ANNEX B

DENR-Provincial Environment and Natural Reosources Office-BILIRAN
Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of 4 units desktop and laptop	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	N/A	N/A	N/A	02/10/2021	02/10/2021	GoP	578,640.00		578,640.00	578,640.00		578,640.00								
	Catering services for the conduct of one day activity on FLUP orientation with LGU Almeria	PENRO Biliran	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	17,000.00	17,000.00		17,000.00	17,000.00										
	Procurement of 25 pcs trekking shoes	PENRO Biliran	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	N/A	N/A	N/A	02/10/2021	2/10/20213	GoP	19,750.00	19,750.00		19,750.00	19,750.00										
	Supply and delivery of various siteel cabinet		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	N/A	N/A	N/A	1/27/2021	1/27/2021	GoP	54,000.00	54,000.00		54,000.00	54,000.00										
	catering services for the conduct of orientation and planning workshop on the preparation of CRMF and FYWP	PENRO Biliran	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	24,500.00	24,500.00		24,500.00	24,500.00										
	cartering services for the conduct of FGD snd IEC campaign aming brgy. Official	PENRO Biliran	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	24,300.00	24,300.00		24,300.00	24,300.00										
	food and accomodation of participants for the conduct of MOV's validation	PENRO Biliran	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	N/A	N/A	N/A	4/23/2021	4/23/2021	GoP	18,750.00	18,750.00		18,750.00	18,750.00										
	Procurement of two(2) units motor vehicle	PENRO BILIRAN-Enforcement Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2021	N/A	N/A	N/A	5/24/2021	5/24/2021	GoP	218,800.00		218,800.00	218800.00		218,800.00								
	Procurement of 4 units geotagging equipment	PENRO BILIRAN-TSD(NGP)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/21	01/29/21	GoP	147,980.00		147,980.00	147980.00		147,980.00								
	Repair/maintenance of office vehicle (Nissan Navara (OW 9716)	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	01/21/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/21	01/21/21	GoP	7,845.00	7,845.00		7,845.00	7,845.00										
	Procurement of two units android phone	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	N/A	N/A	N/A	02/01/2021	02/01/2021	GoP	31,400.00	31,400.00		31,400.00	31,400.00										
	Procurement of various office supplies	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2021	2/15/2021	GoP	8,267.00	8,267.00		8,267.00	8,267.00										
	Procurement of various office supplies, & IT consumables	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2021	N/A	N/A	N/A	6/16/2021	6/16/2021	GoP	236,175.00	236,175.00		236,175.00	236,175.00										
	provision of security services for the period March 16- June 30, 2021	PENRO BILIRAN	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	N/A	N/A	N/A	3/15/2021	3/15/2021	GoP	87,267.50	87,267.50		87,267.50	87,267.50										
	Procurement of office supplies	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	GoP	21,955.02	21,955.02		21,955.02	21,955.02										
	Purchase of one (1) unit steel cabinet	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	N/A	N/A	N/A	04/12/2021	04/12/2021	GoP	11,000.00	11,000.00		11,000.00	11,000.00										
	Purchase of various office supplies	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	N/A	N/A	N/A	05/10/2021	05/10/2021	GoP	66,197.00	66,197.00		66197.00	66,197.00										
	Catering services for the conduct of reorientation of Carycaray watershed Characterization	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2021	1/2021	GoP	19,000.00	19,000.00		19000.00	19,000.00										
	Procurement of office supplies	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	N/A	N/A	N/A	03/05/2021	03/08/2021	GoP	85,208.00	85,208.00		85208.00	85,208.00										
	Catering services for the conduct of mid year assessment	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	N/A	N/A	N/A	08/03/2021	08/03/2021	GoP	44,000.00	44,000.00		44000.00	44,000.00										
	Procurement of office supplies	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	N/A	N/A	N/A	03/05/2021	03/08/2021	GoP	32,394.00	32,394.00		32394.00	32,394.00										
	procurement of office supplies	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	15,520.00	15,520.00		15520.00	15,520.00										
	Procurement of four(4) pcs spare tires	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2021	N/A	N/A	N/A	5/14/2021	5/17/2021	GoP	24,640.00	24,640.00		24640.00	24,640.00										

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COMPLETED PROCUREMENT ACTIVITIES																															
	catering services re.n the conduct of environmental awareness and nature treek	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2021	N/A	N/A	N/A	04/07/2021	04/07/2021	GoP	48,750.00	48,750.00		48,750.00	48,750.00										
	Repair and maintenance of service vehicle OW 9716	PENRO BILIRAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	81,850.00	81,850.00		81,850.00	81,850.00										
																			0.00			0.00										
																		Total Alloted Budget of Procurement Activities		1,925,188.52											
																		Total Contract Price of Procurement Acitivites Conducted				1,925,188.52										
																		Total Savings (Total Alloted Budget - Total Contract Price)				-										
ON-GOING PROCUREMENT ACTIVITIES																															
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

NERISSA M. GELIG
AO I/Head, BAC Secretariat

Recommended for Approval by:

MARTHA ADELINA S. CAPALES
Chief, MSD/BAC Chairman

APPROVED:

EUGENIA N. BAUTISTA, Ph. D
OIC-PENR Officer