



Rental of coaster vans for the Post Assessment of the 2022 Leadership and Environmental Sustainability Summit on July 14-15, 2022 in Aklan	GASS/Admin	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	60,000.00	60,000.00	56,000.00	56,000.00												N/A	N/A	N/A	N/A	N/A	N/A											
Catering and lodging services during the Post Assessment of the 2022 Leadership and Environmental Sustainability Summit on July 14-15, 2022 in Aklan	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	528,650.00	528,650.00	519,920.00	519,920.00															N/A	N/A	N/A	N/A	N/A	N/A								
Catering Services for the conduct of meeting in the implementation of PAMANA Activities of DENR, Region 6 including other Enforcement- Related concerns on July 15, 2022 at DENR R6, Activity Center	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	12,560.00	12,560.00	12,480.00	12,480.00																	N/A	N/A	N/A	N/A	N/A	N/A						
Catering Services for the conduct of IEC on Water Code of the Philippines on July 28, 2022	WRUS/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	14,800.00	14,800.00	14,800.00	14,800.00																		N/A	N/A	N/A	N/A	N/A	N/A					
Catering Services for the conduct of Technical Committee Meeting on July 14, 2022	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	N/A	N/A	GAA	13,600.00	13,600.00	13,500.00	13,500.00																			N/A	N/A	N/A	N/A	N/A	N/A				
Laptop charger-universal; solid state drives (SSD) 1TB SATA connection; Continuous printer with scanner; mouse (wireless and ultra thin)	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	60,500.00	60,500.00	60,080.00	60,080.00																					N/A	N/A	N/A	N/A	N/A	N/A		
Fire Extinguisher dry chemical brand new 10lbs; telescopic extension single aluminum; ladder 4.4m (15 steps), etc	GASS/Admin	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	199,200.00	199,200.00	115,390.00	115,390.00																					N/A	N/A	N/A	N/A	N/A	N/A		
Rental of service vehicle (coaster van for 11-14 pax) Iloilo Cityto Caticlan, Malay, Aklan; Caticlan, Malay, Aklan to Iloilo City	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	18,000.00	18,000.00	16,000.00	16,000.00																					N/A	N/A	N/A	N/A	N/A	N/A		
Course fee for the conduct of Training on Scuba Diving and coral reef Assessment on August 8-12, 2022 in Boracay Island, Malay, Aklan	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	382,000.00	382,000.00	380,900.00	380,900.00																							N/A	N/A	N/A	N/A	N/A	N/A

	Official receipt/Accountable form No. 51	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	GAA	44,906.40	44,906.40		44,906.40	44,906.40			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Online Orientation of New Entrants Batch 11 on July 26-27, 2022 in Iloilo City	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	GAA	32,000.00	32,000.000		31,800.00	31,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of validation/reconciliation on funding requirements for PS deficiency on July 26-29, 2022	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	GAA	49,425.00	49,425.000		44,850.00	44,850.00			N/A	N/A	N/A	N/A	N/A	N/A
	BALLPEN Ballpoint Pen BP; FRAME, Certificate, glass, short; MARKER, permanent, bullet type, black, 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	GAA	36,608.00	36,608.00		31,081.00	31,081.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT 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	GAA	126,215.00	126,215.00		118,240.00	118,240.00			N/A	N/A	N/A	N/A	N/A	N/A
	Executive Chair, chrome leg	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	GAA	6,300.00	6,300.00		5,250.00	5,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Heavy Duty Laminating Machine; Sealing machine	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	GAA	12,000.00	12,000.00		10,300.00	10,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of keyboard of DELL Laptop with Prop No. DENR 6-PMD-Y1-9537 assigned at LPDD-ARD for Technical Services	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	GAA	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	DLP Projector	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	N/A	GAA	40,000.00	40,000.00		30,400.00	30,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Meeting on the analysis of lawin data and discussion of issues and concerns on August 9, 2022	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	GAA	45,440.00	45,440.00		44,800.00	44,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Wooden Panel Door with Clear Glass to include installation	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	GAA	26,200.00	26,200.00		26,100.00	26,100.00			N/A	N/A	N/A	N/A	N/A	N/A

	Repair and maintenance of Building windows for the aircon Scope of work: window glass dismantle and installation; Fabricaton of angle bars bracket; Fixing of electrical wires	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	6,000.00	6,000.00	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Toner cartridge, Optimum 55A	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	16,200.00	16,200.00	16,200.00	16,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ink, Pantum PC 210	ARDS	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	20,000.00	20,000.00	17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Bleaching liquid, 1 gal; detergent soap powder 1000gms; dishwashing liquid 250ml	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	22,550.00	22,550.00	15,317.50	15,317.50			N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin Organizational chart of the Administrative Division size: 3ft x 5ft	GASS/Admin	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	2,500.00	2,500.00	2,362.50	2,362.50			N/A	N/A	N/A	N/A	N/A	N/A
	Baby Nursing Table Foldable; Diaper Changing Table; Medicine Cabinet	GASS/Admin	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	40,200.00	40,200.00	35,025.00	35,025.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ink, Epson, continuous, 003 black; Ink, Epson, continuous, 003 yellow; Ink, Epson, continuous, 003 cyan; Ink, Epson, continuous, 003 magenta	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	21,600.00	21,600.00	18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	LED Tube light T8, 18watts, 1200mm; Doormat, cloth; Bleaching liquid, 1 gal, etc	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	10,970.00	10,970.00	6,157.40	6,157.40			N/A	N/A	N/A	N/A	N/A	N/A
	Steel cabinet with full sliding door with full sliding door; Steel cabinet with 3 fully extended drawers; Steel cabinet with 2 fully extended drawers	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	56,000.00	56,000.00	47,040.00	47,040.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the learning event on Foreshore Appraisal, Permit and Lease contract issuances on August 23-26, 2022 in Iloilo City	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	367,920.00	367,920.00	348,160.00	348,160.00			N/A	N/A	N/A	N/A	N/A	N/A

	Catering Services for the conduct of Meeting Re: Results of Validation of Accomplishments including gathering of MOVs per SPMS indicator and approved Work and Financial Plan on August 10, 2022	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	28,400.00	28,400.00	28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Micro SD card 128GB; Web Camera - 1280 x 720HD; Noise reduction with microphone; 720P HD recording	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	15,800.00	15,800.00	15,100.00	15,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Learning Event on the implementation of DENR Administrative Order 2022-10 (DAO 2022-10) or the Revised Manual of Authorities for Technical Services on August 11-12, 2022 in Iloilo City	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	75,440.00	75,440.00	75,440.00	75,440.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of car aircon of RP vehicle assigned to CDD with plate no. SJL 181 with Prop No. DENR 6-FMS-VI-5921 Expansion valve; Full charge freon; Compressor oil; Pull down evaporator and blower cleaning, add compressor oil, recharging freon	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	6,350.00	6,350.00	6,250.00	6,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services for the 5-day Learning Event on Environment and Natural Resource (ENR) Frontline Course (Batch 6) on August 15-19, 2022 with one-day pre-training orientation on August 12, 2022 in Iloilo City	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	354,035.00	354,035.00	304,480.00	304,480.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering & lodging services for the conduct of 2nd semester Project Management Committee (PMC) Meeting for the E2RB Project CY 2022 on August 16 to 18, 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	143,700.00	143,700.00	143,700.00	143,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Television 75" Google TV; 4K HDR Processor	GASS/Admin	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	87,000.00	87,000.00	85,900.00	85,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Aircon window type manual 2HP; Aircon window type manual 1HP; Aircon Split Type wall mounted 2.5HP	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	227,000.00	227,000.00	223,050.00	223,050.00			N/A	N/A	N/A	N/A	N/A	N/A

	Repair and enhancement of DENR Server Room	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	GAA	97,883.00	97,883.00		94,200.00	94,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office chair with headrest and arm rest black mesh/nylon; 5 layer heavy duty steel rack shelves (18in x 36in), etc	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	GAA	87,398.00	87,398.00		86,794.00	86,794.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies 2nd Sem CY 2023	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	GAA	205,271.00	205,271.00		180,674.00	180,674.00			N/A	N/A	N/A	N/A	N/A	N/A
	Print Ads for Half Page black and white Solid Waste Management Pub Date: August 25, 2022	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	GAA	6,000.00	6,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Hand gloves cotton thick; Surgical face mask, n88, 3ply, earloop, 50pcs/box; sacks (sako), etc	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	GAA	9,157.00	9,157.00		7,795.00	7,795.00			N/A	N/A	N/A	N/A	N/A	N/A
	Vacuum cleaner (heavy duty); Wall fan electric fan (heavy duty)	Hostel	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	GAA	30,000.00	30,000.00		24,100.00	24,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies 2nd Sem CY 2022	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	GAA	266,900.20	266,900.20		249,845.00	249,845.00			N/A	N/A	N/A	N/A	N/A	N/A
	Drone backpack for DJI Mavic 2 Pro; Drone Battery for DJI Mavic 2 Pro	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	GAA	39,000.00	39,000.00		36,800.00	36,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ballpen black, fine point; bondpaper short, 20gsm; bondpaper, long, 20 gsm	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	GAA	72,480.00	72,480.00		55,895.00	55,895.00			N/A	N/A	N/A	N/A	N/A	N/A
	2.5" Solid State Drive, 1TB; Internal for Laptop SATA III	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	GAA	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Monitor (19") 3-in-1 printer continuous	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	GAA	22,000.00	22,000.00		14,300.00	14,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer Laptop, windows 10, 8GB Memory, 512GB SSD, 14"	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	GAA	46,000.00	46,000.00		45,500.00	45,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	1 unit everest aircon 3 tons floormounted general repair (aklan room)	Hostel	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	GAA	18,950.00	18,950.00		16,730.00	16,730.00			N/A	N/A	N/A	N/A	N/A	N/A

Catering Services for the conduct of Consultative Meeting between DENR and NCIP on the Programs and Projects requiring Free Prior and Informed Consent (FPIC) on August 23, 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	8,250.00	8,250.00	8,085.00	8,085.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services re: conduct of Regional Review of the PASA Report and other related supporting documents of Central Panay Mountain Range on August 24, 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	20,100.00	20,100.00	19,800.00	19,800.00			N/A	N/A	N/A	N/A	N/A	N/A
3 units computer desktop; 5 units computer desktop	SMD/LAMS	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	188,000.00	188,000.00	260,000.00	260,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Blueprinting machine (odorless non-amonia solution)	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	150,000.00	150,000.00	149,950.00	149,950.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair, maintenance, services and general cleaning of 4 units window type aircon at PMD	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	3,400.00	3,400.00	3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair floor mounted airconditioning unit assigned at Legal Division with Prop No. DENR6-RL-VI-8923 (LG-attached to building)	Legal 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	11,200.00	11,200.00	3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A
For services and maintenance and general cleaning of 2 units aircon of Finance Division	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	1,400.00	1,400.00	1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A
ICT Supplies (2nd sem SVP)	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	426,960.00	426,960.00	318,989.00	318,989.00			N/A	N/A	N/A	N/A	N/A	N/A
Tablet (10.2 inch)	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	160,000.00	160,000.00	159,080.00	159,080.00			N/A	N/A	N/A	N/A	N/A	N/A
Computer desktop set; Printer 3-in-1	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	50,000.00	50,000.00	50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of PhilPEN Assessment and Vaccination Roll out by the DOH for the DENR 6 Personnel on August 22, 2022 and August 24, 2022	GASS/Admin	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	15,600.00	15,600.00	15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Preparation of structural and architectural plans of records ext building	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	120,000.00	120,000.00	100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A	N/A

	Printer, continuous, 3-in-1	ORED	No	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	GAA	12,000.00	12,000.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	the conduct of Deliberation/Review of the ENR Technical Plans and Policies and Related Documents	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	GAA	185,890.00	185,890.00		185,890.00	185,890.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of RP vehicle with plate no. SAA 7139 assigned at the office of the RED Replacement of battery 11 plates 12 volts maintenance free	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	GAA	10,800.00	10,800.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of RP vehicle with plate no. SAA 7139 assigned at the office of the RED Motor Oil Synthetic; Oil Filter	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	GAA	10,853.00	10,853.00		10,853.00	10,853.00			N/A	N/A	N/A	N/A	N/A	N/A
	1 unit split type aircon 2.5HP low energy consumption (inverter) with installation	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	GAA	85,000.00	85,000.00		78,300.00	78,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Flyers Anti Burning Law and Waste Classification	RSCIG	No	Competitive Bidding	N/A	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	60,000.00	60,000.00		11,400.00	11,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office supplies	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	GAA	5,600.00	5,600.00		4,425.00	4,425.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other supplies	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	GAA	30,725.00	30,725.00		30,710.00	30,710.00			N/A	N/A	N/A	N/A	N/A	N/A
	Laptops for Personnel, Procurement, GSS	GASS/Admin	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	GAA	165,000.00	165,000.00		157,470.00	157,470.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ink, brother,BT5000 C; Ink, brother,BT5000 Y; Ink, brother,BT5000 M; Ink, brother, BTD60BK	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	GAA	78,000.00	78,000.00		60,700.00	60,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Construction of fence for the DENR Monitoring Building (Pilot)	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	GAA	792,282.00	792,282.00		765,101.10	765,101.10			N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance, servicing and general cleaning of 3 units window type aircon assigned at GSS and Procurement	GASS/Admin	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	GAA	2,100.00	2,100.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ink HP 680 black; Ink HP 680 colored; Printer, continuous, 3-in-1	CDD-CBFM CARP	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	GAA	49,400.00	49,400.00		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A



	Procurement of Technical and Scientific Equipment for official use of LESS-SMD for Ground Delineation Activities - Cellular Phone	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	GAA	60,000.00	60,000.00	59,980.00	59,980.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Regional Technical Review Committee (RTRC) Meeting for the review and deliberation of the final draft report on the updating of carrying capacity study of Boracay Island on September 12, 2022 at DENR 6, Iloilo City	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	GAA	9,000.00	9,000.00	8,700.00	8,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of coastal clean-up in celebration of the 2022 International Coastal Clean-up on September 17, 2022 at Brgy. Sto Nino Sur, Villa Arevalo, Iloilo City	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	GAA	19,550.00	19,550.00	18,400.00	18,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of ZL6 (Data Logger) of Automated Weather Station 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	GAA	65,000.00	65,000.00	64,500.00	64,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	HP 731 designjet printhead, P2V27A MKY; HP 731 designjet printhead, P2V27A GPK; HP 731 designjet printhead, P2V27A MC; RJ45 passthrough; Electronic contact cleaner, 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	GAA	31,900.00	31,900.00	31,820.00	31,820.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin Health Protocols size 2ft x 2ft	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	GAA	720.00	720.00	672.00	672.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin 1. 122nd Philippine Civil Service Anniversary size: 8ft x 8ft 2. International Coastal Clean Up 2022 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	GAA	2,370.00	2,370.00	2,306.00	2,306.00			N/A	N/A	N/A	N/A	N/A	N/A
	Optimum Toner Cartridge OPT-55A	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	GAA	30,000.00	30,000.00	27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Dispute Resolution (ADR) poster 24" x 18	LPDD-RLTA	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	GAA	24,850.00	24,850.00	23,800.00	23,800.00			N/A	N/A	N/A	N/A	N/A	N/A

Catering Services for the Environment and Natural Resources (ENR) Basic Course Batch 6 on September 15, 2022 (Online Orientation/Briefing) and 19-25, 2022 in Iloilo City	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	271,760.00	271,760.00	267,170.00	267,170.00			N/A	N/A	N/A	N/A	N/A	N/A
Customized bag with strap & DENR logo (with zipper) thick cloth and navy blue 18" x 15"	LPDD-RLTA	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	22,400.00	22,400.00	16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Ink, continuous, brother, BTDBK, black; Ink, continuous, brother, BT5000, Cyan; Ink, continuous, brother, BT5000, Magenta; Ink, continuous, brother, BT5000, yellow; Ink, cartridge, brother, DCP-J100 LC-535XL, Cyan; Ink, cartridge, brother, DCP-J100 LC-535XL, Magenta; Ink, cartridge, brother, DCP-J100 LC-535XL, Yellow	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	19,550.00	19,550.00	18,150.00	18,150.00			N/A	N/A	N/A	N/A	N/A	N/A
Printer head, for HP 5810, twin pack, black and colored	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	5,000.00	5,000.00	4,700.00	4,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Hiring/Rental of van for the Assessment of proposed strategic areas of programs/projects for the ongoing finalization and packaging of Integrated Watershed Management Plan (IWMP) of Jalaur River Watershed and Barotac Viejo Watershed for FY 2022 and conduct of Monitoring and Evaluation of CY 2020-2021 CBFM-CARP implemented projects in the province of Iloilo and Capiz	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	25,400.00	25,400.00	25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Tire for RP vehicle RNN 711 7.50 x 15 - 8ply tube; flap	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	25,200.00	25,200.00	24,600.00	24,600.00			N/A	N/A	N/A	N/A	N/A	N/A

Catering and lodging services for the planning workshop for the Finalization of Regional ENR Medium Term Plan for FY 2023-2028 and Updating of One Control Map on September 19-23, 2022 in Iloilo City	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	506,250.00	506,250.00	438,750.00	438,750.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting on September 23, 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	N/A	GAA	506,250.00	506,250.00	438,750.00	438,750.00	N/A	N/A	N/A	N/A	N/A	N/A
Alcohol 70%, isoprophyl, 500ml; Toilet tissue 12rolls/pack 3 ply, etc Battery, size AA, alkaline 2pcs/blister pack; Cutter knife, heavy duty, etc.	LPDD-RLTA	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	13,672.00	13,672.00	11,375.00	11,375.00	N/A	N/A	N/A	N/A	N/A	N/A
Alcohol, 70% ethyl 1 gallon; Deodorant cake, with holder 99% paradichlorobenzene, 50gms; Detergent, powder (500g/pouch)	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	27,272.00	27,272.00	26,581.00	26,581.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Ageing Gracefully: Life begins at 60, Celebrating a second take life on October 4-5, 2022 in Iloilo City	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	174,780.00	174,780.00	154,440.00	154,440.00	N/A	N/A	N/A	N/A	N/A	N/A
Extermination of termites and other harmful pests (e.i rodents, cockroaches) in the Records Facility Bldg. Including stock room and People's Lounge and its premises	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	50,000.00	50,000.00	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Repair, Servicing and maintenance of RP vehicle (Toyota Hilux) with plate no. 556 961 with proper no. DENR6-R-VI-8914	GASS/Admin	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	25,000.00	25,000.00	24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A
Fire Extinguisher dry chemical brand new 10lbs; telescopic extension single aluminum; ladder 4.4m (15 steps), etc	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	N/A	GAA	74,700.00	74,700.00	63,280.00	63,280.00	N/A	N/A	N/A	N/A	N/A	N/A
NSM Quiz contest plaque (Champion); 1st Runner up; 2nd Runner Up	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	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A

	Philippine flag Size: 3 x 5 Material: Ponte de Rama	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	3,000.00	3,000.00		2,850.00	2,850.00			N/A	N/A	N/A	N/A	N/A	N/A
	External Hard Drive (1TB); Powerbank (10,000 mAH); Headset with noise cancellation microphone	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	7,600.00	7,600.00		7,100.00	7,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Special board paper, scented, off white A4; Ink cartridge HP 678 black; Ink cartridge HP 678 colored	GASS/Admin	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	23,700.00	23,700.00		18,110.00	18,110.00			N/A	N/A	N/A	N/A	N/A	N/A
	Digital BP Apparatus; Oximeter (pulse and oxygen); Paracetamol 500mg	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	121,994.00	121,994.00		117,402.00	117,402.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer desktop; Portable printer G1010	LPDD-RLTA	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	57,000.00	57,000.00		55,500.00	55,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Mouse Pad; Ink canon , GI-790, black; Ink canon , GI-790, cyan; Ink canon , GI-790, yellow; Ink canon , GI-790, magenta	LPDD-RLTA	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	3,000.00	3,000.00		2,205.00	2,205.00			N/A	N/A	N/A	N/A	N/A	N/A
	NSM Tarpaulin (4ft x 8ft)	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	960.00	960.00		960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of RTK battery (base) for Test Traverse IVAS for Protected Areas	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	22,000.00	22,000.00		18,095.00	18,095.00			N/A	N/A	N/A	N/A	N/A	N/A
	CERAMIC BOWL assorted colorful rice/soup bowl with sample; BED SHEET -Single (fitted, flat sheet and 2 pillow case); BROOM, Soft (Tambo), 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	GAA	49,338.00	49,338.00		47,211.00	47,211.00			N/A	N/A	N/A	N/A	N/A	N/A
	Cleaning/Service of 8 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	GAA	7,100.00	7,100.00		7,100.00	7,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tablet; Portable 1TB External hard Drive HDD; Wired headset stereo headphones	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	148,500.00	148,500.00		148,000.00	148,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Special paper, (board paper), cream, short; Special Paper (board paper), cream, long; Paper, photo (Premium matte), A4, 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	GAA	12,000.00	12,000.00		11,998.00	11,998.00			N/A	N/A	N/A	N/A	N/A	N/A

Customized paper weight with stand holder material: acrylic 1. Glenn S. Del Norte (30 years/Gold) 2. Cecil L. Cañada (25years/Silver)	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	3,000.00	3,000.00	2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Executive chair, chrome leg; office table; L-type partition panel	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	71,500.00	71,500.00	63,680.00	63,680.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering and Lodging Services for the conduct of 3rd quarter Regional GAD Meeting and Planning Workshop of the Preparation of GAD Plan and Budget for FY 2023 and Assessment of the Different PPAs using HGDG tool on October 5-7, 2023 in Iloilo City	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	298,700.00	298,700.00	291,880.00	291,880.00			N/A	N/A	N/A	N/A	N/A	N/A
Waterproofing of DENR Hostel roof deck	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	104,780.00	104,780.00	98,000.00	98,000.00			N/A	N/A	N/A	N/A	N/A	N/A
General Cleaning/Service of 4 units of airconditioner assigned at the 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	6,100.00	6,100.00	5,700.00	5,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Top Up Cover for Mitsubishi Strada 2018 model Color: Black one stop lift (180 degrees full open)	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	N/A	N/A	GAA	75,000.00	75,000.00	70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services Assessment on the Implementation of Enhanced Forestry Information System and the DENR Regional Statistical Quiz Contest on October 19, 2022	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	17,850.00	17,850.00	17,550.00	17,550.00			N/A	N/A	N/A	N/A	N/A	N/A
Bond paper, substance 20, long: Bondpaper, substance 20, short: Bond paper, substance 20, A4	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	4,200.00	4,200.00	3,925.00	3,925.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the learning event on the implementation of the revised DENR Administrative Order No. 22-09 or the Manual of Authorities on the Human Resource Matters and the	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	180,180.00	180,180.00	161,460.00	161,460.00			N/A	N/A	N/A	N/A	N/A	N/A
Toner cartridge OPT-55A	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	22,400.00	22,400.00	21,600.00	21,600.00			N/A	N/A	N/A	N/A	N/A	N/A

Catering and lodging services for the Planning Workshop for the preparation of FY 2023 Work and Financial Plan based on NEP on October 17-21, 2022 in Iloilo City	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	604,900.00	604,900.00	603,200.00	603,200.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair and maintenance of RP vehicle with plate no. RNN 711 assigned in the office	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	17,500.00	17,500.00	17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Printer 3-in-1 continuous	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	12,000.00	12,000.00	10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Print ads for Half Page black and white Topic: Northern Negros Natural Park (NPNP) Pub date: Oct 22, 2022	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	15,000.00	15,000.00	13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Customized Plaque of Achievement for retirees and posthumous award	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	30,000.00	30,000.00	23,700.00	23,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair of sound system with prop. no. DENR6-HRDVI-7341	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	20,622.00	20,622.00	20,422.00	20,422.00			N/A	N/A	N/A	N/A	N/A	N/A
Laptop; Netbook; Handheld GPS device	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	273,000.00	273,000.00	265,494.00	265,494.00			N/A	N/A	N/A	N/A	N/A	N/A
Glossy photo sticker paper	GASS/Admin	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	3,540.00	3,540.00			N/A	N/A	N/A	N/A	N/A	N/A
Network Switch	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	200,000.00	200,000.00	199,600.00	199,600.00			N/A	N/A	N/A	N/A	N/A	N/A
Canon GI-790 BK, black; Canon GI-790C, cyan; Canon GI-790Y, yellow; Canon GI-790 M, magenta	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	27,000.00	27,000.00	17,670.00	17,670.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of deliberation of Wildlife Farm Permits (WFP) of MR. Radzi Donnel Fernan and Mr. Joel Ng of Cubay A. Brgy. Inapoy Kabankalan Negros Occidental and Brgy. Biton Jaro, Iloilo City on October 25, 2022 at the DENR Activity Center	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	19,710.00	19,710.00	19,440.00	19,440.00			N/A	N/A	N/A	N/A	N/A	N/A

	Laptop	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	GAA	81,500.00	81,500.00		80,555.00	80,555.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer desktop	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	GAA	48,000.00	48,000.00		47,500.00	47,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	General Cleaning of 4 units aircon at the office of the ARDTS	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	N/A	GAA	5,200.00	5,200.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	General cleaning of run capacitor of 3TR floor mounted aircon of CDD	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	GAA	2,500.00	2,500.00		2,300.00	2,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of RP vehicle with plate no. SAA-7139 assigned at the 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	GAA	26,200.00	26,200.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and lodging services for the conduct of Deliberation/Review of the ENR Technical Plans, Policies, and other related documents for FY 2023 on November 3-4, 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	GAA	71,975.00	71,975.00		67,476.56	67,476.56			N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin (Organizational Chart) size: 56" x 56"	GASS/Admin	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	GAA	950.00	950.00		903.25	903.25			N/A	N/A	N/A	N/A	N/A	N/A
	Tapping of transferred generator set at DENR Hostel	Hostel	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	GAA	17,000.00	17,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Gypsum tile (2ft x 4ft); Main runner (L=36 meters); Wall angle (L=3 meters), etc	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	GAA	49,550.00	49,550.00		49,866.00	49,866.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the conduct of RTF-ELCAC VI Technical Working Group (TWG) Meeting in November 15, 2022 in Iloilo City	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	GAA	77,600.00	77,600.00		77,600.00	77,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	3 Tonner tower aircon with installation	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	GAA	105,500.00	105,500.00		105,300.00	105,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Vacuum Cleaner	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	GAA	7,000.00	7,000.00		6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A

Replacement of tires and wheels alignment and balancing of RP vehicle SAA 7084 (Toyota Grandia)	Legal 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	39,000.00	39,000.00	29,300.00	29,300.00			N/A	N/A	N/A	N/A	N/A	N/A
Ink Epson, continuous 003 black; Folder pressboard 100/box; (expanded green without tab)	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	27,000.00	27,000.00	22,440.00	22,440.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of the meeting with DA-BFAR 6 on the Reversion of the abandoned, undeveloped, and underutilized fishponds (AUUF) in relation to Fishpond Lease Agreement (FLA) in Region 6 on November 14, 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	6,250.00	6,250.00	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services in the conduct of Task Force Build Back Better and Disaster Risk Reduction and Management MEeting on November 22, 2022	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	29,400.00	29,400.00	28,700.00	28,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Bondpaper, short substance 20; Battery, size AA, alkaline, 2pcs/blister pack, etc	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	10,200.00	10,200.00	8,075.00	8,075.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair/maintenance and replacements of parts for motor vehicle with plate no. UJQ-932 assigned at the Administrative Division	GASS/Admin	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	39,600.00	39,600.00			N/A	N/A	N/A	N/A	N/A	N/A
Trashbag, plastic, transparent, extra large, 10pcs/roll; Toilet tissue paper, 12 rolls/pack 3 ply, etc	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	4,848.00	4,848.00	4,082.00	4,082.00			N/A	N/A	N/A	N/A	N/A	N/A
Bondpaper, A4; Brother Ink BT5000 magenta; Brother Ink BT5000 cyan; Brother Ink BT5000 yellow, tape double sided, etc	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	9,878.00	9,878.00	9,669.80	9,669.80			N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin "Climate Change Consciousness Week, National Environment Awareness Month and National Clean Air 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	450.00	450.00	450.00	450.00			N/A	N/A	N/A	N/A	N/A	N/A
11ft length and 4ft width tarpaulin of Steamer on 18-day campaign to End Violence Against Women	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	1,320.00	1,320.00	1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A




	Catering Services for the Supervisory Development Course (SDC) Track 1 on November 14, 2022 in Iloilo City	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	141,440.00	141,440.00	137,280.00	137,280.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Orientation/Consultation in the preparation of Western Visayas Regional Development Plan under climate action and disaster resilience chapter on November 15, 2022 at NEDA Regional Office 6, Fort San Pedro, Iloilo City	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	49,400.00	49,400.00	48,640.00	48,640.00			N/A	N/A	N/A	N/A	N/A	N/A
	One (1) CCTV unit in the lounge area of SMD with the following materials: 8-channel kit 2 Pegapixel (DVR)-installation not included, 1 TB hard disk, 19-inch monitor	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	23,500.00	23,500.00	21,975.00	21,975.00			N/A	N/A	N/A	N/A	N/A	N/A
	Cleaning of four (4) units aircon assigned at Legal Division	Legal 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	4,400.00	4,400.00	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	One touch blood glucose testing strips (25 pcs/box); One touch ultra soft blood lancets (400 pcs/box); Alcohol 500ml	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	24,400.00	24,400.00	23,260.10	23,260.10			N/A	N/A	N/A	N/A	N/A	N/A
	Window curtain with ring, thick, 1054 x 85 inches, polyester, patterned (taupe and beige)	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	9,100.00	9,100.00	8,996.00	8,996.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting on November 25, 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	19,500.00	19,500.00	19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Diazo	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	36,000.00	36,000.00	35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Outdoor rubber anti-slip doormat (with sample)	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	5,200.00	5,200.00	3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Bond paper, substance 20 long; Bond paper, substance 20, short; Ballpen, black 10 pcs/box	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	10,730.00	10,730.00	10,422.00	10,422.00			N/A	N/A	N/A	N/A	N/A	N/A
	THHN copper wire 125MM	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	59,025.00	59,025.00	55,500.00	55,500.00			N/A	N/A	N/A	N/A	N/A	N/A

	Catering Services for the conduct of meeting on the Harmonization/ Leveling off on the implementation of DAO 2022-05 RE: Rules and Regulations on Wood Charcoal to be conducted on November 25, 2022	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	59,630.00	59,630.00		56,950.00	56,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Planning Workshop for the preparation of annual investment program for FY 2024 and drafting of regional development plan for FY 2023-2028, Chapter 17- Accelerate Climate Action and Strengthen Disaster Resilience on November 22-24, 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	110,050.00	110,050.00		109,270.00	109,270.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the DENR Pasidungog 2022 for second semester on December 19, 2022	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	17,480.00	17,480.00		17,250.00	17,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Media Forum on December 12, 2022 at the DENR Activity Center	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	30,080.00	30,080.00		29,845.00	29,845.00			N/A	N/A	N/A	N/A	N/A	N/A
	Servo motor for television 500W compatible for 306 watts TV unit	GASS/Admin	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	2,600.00	2,600.00		2,600.00	2,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Newsletter	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		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Table Planner Calendar 2023	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		95,800.00	95,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services for Learning event on Advanced Geographic Information System (GIS) on December 5-9, 2022 in Iloilo City	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	177,450.00	177,450.00		174,680.00	174,680.00			N/A	N/A	N/A	N/A	N/A	N/A
	HP Laserjet cartridge 55A/CE 255A	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	7,000.00	7,000.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Toner cartridge OPT-55A	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	21,600.00	21,600.00		21,600.00	21,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Optimum OPT 335x Toner laserjet M44NDA A3 (multifunction printer)	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	127,500.00	127,500.00		127,200.00	127,200.00			N/A	N/A	N/A	N/A	N/A	N/A


	Ink, EPSON, continuous, 003, black; Ink, EPSON, continuous, 003, cyan; Ink, EPSON, continuous, 003, magenta; Ink, EPSON, continuous, 003, yellow; keyboard, optical, USB connection type; Ink cartridge, HP682, ink advantage tricolor; Ink cartridge, HP682, ink advantage, black	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	17,340.00	17,340.00		10,490.00	10,490.00			N/A	N/A	N/A	N/A	N/A	N/A
	3-in-1 printer, continuous	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	13,000.00	13,000.00		12,765.00	12,765.00			N/A	N/A	N/A	N/A	N/A	N/A
	Solid State Disk (SSD) 512GB; External Hard Drive 1TB, 25" HDD USB 3.0	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	30,200.00	30,200.00		20,820.00	20,820.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other 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	234,906.00	234,906.00		234,439.00	234,439.00			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	257,235.00	257,235.00		253,088.00	253,088.00			N/A	N/A	N/A	N/A	N/A	N/A
	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	75,720.00	75,720.00		57,105.00	57,105.00			N/A	N/A	N/A	N/A	N/A	N/A
	Furniture and Fixtures	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	971,450.00	971,450.00		936,775.00	936,775.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT 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	654,780.00	654,780.00		653,310.00	653,310.00			N/A	N/A	N/A	N/A	N/A	N/A
	Insulated 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	85,000.00	85,000.00		84,150.00	84,150.00			N/A	N/A	N/A	N/A	N/A	N/A
	Soundbar system with bluetooth	GASS/Admin	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	24,900.00	24,900.00		24,700.00	24,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Legal books for 2nd semester of 2022	Legal 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	7,300.00	7,300.00		7,045.00	7,045.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized fabrication of tv rack cabinet to include labor and materials	GASS/Admin	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	11,620.00	11,620.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Accommodation and catering services for the conduct of 4th regional project management committee (RPMC) meeting to the implementation of E2RB Project CY 2022 on December 8-10, 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	149,250.00	149,250.00		146,370.00	146,370.00			N/A	N/A	N/A	N/A	N/A	N/A


Catering services re: CY 2022 Year-End Assessment cum Presentation of CY 2023 Physical and Financial Plan of CDD in Iloilo Province on December 15-16, 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	94,350.00	94,350.00	94,350.00	94,350.00			N/A	N/A	N/A	N/A	N/A	N/A
Furniture and Fixtures of PMD	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	58,750.00	58,750.00	58,700.00	58,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Recabling of Access points to server room	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	90,000.00	90,000.00	89,900.00	89,900.00			N/A	N/A	N/A	N/A	N/A	N/A
Automated air freshener dispenser spray fill; Door matting, good quality, big, etc	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	N/A	N/A	GAA	18,100.00	18,100.00	18,585.00	18,585.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the conduct of Deliberation /Review of the Integrated Watershed Management Plan (IWMP) and other related documents for FY 2022 on December 13, 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	28,900.00	28,900.00	27,880.00	27,880.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair and maintenance of KP vehicle Mitsubishi Strada with plate no. BIX801 with prop no. DENR6-FMP-VI-9286 assigned in the office of ARD-TS	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	N/A	N/A	GAA	41,000.00	41,000.00	41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Maintenance and general cleaning of 2 units window type aircon of the 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	N/A	N/A	GAA	1,400.00	1,400.00	1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A
A3 Large Printer	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	49,900.00	49,900.00	45,320.00	45,320.00			N/A	N/A	N/A	N/A	N/A	N/A
GIS desktop workstation	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	240,000.00	240,000.00	236,000.00	236,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair and maintenance of damaged tower Radio Communications System of DENR 6, Western Visayas located in Mr. Canapasan, Brgy. Mapili, San Enrique, Iloilo	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	287,300.00	287,300.00	285,000.00	285,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering and lodging services for the conduct of learning event to strengthen the capacity of DENR employees in ENR law enforcement (Retooling of all Forest Rangers) on December 21-23, 2022	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	454,500.00	454,500.00	454,125.00	454,125.00			N/A	N/A	N/A	N/A	N/A	N/A
Printing and production of tshirt (labor 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	GAA	49,950.00	49,950.00	49,875.00	49,875.00			N/A	N/A	N/A	N/A	N/A	N/A

Customization and activation of training module and DTR in HRMIS	GASS/Admin	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	49,999.00	49,999.00	49,950.00	49,950.00			N/A	N/A	N/A	N/A	N/A	N/A																				
Hiring of service provider for the Updating of the Carrying Capacity of Boracay Island, Malay, Aklan	CDD	No	Competitive Bidding	Mar. 28, 2022	April 1, 2022	April 12, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 27, 2022	April 28, 2022	April 29, 2022	May 2, 2022	May 2, 2022	Nov. 09, 2022	Nov. 09, 2022		GAA	2,115,000.00	2,115,000.00	2,110,000.00	2,110,000.00			COA, COFILCO, NGO	April 12, 2022	April 25, 2022	April 25, 2022	April 25, 2022	Nov. 09, 2022	Nov. 09, 2022																			
Lease of venue to include catering and lodging services, provision of 3.5m x 5.5m LED wall monitor and other equipment for installation in leadership and environmental sustainability summit	GASS/Admin	No	Lease of Venue	N/A	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	2,782,420.00	2,782,420.00	2,424,675.00	2,424,675.00			N/A	N/A	N/A	N/A	N/A	N/A																				
ISP from May-December 2022	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		GAA	320,000.00	320,000.00	280,000.00	280,000.00			N/A	N/A	N/A	N/A	N/A	N/A																				
ISP from July-December 2022	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		GAA	210,000.00	210,000.00	192,000.00	192,000.00			N/A	N/A	N/A	N/A	N/A	N/A																				
Repair and maintenance of DENR Region VI Building	Regional Office	No	Competitive Bidding	July 5, 2022	July 7, 2022	July 19, 2022	August 2, 2022	August 2, 2022	August 2, 2022	August 7, 2022	August 9, 2022	August 18, 2022	August 30, 2022	August 30, 2022	On Process	On Process		GAA	1,500,000.00	1,500,000.00	1,198,838.00	1,198,838.00			COA, PICE, NGO	July 19, 2022	August 2, 2022	August 2, 2022	August 2, 2022	On Process	On Process																			
Electrical Rewiring of the Regional Office Buildings 1, 2 and 3	Regional Office	No	Competitive Bidding	July 5, 2022	July 7, 2022	July 19, 2022	August 2, 2022	August 2, 2022	August 2, 2022	August 7, 2022	August 9, 2022	August 30, 2022	Sept. 8, 2022	Sept. 12, 2022	On Process	On Process		GAA	4,380,000.00	4,380,000.00	3,666,923.67	3,666,923.67			COA, IIEE, NGO	July 19, 2022	August 2, 2022	August 2, 2022	August 2, 2022	On Process	On Process																			
Construction of SMD Records Extension Bldg to include permits, licenses and other general requirements	Regional Office	No	Competitive Bidding	Sept. 9, 2022	Sept. 9, 2022	Sept. 21, 2022	Oct. 3, 2022	Oct. 3, 2022	Oct. 3, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 12, 2022	Oct. 13, 2022	Nov. 4, 2022	On Process	On Process		GAA	3,900,000.00	3,900,000.00	3,622,065.12	3,622,065.12			COA, PICE, NGO	Sept. 21, 2022	Oct. 3, 2022	Oct. 3, 2022	Oct. 3, 2022	On Process	On Process																			
<b>Total Alloted Budget of Procurement Activities</b>																			32,362,972.60																															
<b>Total Contract Price of Procurement Activities Conducted</b>																																																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																		

Prepared by:  
  
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 BAC Member  
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 OIC-ARD for Management Services

APPROVED:  
  
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