

ANNEX B

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES REGIONAL OFFICE 6 - Procurement Monitoring Report as of January - June, 2022

Code/ (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	Catering Services for the conduct of Emergency Meeting re: Preparation of data/information requirements for the conduct of New Year's Call And Management Conference	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,400.00	23,400.00		23,220.00	23,220.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the 1st Regional Management Conference on Jan 20-21, 2022 at the DENR Activity Center	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	39,000.00	39,000.00		38,700.00	38,700.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Print Ads for Half Page Black and White	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,000.00	16,000.00		15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the conduct of Meeting on the Creation of Regional task Force Build Back Better	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,800.00	23,800.00		22,575.00	22,575.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Janitorial Services	Regional Office	Yes	Competitive Bidding	Sept. 13, 2022	Oct. 1, 2021	Oct. 11, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Dec. 14, 2021	Dec. 22, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 3, 2022	Jan. 1, 2022 to Dec. 31, 2022			GAA	1,801,000.00	1,801,000.00		1,759,284.00	1,759,284.00				COA, PCCI, NGO	Oct. 11, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Dec. 14, 2021	Jan. 1 - Dec. 31, 2022	
	Security Services	Regional Office	Yes	Competitive Bidding	Sept. 13, 2022	Oct. 1, 2021	Oct. 11, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 28, 2021	Nov. 22, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 1, 2022 to Dec. 31, 2022			GAA	1,468,000.00	1,468,000.00		1,217,616.48	1,217,616.48				COA, PCCI, NGO	Oct. 11, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Dec. 28, 2021	Jan. 1 - Dec. 31, 2022	
	Procurement of Fuel Supply and Oil Lubricants	Regional Office	Yes	Competitive Bidding	Sept. 13, 2022	Oct. 1, 2021	Oct. 11, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 28, 2021	Nov. 8, 2021	Jan. 4, 2022	Jan. 21, 2022	Jan. 4, 2022	Jan. 1, 2022 to Dec. 31, 2022			GAA	1,839,480.00	1,839,480.00		1,839,116.00	1,839,116.00				COA, PCCI, NGO	Oct. 11, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Nov. 8, 2021	Jan. 1 - Dec. 31, 2022	
	Office Supplies	Regional Office	Yes	Competitive Bidding	Nov. 15, 2021	Nov. 19, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Jan. 19, 2022	Jan. 19, 2022	Mar. 11, 2022	Mar. 24 & 28, 2022	Mar. 28, 2022			GAA	1,165,989.80	1,165,989.80		1,006,187.50	1,006,187.50				COA, PCCI, NGO	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Mar. 28, 2022
	ICT Supplies & SE ICT Equipment	Regional Office	Yes	Competitive Bidding	Nov. 15, 2021	Nov. 19, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Feb. 7, 2022	May 17, 2022	May 18, 2022	June 20, 2022	June 20, 2022			GAA	1,003,434.00	1,003,434.00		729,888.00	729,888.00				COA, PCCI, NGO	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	June 20, 2022
	Other Supplies	Regional Office	Yes	Competitive Bidding	Nov. 15, 2021	Nov. 19, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Feb. 7, 2022	Feb. 14, 2022	Mar. 9, 2022	Mar. 9, 2022	Mar. 9, 2022			GAA	655,816.00	655,816.00		390,721.15	390,721.15				COA, PCCI, NGO	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Mar. 9, 2022
	Procurement of Water Supply	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	329,000.00	329,000.00		320,000.00	320,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Replacement of Tires 235/175R 15 MT 764 and wheel alignment RP Vehicle SJC 961	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,600.00	35,600.00		35,506.40	35,506.40				N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the conduct of Regional Anti-Illegal Logging Task Force Meeting	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,400.00	5,400.00		4,950.00	4,950.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the conduct of Meeting regarding the Result of the Inventory of Structures within the Forestland & easement of South Gigantes Island, Carles, Iloilo	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,900.00	9,900.00		9,900.00	9,900.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Production of Tarpaulin Zero Waste Month	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,800.00	1,800.00		1,500.00	1,500.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Production of Tarpaulin for World Wetlands Day	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,050.00	1,050.00		875.00	875.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Other Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,836.00	10,836.00		9,410.00	9,410.00				N/A	N/A	N/A	N/A	N/A	N/A		

	Office Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,408.00	21,408.00	15,200.00	15,200.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Planning Workshop for the preparation of Budget Proposal for FY 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	223,300.00	223,300.00	209,520.00	209,520.00				N/A	N/A	N/A	N/A	N/A	N/A
	Pneumonia Vaccines (50pcs)	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	202,500.00	202,500.00	162,100.00	162,100.00				N/A	N/A	N/A	N/A	N/A	N/A
	Signed and Sealed Drawings for the Phase II Proposed 2-storey office building with roof deck to include the following detailed plans; Architectural Plan; Plumbing Plan, Electrical Plan	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00	118,000.00	118,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Webinar on Environment and Natural Resources (ENR) Frontline Course Batch 5	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	118,560.00	118,560.00	96,720.00	96,720.00				N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of medical devices for official use of DENR Regional office-based regular and casual employees in support to the Health and Wellness Program	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	41,000.00	41,000.00	26,350.00	26,350.00				N/A	N/A	N/A	N/A	N/A	N/A
	None Steam Gun: Ultraviolet Germicidal Lamp-Heavy Duty	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,800.00	10,800.00	9,460.00	9,460.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct for the online Refresher Course and Updates on the implementing Rules and Regulations of RA 9184	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	235,280.00	235,280.00	139,400.00	139,400.00				N/A	N/A	N/A	N/A	N/A	N/A
	Video Airing of 60 seconds of PAMANA 1 spot in an hour for 30 days in LED Billboard	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00	34,720.00	34,720.00				N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of RP vehicle with plate no. SAA-7139	ORED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,025.50	33,025.50	31,156.00	31,156.00				N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of DENR 6 Radio Communication System	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,145.00	49,145.00	49,000.00	49,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Glucometer Blood Glucose Test Strips and lancets	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00	20,752.00	20,752.00				N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin 23rd Civil Registration Month: DENR Quality Policy	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	570.00	570.00	483.00	483.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the participants of the Orientation on the Processes, Methodologies and Guidelines on Urban Biodiversity Assessment	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,600.00	13,600.00	11,475.00	11,475.00				N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin DENR Quality Policy	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,830.00	1,830.00	1,275.00	1,275.00				N/A	N/A	N/A	N/A	N/A	N/A
	Flashdrive, 65GB, USB3.0 plug and play	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,080.00	10,080.00	7,280.00	7,280.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of online Orientation on Tree Plantation Certification	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00	4,960.00	4,960.00				N/A	N/A	N/A	N/A	N/A	N/A
	Bookmarks of MDS Checks Fund 101 Account no. 2330-9000-60	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,400.00	2,400.00	2,400.00	2,400.00				N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridge OPT 55A	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,000.00	12,000.00	10,800.00	10,800.00				N/A	N/A	N/A	N/A	N/A	N/A
	Pantum PC 200 (Ink)	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,000.00	7,000.00	7,000.00	7,000.00				N/A	N/A	N/A	N/A	N/A	N/A

Catering Services re: Oathtaking Ceremony by the Newly Promoted/Appointed Personnel	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,000.00	14,000.00	13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of Enhanced National Greening Program (ENFP) Orientation Workshop	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,500.00	24,500.00	22,225.00	22,225.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of Civil Society Organization Consultation Meeting	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	46,200.00	46,200.00	45,870.00	45,870.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of the Foreign-Assisted and Special Consultation	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,750.00	9,750.00	8,985.00	8,985.00	N/A	N/A	N/A	N/A	N/A	N/A
Repair, maintenance and servicing of RP vehicle with plate no. VF 3553/SA 7084	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,600.00	3,600.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A
Repair, maintenance and servicing of RP vehicle with plate no. SJC 181	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,190.00	42,190.00	39,700.00	39,700.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Orientation on Wildlife laws, Rules and Regulations (RA 9147)	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	25,080.00	25,080.00	21,780.00	21,780.00	N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies and Materials	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,915.00	49,195.00	41,936.00	41,936.00	N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin World Wildlife Day size: 3ft x 6ft	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	540.00	540.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Conduct of online Orientation on Fourteen (14) Services in the DENR Citizen's Charter	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	72,000.00	72,000.00	49,700.00	49,700.00	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,100.00	1,100.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A
Repair of 3TR Floor mounted split aircon	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,500.00	13,500.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning/Servicing of 16 units airconditions assigned at SMD	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,800.00	14,800.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Maintenance and General Cleaning of 5 units aircon	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,250.00	3,250.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,848.00	19,848.00	17,600.00	17,600.00	N/A	N/A	N/A	N/A	N/A	N/A
9 Plates 12 volts battery for ultra-duty vehicles use, diesel-powered private vehicles, EGX technology; 5 ton 6 meter tie down cargo straps, adjustable	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	22,500.00	22,500.00	11,856.00	11,856.00	N/A	N/A	N/A	N/A	N/A	N/A
Aircon repair of CARRIER window type Prop No. DENR6-LMS-3989	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,500.00	3,500.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	34,929.00	34,929.00	33,507.00	33,507.00	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,796.00	49,796.00	44,010.95	44,010.95	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of Online Gender Sensitivity (GST) for the New Entrants	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,510.00	48,510.00	46,350.00	46,350.00	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Women's Month	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,100.00	1,100.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	26,570.00	26,570.00	21,810.00	21,810.00	N/A	N/A	N/A	N/A	N/A	N/A

	Catering Services for the Creation of Teams to Conduct the Survey of the Primary and Secondary Roads and Inventory of Structures/Establishments	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,430.00	23,430.00	22,770.00	22,770.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for GAD 101: Basic Gender and Development (GAD) Concepts for the New Entrants	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,900.00	18,900.00	18,200.00	18,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Conduct of Interfacing with DENR Central Office Senior Officials	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,500.00	49,500.00	45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin World Water Day	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	360.00	360.00	336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of tarpaulin International Day of Forest size:	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	960.00	960.00	896.00	896.00			N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridge OPT 55A	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,800.00	16,800.00	16,200.00	16,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Index Card (index of Payment to Employees)	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,500.00	12,500.00	12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Standard Window Type Airconditioning unit	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,980.00	29,980.00	29,000.00	29,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin Earth hour size: 3ft x 5ft	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	450.00	450.00	420.00	420.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin in Support to the Reopening of GAD Day Center cum Women's Center and Lactation Station Size	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	500.00	500.00	500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tarpauline In Support to the 2022 National Women's Month Celebration	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	500.00	500.00	500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Conduct of Webinar on Wildlife Permitting and Programs	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,400.00	32,400.00	31,200.00	31,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,750.00	9,750.00	9,195.00	9,195.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of the RP vehicle with plate no. SAA-7139	ORED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,020.00	37,020.00	34,140.00	34,140.00			N/A	N/A	N/A	N/A	N/A	N/A
	All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	31,200.00	31,200.00	28,100.00	28,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	46,910.00	46,910.00	46,750.00	46,750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Generator Set (to include installation)	Regional Office	No	Competitive Bidding	Feb. 21, 2022	Feb. 21, 2022	Mar. 1, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 14, 2022	March 16, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 24, 2022	June 9, 2022	June 9, 2022	GAA	1,500,000.00	1,500,000.00	1,175,000.00	1,175,000.00			COA, PCCI, NGO	Mar. 1, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 16, 2022	June 9, 2022
	Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2	Regional Office	No	Competitive Bidding	Feb. 21, 2022	Feb. 21, 2022	Mar. 1, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 14, 2022	March 16, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 24, 2022	On Process		GAA	4,880,000.00	4,880,000.00	4,313,483.67	4,313,483.67			COA, PICE, NGO	Mar. 1, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 16, 2022	On Process
	ICT Office Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,750.00	28,750.00	23,650.00	23,650.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Writeshop for the Preparation of DENR Quality Manual	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	363,000.00	363,000.00	323,560.00	323,560.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Talk Show: " Agenda ng Kababaihan Tungo sa Kaunlaran" cum Culmination Program of Women's Month Celebration	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,800.00	11,800.00	11,505.00	11,505.00			N/A	N/A	N/A	N/A	N/A	N/A
	Print Ads for One Half Page Black and White Topic: Publication of Notice to Public	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,000.00	16,000.00	13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A

Catering Services for the Reopening of DENR Day Care Center cum Women's Center and Lactation Station	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	147,000.00	147,000.00	144,000.00	144,000.00									N/A	N/A	N/A	N/A	N/A	N/A			
Catering Services for Consultative Meeting with the Protected Area Superintendents (PASu) of the Protected Areas in Region 6	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,000.00	13,000.00	12,480.00	12,480.00											N/A	N/A	N/A	N/A	N/A	N/A	
Other Supplies	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	82,580.00	82,580.00	67,801.00	67,801.00											N/A	N/A	N/A	N/A	N/A	N/A	
Mobile Pedestal 3-drawer	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,800.00	37,800.00	35,470.00	35,470.00											N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin printing Central Panay Mountain Range Map showing the different municipalities covered by the proposed PA	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,440.00	1,440.00	1,344.00	1,344.00											N/A	N/A	N/A	N/A	N/A	N/A	
Security Metal Detector	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,000.00	9,000.00	8,550.00	8,550.00											N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Webinar on Environment and Natural Resources (ENR) Basic Course Batch 5	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	244,200.00	244,200.00	153,450.00	153,450.00											N/A	N/A	N/A	N/A	N/A	N/A	
Printing to Tarpaulin: DENR GAD Day Care Center Graduates Through the Years Dimension: Height:	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,092.00	1,092.00	980.00	980.00											N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Orientation on the Processes and Guidelines on Urban Biodiversity Assessment	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,900.00	18,900.00	18,090.00	18,090.00											N/A	N/A	N/A	N/A	N/A	N/A	
Wall Mounted Foldable baby diaper changing table	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,500.00	14,500.00	14,400.00	14,400.00											N/A	N/A	N/A	N/A	N/A	N/A	
Battery 11 Plates 12 volts for the use of RP vehicle SJL 181	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,200.00	8,200.00	7,052.00	7,052.00											N/A	N/A	N/A	N/A	N/A	N/A	
Customized Plaque of Achievement for Retirees	PRAISE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00	25,200.00	25,200.00											N/A	N/A	N/A	N/A	N/A	N/A	
9 Plates 12 volts battery for ultra-duty vehicle with Prop. No. DENR6-VI-8915 (Ford Escape NDQ-144)	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,970.00	5,970.00	5,928.00	5,928.00											N/A	N/A	N/A	N/A	N/A	N/A	
Air Freshener; alcohol;bulb, etc.	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,078.00	16,078.00	15,915.00	15,915.00											N/A	N/A	N/A	N/A	N/A	N/A	
Maintenance of one (1) four-wheeled service vehicle(2021 Nissan Navara 4x4 VL Pick-up MT)	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00	14,538.00	14,538.00											N/A	N/A	N/A	N/A	N/A	N/A	
Maintenance and General Cleaning of 5 units aircon assigned at Personnel Section and office of the Chief, Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,800.00	3,800.00	3,400.00	3,400.00											N/A	N/A	N/A	N/A	N/A	N/A	
Cup and Saucer; frame Stand; Paperbag plain; plate; Mug Coffee	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,900.00	13,900.00	13,820.00	13,820.00											N/A	N/A	N/A	N/A	N/A	N/A	
Ceiling Fan; Cup and Saucer; Drinking Glass, etc.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,650.00	19,650.00	19,549.00	19,549.00												N/A	N/A	N/A	N/A	N/A	N/A
Large Umbrella; Open reel measuring tape, 30m/50m; curved steak claw hammer, etc	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,890.00	15,890.00	15,190.00	16,190.00											N/A	N/A	N/A	N/A	N/A	N/A	
ICT Office Supplies	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	47,950.00	47,950.00	35,200.00	35,200.00											N/A	N/A	N/A	N/A	N/A	N/A	
ICT Office Supplies	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,200.00	49,200.00	45,030.00	45,030.00											N/A	N/A	N/A	N/A	N/A	N/A	

	Camera Trap	CDD-PAMBCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,800.00	49,800.00		49,500.00	49,500.00						N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Storm 3 (Data Logger) of Automated Water Level System installed within Pan-ay River Watershed	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,500.00	10,500.00		10,000.00	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	Tire (245x70x16)#840 (Ford Everest SJN 773)	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,000.00	44,000.00		43,116.00	43,116.00						N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,040.00	5,040.00		2,810.00	2,810.00						N/A	N/A	N/A	N/A	N/A	N/A
	Customized paper weight with stand holder note: CY 2022 Service awardees	PRAISE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	178,500.00	178,500.00		119,000.00	119,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	PVC Pipes (Blue) 2x10 #40; Steel Bars 8mm; Cement; Sand & Gravel (Ready Mixed) Tire Wire #18	SMD-LESS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	170,276.00	170,276.00		150,045.00	150,045.00						N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tshirt	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	56,160.00	56,160.00		55,930.00	55,930.00						N/A	N/A	N/A	N/A	N/A	N/A
	Postage Stamp	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,500.00	30,500.00		30,500.00	30,500.00						N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of 1 set 3TR Floor Mounted Split with Prop No. DENR RFCI-8105 (attached to building)	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,400.00	8,400.00		8,100.00	8,100.00						N/A	N/A	N/A	N/A	N/A	N/A
	Full Tint Magic (3cm) (Ford Everest SJN 773)	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,750.00	6,750.00		6,400.00	6,400.00						N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	64,974.00	64,974.00		27,197.00	27,197.00						N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services and Logging for the conduct of Meeting cum Workshop on the Inregation of PAMANA Forest Guards in the implementation of Lawin System uncluding thier Enforcement related concerns	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	286,765.00	286,765.00		244,850.00	244,850.00						N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin Month of the Planet Earth	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	360.00	360.00		300.00	300.00						N/A	N/A	N/A	N/A	N/A	N/A
	Print Ads for Half Page Black and White Topic: Month of the Ocean Publication	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,000.00	13,000.00		12,000.00	12,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	Production and Printing of Advocacy T-shirts	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	99,000.00	99,000.00		72,270.00	72,270.00						N/A	N/A	N/A	N/A	N/A	N/A
	Services, Repair and Maintenance of RP vehicle Toyota Grandia with Plate No. VF 3553/SAA 7084	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,630.00	8,630.00		8,630.00	8,630.00						N/A	N/A	N/A	N/A	N/A	N/A
	Replace, Repair, Servicing and Maintenance of RP Vehicle with Plate No. VF 3553/SAA 7084	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,600.00	7,600.00		7,050.00	7,050.00						N/A	N/A	N/A	N/A	N/A	N/A
	Bath Storage Suite (3pcs); Bidet Spray; L-shape Grab BAR (748 x 748 x 98mm)	RO/Senior Citizen	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,900.00	35,900.00		35,203.95	35,203.95						N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Learning Event on Forest Tenure, Certification and Permit Issuance and Management	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	126,540.00	126,540.00		94,905.00	94,905.00						N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,000.00	7,000.00		5,450.00	5,450.00						N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of 50 UF Running Capacitor and General Cleaning of 3TR Floor Mounted Aircon assigned at LPDD	LPDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,200.00	4,200.00		4,000.00	4,000.00						N/A	N/A	N/A	N/A	N/A	N/A

	Offices Supplies	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,950.00	21,950.00	21,895.00	21,895.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Optimum, OPT 93-A, Toner Cartridge	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,000.00	45,000.00	44,500.00	44,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	General Upholstery including floor matting of SJV Ford Everest with plate no SJN 773	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	22,000.00	22,000.00	21,000.00	21,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Wheel alignment of RP vehicle SJN 773	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,150.00	3,150.00	2,740.00	2,740.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Personalized/Customized medals to be used during the Graduation Ceremonies of the ENR Frontline and Basic Courses	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies and Materials for the conduct of CMEMP Capacity Building	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,000.00	37,000.00	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Epson Ink bottle	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,000.00	9,000.00	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of one (1) unit floor mounted ACU assigned at NGP	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,600.00	3,600.00	3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	General cleaning/servicing of 4 ACUs	ORED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	5,000.00	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,372.00	10,372.00	8,255.00	8,255.00					N/A	N/A	N/A	N/A	N/A	N/A		
	ICT Office Supplies - Computer Inks	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,000.00	23,000.00	16,210.00	16,210.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Laptop	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	200,000.00	200,000.00	198,000.00	198,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Powerbank (type C-port) 20000 MAH	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,200.00	5,200.00	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services -Graduation Ceremonies ENR Frontline and Basic Course	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	253,900.00	253,900.00	187,150.00	187,150.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Accommodation and Catering services for the conduct of 2nd RPMC Meeting of E2RB Project of CY 2022	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	99,660.00	99,660.00	95,625.00	95,625.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of 2 units window type aircon	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,400.00	8,400.00	8,200.00	8,200.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services - Conduct of SEEB to CBFM-CARP beneficiaries of ASFA ,Altavas, Akian	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,200.00	18,200.00	17,940.00	17,940.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and repainting of ceiling and wall of office of the RED	ORED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,070.00	40,070.00	38,285.00	38,285.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services re: conduct of CEMEMP Capacity Building (NIMCAP Training Module 1 & 2	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	72,600.00	72,600.00	72,336.00	72,336.00					N/A	N/A	N/A	N/A	N/A	N/A		

	Postage Stamps	Legal Division	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		20,000.00	20,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	Production of tarpaulin - Month of the Ocean	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	900.00	900.00		840.00	840.00						N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of RP vehicle with plate no SJN 773 assigned	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,300.00	13,300.00		12,700.00	12,700.00						N/A	N/A	N/A	N/A	N/A	N/A
	Production of Newsletter Kalikasan Western Visayas	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	50,000.00		40,000.00	40,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,080.00	6,080.00		6,073.00	6,073.00						N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,868.00	21,868.00		19,700.00	19,700.00						N/A	N/A	N/A	N/A	N/A	N/A
	Sublimation Polo Shirt	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	84,000.00	84,000.00		66,150.00	66,150.00						N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of multivitamins with vitamin C	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	287,500.00	287,500.00		276,900.00	276,900.00						N/A	N/A	N/A	N/A	N/A	N/A
	Customized Vests	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	374,500.00	374,500.00		363,800.00	363,800.00						N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies - computer inks	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,920.00	49,920.00		41,600.00	41,600.00						N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services -LE on the preparation of maps for all applications of all tenure instruments	LPDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,310.00	37,310.00		37,232.00	37,232.00						N/A	N/A	N/A	N/A	N/A	N/A
	Hiring of Vans - conduct on Leadership and Environmental Sustainability Summit	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	147,000.00	147,000.00		140,000.00	140,000.00						N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,030.00	48,030.00		45,410.00	45,410.00						N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	190,000.00	190,000.00		189,851.00	189,851.00						N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Media Forum, Environment Month	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00		9,750.00	9,750.00						N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services to conduct the activity on DENR HR@UR Service	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	36,000.00	36,000.00		35,640.00	35,640.00						N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies - Computer Inks	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,530.00	48,530.00		47,825.00	47,825.00						N/A	N/A	N/A	N/A	N/A	N/A
	Customized Leis	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	43,500.00	43,500.00		41,750.00	41,750.00						N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services re: conduct of Organizational Development Training (Batch 1)	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	132,000.00	132,000.00		129,600.00	129,600.00						N/A	N/A	N/A	N/A	N/A	N/A
	ICT Equipment	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,000.00	8,000.00		7,960.00	7,960.00						N/A	N/A	N/A	N/A	N/A	N/A
	Video Airing of 60 second of Bike Hike Plant 1	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00		34,720.00	34,720.00						N/A	N/A	N/A	N/A	N/A	N/A

	Hygiene Kit	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00		34,000.00	34,000.00					N/A	N/A	N/A	N/A	N/A	N/A
	Customized cutlery	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		29,000.00	29,000.00					N/A	N/A	N/A	N/A	N/A	N/A
	Customized Rash Guard	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,400.00	44,400.00		40,700.00	40,700.00					N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - Public Consultation	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,440.00	1,440.00		1,340.00	1,340.00					N/A	N/A	N/A	N/A	N/A	N/A
	Fabrication of "Pinas the Basura Buster" or PBB	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		97,500.00	97,500.00					N/A	N/A	N/A	N/A	N/A	N/A
	Rental of service vehicle - 2022 World Oceans Day	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,000.00	12,000.00		9,000.00	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,940.00	44,940.00		31,575.00	31,575.00					N/A	N/A	N/A	N/A	N/A	N/A
	Air purifier with UV light sanitizer	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,000.00	42,000.00		40,500.00	40,500.00					N/A	N/A	N/A	N/A	N/A	N/A
	Wireless adapter WIFI receiver for desktop	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,600.00	4,600.00		4,300.00	4,300.00					N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Workshop for ENR Medium Term Plan FY 2023 2028	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	299,750.00	299,750.00		288,750.00	288,750.00					N/A	N/A	N/A	N/A	N/A	N/A
	Customized Paper weight	Praise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,500.00	1,500.00		1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A
	Repair of one (1) laptop	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,800.00	7,800.00		7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services re: conduct of Organizational Development Training (Batch 2)	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	132,000.00	132,000.00		130,050.00	130,050.00					N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services re: Conduct of PAMB Summit	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	135,300.00	135,300.00		126,975.00	126,975.00					N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,900.00	1,900.00		1,875.00	1,875.00					N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,850.00	8,850.00		8,625.00	8,625.00					N/A	N/A	N/A	N/A	N/A	N/A
	Customized plaque of achievement for retirees 4 pcs	PRAISE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00		7,200.00	7,200.00					N/A	N/A	N/A	N/A	N/A	N/A
	Printing of Tarpaulin	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,420.00	3,420.00		3,420.00	3,420.00					N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,160.00	5,160.00		3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,804.00	23,804.00		18,415.00	18,415.00					N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridge OPT 55A	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00		21,600.00	21,600.00					N/A	N/A	N/A	N/A	N/A	N/A
	Signed and sealed Plans for the proposed rewiring of DENR Region VI buildings 1,2 & 3	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00		115,000.00	115,000.00					N/A	N/A	N/A	N/A	N/A	N/A

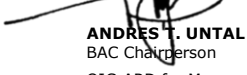
	Generator Set	SMD	No	Competitive Bidding	May 20, 2022	May 20, 2022	May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 20, 2022	June 30, 2022	July 11, 2022	July 12, 2022	On Process	GAA	1,000,000.00	1,000,000.00	670,000.00	670,000.00	COA, PCCI, NGO	May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	On Process																						
	Passenger Van two (2) units	Finance Div. and PMD	No	Competitive Bidding	May 20, 2022	May 20, 2022	May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 20, 2022	June 30, 2022	July 11, 2022	July 12, 2022	On Process	GAA	3,668,000.00	3,668,000.00	3,630,000.00	3,630,000.00	COA, PCCI, NGO	May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	On Process																						
	Hiring/Rental of van - PAMB summit	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,800.00	19,800.00	19,440.00	19,440.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Rental of service vehicle - Bike-Hike-Plant	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Office Supplies	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	116,344.00	116,344.00	64,359.00	64,359.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Drone Battery	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	59,800.00	59,800.00	56,800.00	56,800.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Repair of service vehicle SKC-711	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	71,260.00	71,260.00	68,950.00	68,950.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Catering services - Pasidungog for the First Semester CY 2022	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	61,650.00	61,650.00	47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Repair and maintenance of RP vehicle with plate no SJN 773 assigned at ARD-MS	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	43,800.00	43,800.00	43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Printing of Tarpaulin-Bike-Hike-Plant	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,750.00	20,750.00	19,390.00	19,390.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Printing of Tarpaulin - Graduation Ceremonies of ENR Frontline and Basic Course Graduates and Pasidungog First Semester CY 2022	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00	5,831.00	5,831.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Catering Services - One stop shop committee meeting	ARDTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,000.00	17,000.00	16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Printer continuous 3-in-1	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,970.00	44,970.00	39,435.00	39,435.00		N/A	N/A	N/A	N/A	N/A	N/A																						
	Television 32"	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,000.00	14,000.00	13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A																						
Total Alloted Budget of Procurement Activities																					28,046,715.30																													
Total Contract Price of Procurement Actitivites Conducted																																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																																		


Prepared by:

CAROLYN L. RICO
 BAC Secretariat
 Chief, Procurement Section

Noted by:

ERNEST S. FEDERICO
 BAC Member
 Chief, Administrative Services Division

Recommended for Approval by:

ANDRES T. UNTAL
 BAC Chairperson
 OIC-ARD for Management Services

APPROVED:

LIVING B. DURAN
 Head of the Procuring Entity
 Regional Executive Director