ANNEX B

DENR PENRO SAMAR 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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
F101	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL WORKING COMMITTEE (TWC-SNP	SNP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		02/15/2021	NA	02/16/2021	NA	02/25/2021	02/25/2021	GoP	50,000.00	50,000.00		22,500.00	22,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CONDUCT OF TWC (COMMITTEE ON PROJECT DEVELOPMENT) SNP	SNP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		05/17/2021	NA	05/20/2021	NA	05/31/2021	05/31/2021	GoP	20,000.00	20,000.00		17,575.13	17,575.13		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICES ON THE PRESENTATION AND CONSULTATION OF FY 2022 BUDGET PROPOSAL TO THE CIVIL SOCIETY ORGANIZATION (CSOs) MARCH 10,2021	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		03/11/2021	NA	03/15/2021	NA	03/31/2021	03/31/2021	GoP	35,500.00	35,500.00		21,562.50	21,562.50		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	MAPPING WORKSHOP AND CENR	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		03/02/2021	NA	03/05/2021	NA	03/15/2021	03/15/2021	GoP	35,500.00	35,500.00		35,719.75	35,719.75		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICES FOR THE CONDUCT OF MEETING WITH PAMB MEMBERS RE MANAGEMENT EFFECTIVENESS AND TRACKING TOOL OF SNP	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		04/20/2021	NA	04/21/2021	NA	05/10/2021	05/10/2021	GoP	40,000.00	40,000.00		29,125.00	29,125.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICES ON THE PRESENTATION ON THE SALIENT FEATURES OF THE REVISED TECHNICAL BULLETIN NO. 30	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		04/20/2021	NA	04/21/2021	NA	04/30/2021	04/30/2021	GoP	49,000.00	49,000.00		43,659.00	43,659.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	LEASE OF VENUE FOR THE CONDUCT OF MEETING RE UPDATING THE SNP MANAGEMENT PLAN	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		04/06/2021	NA	04/07/2021	NA	04/13/2021	04/13/2021	GoP	85,000.00	85,000.00		75,000.00	75,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICES FOR THE GENERAL MEETING ON JUNE 10, 2021	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		05/27/2021	NA	06/08/2021	NA	06/10/2021	06/10/2021	GoP	40,000.00	40,000.00		46,560.00	46,560.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICE FOR THE CONDUCT OF MEETING WITH THE PROVINCIAL AND MUNICIPAL TOURISM OFFICERS AND OTHER GOVERNMENT AGENCIES RE: THE PREPARATION OF ECOTOURISM DEVELOPMENT AND MANAGEMENT PLAN	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		03/25/2021	NA	03/26/2021	NA	04/06/2021	04/06/2021	GoP	35,000.00	35,000.00		25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICES ON THE TECHNICAL GROUP MEETING FOR THE CONCEPTUALIZATION OF PEOPLE ORIENTED FORESTRY RELATED PROJECTS IN PAN-AS HAYBIAN WATERSHED ON MAY 10, 2021	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		05/04/2021	NA	05/07/2021	NA	05/10/2021	05/10/2021	GoP	17,000.00	17,000.00		14,300.00	14,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CATERING SERVICES FOR 1ST QUARTER REGULAR PAMB MEETING ON APRIL 14, 2021 AT CALBAYOG CITY	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA		04/04/2021	NA	04/12/2021	NA	04/14/2021	04/14/2021	GoP	49,000.00	49,000.00		48,300.00	48,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA

ANNEX B

DENR PENRO SAMAR 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/ Acceptance (If applicable)	
F101	CATERING SERVICES FOR 2ND QUARTER REGULAR PAMB MEETING ON JUNE 8, 2021 AT CALBAYOG SPORTS CENTER BRGY CAPOOCAN CALBAYOG CITY, SAMAR	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	06/17/2021	NA	06/21/2021	NA	06/24/2021	06/30/2021	GoP	49,000.00	49,000.00		49,000.00	49,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	TIRE AND BRAKE PAD FOR PENRO SAMAR SERVICE VEHICLE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	11/09/2021	NA	04/21/2021	NA			GoP	35,000.00	35,000.00		32,500.00	32,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	1 SET FRAME, LABOR AND MATERIALS FOR ORGANIZATIONAL CHART	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/05/2021	NA	05/07/2021	NA	05/27/2021	06/07/2021	GoP	10,000.00	10,000.00		7,250.00	7,250.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	MAXC 2 PRO LITHIUM ION POLYMER BATTERY	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	04/29/2021	NA	05/03/2021	NA	05/21/2021	05/31/2021	GoP	80,000.00	80,000.00		65,100.00	65,100.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	ONE (1) UNIT PERSONAL REFRIGERATOR	CENRO STA RITA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	04/29/2021	NA	05/03/2021	NA	05/06/2021	05/15/2021	GoP	14,000.00	14,000.00		9,234.00	9,234.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	OFFICE SUPPLIES FOR SINP	SINP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/11/2021	NA	05/13/2021	NA	05/14/2021	05/25/2021	GoP	47,000.00	47,000.00		41,625.00	41,625.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	ONE (1) UNIT RING BINDER FOR SINP	SINP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/05/2021	NA	05/07/2021	NA	05/19/2021	06/17/2021	GoP	30,000.00	30,000.00		12,750.00	12,750.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	TWO UNIT UPS AND ONE UNIT STEEL RACK	SINP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/25/2021	NA	05/27/2021	NA	06/17/2021	05-17-2021	GoP	85,000.00	85,000.00		12,350.00	12,350.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	OFFICE SUPPLIES FOR SINP	SINP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	06/04/2021	NA	06/17/2021	NA	06/17/2021	06/17/2021	GoP	5,000.00	5,000.00		4,800.00	4,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	INK UNIT PRINTER FOR PENRO OFFICE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	06/03/2021	NA	06/04/2021	NA	06/08/2021	06/08/2021	GoP	15,000.00	15,000.00		11,900.00	11,900.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	INTAKE MANIFOLD CLEANING	SINP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	04/06/2021	NA	04/27/2021	NA	06/14/2021	06/30/2021	GoP	50,000.00	50,000.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	OFFICE EQUIPMENT FOR DEMARCATION OF CALBAYOG PANLAS	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/05/2021	NA	05/06/2021	NA	06/04/2021	06/17/2021	GoP	250,000.00	250,000.00		124,950.00	124,950.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	3 PAIR HIKING SHOES AND 30 PCS BACKPACK FOR CENRO STARITA	CENRO STA RITA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/21/2021	NA	05/31/2021	NA	06/17/2021	06/17/2021	GoP	200,000.00	200,000.00		196,000.00	196,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	FIELD EQUIPMENT FOR CPAPI	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/11/2021	NA	05/25/2021	NA	06/21/2021	06/12/2021	GoP	350,000.00	350,000.00		336,000.00	336,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	COMMON USE OFFICE SUPPLIES AND EUIPMENT OF CALBAYOG PANLAS HAYBAN	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	04/14/2021	NA	07/16/2021	NA	06/29/2021	06/25/2021	GoP	130,000.00	130,000.00		55,950.00	55,950.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	COMMON USE OFFICE SUPPLIES FOR CENRO CATB	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/31/2021	NA	06/25/2021	NA			GoP	360,000.00	360,000.00		352,450.00	352,450.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	CONSTRUCTION SUPPLIES FOR THE REPAIR AND REPAINTING OF PENRO SAMAR	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	06/16/2021	NA	06/29/2021	NA			GoP	330,000.00	330,000.00		167,155.00	167,155.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	COMMON USE OFFICE SUPPLIES FOR CENRO CATBALOGAN AND EQUIPMENT OF CALBAYOG PANLAS	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	06/21/2021	NA	06/30/2021	NA			GoP	130,000.00	130,000.00		35,400.00	35,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	5 POS TIRE/BRAKE PAD FOR PENRO SAMAR VEHICLE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	04/29/2021	NA	04/21/2021	NA	12/07/2021	12/07/2021	GoP	35,000.00	35,000.00		32,500.00	32,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	REPAIR AND PARTS FOR PENRO SAMAR MOTORCYCLE PLATE NO. 2400	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	06/11/2021	NA	06/14/2021	NA	12/15/2021	12/15/2021	GoP	10,000.00	10,000.00		8,900.00	8,900.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	FAX UNITS PRINTER	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/21/2021	NA		NA	05/31/2021	06/01/2021	GoP	70,000.00	70,000.00		65,000.00	65,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	OFFICE EQUIPMENT FOR ESTABLISHMENT OF LAN CONECTION	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/21/2021	NA	05/24/2021	NA	06/15/2021	06/15/2021	GoP	70,000.00	70,000.00		39,630.44	39,630.44		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	OFFICE SUPPLIES FOR PENRO	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/21/2021	NA	05/24/2021	NA	06/14/2021	06/14/2021	GoP	300,000.00	300,000.00		244,980.00	244,980.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
F101	1 UNIT AIR CON, NHP	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	05/21/2021	NA		NA	06/15/2021	06/15/2021	GoP	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA

ANNEX B

DENR PENRO SAMAR 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 Invitations							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/ Acceptance (If applicable)	
FY21	OFFICE SUPPLIES FOR CENRO STA RITA	CENRO STA. RITA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/02/2021	NA	02/04/2021	NA	03/11/2021	03/16/2021	GoP	200,000.00	200,000.00		195,652.00	195,652.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	FIVE UNITS PRINTER	CENRO STA. RITA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/02/2021	NA	03/04/2021	NA	03/11/2021	03/11/2021	GoP	74,000.00	74,000.00		67,000.00	67,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	TWELVE UNITS ANDROID SMARTPHONE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/02/2021	NA	04/06/2021	NA			GoP	74,000.00		481,000.00	438,000.00		438,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	PRINTER AND MOBILE PHONE	ENP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/02/2021	NA	03/05/2021	NA			GoP	481,000.00	481,000.00		375,000.00	375,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	HDD AND COMPUTER TABLE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/04/2021	NA	03/05/2021	NA	03/25/2021	03/25/2021	GoP	180,000.00	180,000.00		73,940.00	73,940.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	OFFICE SUPPLIES FOR ENP	ENP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/01/2021	NA	03/05/2021	NA	03/15/2021	03/15/2021	GoP	5,000.00	5,000.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	REPAIR AND MAINTENANCE OF DLP TYPE AND STANDING TYPE AIRCON	CENRO STA. RITA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/02/2021	NA	03/05/2021	NA			GoP	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	2 UNIT BATTERY 20M PENRO OFFICE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/04/2021	NA	03/05/2021	NA	03/15/2021	03/17/2021	GoP	10,000.00	10,000.00		6,944.00	6,944.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	LOVE SEAT, MINI SOFA, WATER DISPENSER, STEEL RACK, CENTER TABLE	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/05/2021	NA	03/12/2021	NA	03/22/2021	03/22/2021	GoP	250,000.00	250,000.00		219,345.00	219,345.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	OFFICE SUPPLIES FOR CENRO CATBALOGAN	CENRO CATBALOGAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/05/2021	NA	03/12/2021	NA	03/21/2021	03/21/2021	GoP	337,000.00	337,000.00		227,257.00	227,257.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	SURGICAL FACE MASK	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/04/2021	NA	03/12/2021	NA	03/30/2021	03/04/2021	GoP	25,000.00	25,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	SUPPLIES FOR THE CONSTRUCTION OF PENRO SAMAR OFFICE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/10/2021	NA	03/12/2021	NA	03/18/2021	03/18/2021	GoP	30,000.00	30,000.00		9,350.00	9,350.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	TOOLS FOR PENRO SAMAR OFFICE	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/10/2021	NA	03/12/2021	NA	03/18/2021	03/18/2021	GoP	30,000.00	30,000.00		14,595.00	14,595.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	FACE MASK (CLOTH)	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/19/2021	NA	03/22/2021	NA	03/31/2021	03/25/2021	GoP	25,000.00	25,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	SWIMMING POOL SUPPLIES	ENP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/19/2021	NA	03/19/2021	NA			GoP				42,000.00	42,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	ONE (1) UNIT COMPUTER MONITOR	ENP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/24/2021	NA	03/26/2021	NA	03/29/2021	03/29/2021	GoP	5,000.00	5,000.00		4,490.00	4,490.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	SUPPLIES FOR CONSTRUCTION OF GUEST ROOM	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/25/2021	NA	03/26/2021	NA			GoP	25,000.00	25,000.00		20,270.00	20,270.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	ELECTRICAL SUPPLIES FOR PENRO	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/25/2021	NA	03/27/2021	NA	03/27/2021	03/30/2021	GoP	10,000.00	10,000.00		9,957.00	9,957.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	MATERIAL RECOVERY FACILITY (MRF)	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/25/2021	NA	03/27/2021	NA	06/07/2021	06/07/2021	GoP	10,000.00	25,000.00		21,246.00	21,246.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
FY21	MATERIAL RECOVERY FACILITY (MRF)	PENRO SAMAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/25/2021	NA	03/27/2021	NA	06/07/2021	06/07/2021	GoP	10,000.00	10,000.00		4,540.00	4,540.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
Total of Procurement Activities																			4,094,000													
																		Total Contract Price of Procurement Activities Conducted				4,067,795.32										
																		Total Savings (Total Alloted Budget - Total Contract Price)				426204.68										

ON-GOING PROCUREMENT ACTIVITIES																															
	PUBLIC BIDDING FOR OFFICE RENOVA	CENRO CATBALOGAN	NO	Competitive Bidding			06/25/2021	NA	NA	NA	NA								1000000		1,000,000.00										
																		Total Alloted Budget of On-going Procurement Activities		1000000											

Prepared by:

ABRIL S. BALTAZAR
BAC Secretariat

Recommending for Approval by:

ELSIE M. BORJA
BAC Chairperson

APPROVED

ANGELITO B. VILLANUEVA
Head of the Procuring Entity