Direct Contracting							01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	year's budget) Government of the Philippines (current	8,900.96	8,900.96	8,900.96	8,900.96						
50205030 00	Internet Subscription Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting							01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	year's budget) Government of the Philippines (current year's budget)	14,579.00	14,579.00	14,579.00	14,579.00						
50203210 02	Fuel and Lubricants	DENR, PENRO-GUIMARAS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline							01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	Government of the Philippines (current year's budget)	41,446.78	41,446.78	41,446.78	41,446.78						
50204020 00	Electricity Expenses	DENR, PENRO-GUIMARAS	No	Tickets Direct Contracting							01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	Government of the Philippines (current	48,678.96	48,378.96	48,678.96	48,378.96						
50204010 00	Water Expenses	DENR, PENRO-GUIMARAS	Yes	Direct Contracting							01-Apr-23	01-Apr-23	30-Apr-23	30-Apr-23	vear's budget) Government of the Philippines (current	1,776.00	1,776.00	1,776.00	1,776.00						
50211990 00	Professional Services	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							01-Apr-23	01-Apr-23	30-Jun-23	30-Jun-23	year's budget) Government of the Philippines (current year's budget)	1,105,385.96	1,105,385.96	1,105,385.96	1,105,385.96						
50203010 01	ICT Supplies	DENR, PENRO-GUIMARAS	Yes	Competitive Bidding	25-Nov-2022		20-Dec-2022	16-Jan-2023	17-Jan-2023		24-Jan-23	24-Jan-23	13-Jun-23	13-Jun-23	Government of the Philippines (current	219,242.00	219,242.00	218,356.00	218,356.00	The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippina Red Cross Guimaras Chapter, COA	07-Dec-22	07-Dec-2	22		
50203010 00	Office supplies	DENR, PENRO-GUIMARAS	Yes	Competitive Bidding	25-Nov-2022		20-Dec-2022	16-Jan-2023	17-Jan-2023		24-Jan-23	24-Jan-23	13-Jun-23	13-Jun-23	year's budget) Government of the Philippines (current year's budget)	473,661.10	473,661.10	470,923.30	470,923.30	The President Chamber of Commerce and Industry Guimania Chapter, DPWH, Philippine Red Cross Guimania Chapter, COA	07-Dec-22	07-Dec-2	22		
50213060 01	Repair and Maintenance - Motor Vehicle	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							20-Apr-23	20-Apr-23	30-May-23	30-May-23	Government of the Philippines (current	36,400.00	36,400.00	36,000.00	36,000.00						
50213060 01	Repair and Maintenance - Motor Vehicle	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							20-Apr-23	20-Apr-23	30-May-23	30-May-23	vear's budget) Government of the Philippines (current vear's hudget)	23,000.00	23,000.00	22,400.00	22,400.00						
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							26-Apr-23	26-Apr-23	04-May-23	04-May-23	year's budget) Government of the Philippines (current year's budget)	46,200.00	46,200.00	45,000.00	45,000.00						
50205020 01	Telephone Expenses-Mobile	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							01-May-23	01-May-23	31-May-23	31-May-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00	5,500.00	5,500.00						
50205020 02	Telephone Expenses- Landline	DENR, PENRO-GUIMARAS	No	Direct Contracting							01-May-23	01-May-23	31-May-23	31-May-23	Government of the Philippines (current year's budget)	5,600.00	5,600.00	5,600.00	5,600.00						
50205030 00	Internet Subscription Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting							01-May-23	01-May-23	31-May-23	31-May-23	Government of the Philippines (current year's budget) Government of the	14,579.00	14,579.00	14,579.00	14,579.00						
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							02-May-23	02-May-23	05-May-23	06-May-23	Government of the Philippines (current year's budget)	48,640.00	48,640.00	48,000.00	48,000.00						
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							05-May-23	05-May-23	20-Jun-23	20-Jun-23	Government of the Philippines (current	2,340.00	2,340.00	2,335.50	2,335.50						
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement							08-May-23	08-May-23	09-May-23	09-May-23	vear's budget) Government of the Philippines (current year's budget)	10,200.00	10,200.00	10,000.00	10,000.00						
50204010 00	Water Expenses	DENR, PENRO-GUIMARAS	Yes	Direct Contracting							01-May-23	01-May-23	31-May-23	31-May-23	Government of the Philippines (current year's budget)	11,763.08	11,763.08	11,763.08	11,763.08						
50203210 02	Fuel and Lubricants	DENR, PENRO-GUIMARAS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline							01-May-23	01-May-23	31-May-23	31-May-23	Government of the Philippines (current year's budget)	50,634.64	50,634.64	50,634.64	50,634.64						
50212030 00	Security Services	DENR, PENRO-GUIMARAS	Yes	Tickets NP-53.1 Two Failed Biddings	25-Nov-2022		20-Dec-2022				01-May-23	01-May-23	31-May-23	31-May-23	Government of the Philippines (current	40,000.00	40,000.00	40,000.00	40,000.00	The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippine Red Cross Guimaras Chapter, COA	07-Dec-22				
<u> </u>									į						year's budget)					Gurrana Utipter, CUR	·			 	

PARTY 2021 is fam, contained of Pio

	Government of the																					 				
50204020 00	Electricity Expenses	DENR, PENRO-GUIMARAS	No	Direct Contracting								01-May-23	01-May-2	31-May-23	31-May-23	Government of the Philippines (current year's budget)	58,480.58	58,480.58		58,480.58	58,480.58					1
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								04-May-23	04-May-2	3 10-May-23	10-May-23	Government of the Philippines (current year's budget)	49,875.00	49,875.00		48,750.00	48,750.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								04-May-23	04-May-2	12-May-23	12-May-23	Government of the Philippines (current year's budget)	17,500.00	17,500.00		14,000.00	14,000.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								17-May-23	17-May-2	19-May-23	19-May-23	Government of the Philippines (current	30,600.00	30,600.00		27,700.00	27,700.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								18-May-23	18-May-2	30-May-23	30-May-23	Government of the Philippines (current year's budget)	10,400.00	10,400.00		8,000.00	8,000.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								31-May-23	31-May-2	07-Jun-23	07-Jun-23	Government of the Philippines (current year's budget)	49,500.00	49,500.00		45,450.00	45,450.00					
50204010 00	Water Expenses	DENR, PENRO-GUIMARAS	Yes	Direct Contracting								01-Jun-23	01-Jun-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00					
50212030 00	Security Services	DENR, PENRO-GUIMARAS	Yes	NP-53.1 Two Falled Biddings	25-Nov-2022			20-Dec-2022				01-Jun-23	01-Jun-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippine Red Cross Guimaras Chapter, COA	07-Dec-22			
50203070 00	Drugs and Medicines	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								15-Jun-23	15-Jun-23	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00					
50213060 01	Motor Vehicle	DENR, PENRO-GUIMARAS	No	Competitive Bidding	18-Jan-2023	01/02/203		13-Feb-2023	27-Feb-2023	10-Mar-2023	15-Mar-2023	10-Apr-23	10-Apr-23	08-May-23	08-May-23	Government of the Philippines (current year's budget)	2,100,000.00		2,100,000.00	2,090,000.00	2,090,000.00	The President Chamber of Commerce and Industry Guimaras Chapter, DPWH, Philippine Red Cross Guimaras Chapter, COA	01-Feb-23			
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								07-Jun-23	07-Jun-23	09-Jun-23	09-Jun-23	Government of the Philippines (current	46,800.00	46,800.00		45,000.00	45,000.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								08-Jun-23	08-Jun-2	16-Jun-23	16-Jun-23	year's budget) Government of the Philippines (current	42,000.00	42,000.00		34,800.00	34,800.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								09-Jun-23	09-Jun-23	23-Jun-23	23-Jun-23	year's budget) Government of the Philippines (current	49,500.00	49,500.00		45,450.00	45,450.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								13-Jun-23	13-Jun-2	20-Jun-23	20-Jun-23	year's budget) Government of the Philippines (current	30,000.00	30,000.00		28,400.00	28,400.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								14-Jun-23	14-Jun-23	17-Jun-23	17-Jun-23	year's budget) Government of the Philippines (current	42,000.00	42,000.00		42,000.00	42,000.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								15-Jun-23	15-Jun-23	19-Jun-23	19-Jun-23	vear's budget) Government of the Philippines (current	19,680.00	19,680.00		19,200.00	19,200.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								15-Jun-23	15-Jun-23	28-Jun-23	28-Jun-23	year's budget) Government of the Philippines (current	12,520.00	12,520.00		12,200.00	12,200.00					
50203990 00	Other Supplies	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								15-Jun-23	15-Jun-23	26-Jun-23	26-Jun-23	vear's budget) Government of the Philippines (current	24,940.00	24,940.00		11,919.00	11,919.00					
50202010 01	Training Expenses	DENR, PENRO-GUIMARAS	No	NP-53.9 - Small Value Procurement								21-Jun-23	21-Jun-2	30-Jun-23	30-Jun-23	year's budget) Government of the Philippines (current	39,000.00	39,000.00		37,500.00	37,500.00					
L	In Immigrations Control of the Programmed Activities 7,253,6464.													5.162.164.61	2,100,000,00				!	 	-					
																ement Activities Conducter		5,535,554.01	2,222,230.00	7.167.586.13	5.077.286.13 2.090.000.00					

ONGOING	PROCUREMENT	ACTIVITIES																							
50604040 01	Buildings and Other Structures	DENR, PENRO-GUIMARAS	Yes	Competitive Bidding	07-Dec-22	15-Dec-22	27-Dec-22	04-Jan-23	12-Jan-23	23/01/203	20-Feb-23	15-Mar-23	01-Apr-23 30-Sep-23		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,636,427.99		2,636,427.99	The President Chember of Commerce and Industry Guimaras Chapter, DPWH, Philippine Red Cross Guimaras Chapter, COA	07-Dec-22		
50213040 99	Repairs and Maintenance - Other Structures	DENR, PENRO-GUIMARAS	No	Competitive Bidding	19-Dec-22	04-Jan-23	16-Jan-23	20-Jan-23	31-Jan-23	01-Feb-23	28-Apr-23	05/19/2023	15-Apr-23 31-Jan-24		Government of the Philippines (continuing budget)	4,250,000.00	4,250,000.00		3,631,727.77	3,631,727.77		The President Chamber of Commerce and Industry Guimanse Chapter, DPWH, Philippine Red Cross Guimanse Chapter, COA	28-Dec-22		
50213060 04	Repairs and Maintenance - Watercrafts	DENR, PENRO-GUIMARAS	No	NP-53.1 Two Failed Biddings	19-Dec-22	04-Jan-23									Government of the Philippines (continuing budget)	300,000.00	300,000.00					The President Chamber of Commerce and Industry Guimanss Chapter, DPWH, Philippine Red Cross Guimanss Chapter, COA	28-Dec-22		
						1																			
Total													Total Allott	ed Budget of On-gr	oing Procurement Activities	7,550,000.00	4,550,000.00	3,000,000.00	6,268,155.76	3,631,727.77	2,636,427.99				

Prepared by:

MARIA THERESA P. BALDEVARONA
BAC Secretariat

Recommended for Approval by:

VILMA G. LIMATES, Ph.D. BAC Chairperson APPROVED:

EDGARDO M. ROSTATA, CESE

Head of the Procuring Entity

Pag 17023 instance of Pic>