DENR Regional Office 6

Procurement Monitoring Report as of December 31, 2023

										Actual	Procurement	Activities								ABC (PhP)		Contract	Cost (PhP)				C	ate of Receipt of I	vitation]
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB F	Pre-bid Conf	ligibility Su Check	ub/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	Source of Funds	Total	моое	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf		Sub/ Bid Open of Evaluat Bids	Post	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	TIES																													
310205100001000	Repair servicing and replacement of battery of SiC 963 assigned at the Office of the ARD for Special Concerns	1 ARD 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	Second of the Million of Second part (Second	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	
310100100002000	Maintenance of one (1) unit four-wheeled service vehicle (2021 Nissan Navara 4x4 VL Pick-Up MT) assigned in the Enforcement Division with plate no. F4 722	c. 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	32,500.00	32,500.00	0.00	N/A	N/A	N/A.	N/A N/A	N/A	N/A	
10000100002000	Lodging and catering services during the conduct of Training on Coaching for Peak Performance on July 4 t 6, 2023 in Iloilo City	o 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	05-07-2023	06-07-2023	Second of the Million of some particle spect	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	
100000100002000	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	
10000100001000	General cleaning and repair of airconditions 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	10,600.00	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-RCO6	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	05-10-2023	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 clienteles of 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	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 sixteen (16) units airconditions assigned at Surveys and Mapping Division Materials for repainting of the Office of the Chief,	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	05-09-2023	05-09-2023	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	
10000100001000	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	an a	2,897.00	2,897.00	0.00	2,731.50	2,731.50	0.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
100000100001000	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	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 III DENR Regional Office VI, Ilolio 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	Mainenance of 1 unit four-wheeled service vehicle (2021 Nissan Navara 4w4 VL Pick-Up MT)	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
1310100100001000	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	
32030010000100	Lenovo Ideapad 3 15ITL6, 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		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	
10000100001000	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	
20000100001000	Production of tarpaulin (Census 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	
10000100001000	Catering services for the roll-out of HRMIS Electronic Attendance and Review of System of Ranking Position on JUly 24 to 25, 2023	s Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A N/A	N/A	. N	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 (i.e rodent, cockroaches, etc)	2. Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	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	
20000100005000	various office supplies	Licenses, Patents and Deeds Division	No	Shopping SZ 1(b) - 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	
Hostel 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 grasscutters 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	
310205100001000	General cleaning of 3TR floor mounted split ype aircon assigned at the Office of the National Greening Program	n NGP-RCD6	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	
10000100001000	General cleaning of 2 units window type aircon assigned at the Office of the ARD for Management Services	ARD 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	
2000001000030000	Division, DENR Region VI, Iloilo Gty	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 4v4 VL 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	
2000010001000	Ctaering services: Conduct of Orientation on the Integration of Forestry Spatial Datasets (FDS) and Dat Bases of DENR Region 6 on August 10 to 11, 2023 at DENR Activity Center	a 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	

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Steel cabinet with three (3) fully extended drawers 310100100001000 with contral lock with anti-tilt, 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	02-08-2023	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	
310201100001000 Executive chains, 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	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	62,700.00	62,700.00	0.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
Catering services in the conduct of Orientation on the Naming of Watershed and Signing of Memonandum on Agreement (MCA) on the reaction of Tipula-an Maa-3 River Integrated Watershed Management Council Tragetted for CY 2023	f 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	07-08-2023	23-08-2023	23-08-2023	29-08-2023	29-08-2023	Account of the Weigner (source part for the party	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	
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	07-08-2023	24-08-2023	24-08-2023	14-09-2023	14-09-2023	Normal of the Philippe (second per Verdjer)	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	
20000010001000 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	07-08-2023	17-08-2023	17-08-2023	18-10-2023	18-10-2023	Second of the Philippe (current per Vedget)	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	
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	05-09-2023	06-09-2023	Second of the Philippe (current per Vedget)	165,272.00	165,272.00	0.00	92,089.45	92,089.45	0.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
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	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	
Catering services in the conduct of Blended IEC Campaign on the Water Code of the Philippines for 110205100002000 Information Officers, other government agencies, LGUs Kry Stakholders 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	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	
various wall mounted aircon with installation	Planning and Management Division	No	Shopping 52.1(b) - 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	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	
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	November of the Philippen () where part (helpe)	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	
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	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	
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	Second and the Physical second per balance	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	
310204100001000 Tire 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	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	
various Ink Pantum, 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	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	
20000100002000 Production of tarpaulin (ASEAN Day Celebration)	RSCIG	No	NP-53.9 - Small Value Procurement	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	
General cleaning of one unit window type aircon of Records Unit, Admin Division, DENR Region VV, Ilolio 10000010001000 City and repair, maintenance, servicing and general cleaning of equipment, three (3) muck 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	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	
One (1) unit server for the Land Administration and 200000100001000 Management System (LAMS) of the DENR Regional Office 6	Surveys and Mapping Division	No	Competitive Bidding	N/A	19-07-2023	31-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	N/A	N/A	N/A	N/A N/A	N/A	N/A	
3102041000010000 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	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	
310100100001000 Repair and maintenance of RP vehicle with Plate no. F4L-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	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	
310204100001000 Official Receipt/ Accountable Form S1	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	22-08-2023	30-08-2023	30-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	44,905.40	44,906.40	0.00	44,905.40	44,905.40	0.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
10000100001000 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	18-08-2023	11-09-2023	11-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	39,949.00	39,949.00	0.00	39,449.00	39,449.00	0.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	
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	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	
General cleaning and maintenance of 2 units wall 100000100001000 mounted split type aircon assigned at GSS, DENR Parola, Ileilo 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	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	
20000100001000 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	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	
100000100001000 ICT supplies for use of BAC Secretariat in support to BAC related activities	BAC Secretariat	No	Shopping 52.1(b) - 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	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	
2000002000 Print Add for half page, black and white (International Coastal Clean-Up)	RSCIG	No	NP-53.9 - Small Value Procurement	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	
Office supplies for the conduct of Orientation in Establishment and Oparational training of the Market ALIOMENT	t Development Division	No	Shopping 52.1(b) - 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	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	
310204100001000 Stand fan 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	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	
Catering services for the Writeshop of the Consolidate Summary Report of the conducted PET-CBFMA Evaluation in Western Visayas on September 12 to 14 2023 at the Enforcement Division Office	nd 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	08-09-2023	12-09-2023	12-09-2023	14-09-2023	14-09-2023		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	
Catering services for the celebration of 2023 Catering services for the celebration of 2023 International Coastal Clean Up (ICC) on September 16 2023 along coastile barangays of Sto. Nino Norte an Sto. Nino Sur, Arevalo, Nielo City	i, Conservation and d 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	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	
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1000010001000	Reapair of RP vehicle with plate no. UJQ 932 with Prop. No. DENR6-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)	49,650.00	49,650.00	0.00	49,150.00	49,150.00	0.00	N/A	N/A	N/A	N/A N/A	a n//	(A	N/A
100000100001000	ICT supplies and equipment for use of Records Unit, GSS for the 2nd Semester of CY 2023	Records Unit	No	Shopping 52.1(b) - 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	32,846.50	32,846.50	0.00	N/A	N/A	N/A	N/A N/A	a n//	(A	N/A
CBFM-CARP ALLOTMENT	Catering services for the conduct of MultiDStakeholder Regional Action and Communication Planning in support for the Updated CBFM Strategic Plan for CY 2023-2032 on September 12 to 15, 2023 at Holo 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	soundation (standigency over particular)	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/4	a n//	(A	N/A
100000100001000	General cleaning and maintenance of 3 units window type aircon 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	a n//	(A	N/A
310203100000100	Sacks to be used during the celebration of 2023 International Coastal Clean Up (ICC) on Septmeber 16, 2023 along coastline barangays of Sto. Nino Norte to Sto. Nino Sur, Arevalo, Ilollo 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	a n//	(A.	N/A
CBFM-CARP ALLOTMENT	Catering services for the Drientation in the Establishment and Operationalization of Benefit Sharing Mechanism for CBR-M-pocum Writeshop in the Proparation of Community Resource Management Framework (CBMF) and proparation of CRMF 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		170, 240.00	170,240.00	0.00	162,400.00	162,400.00	0.00	N/A	N/A	N/A	N/A N/A	A N//	(A	N/A
10000100001000	Bond papers for use of the BAC Secretariat	BAC Secretariat	No	Shopping 52.1(b) - 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	13,111.25	13,111.25	0.00	N/A	N/A.	N/A	N/A N/J	A N/2	(A	N/A
250000010000500	Catering and lodging services- Planning Workshop for the Preparation of FY 2024 WFP based on NEP on Septimeber 19 to 22, 2023 in Ilolio 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/J	a n//	(A	N/A
20000100005000	Catering services for the conduct of Leveling-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	a n//	(A	N/A
10000100001000	Various other office supplies	BAC Secretariat	No	Shopping 52.1(b) - 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	05-10-2023	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	A N//	(A	N/A
100000100001000	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	a n//	(A	N/A
2000010002000	Production of tarpaulin (Importanc eof reefs)	RSCIG	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	A N/2	(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, 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	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
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/J	a n//	(A	N/A
20000100001000	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/s	a n//	(A.	N/A
131010010000100	Repair and maintenance of Nissan Navara with plate no. F4L-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/s	a n//	(A.	N/A
310203100001000	Catering services for the conduct of Capability Building Training to LGU Plar, 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 Capiz	Conservation and Development Division	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	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	Second and the Million (court per ladge)	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/J	a n//	(A	N/A
20000100001005	NSM tarpaulin (8ft 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/J	a n//	(A	N/A
Hostel Trust Fund	Waterproofing of Hostel Concrete Roof Deck, DENR VI Regional Office, Parola, Iloilo City	DENR Hostel	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/J	a n//	(A	N/A
20000100001000	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	Security of the Physical security of Society	840,000.00	0.00	840,000.00	805,000.00	0.00	805,000.00	N/A	N/A	N/A	N/A N/A	a n//	(A	N/A
200000100001000	Desktop computers	Planning and Management Division	No	Competitive Bidding	N/A	04-08-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023 25	9-Aug-2023 05	5-Sep-2023 11	-Sep-2023	9/22/2023 5	9/29/2023	10/4/2023 10/19	9/2023	10/19/2023		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	A N//	(A	N/A
20000100005000	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	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 Iolio 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/J	a n//	(A	N/A
310204100002000	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	A N//	(A	N/A
310204100002000	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/J	A N/A	(A	N/A
2000010001000	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/s	A N//	(A	N/A
10000100001000	catering services for the conduct of Supervisory Development Course-Track 2: Key Towards 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		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/J	a n//	(A	N/A
131010010000100	Repair and Maintenance of Hyundai H150 with plate no. K1 CD25 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	A N/4	(A	N/A
310203100001000	Catering Services for the technical Assistance for LGU Libertad Antique: Capacity Building on the Assessment and Monitoring of Coastal and Marine Habitats 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	a n//	(A	N/A
2000010001000	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	a n//	(A	N/A

1 1			<u>т т</u>		1													1														
Norw Norw Norw Norw Norw	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/5	A N/A	N/	/A
NUM NUM NUM NUM <	200000100001000	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	11/21/2023	11/21/2023	11/23/2023	11/23/2023		3,290,000.00	0.00	3,290,000.00	2,833,160.00	0.00	2,833,160.00	N/A	N/A	N/A N/	A NÓ	A N/A	N/	/A
v v v v<	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	an an an an an Anna Malana (a an an an Andard	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/3	A N/A	N/	/A
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td>various</td> <td>Violence Against Women (EVAW) and Oath Taking of the nEw set of Officers of Regional GAD-FPS on</td> <td>s GAD-FPS</td> <td>No</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>19-10-2023</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>24-10-2023</td> <td>07-11-2023</td> <td>07-11-2023</td> <td>13-11-2023</td> <td>13-11-2023</td> <td>Philippines (current</td> <td>58,500.00</td> <td>58,500.00</td> <td>0.00</td> <td>47,125.00</td> <td>47,125.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A N/</td> <td>A N/</td> <td>A N/A</td> <td>N/</td> <td>Ą</td>	various	Violence Against Women (EVAW) and Oath Taking of the nEw set of Officers of Regional GAD-FPS on	s GAD-FPS	No	NP-53.9 - 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	Philippines (current	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/	Ą
New Wey	various	for the Oath Taking of Regional GAD Focal Point System Members and Comminities on November 13, 2023 and Customized Printing of Advocacy Tee-Shirt (Orange) for the Launching of 18-day Campaign to End	GAD-FPS	No	NP-53.9 - 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	Second data (Signa yana data (Salaya)	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
Marce Marce <td>31024100001000</td> <td>ICT supplies of LPDD-RLTA</td> <td>Licenses, Patents and Deeds Division</td> <td>No</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>26-10-2023</td> <td>10-11-2023</td> <td>10-11-2023</td> <td>20-11-2023</td> <td>20-11-2023</td> <td>Philippines (current</td> <td>5,800.00</td> <td>5,800.00</td> <td>0.00</td> <td>4,214.00</td> <td>4,214.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A N/</td> <td>A N/</td> <td>A N/A</td> <td>N/</td> <td>JA .</td>	31024100001000	ICT supplies of LPDD-RLTA	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	26-10-2023	10-11-2023	10-11-2023	20-11-2023	20-11-2023	Philippines (current	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/	JA .
Normet Normet Normet	310204100001000	various office supplies	Licenses, Patents and Deeds Division	No	Office Supplies and	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	Philippines (current	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
Marcina Marcina <td>310204100001000</td> <td>Various other office supplies</td> <td>Licenses, Patents and Deeds Division</td> <td>No</td> <td>Office Supplies and</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>26-10-2023</td> <td>09-11-2023</td> <td>09-11-2023</td> <td>21-11-2023</td> <td>21-11-2023</td> <td>Philippines (current</td> <td>22,956.00</td> <td>22,956.00</td> <td>0.00</td> <td>14,262.60</td> <td>14,262.60</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A N/</td> <td>A N/</td> <td>'A N/A</td> <td>N,</td> <td>A</td>	310204100001000	Various other office supplies	Licenses, Patents and Deeds Division	No	Office Supplies and	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	Philippines (current	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
NIME NIME NIME NIME NIME	200000100002000		RSCIG	No	NP-53.9 - 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	Philippines (current	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
New A Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	310204100001000	Bond papers	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	26-10-2023	27-10-2023	27-10-2023	03-11-2023	03-11-2023	Philippines (current	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/	JA .
Marce Marce <td>310201100001000</td> <td></td> <td>GAD-FPS</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>26-10-2023</td> <td>07-11-2023</td> <td>07-11-2023</td> <td>08-11-2023</td> <td>08-11-2023</td> <td>Government of the Philippines (current year's budget)</td> <td>3,960.00</td> <td>3,960.00</td> <td>0.00</td> <td>3,300.00</td> <td>3,300.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A N/</td> <td>A N/</td> <td>A N/A</td> <td>N/</td> <td>JA .</td>	310201100001000		GAD-FPS	No		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/	JA .
And matrix And matrix	200000100003000	End Violence Against Women and Oathtaking of the new set of Officers of Regional GAD Focal Point System	GAD-FPS	No		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	Philippines (current	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;	Ą
And <th< td=""><td>1310100100001000</td><td>0 Fabrication of furnitures</td><td>Enforcement Division</td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>27-10-2023</td><td>05-12-2023</td><td>06-12-2023</td><td>21-12-2023</td><td>21-12-2023</td><td>Philippines (current</td><td>27,000.00</td><td>27,000.00</td><td>0.00</td><td>24,000.00</td><td>24,000.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A N/</td><td>A N/</td><td>A N/A</td><td>N,</td><td>A</td></th<>	1310100100001000	0 Fabrication of furnitures	Enforcement Division	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	05-12-2023	06-12-2023	21-12-2023	21-12-2023	Philippines (current	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
And <th< td=""><td>200000100002000</td><td>Production of Neswletter (2nd Semester)</td><td>RSCIG</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>27-10-2023</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>06-11-2023</td><td>13-11-2023</td><td>13-11-2023</td><td>14-12-2023</td><td>14-12-2023</td><td>Philippines (current</td><td>50,000.00</td><td>50,000.00</td><td>0.00</td><td>45,000.00</td><td>45,000.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A N/</td><td>A N/</td><td>A N/A</td><td>N/</td><td>A</td></th<>	200000100002000	Production of Neswletter (2nd Semester)	RSCIG	No	NP-53.9 - 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	Philippines (current	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
Network Network <t< td=""><td>310204100001000</td><td>Executive Chair</td><td></td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A.</td><td>N/A.</td><td>N/A</td><td>06-11-2023</td><td>07-12-2023</td><td>07-12-2023</td><td>13-12-2023</td><td>13-12-2023</td><td>Philippines (current</td><td>8,000.00</td><td>8,000.00</td><td>0.00</td><td>7,549.75</td><td>7,549.75</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A N/</td><td>A N/</td><td>A N/A</td><td>N;</td><td>A</td></t<>	310204100001000	Executive Chair		No	NP-53.9 - 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	Philippines (current	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
And problem and pro	320300100001000	Catering services for the conduct of Council Meeting of Tipulu-an Mau-It River Integrated Watershed Management Council for CY 2023 to be held in Iloilo City		No	NP-53.9 - 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	Philippines (current	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
And independence And independence And independen	310204100002000	Replacement, repair, servicing and maintenance of RP vehicle with plate no. SIL 181 assigned at Conservation and Development Division	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	08-11-2023	28-11-2023	28-11-2023	06-12-2023	06-12-2023	Philippines (current	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
And a	320300100001000	Capacity Development- Green Assessment Stage 1 and	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	08-11-2023	10-11-2023	10-11-2023	13-11-2023	13-11-2023	Philippines (current	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
And <th< td=""><td>310201100001000</td><td>Regional GAD Meeting and conduct of Analysis and Assessment of different DENR programs using the harmonized gender and development guidelines</td><td>GAD-FPS</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>10-11-2023</td><td>16-11-2023</td><td>16-11-2023</td><td>16-11-2023</td><td>16-11-2023</td><td>Philippines (current</td><td>29,600.00</td><td>29,600.00</td><td>0.00</td><td>29,600.00</td><td>29,600.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A N/</td><td>A N/</td><td>A N/A</td><td>N/</td><td>A</td></th<>	310201100001000	Regional GAD Meeting and conduct of Analysis and Assessment of different DENR programs using the harmonized gender and development guidelines	GAD-FPS	No	NP-53.9 - 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	Philippines (current	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
Name <	310100100001000	Office supplies in support to Boracay-related activities	Legal Division	No	Shopping 52.1(b) - 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	Philippines (current	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
Mark Mark Mark Mark Mark Mark Mark Mark	310201100001000	Meeting and conduct of Analysis and assessment of different DENR programs using the harmonized	GAD-FPS	No		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	Philippines (current	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;	٨٧.
Mark <	310205100002000	Maintenance and Continued Operationalization of the Web-based River Basin Integrated Information	r Conservation and Development Division	No		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	Philippines (current	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;	٨٧.
and series begin beg	various	Fourth Regional Project Management Committee		No	NP-53.9 - 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	Second and the Physics (over particularly)	99,520.00	99,520.00	0.00	95,360.00	95, 360.00	0.00	N/A	N/A	N/A N/	A N/	A N/A	N/	/A
Mark (M)	10000200001000	office-based regular and casual employees in support to the Health and Wellness Program of the Office for	Regional Office	No	NP-53.9 - 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	Philippines (current	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,
participant series serie series series series series series series series se	200000100002000	Production of tarpaulin (Climate Change and How to Help Reduce Air Pollution)	RSCIG	No	NP-53.9 - 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		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
image: space	320300100001000	Catering services for the conduct of the review of reports of the Green Assessment Stage 2 Pilot Testing on November 30, 2023 at DENR ORED Conference, Holio City	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	24-11-2023	29-11-2023	29-11-2023	30-11-2023	30-11-2023	Philippines (current	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,	Av
Distribution Dis distris Distribution	various	Persons with Disability Day on December 4, 2023 in	Administrative Division	No	NP-53.9 - 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	Philippines (current	53,040.00	53,040.00	0.00	52,260.00	52,260.00	0.00	N/A	N/A	N/A N/	A N/	A N/A	N,	Α,
Appropuration in a log operation in a log operatio log operation in a log operation in a log operation i	1000020001000	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-53.9 - 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	Philippines (current	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,	4A
100000000000 Reference Party Part And Part Part Part Part Part Part Part Part	200000100004000	Risk/Opportunities Analysis and Action Plans (ROAAPs)	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	29-11-2023	11-12-2023	11-12-2023	13-12-2023	13-12-2023	Philippines (current	42,920.00	42,920.00	0.00	42,340.00	42,340.00	0.00	N/A	N/A.	N/A. N/	A N/	A N/A	N	/A
	100000200001000	Retirees, Posthumous Awardee, and Recognition for	PRAISE Committee	No	NP-53.9 - 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	Philippines (current	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

Rental of LED wall monitor, lights and sound which 100000200001000 faill be used during the DENR Pasidaupog kag Pagdayaw scheduld on December 20, 2023 at the DENR Activity Center, DENR Region 6, Ilolio City	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	13-12-2023	13-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00 0.	0 26,000.0	26,000.00	1.00 N/	A N/2	. N/A	N/A	N/A	N/A	N/A
Repair and geenral cleaning of 1 unit 3TR Floor 310205100001000 diounted Type Aircon with Prop. No. DENR-VI-746 attached to building assigned at NGP, DENR Region VI, Hallo City	NGP-RCO6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	15-12-2023	15-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00 0.1	00 4,600.0	4,600.00	1.00 N/	Ά Ν/2	. N/A	N/A	N/A	N/A	N/A
General cleaning and replacement of motor 310205100001000 RPAO.Vie33 assigned at the Office of the internal Audit Service	Internal Audit Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	07-12-2023	07-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	4,100.00	4,100.00 0.	00 2,400.0	2,400.00	1.00 N/	A N/A	N/A	N/A	N/A	N/A	N/A
Caterring services during the conduct of DENR 100000100002000 Pasidangog kag Pagdayaw for the 2nd Semester of Calendar Year 2023 onDecember 20, 2023	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00 0.	00 24,000.0	24,000.00	1.00 N/	A N/A	N/A	N/A	N/A	N/A	N/A
10000100001000 Purchase of Inverter Airconditioning Unit	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	Government of the Philippines (continuing budget)	134,499.29	134,499.29 0.	00 134,000.0	134,000.00	1.00 N/	A N/A	N/A	N/A	N/A	N/A	N/A
Catering services for the conduct to Expanded 310100100001000 Executive Meeting at DENR Regional Office on December 14, 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	11-12-2023	14-12-2023	14-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	25,160.00	25,160.00 0.	00 24,480.0	24,480.00	1.00 N/	A N/A	N/A	N/A	N/A	N/A	N/A
Catering services during the conduct of DENR Regional Office Yearend Assessment and Team Building Activity on December 19, 2023 at the Courtyard, DENR Region 6, Holio City	Designal Office	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A N	I/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023	Sources of the Higgson (second per Solidar)	142,280.00	142,280.00 0.1	127,600.0	127,600.00	1.00 N/	A N/2	N/A	N/A	N/A	N/A	N/A
310205100002000 Lease of venue to include catering and lodging services for the conduct of interfacing with Secretary Maria Antonia Y. Loyza on July 12 to 14, 2023	Regional Office	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2023	7/12/2023	7/12/2023	7/13/2023	7/13/2023	Government of the Philippines (current year's budget)	101,000.00	101,000.00 0.	100,920.0	100,920.00	1.00 N/	A N/A	. N/A	N/A	N/A	N/A	N/A
200000100005000 Internet Service Provider (ISP) of the DENR-LAMS Office	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2023	8/30/2023	9/1/2023	12/31/2023	12/31/2023	Government of the Philippines (current year's budget)	148,000.00	148,000.00 0.	139,600.0	139,600.00	1.00 N/	A N/A	N/A	N/A	N/A	N/A	N/A
200000100044000 Catering and lodging services for the conduct of Quaity Management System (QNS) and Technical Guidance Learning ExtMy For CQNS Tomx in Preparation for the Annual Internal Quaity Audit and Surveillance Audit on November 9 to 10, 2023	Regional Office	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2023	11/7/2023	11/8/2023	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	207,350.00	207,350.00 0.	0 187,300.0	187,300.00	100 N/	'A N/4	N/A	N/A	N/A	N/A	N/A

Total Allotted Budget of Procurement Activities	15,488,660.13	9,181,160.13	6,307,500.00			
Total Contract Price of Procurement Activities Conducted				13,823,188.00	8,158,028.00	5,665,160.00
Total Savings (Total Allotted Budget - Total Contract Price)	1,665,472.13					

ONGOING	S PROCUREMENT ACTIVITIES	s																										
100000100001000	Toner Cartridge Optimum 55A	Procurement Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	27-12-2023	27-12-2023	an and a state of the state of	6,000.00	6,000.00	0.00	5,400.00	5,400.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
	Materials for repair of broken faucets and toilets in the Regional Office	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	30-11-2023	28-12-2023	28-12-2023	Government of the Philippines (continuing budget)	30,000.00	30,000.00	0.00	28,984.00	28,984.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
310100100001000	Toner cart, HP Laserjet Pro	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	27-0ct-23	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	28-11-2023	28-11-2023	an and a state of the state of	54,000.00	54,000.00	0.00	28,560.00	28,560.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
310100100001000	Repair of motorcycle with plate no. 1199 model XRM 125	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	21-11-2023	22-12-2023	22-12-2023	an and a state of the state part of the pa	12,900.00	12,900.00	0.00	12,550.00	12,550.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	i/A	
310100100001000	various ICT equipment	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	22-12-2023	22-12-2023	an ann an dear thagan is an training an thagan	167,000.00	167,000.00	0.00	159,732.00	159,732.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
310100100001000	Printer head	Office of the Regional Executive Director	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	27-10-2023	27-10-2023	an and a state of the state of	7,000.00	7,000.00	0.00	7,000.00	7,000.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
200000100003000	Books	Legal Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	14-12-2023	14-12-2023		7,680.00	7,680.00	0.00	7,469.00	7,469.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
310204100001000	Repair and maintenance of motorcycle with plate no. SF-7677 assigned in the 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	21-11-2023	21-12-2023	21-12-2023		2,500.00	2,500.00	0.00	2,400.00	2,400.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
310204100001000	Toner cart, HP Laserjet Pro	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	23-11-2023	27-12-2023	27-12-2023		7,500.00	7,500.00	0.00	5,400.00	5,400.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
various	Lenovo IP3-15ITL6 SLIM 3	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	30-11-2023	22-12-2023	22-12-2023		40,000.00	40,000.00	0.00	39,980.00	39,980.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
310204100002000	Repair of 3 units floor mounted aircondition	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	01-12-2023	22-12-2023	22-12-2023		20,000.00	20,000.00	0.00	19,500.00	19,500.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
	Construction of SMD waiting area per scope of work and attached plan	Surveys and Mapping Division	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	15-12-2023	15-12-2023	Government of the Philippines (continuing budget)	148,611.02	148,611.02	0.00	148,478.00	148,478.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	
200000100001000	Laptop computers	Regional Office	No	Competitive Bidding	N/A	24-11-2023	6-Nov-23	20-11-2023	20-11-2023	20-11-2023	23-11-2023	01-12-2023	05-12-2023	22-12-2023	22-12-2023	Second at the Higgs occurrence part (August	975,000.00	0.00 975,0	20.00	768,950.00	0.00 768,950.00	Iloilo Code NGOs, Inc., Philippine Chamber of Commerce and Industry, Inc., Commission on Audit	23 26-0ct-23	26-Oct-23 26	Oct-23	N/A N	/A	
20000100003000	Postage stamps	Legal Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	22-09-2023	22-09-2023	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	
310100100001000	Postage stamps	Legal Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	04-12-2023	04-12-2023	Nonconstant of the Physical Constant per Verdant	91,000.00	91,000.00	0.00	91,000.00	91,000.00 0.00	N/A N/A	N/A	N/A	N/A	N/A N	/A	

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	N/A	30/11/2023	29/12/2023	29/12/2023			Second at the Physics (second per bloget)	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	
100000100001000	Repair and replacement of doors of Senior Citizen/PWD and adjoining comfort rooms located in the ground floor of Building II, 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	N/A	06-12-2023	29-12-2023	29-12-2023				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	
															Total Allotted	Budget of On-going	g Procurement Activities	1,717,436.02	742,436.02	975,000.00	1,472,540.00	703,590.00	768,950.00							

Prepared by:

CIRILA C. CORQUE BAC Secretariat

Recommended for Approval by:

ANDREST. UNTAL BAC Chairperson

APPROVED:

LIVINO'B SURAN Head of the Procuring Entity