

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
310205100001000	Repair servicing and replacement of battery of SAC 963 assigned at the Office of the ARO for Special Concerns	ARO for Special Concerns	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	24-07-2023	24-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,550.00	9,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100010000200	Maintenance of one (1) unit four-wheeled service vehicle (2021 Nissan Navara 4x4 V6, Pick-Up MT) assigned in the Enforcement Division with plate no. F4-722	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	26-06-2023	24-07-2023	24-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	32,300.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000	Lodging and catering services during the conduct of Training on Coaching for Peak Performance on July 4 to 6, 2023 in Iloilo City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	03-07-2023	03-07-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	187,500.00	187,500.00	0.00	150,400.00	150,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Executive Chairs	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023	20-07-2023	20-07-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	20,700.00	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering services for the 6-day Environment and Natural Resources (ENR) Frontline Course- Batch 9 on July 17 to 22, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	17-07-2023	17-07-2023	22-07-2023	22-07-2023	Government of the Philippines (current year's and continuing budget)	310,960.00	310,960.00	0.00	260,820.00	260,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	General cleaning and repair of airconditioners assigned in the Office 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	July 12, 2023	16-08-2023	16-08-2023	August 24, 2023	24-08-2023	Government of the Philippines (continuing budget)	11,300.00	11,300.00	0.00	10,400.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100001000	Outdoor longsleeves with print	NGP-RCOG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	24-07-2023	24-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	19,600.00	19,600.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	DENR Hostel's supplies	DENR Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	10-08-2023	10-08-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	29,790.00	29,790.00	0.00	24,945.00	24,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Materials for the repair of comfort room for use of senior citizen/PWD clients at DENR Hostel	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	10-08-2023	10-08-2023	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	17,480.00	17,480.00	0.00	15,739.00	15,739.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair and Maintenance of 2 units aircon at DENR Hostel	DENR Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	03-08-2023	03-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Cleaning/Servicing of eleven (16) units airconditioners assigned at Surveys and Mapping Division	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	31-08-2023	31-08-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	29,600.00	29,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Materials for reprinting of the Office of the Chief, Administrative Division, DENR Region VI, Iloilo City	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	17-07-2023	10-08-2023	10-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	2,897.00	2,897.00	0.00	2,733.50	2,733.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Toner Cartridge Optimum SSA	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	17-07-2023	03-08-2023	03-08-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100001000	Materials for water system (pipe line) of Building in DENR Regional Office VI, Iloilo City	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	17-07-2023	10-08-2023	10-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	5,675.50	5,675.50	0.00	5,065.00	5,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Maintenance of 1 unit four-wheeled service vehicle (2021 Nissan Navara 4x4 V6, 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	19-07-2023	31-07-2023	31-07-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	8,460.00	8,460.00	0.00	8,380.00	8,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	11 plates car (automotive battery)	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	19-07-2023	24-07-2023	24-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320300100001000	Lenovo Ideapad 3 15TLE, 82H8031DPH	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	24-08-2024	24-08-2024	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	37,550.00	37,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	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	19-07-2023	02-08-2023	02-08-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Production of tarpaulin (Excess of Agriculture and Fisheries)	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	07-08-2023	07-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering services for the roll-out of HRMS Electronic Attendance and Review of System of Ranking Positions on July 24 to 25, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	24-07-2023	24-07-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	54,760.00	54,760.00	0.00	44,400.00	44,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Extermination of termites and other harmful pests (e.g. rodent, cockroaches, etc.)	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	10-08-2023	10-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000	various office supplies	Licenses, Patents and Dues Division	No	Shopping (2.180) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	31-08-2023	31-08-2023	19-09-2023	19-09-2023	Government of the Philippines (continuing budget)	46,993.00	46,993.00	0.00	37,535.50	37,535.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hesal Trust Fund	Materials for repair of DENR Hostel, Parola, Iloilo City	DENR Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	11-09-2023	11-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	7,900.00	7,900.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Heavy duty pruning shear and heavy duty grasscutter/ large scissors	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	27-07-2023	24-08-2023	24-08-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105100001000	General cleaning of 37R floor mounted split type aircon assigned at the Office of the National Greening Program	NGP-RCOG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	17-08-2023	17-08-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	General cleaning of 2 units window type aircon assigned at the Office of the ARO for Management Services	ARO for Management Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	17-08-2023	17-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Repair and maintenance of 1 unit aircon at Legal Division, DENR Region VI, Iloilo City	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	02-08-2023	12-09-2023	12-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Repair of one (1) unit four-wheeled service vehicle 2021 Nissan Navara 4x4 V6, Pick-Up MT)	Enforcement Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	07-08-2023	07-08-2023	10-08-2023	16-08-2023	Government of the Philippines (current year's budget)	9,090.00	9,090.00	0.00	9,090.00	9,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Cleaning services: Conduct of Orientation on the Integration of Forestry Spatial Outputs (FOS) and Data Base of DENR Region 6 on August 10 to 11, 2023 at DENR Activity Center	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	10-08-2023	10-08-2023	11-08-2023	11-08-2023	Government of the Philippines (continuing budget)	85,840.00	85,840.00	0.00	83,520.00	83,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

31010010001000	Steel cabinet with three (3) fully extended drawers with contract lock with anti-ft, with powder coated steel frame gauge #22	Licenses, Patents and Deeds 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	03-08-2023	16-08-2023	16-08-2023	01-09-2023	01-09-2023	Government of the Philippines (continuing budget)	12,000.00	12,000.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020100001000	Executive chairs, office table and L-type Partitions	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	31-08-2023	31-08-2023	04-09-2023	04-09-2023	Government of the Philippines (continuing budget)	64,000.00	64,000.00	0.00	63,700.00	63,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3203000100001000	Catering services in the conduct of Orientation on the Signing of Watershed and Spring of Memorandum of Agreement (MOA) on the creation of Tipluan-Mau-II River Integrated Watershed Management Council Targeted for CY 2023	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	23-08-2023	23-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	160,320.00	160,320.00	0.00	150,300.00	150,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	ICT Office Supplies	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	24-08-2023	24-08-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	138,600.00	138,600.00	0.00	123,180.00	123,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	various office supplies	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	17-08-2023	17-08-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	96,236.00	96,236.00	0.00	93,912.00	93,912.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	Various other office supplies	Regional Office	No	Competitive Bidding	N/A	16-06-2023	26-Jun-23	10-07-2023	10-07-2023	10-07-2023	18-07-2023	03-08-2023	04-08-2023	31-08-2023	01-09-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	165,372.00	165,372.00	0.00	93,089.45	93,089.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Apple 20w USB-C Power Adapters and Apple USB-C Lightning Cables	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	09-08-2023	14-09-2023	14-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310305100002000	Catering services in the conduct of Blanded/EC Campaign on the Water Code of the Philippines for Information Officers, other government agencies, LGU Bay Subdivisions and water users on August 24, 2023	Licenses, Patents and Deeds 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	10-08-2023	17-08-2023	17-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	wall mounted aircon with installation	Planning and Management Division	No	Shopping (2.18) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	31-08-2023	31-08-2023	06-09-2023	15-09-2023	Government of the Philippines (current year's and continuing budget)	49,900.00	49,900.00	0.00	49,550.00	49,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	Common Used Office Supplies of the Regional Office	Regional Office	No	Competitive Bidding	N/A	16-06-2023	26-Jun-23	10-07-2023	10-07-2023	10-07-2023	18-07-2023	03-08-2023	07-08-2023	07-08-2023	01-09-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	254,649.00	254,649.00	0.00	138,783.45	138,783.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310205100002000	Catering services for the conduct of Regional GAD Meeting on August 23, 2023	Licenses, Patents and Deeds 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	15-08-2023	22-08-2023	22-08-2023	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	32,560.00	32,560.00	0.00	30,360.00	30,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	ICT Office supplies and semi-expendable equipment	Regional Office	No	Competitive Bidding	N/A	16-06-2023	26-Jun-23	10-07-2023	10-07-2023	10-07-2023	18-07-2023	03-08-2023	07-08-2023	14-09-2023	15-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	226,600.00	226,600.00	0.00	163,887.00	163,887.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310204100001000	The 235/70 R15 of RP vehicle assigned at SMD	Surveys and Mapping 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	15-08-2023	31-08-2023	31-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	36,600.00	36,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	ink Pentium, PC-210	ARD for Technical Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	14-09-2023	14-09-2023	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	12,720.00	12,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Production of tarpaulin (ASEAN Day Celebration)	RISCG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	24-08-2023	24-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	525.00	525.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	General cleaning of one unit window type aircon of Records Unit, Admin Division, DENR Region VI, Iloilo City and repair, maintenance, servicing and general cleaning of equipment, three (3) units window type aircon assigned at the Procurement Section	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	16-08-2023	08-09-2023	08-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	One (1) unit server for the Land Administration and Management System (LAMS) of the DENR Regional Office 6	Surveys and Mapping Division	No	Competitive Bidding	N/A	19-07-2023	11-Jul-23	07-08-2023	07-08-2023	07-08-2023	14-08-2023	16-08-2023	17-08-2023	11-09-2023	11-09-2023	24-10-2023	26-10-2023	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,850,000.00	0.00	1,850,000.00	1,850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310204100001000	Postage stamps	Surveys and Mapping Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	31-08-2023	31-08-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101000100001000	Repair and maintenance of RP vehicle with Plate no. FH-722 assigned at the Enforcement Division	Enforcement Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	04-09-2023	04-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	24,092.00	24,092.00	0.00	24,092.00	24,092.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Official Receipt/ Accountable Form 51	Surveys and Mapping Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	30-08-2023	30-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	44,906.40	44,906.40	0.00	44,906.40	44,906.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair of Finance Records Room Door and Cabinet (including labor and materials)	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	18-08-2023	11-09-2023	11-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	39,449.00	39,449.00	0.00	39,449.00	39,449.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	Catering services for the conduct of the 6 Day Environment and Natural Resources (ENR) Frontline Course, Batch 10 on September 4 to 9, 2023 in Iloilo City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	04-09-2023	04-09-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	334,720.00	334,720.00	0.00	302,700.00	302,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	General cleaning and maintenance of 2 units wall mounted split type aircon assigned at OIS, DENR Manila, Iloilo City	General Services Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	09-10-2023	09-10-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	ICT supplies and equipment	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	25-09-2023	25-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	285,300.00	285,300.00	0.00	281,560.00	281,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	ICT supplies for use of SAC Secretariat in support to SAC-related activities	SAC Secretariat	No	Shopping (2.18) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	18-09-2023	18-09-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	10,260.00	10,260.00	0.00	9,360.00	9,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Print Ads for half page, black and white (International Coastal Clean-Up)	RISCG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	12-09-2023	12-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMA CAMP ALIGNMENT	Office supplies for the conduct of Orientation in Establishment and Operationalization of Benefit Sharing Mechanism for CBMA Resum Workshop in the Preparation of Community Resource Management Framework (CRMF) and Preparation of CBMA Thematic Maps using GIS Application on September 19 to 20, 2023 in Iloilo City	Conservation and Development Division	No	Shopping (2.18) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	6,347.00	6,347.00	0.00	3,576.00	3,576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Stand-On 16"	Surveys and Mapping 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	07-09-2023	25-09-2024	25-09-2024	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,130.00	5,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering services for the Workshop of the Consolidated Summary Report of the conducted PET-CBMA Evaluation in Western Visayas on September 12 to 14, 2023 at the Enforcement Division Office	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	12-09-2023	12-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	70,300.00	70,300.00	0.00	66,500.00	66,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310203100001000	Catering services for the celebration of 2023 International Coastal Clean-Up (ICC) on September 16, 2023 along coastline barangays of Sto. Nino Norte and Sto. Nino Sur, Aranas, Iloilo City	Conservation and Development 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	08-09-2023	12-09-2023	12-09-2023	16-09-2023	16-09-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,390.00	5,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1000010001000	Repair of RP vehicle with plate no. UQJ932 with Prop. No. DENR-VI-9820 assigned at the Administrative Division, DENR Region VI, Iloilo City	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	08-09-2023	29-09-2023	29-09-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	49,630.00	49,630.00	0.00	49,150.00	49,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000010001000	ICT supplies and equipment for use of Records Unit, GSS for the 2nd Semester of CY 2023	Records Unit	No	Shopping (2.18b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	06-10-2023	06-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	33,846.50	33,846.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBRM-CARP ALLOTMENT	Catering services for the conduct of MultiRSKholder Regional Action and Communication Planning in support for the Updated CBRM Strategic Plan for CY 2023-2032 on September 12 to 15, 2023 at Iloilo City	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	12-09-2023	12-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	297,990.00	297,990.00	0.00	296,100.00	296,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000010001000	General cleaning and maintenance of 3 units window sign arcon assigned at the Office of the Resident Auditor, DENR Parola, Iloilo City	Office of the Resident Auditor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	10-10-2023	10-10-2023	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102010001000	Isks to be used during the celebration of 2023 International Coastal Clean Up (ICC) on September 16, 2023 along coastline barangay of Sta. Nino Norte to Sta. Nino Sur, Avenal, Iloilo City	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	12-09-2023	12-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBRM-CARP ALLOTMENT	Catering services for the Orientation in the Establishment and Operationalization of Benefits Sharing Mechanism for CBRM-Post-Comb Workshop in the Preparation of Community Resource Management Framework (CRM) and preparation of CRM Thematic Maps using GIS Application	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	15-09-2023	15-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	170,340.00	170,340.00	0.00	162,400.00	162,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000010001000	Bond papers for use of the BAC Secretariat	BAC Secretariat	No	Shopping (2.18b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	14-09-2023	14-09-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,111.35	13,111.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000010001000	Catering and lodging services- Planning Workshop for the Preparation of FY 2024 WFP based on NEP on September 19 to 22, 2023 in Iloilo City	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	19-09-2023	19-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	516,550.00	516,550.00	0.00	487,600.00	487,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	Catering services for the conduct of Levelling off of targets and budget under Regional office for FY 2024 on September 18, 2023 at the DENR Activity Center	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	14-09-2023	14-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	26,640.00	26,640.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000010001000	Various other office supplies	BAC Secretariat	No	Shopping (2.18b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	06-10-2023	06-10-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	17,912.00	17,912.00	0.00	14,867.00	14,867.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000010001000	Supplies for use of the BAC Secretariat in support to the transition to electronic procurement and other BAC related activities	BAC Secretariat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	19-10-2023	19-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	45,405.00	45,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	Production of tarpaulin (Important end result)	RSCG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	26-09-2023	26-09-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	700.00	700.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100001000	Catering services for the conduct of Regional Wildlife Management Committee (RWMC) Special Meeting and Deliberation for the Wildlife Farm Permit (WFP) application on September 26, 2023	Licenses, Permits and Deeds Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	25-09-2023	25-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	23,680.00	23,680.00	0.00	20,800.00	20,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100001000	Supplies for use of the Regional Wildlife Management Committee (RWMC)	Regional Wildlife Management Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	09-10-2023	09-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	10,820.00	10,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	Supplies for the 34th National Statistics Month ENR Regional Statistics Quiz Contest	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	06-10-2023	06-10-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	33,128.00	33,128.00	0.00	32,084.50	32,084.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
131010010001000	Repair and maintenance of Nissan Navara with plate no. F46-722 assigned in the Enforcement Division	Enforcement Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	09-10-2023	09-10-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102010001000	Catering services for the conduct of Capability Building Training to LGU Pilar, Capi for the formulation and drafting of the Municipal Mangrove and Beach Forest (MBF) Management and Development Plan on September 26 to 28, 2023 in Capi	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	NSM Tarpaulin (Bt x 4ft)	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	06-10-2023	06-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Hotel Trust Fund	Waterproofing of Hotel Concrete Roof Deck, DENR VI Regional Office, Parola, Iloilo City	DENR hotel	No	NP-53.9 - Small Value Procurement	N/A	16-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	09-10-2023	09-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	160,455.00	160,455.00	0.00	155,512.50	155,512.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	GIS Workstation	Planning and Management Division	No	Competitive Bidding	N/A	04-08-2023	14-Aug-23	29-08-2023	29-08-2023	29-08-2023	05-09-2023	11-09-2023	22-09-2023	29-09-2023	29-09-2023	20-11-2023	24-11-2023	Government of the Philippines (current year's budget)	840,000.00	0.00	840,000.00	805,000.00	0.00	805,000.00	805,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010001000	Desktop computers	Planning and Management Division	No	Competitive Bidding	N/A	04-08-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	05-Sep-2023	11-Sep-2023	9/22/2023	9/29/2023	10/4/2023	10/19/2023	10/19/2023	Government of the Philippines (current year's budget)	1,497,000.00	1,497,000.00	0.00	1,434,000.00	1,434,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000010001000	Catering and lodging services in the conduct of Regional Management Conference cum Full Time Delivery Units and Quality Management System on ISO 9001:2015 in Iloilo City	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	09-10-2023	09-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	197,475.00	197,475.00	0.00	195,475.00	195,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
various	Catering services in the conduct of Orientation on Violence Against Women and Children (VAWC) and Gender Sensitivity Training (GST) for the office managers/supervisors on October 9 to 10, 2023 in Iloilo City	GAD-FPS	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	09-10-2023	09-10-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's and continuing budget)	140,400.00	140,400.00	0.00	137,160.00	137,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020410001000	various office supplies	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	07-11-2023	07-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	41,678.40	41,678.40	0.00	27,887.60	27,887.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020410001000	survey envelopes	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	16-10-2023	16-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	Catering services for the conduct of ENR Regional Statistics Quiz Contest on October 19, 2023 at DENR Activity Center	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,748.00	7,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10000010001000	catering services for the conduct of Supervisory Development Course- Track 2: Bay Townships Empowered, Transformed and Gender-Sensitive Leader on October 17 to 19, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	16-10-2023	16-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	201,500.00	201,500.00	0.00	201,175.00	201,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
131010010001000	Repair and Maintenance of Hyundai N250 with plate no. K1 C025 assigned in the Enforcement Division	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	25-10-2023	25-10-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	71,500.00	71,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020310001000	Catering Services for the technical Assistance for LGU Libertad Antique- Capacity Building on the Assessment and Monitoring of Coastal and Marine Ecosystems on October 17 to 19, 2023	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2023	17-10-2023	17-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	45,250.00	45,250.00	0.00	45,250.00	45,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001000	Access Points	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	10-11-2023	10-11-2023	14-11-2023	14-11-2023	Government of the Philippines (continuing budget)	39,000.00	39,000.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

various	Repair and maintenance of RP vehicle with plate no. SAA 7139 assigned at the Office of the RED	Office of the Regional Executive Director	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	24-10-2023	24-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	10,141.00	10,141.00	0.00	10,141.00	10,141.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001009	High end desktop computers	Planning and Management Division	No	Competitive Bidding	N/A	04-08-2023	14-Aug-23	29-08-2023	29-08-2023	29-08-2023	05-09-2023	16-10-2023	10/17/2023	11/01/2023	11/01/2023	11/23/2023	11/23/2023	Government of the Philippines (current year's budget)	3,290,000.00	0.00	3,290,000.00	2,893,160.00	0.00	2,893,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	Uninterruptible Power Supply	Planning and Management Division	No	Competitive Bidding	N/A	04-08-2023	14-Aug-23	29-08-2023	29-08-2023	29-08-2023	05-09-2023	11-09-2023	13-10-2023	20-11-2023	20-11-2023	24-11-2023	28-11-2023	Government of the Philippines (current year's budget)	177,500.00	0.00	177,500.00	177,000.00	0.00	177,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
various	Catering services for the Launching of Campaign to End Violence Against Women (EVAW) and Oath Taking of the new set of Officers of Regional GAD FPS on November 13, 2023	GAD FPS	No	NP-S3.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	07-11-2023	07-11-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	58,500.00	58,500.00	0.00	47,125.00	47,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	Customized printing of Advocacy Tee-Shirt (Lavender) for the Oath Taking of Regional GAD Focal Point System Members and Committees on November 13, 2023 and Customized Printing of Advocacy Tee-Shirt (Orange) for the Launching of 18-day Campaign to End Violence Against Women on November 13, 2023	GAD FPS	No	NP-S3.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	07-11-2023	07-11-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	132,300.00	132,300.00	0.00	80,892.00	80,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	CT supplies of LPDQ-RLTA	Licenses, Patents and Deeds Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	10-11-2023	10-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	4,214.00	4,214.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	various office supplies	Licenses, Patents and Deeds Division	No	Shipping 52.10b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	13-11-2023	13-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	10,446.00	10,446.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Various other office supplies	Licenses, Patents and Deeds Division	No	Shipping 52.10b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	09-11-2023	09-11-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	22,956.00	22,956.00	0.00	14,262.60	14,262.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Print Ads for half page, black and white (environment awareness)	RISCG	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	27-10-2023	27-10-2023	17-11-2023	21-11-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Bond papers	Surveys and Mapping Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	27-10-2023	27-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	47,700.00	47,700.00	0.00	43,560.00	43,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100001000	Advocacy dreamers for the 18-Day Campaign to End Violence Against Women	GAD FPS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	07-11-2023	07-11-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	3,960.00	3,960.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Supplies for the conduct of Launching of Campaign to End Violence Against Women and Oath-taking of the new set of Officers of Regional GAD Focal Point System on November 13, 2023	GAD FPS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	07-11-2023	07-11-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	4,892.88	4,892.88	0.00	4,440.00	4,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Fabrication of furnitures	Enforcement Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	06-12-2023	06-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Production of Newsletter (2nd Semester)	RISCG	No	NP-S3.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	13-11-2023	13-11-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100001000	Executive Chair	Licenses, Patents and Deeds Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	07-12-2023	07-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,549.75	7,549.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3203000100001000	Catering services for the conduct of Council Meeting of Ipal-an-Mesa-River Integrated Watershed Management Council for CY 2023 to be held in Iloilo City	Conservation and Development Division	No	NP-S3.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	67,200.00	67,200.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100002000	Replacement, repair, servicing and maintenance of RP vehicle with plate no. SL 185 assigned at Conservation and Development Division	Conservation and Development Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	28-11-2023	28-11-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3203000100001000	Catering services for the conduct of Re-echo of Capacity Development- Green Assessment Stage 1 and 2 on November 13, 2023	Surveys and Mapping Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	10-11-2023	10-11-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	13,320.00	13,320.00	0.00	12,960.00	12,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100001000	Catering services for the conduct of 4th-Quarter Regional GAD Meeting and conduct of Analysis and Assessment of different DENR programs using the harmonized gender and development guidelines (HGDG) Tool on November 16, 2023	GAD FPS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	29,600.00	29,600.00	0.00	29,600.00	29,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Office supplies in support to Boracay-related activities	Legal Division	No	Shipping 52.10b) - Regular Office Supplies and Equipment no available in PS	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	22-12-2023	22-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	85,392.00	85,392.00	0.00	47,585.00	47,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100001000	Supplies for the conduct of 4th Quarter Regional GAD Meeting and conduct of Analysis and assessment of different DENR program using the harmonized gender and development guidelines (HGDG) Tool	GAD FPS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	17-11-2023	17-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	9,258.66	9,258.66	0.00	6,684.00	6,684.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100002000	Catering services for the Retraining and Monitoring for Maintenance and Continued Operationalization of the Web-based River Basin Integrated Information Management System (RBIMS)	Conservation and Development Division	No	NP-S3.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	16-11-2023	16-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	58,800.00	58,800.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	Catering and lodging services for the conduct of the Fourth Regional Project Management Committee (PRMC) Meeting for the CDRB 2023 in Bacolod City	Conservation and Development Division	No	NP-S3.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	28-11-2023	28-11-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	95,520.00	95,520.00	0.00	95,360.00	95,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000001000	Purchase of essential medicines for DENR Regional Office-based regular and casual employees in support to the Health and Wellness Program of the Office for CY 2023	Regional Office	No	NP-S3.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	23-11-2023	23-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	165,000.00	165,000.00	0.00	164,800.00	164,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Production of tarpaulin (Climate Change and How to Help Reduce Air Pollution)	RISCG	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	14-12-2023	14-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	1,540.00	1,540.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3203000100001000	Catering services for the conduct of the review of experts of the Green Assessment Stage 2 Pilot Testing on November 30, 2023 at DENR ORED Conference, Iloilo City	Surveys and Mapping Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	29-11-2023	29-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	6,840.00	6,840.00	0.00	6,840.00	6,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various	Catering services for the conduct of Senior Citizens and Person with Disability Day on December 4, 2023 in Iloilo City	Administrative Division	No	NP-S3.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	53,040.00	53,040.00	0.00	52,360.00	52,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000001000	Conduct of medical check-up/ laboratory tests for DENR Region 6 personnel ages 60 years old and above, and PWD, on December 4, 2023 at the DENR Regional Office	Regional Office	No	NP-S3.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	28-11-2023	28-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	96,000.00	96,000.00	0.00	91,680.00	91,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010400	Catering services for the conduct of Review of Risk/Opportunities Analysis and Action Plans (ROAAP) on December 12 to 13, 2023 at DENR Activity Center	Regional Office	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	11-12-2023	11-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	42,820.00	42,820.00	0.00	42,340.00	42,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000001000	Production of customized Plaque of Achievement for Retirees, Posthumous Awardees, and Recognition for the Top Performing Field Offices	PRAISE Committee	No	NP-S3.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	14-12-2023	14-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	72,500.00	72,500.00	0.00	68,150.00	68,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

various funds	Anti-slip rubber matting	Regional Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/11/2023	29/12/2023	29/12/2023			Amount as of the Reporting Period per Procurement	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100001000010000	Repair and replacement of doors of Senior Citizens/PWDS and adjoining comfort rooms located in the ground floor of Building 11, DENR Region Office 6	Administrative Division	No	Small Value Procurement	N/A	02 Dec 2023	N/A	N/A	N/A	N/A	N/A	06-12-2023	29-12-2023	29-12-2023			Amount as of the Reporting Period per Procurement	104,745.00	104,745.00	0.00	104,637.00	104,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Allocated Budget of On-going Procurement Activities	1,717,436.02	742,436.02	975,000.00	1,472,540.00	703,590.00	768,950.00									

Prepared by:


Cirilo C. TORQUE
BAC Secretariat

Recommended for Approval by:


ANDRES T. UNTAL
BAC Chairperson

APPROVED:


LIVINO B. DURAN
Head of the Procuring Entity