

Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES OFFICE OF THE REGIONAL EXECUTIVE DIRECTOR Region VI, Iloilo City

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POSTING CERTIFICATION

This is to certify that the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES, REGIONAL OFFICE 6** has posted its Indicative Annual Procurement Plan for FY 2022 on its agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this <u>1st</u> day of <u>September</u>, 2021

CAROLYN L. RICO Head, BAC Secretariat

DENR REGIONAL OFFICE 6 INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2022

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oout (r Ar)	riocurement riogrammroject	End-User	is this an	Mode of Procurement	Schedule	Schedule for Each Procureme	nt Ac	tivity	Source of		Estimated Budget (PhP)		Remarks
			Procurment Activity? (Yes or No)	-	osting of IB/REI	pening of Bids Award		Signing		otal	MOOM	8	(brief description of Program/Activity/Project)
50202010-01	ICT Traning Expenses	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	45,000.00	45,000.00		
50202010-02	Training Expense of HRD for Learning and Development	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	2,160,000.00	2,160,000.00		
50202010-02	Other Training Expenses from different Divisions / Sectors	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	3,649,000.00	3,649,000.00		
50203010-01	ICT Office Supplies for the 1st semester	Region	Yes	Competitive Bidding	October 2021	November 2021	January 2022	January 2022	GAA	800,000.00	800,000.00		
50203010-01	ICT Office Supplies for the 2nd semester	Region	No	Competitive Bidding/Small Value Procurement	July 2022	Aug. 2022	September 2022	September 2022	GAA	835,000.00	835,000.00		
50203010-02	Office Supplies Expenses for the 1st Semester	Region	Yes	Competitive Bidding	October 2021	November 2021	January 2022	January 2022	GAA	1,500,000.00	1,500,000.00		
50203010-02	Office Supplies Expenses for the 2nd Semester	Region	No	Competitive Bidding/Small Value Procurement	July 2022	Aug. 2022	September 2022	September 2022	GAA	1,831,414.60	1,831,414.60		
50203010-02	Office Supplies procured at DBM PS	Region	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	54,585.40	54,585.40		
50203020-00	Accountable Forms Expenses	Region	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	50,000.00	50,000.00		
50203070-00	Drugs and Medicines Expenses	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	109,000.00	109,000.00		
50203090-00	Fuel Oil and Lubricants Expenses	Region	Yes	Competitive Bidding	October 2021	November 2021	January 2022	January 2022	GAA	1,840,000.00	1,840,000.00		
50203210-02	Semi- Expendable Office Equipment	Region	S	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	200,000.00	200,000.00		
50203210-03	Semi-Expendable ICT Equipment	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	478,000.00	478,000.00		
50203210-08	Disaster Response and Rescue Equipment	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	200,000.00	200,000.00		
50203210-11	Semi Expendable Printing Equipment	Region	No	NP-53.10 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	45,000.00	45,000.00		
50203210-13	Semi Expendable Technical and Scientific equipment	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	156,000.00	156,000.00		
50203210-99	Other Machinery and Equipment	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	99,000.00	99,000.00		
50203220-01	Semi expendable furniture and fixture	Region	No	NP-53.10 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	415,000.00	415,000.00		
50203220-02	Semi-Expendable Books	Region	No	NP-53.10 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	15,000.00	15,000.00		
50203990-00	Other Supplies and Materials Expenses for 1st semester	Region	Yes	Competitive Bidding	October 2021	November 2021	January 2022	January 2022	GAA	800,000.00	800,000.00		
50203990-00 f	Other Supplies and Materials Expenses for 2nd semester	Region	No	Competitive Bidding/Small Value Procurement	July 2022	Aug. 2022	September 2022	September 2022	GAA	937,000.00	937,000.00		
50204010 V	Water Expenses	Region	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GAA	329,000.00	329,000.00		

Procurement Programm** Programm** Programm** Procurement Procurement Programm** Programm** Procurement		13,900,000.00	22,767,000.00	36,667,000.00		_								
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Procurement ProgramProject Procurement Procurement ProgramProject Procurement ProgramProject Procurement Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Procurement ProgramProject Procurement Procurement Procurement ProgramProject Procurement Procurement Procurement ProgramProject Procurement Procurement Procurement Procurement ProgramProject Procurement Proc		2,500,000.00		2,500,000.00	GAA	n/a	50		}	53.9 - Small Value Programme				50604070-01 F
PROCUMENTE PRO		200,000.00		200,000.00	2 5		2/2	n/a	n/a	2-53.9 - Small Value Procurement		Region		50804050-99 C
Proprieme Programm		8,000,000.00		200 000 00	GAA	June 2022	June 2022	May 2022	April 2022	ompetitive Bidding		Region-NGP	schnology Equipment	50604050-03 T
Procurement Program/Project Project Program/Project Program/Project Program/Project Project Program/Project Program/Project Program/Project Project Program/Project Project Program/Project Project		9 000 000 00		9.000.000.00	GAA	September	September	Aug. 2022	July 2022	ompetitive Bidding		Region	uildings	50604040-01 B
Pocument ProgramProject Philo Enth Enth Philo Enth Enth Philo Enth	Contain all Agil												APITAL OUTLAYS	-
Produment Program/Project Produment End-User	demand division		431,000.00	431,000.00	GAA	n/a	n/a	n/a	n/a	P-53.9 - Small Value Procurement		Region	and operating expense	_
Procurement Program/Project Early Mode of Procurement Procuremen	demand driven		170,000.00	170,000.00	GAA	n/a	n/a	n/a	n/a	IP-53.9 - Small Value Procurement			ther maintenance and operating exposes	50299990-99
Procurement Program/Project Program/Project Early Activity Early Earl	demand driven		370,000.00	370,000.00	GAA	n/a	n/a	n/a	n/a	or or or or mail warde Libertellield		Ragion	ther Subscription Expenses	50299070-99
Procurement Program/Project Program/Project Program/Project Program/Project Program/Project Early Procurement	demand driven		549,000.00	549,000.00	GAA	n/a	n/a	n/a	n/a	P-53.9 - Small Value Programmer		Region	rinting and Publication Expenses	50299020
Procurement Program/Project PMO/ Sarry Procurement PMO/ Sarry Pmo/ Sarry Pmo/ Sarry Pmo/ Sarry Pmo/ Sarry Pmo/ Pmo/ Sarry Pmo/	demand driven		246,000.00	246,000.00	GAA	n/a	n/a	n/a	n/a	P-53.9 - Small Value Programment		Region	dvertising Expenses	50299010
Procurement ProgramProject Procurement	demand driven		60,000.00	60,000.00	GAA	n/a	nva			IP-53.9 - Small Value Programmet		Region	Repair/ Maintenance - Motor vehicles	50213060-01
Procurement Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Procurement Program/Project Procurement Procur	demand driven		100,000.00					ala	ala	IP-53.9 - Small Value Procurement		Region		50213050-03
Procurement Program/Project PMO/ Ishia an Mode of Procurement Pocurement Procurement Pmo/ Ishia an Mode of Pmo/ Ishia an Ishia anany 2022 Ishia an Ishia anany 2022 I			136 000 00	136,000,00	GAA	n/a	n/a	n/a	n/a	NP-53.9 - Small Value Procurement		Region	repair/ Maintenance - Office Equipment	20-0001200
Procurement Programi/Project Procurement Programi/Project Procurement Programi/Project Procurement Programi/Project Procurement Programi/Project Procurement Pro	demand driven		60,000.00	60,000.00	GAA	n/a	n/a	n/a	n/a	NP-53.9 - Small Value Procurement		Vegion		
Procurement Program/Project PMO/ Is this an Mode of Procurement Schedule for Each Procurement Activity Source of Lestimated Budget (Ph.P) Postage and Courier Services Region No NP-53.5 / Sentory-to-Agency Security Services Region No NP-53.5 - Sentory-to-Agency Security Services Security Services Region No NP-53.9 - Small Value Procurement Notes Procurement November 2021 November 2021 January 2022 January 2022 GAA 1,801,000.00 1,801,000.00 1,801,000.00 1,801,000.00 1,801,000.00 1,468,000.00 1,4	demand driven		153,000.00	153,000.00	GAA	n/a	n/a	n/a	ηνa	The contract of the contract o		B	Repair/ Maintenance - Machinery	50213050-01
Procurement Program/Project PMO/ Early Early Procurement Program/Project PMO/ Early Early Procurement Program/Project Early Procurement Early Submission/O Notice of Contract Contract Contract Procurement Contract Procurement Pro			50,000.00	50,000.00	9	100				VP_53.0 - Small Value Browns		Region	Repair/ Maintenance - Buildings	50213040-01
Procurement Program/Project Procurement Program/Project Procurement Early Early Early Procurement Early Courtement Activity? Procurement Procurement Activity? Procurement Procurement Procurement Activity? Procurement Procurement Procurement Procurement Procurement Activity Procurement Procurement Procurement Activity Procurement Procurement Procurement Activity Procurement Pr			1,400,000.00	1,700,000.00	2	n/a		n/a	n/a	NP-53.9 - Small Value Procurement	1	Region	Other General Services	50212990
Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Early Activity Procurement Activity Activity Prostage and Courier Services Postage and Courier Services Region Postage and Services Region Postage and Courier Service of Contract Redivity Supring Region Regio			1 160 000 00	1 488 000 00	GAA	January 2022	_	November 2021	October 2021	Competitive Bidding		Region	Security Services	00212030
Procurement Program/Project PMO/ Is this an End-User End-User End-User End-User End-User End-User Frocurement Activity Schedule for Each Procurement Activity Submission/O Notice of Procurement Activity Submission/O Notice of Procurement Activity Submission/O Notice of Octifact Octi			1.801.000.00	1,801,000.00	GAA	January 2022		November 2021	October 2021	Competitive Bidding	Yes	Region	Caminolial Oct AICES	
Procurement Program/Project PMO/ Is this an Early Procurement End-User Early Procurement Activity Source of Early Procurement Activity Source of Estimated Budget (PhP) Activity? Postage and Courier Services Region No NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-64 NP-65 N			350,000.00	350,000.00	GAA	n/a	n/a	n/a	n/a	NP-53.9 - Small Value Procurement	No	, ago	lanitorial Services	50212020
Procurement Program/Project PMO/ Is this an Mode of Procurement Schedule for Each Procurement Activity Source of Estimated Budget (PhP) Activity? Postage and Courier Services Procurement Program/Project PMO/ Is this an Mode of Procurement Schedule for Each Procurement Activity Source of Contract Activity Pening of Blds Award Signing Postage and Courier Services Procurement Program/Project PMO/ Is this an Mode of Procurement Mode of Procurement Activity Source of Contract Funds Activity? (Yes or No) Postage and Courier Services Procurement Program/Project PMO/ Is this an Mode of Procurement Activity Source of Contract Funds Footage and Courier Services Procurement Procurement Activity Source of Contract Funds Footage and Courier Services Postage and Courier Services Procurement Procurement Activity Source of Contract Funds Footage Activity Procurement Activity Source of Contract Funds Total MOGE CO			375,000.00	375,000.00	GAA	n/a	n/a	n/a	n/a	NP-53.5 Agency-to-Agency	N O	Region n	Awards/ Rewards Expenses	50206010-01
Procurement Program/Project PMO/ Is this an Mode of Procurement End-User Endruser Procurement Activity Schedule for Each Procurement Activity Source of Procurement Activity Osting of Birts Procurement Procurement Procurement Procurement Procu													Postage and Courier Services	50205010
Procurement Program/Project PMO/ Is this an Mode of Procurement Schedule for Each Procurement Activity Source of Estimated Budget (Php)	(brief description of Program/Activity/Project)		MOOE	- 1	Funds	Contract Signing	Notice of Award	P Submission/C pening of Bids	osting of IB/RE					1
Procurement Program/Project DENK REGIONAL OFFICE 6 INDICATIVE A		PhP)	stimated Budget (1	Source of	ctivity	rocurement A	dule for Each I	Sche	Mode of Procurement		End-User		
				FY 2022	LAN for	EMENT P	ROCUR	ANNUAL	CATIVE ,	SIONAL OFFICE 6 INC	DENK KE	DMO	Procurement Program/Project	Code (PAP)

Prepared by:

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