

PENRO  
FILE



Republic of the Philippines  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (PENRO, Leyte)**  
Brgy. Baras Palo, Leyte Tel. No. & Telefax No. (053) 323-7485

**MEMORANDUM**

**FOR :** TIRSO P. PARIAN, JR., CESO IV  
OIC, Regional Executive Director  
DENR, Region 8  
Tacloban City

**THRU :** ARTURO N. SALAZAR, DM  
ARD for Management Services  
DENR, Region 8  
Tacloban City

**Attn. :** VICENTE T. BELEÑA, JR.  
Head, Procurement Section

**FROM :** The PENR Officer  
Leyte Province

**SUBJECT :** SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR)  
Covering the Second Semester of C.Y. 2021.

**DATE :** January 6, 2022

DENR DENRO LEYTE  
RELEASED

DATE: 1/6/22  
BY: [Signature]

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES	
Sto. Niño Ext. Tacloban City	
Admin. - GSG-Records Unit	
<b>RECEIVED</b>	
Signature: [Signature]	
Name: MA ANTONETTE B. [Signature]	
DATE: 1-11-22	TIME: 4:30 P.M.

Respectfully submitting herewith the Procurement Monitoring Report (PMR) Second Semester C.Y. 2021 of PENRO, Leyte, following the Guidelines of Government Procurement Policy Board Technical Support Office (GPBB-TSO) and Memorandum Circular No. 2021-1 GUIDELINES ON THE GRANT OF THE PERFORMANCE-BASED BONUS (PBB) FOR FISCAL YEAR (FY) 2021 UNDER EXECUTIVE ORDER NO. 80, S. 2012 AND EXECUTIVE ORDER NO. 201, S. 2016.

For Information and record.

**ALEJANDRO K. BAUTISTA**  
OIC, PENR Officer  
[Signature]

Copy furnished:

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Sto. Niño Extention, Tac. City
- PENRO LEYTE SUPPLY AND PROPERTY UNIT
- PENRO LEYTE FILE COPY





















Code (RAP)	Procurement Project	PROR Bids/Use	Is this an Early Procurement Activity?	Mode of Procurement	Active Procurement Activity													Source of Funds	AAC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Final Conference	Advertisement	Pre-bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Project to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	BECOE	CO	Total	BECOE	CO		Pre bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)	
	Procurement of... (Road & other... expenses for PLUP for the period of 11/18/21-12/21/21)	PENRO LEYTE	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/21	NA	12/18/21	12/18/21	Dep	8,800.00	8,800.00		8,800.00	8,800.00										
	Procurement of... (Materials for DENRO Pale M/NP)	DENRO PALE	NO	NP 53 B - Small Value Procurement	NA	11/02/21	NA	12/08/21	12/08/21	12/08/21	NA	12/08/21	12/08/21	12/08/21	12/07/21	12/23/21	12/23/21	Dep	112,000.00	112,000.00		111,804.00	111,804.00										
	Procurement of... (Materials for Quality Management System (QMS) Meeting (12/8/21))	PENRO LEYTE	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/21	NA	12/14/21	12/14/21	Dep	8,000.00	8,000.00		8,000.00	8,000.00										
	Procurement of... (Materials for use of DENRO Pale M/NP Knowledge Building)	DENRO PALE	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/21	NA	12/20/21	12/20/21	Dep	80,000.00	80,000.00		48,218.00	48,218.00										
	Procurement of... (Mineral Water Expenses for the Month of November 2021 for official use of DENRO Leyte)	PENRO LEYTE	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/21	NA	12/21/21	12/21/21	Dep	2,400.00	2,400.00		2,400.00	2,400.00										
	Procurement of... (Materials for general development of project in the approach program (12/21/21))	DENRO BAYBAY	NO	NP 53 B - Small Value Procurement	NA	11/24/21	NA	12/08/21	12/08/21	12/08/21	NA	12/08/21	12/07/21	12/07/21	12/07/21	12/03/21	12/03/21	Dep	78,000.00	78,000.00		78,000.00	78,000.00										
	Procurement of... (7 sets of... for DENRO Baybay year-end assessment and performance review and updating of... (12/8/21))	DENRO BAYBAY	NO	NP 53 B - Small Value Procurement	NA	11/28/21	NA	12/08/21	12/08/21	12/08/21	NA	12/08/21	12/07/21	12/07/21	12/07/21	12/03/21	12/03/21	Dep	108,800.00	108,800.00		108,800.00	108,800.00										
	Job Order Labor Only for... (Contracting and installation of... used at DENRO Leyte Center)	PENRO LEYTE	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/21	NA	12/27/21	12/27/21	Dep	28,000.00	28,000.00		28,000.00	28,000.00										
	Procurement of... (Materials and... for... DENRO DENRO DENRO DENRO, FY 2021)	DENRO DENRO	NO	NP 53 B - Small Value Procurement	NA	12/11/21	NA	12/10/21	12/10/21	12/10/21	NA	12/10/21	12/10/21	12/10/21	12/10/21	12/22/21	12/22/21	Dep	201,400.00	201,400.00		184,400.00	184,400.00										

**Total Alloted Budget of Procurement Activities**      **8,611,470.30**  
**Total Contract Price of Procurement Activities Conducted**      **8,409,823.44**  
**Total Savings (Total Alloted Budget - Total Contract Price)**      **201,646.86**

ON-GOING PROCUREMENT ACTIVITIES																													
<b>Total Alloted Budget of On-going Procurement Activities</b>																											0		

Prepared by:  
  
**DAMZEL R. SOLOR**  
 BAC Secretariat Head

Recommended for Approval by:  
  
**ENGR. WINSTON N. SOLITE**  
 BAC Chairperson

APPROVED:  
  
**FOR. ALEJANDRO K. BAUTISTA**  
 Head of the Procuring Entity