



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Capitol Site, Maasin City, Province of Southern Leyte
Tel #: (053) 571-0899 Email: denrpenrosouthernleyte@ymail.com

July 13, 2022

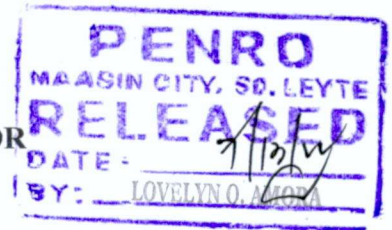
MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR
DENR Regional Office VIII, Tacloban City

ATT'N : PROCUREMENT SERVICES UNIT

FROM : THE OIC-PENR OFFICER
PENRO Southern Leyte

**SUBJECT : PENRO SOUTHERN LEYTE – PROCUREMENT MONITORING
REPORT (PMR) FOR 1ST SEMESTER FY 2022**



Respectfully transmitted the Procurement Monitoring Report (PMR) of PENRO Southern Leyte for First Semester of FY 2022.

For information, record, and consideration.


ALLEN S.J. CEBUANO



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POSTING CERTIFICATION

THIS IS TO CERTIFY that the DENR-PENRO, Southern Leyte has posted its Procurement Monitoring Report for the 1st Semester FY 2022 on the Agency website and can be accessed through this link: <https://r8.denr.gov.ph/index.php/denr-offices/field-offices/apayao>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this July 13, 2022.


SHARA MAE M. CUYNO
Head, Bids and Awards Committee Secretariat

Noted by:


CIELO LINDO L. PEREZ
Information System Analyst II

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)	
					Date of BAC Resolution Recommendation 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																										
	PAYMENT OF 1 UNIT PRINTER - EPSON L5290	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	1/19/2022	1/19/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAYMENT OF 1 UNIT OF PRINTER - EPSON L5920, 1 UNIT OF 2TB EXTERNAL DRIVE	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	1/19/22	1/19/22	GoP	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES - CENRO SAN JUAN	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	11/24/2021	11/18/2021	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES - CENRO SAN JUAN	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	11/24/2021	11/19/2021	GoP	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FIELD GEARS FOR MONITORING AND EVALUATION TEAM	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	02/09/2022	02/09/2022	GoP	34,750.00	34,750.00		34,750.00	34,750.00		N/A	0	N/A	N/A	N/A	N/A	N/A		
	FIELD GEARS FOR TECHNICAL SERVICES DIVISION PERSONNEL OF PENRO SO. LEYTE	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	02/07/2022	02/07/2022	GoP	13,895.00	13,895.00		13,895.00	13,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR PENRO SO. LEYTE CASCADING OF WORK AND FINANCIAL PLAN TARGETS CUM DETAILING OF FINAL OPERATION PLAN FOR FY 2022 ON FEBRUARY 8, 2022	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/08/2022	2/17/2022	GoP	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES - CENRO MAASIN	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	03/04/2022	03/04/2022	GoP	6,588.18	6,588.18		6,588.18	6,588.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VENUE FOR THE PRESENTATION OF STRATEGIC PROCESSES IN RELATION TO WORK AND FINANCIAL PLAN (WFP) FY 2022 IMPLEMENTATION VIS-A-VIS PERFORMANCE COMMITMENT SIGNING	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/18/2022	2/17/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES - PENRO SO. LEYTE	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	03/03/2022	03/04/2022	GoP	19,229.43	19,229.43		19,229.43	19,229.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR THE CONDUCT OF WORLD WETLANDS DAY CELEBRATION ON FEBRUARY 3, 2022 IN HAPITAN, MANHILO, MAASIN CITY	CENRO MAASIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2022	2/23/2022	GoP	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT EQUIPMENT - 6 UNITS OF ACER LAPTOP SN: NHQC2SP0031451BA7D3400 NHQC2SP0031451C1743400 NHQC2SP0031451D0AD3400 NHQC2SP0031451DA7B3400 NHQC2SP0031451D3493400 NHQC2SP0031451D7433400	PENRO	YES	Competitive Bidding	12/10/2021	1/14/2022	1/20/2022	02/02/2022	2/16/2022	2/16/2022	GoP	600,000.00		600,000.00	539,880.00	-	539,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 UNITS OF 12-VOLT BATTERY GENERATOR N50 9 PLATES FOR PENRO SO. LEYTE	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	14,000.00	14,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MATERIALS USED FOR ENGP ACTIVITIES	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES - CENRO MAASIN	CENRO MAASIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	74,353.00	74,353.00		74,353.00	74,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES - PENRO SO. LEYTE	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/2022	3/30/2022	GoP	46,753.35	46,753.35		46,753.35	46,753.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	4 UNITS OF EPSON L5290 PRINTER FOR PENRO SO. LEYTE SN: XBH5009543 XBH5005644 XBH5009306 XBH5009371	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	56,780.00	56,780.00		56,780.00	56,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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					Date of BAC Resolution Recommendation 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	RAIN GEARS USED BY TIC TEAM FOR ENGP ACTIVITIES	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	13,860.00	13,860.00		13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TSHIRT & PRINTING FOR THE CELEBRATION OF THE NATIONAL WOMEN'S MONTH & INTERNATIONAL WOMEN'S DAY OF PENRO SO. LEYTE AND CENRO MAASIN	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	03/08/2022	3/14/2022	GoP	22,265.00	22,265.00		22,265.00	22,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 PCS OF BRAND NEW TIRES FOR TOYOTA HILUX (SJC972) OFFICIAL VEHICLE OF CENRO MAASIN	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	02/23/2022	02/21/2022	GoP	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR THE CONDUCT OF LECTURE/FORUM ON GAD IN CELEBRATION OF THE INTERNATIONAL WOMEN'S DAY 2022	CENRO MAASIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2022	3/14/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 REAMS OF 4 X 6 POLETHYLENE BAG FOR SEEDLING PRODUCTION	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	04/04/2022	04/04/2022	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF FISH NETS, SHOVELS, AND NAILS FOR OFFICIAL USE AT NURSERY	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	7,025.00	7,025.00		7,025.00	7,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 110 RMS OF (4 x 6 x .02) POLYBAG, 2 PCS WATER SPRINKLER, 50 M HOSE, 2 PC PRUNING SHEARS, 10 M TENT, 5 PCS HANDSPADE, & 20 M TRANSPARENT PLASTIC	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	04/04/2022	04/01/2022	GoP	36,275.00	36,275.00		36,275.00	36,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 1 UNIT OF 4TB HKVISION EXTERNAL HARD DRIVE SN: 30056666100	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	04/02/2022	3/15/2022	GoP	2,590.00	2,590.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABOR AND MATERIALS FOR REPAIR OF GLASS WINDOWS AND WALL PARTITION OF PENRO/CENRO MAASIN DAMAGED BY TYPHOON ODETTE	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	4/28/2022	4/28/2022	GoP	146,020.00	146,020.00		146,020.00	146,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRUGS, MEDICINE AND SUPPLIES FOR PENRO SO. LEYTE	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/28/2022	4/28/2022	GoP	265,777.00	265,777.00		265,777.00	265,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR FDU MEETING ON MARCH 29, 2022 AT PENRO SO. LEYTE CONFERENCE HALL	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/29/2022	04/04/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 49 T-SHIRT AND PRINTING IN CELEBRATION OF NATIONAL WOMEN'S MONTH & INTERNATIONAL WOMEN'S DAY	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	3/22/2022	04/12/2022	GoP	11,030.00	11,030.00		11,030.00	11,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF 4 UNITS OF SPLIT-TYPE AIR CONDITIONER AND 1 UNIT OF WINDOW-TYPE AIR CONDITIONER	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	3/21/2022	04/05/2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 PCS OF DRI-FIT T-SHIRTS FOR THE MONTH OF THE OCEAN CELEBRATION CY 2022	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	05/06/2022	5/18/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REHABILITATION OF PENRO SO. LEYTE/CENRO MAASIN AND CENRO SAN JUAN OFFICE BUILDING	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/04/2022	04/04/2022	GoP	500,000.00		500,000.00	496,977.45		496,977.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES - PENRO SO. LEYTE	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/26/2022	5/26/2022	GoP	53,896.50	53,896.50		53,896.50	53,896.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR ONE-DAY ORIENTATION ON CBFM PROGRAM OF PO-BOFAP IN BRGY. OLISHAN, BONTOC, SO. LEYTE ON MAY 11, 2022	CENRO MAASIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/11/2022	5/25/2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommendation 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	PAYMENT OF SNACKS ON EARTH DAY CELEBRATION 2022 OPLAN BAKLAS, BAKTAS, BANDILYO	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	5/25/2022	5/25/2022	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF AIR-CONDITIONER MAINTENANCE	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 UNITS OF GEOTAGGING EQUIPMENT - VIVO Y15A SN: 10HBBL00CG00RV SN: 10HBBL00BS00RW SN: 10HBBL00C500RW SN: 10HBBL001P00RW SN: 10HBBL00S00RV	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	5/23/2022	5/30/2022	GoP	39,995.00	39,995.00		39,995.00	39,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR ONE-DAY TRAINING OF LAWIN PATROLLERS OF PENRO SO. LEYTE ON APRIL 29, 2022 AT C-HALL, PENRO SO. LEYTE	PENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/29/2022	06/07/2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT OF PRINTER FOR COA - HP SMART TANK 615 SN: CN1874S06Z	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	5/31/2022	06/01/2022	GoP	15,250.00	15,250.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES - CENRO SAN JUAN	CENRO SAN JUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/2022	04/05/2022	GoP	46,330.00	46,330.00		46,330.00	46,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT OF EPSON L5290 - CENRO SAN JUAN SN: X8H5016719	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	6/20/2022	6/21/2022	GoP	14,305.00	14,305.00		14,305.00	14,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PCS OF TIRES FOR INNOVA UV-84964 OFFICIAL VEHICLE OF PENRO SO. LEYTE	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	31,200.00	31,200.00		31,200.00	31,200.00									
	1 UNIT OF EPSON L3210 - PENRO SO. LEYTE SN: XAGM017090	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	6/20/2022	6/21/2022	GoP	9,325.00	9,325.00		9,325.00	9,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT OF EPSON L3210 - PENRO SO. LEYTE SN: XAGM036735	PENRO	NO	Shopping	N/A	N/A	N/A	N/A	6/20/2022	6/21/2022	GoP	9,325.00	9,325.00		9,325.00	9,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR ENGP ORIENTATION AND ASSESSMENT CY 2022 ON MAY 12, 2022	CENRO SAN JUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	10% RETENTION FEE FOR CSD OF 17 HAS MANGROVE ENRICHMENT PLANTING LOCATED AT BRGY HIMBANGAN, ST. BERNARD, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	11/24/2017	11/27/2017	11/28/2017	12/01/2017	08/04/2021	08/04/2021	GoP	9,877.00		9,877.00	9,877.00		9,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10% RETENTION FEE FOR 11.09 HAS MBFDP 2017 3RD YEAR M&P LOCATED AT BRGY. SAN ISIDRO AND PANIAN, ST. BERNARD, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	07/27/2015	07/27/2015	07/29/2015	07/29/2015	08/04/2021	8/10/2021	GoP	2,212.46		2,212.46	2,212.46		2,212.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10% RETENTION FEE FOR CSD OF 25 HAS FRUITTREES PLANTATION LOCATED AT BRGY. PRES. QUEZON, LILUAN, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	08/08/2018	08/09/2018	08/10/2018	08/15/2018	08/05/2021	08/05/2021	GoP	75,000.00		75,000.00	75,000.00		75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10% RETENTION FEE FOR 2.32 HAS MBFDP 2017 3RD YEAR M&P LOCATED AT BRGY. MINOYHO, SAN JUAN, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	07/27/2015	07/27/2015	07/29/2015	07/28/215	08/05/2021	08/10/2021	GoP	464.00		464.00	464.00		464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10% RETENTION FEE FOR 0.79 HAS MBFDP 2017 3RD YEAR M&P LOCATED AT BRGY. DAN-AN, NUEVA ESTRELLA, SUR & CAUBANG, ALL OF PINTUYAN, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	07/27/2015	07/27/2015	07/29/2015	07/29/215	08/03/2021	08/10/2021	GoP	158.00		158.00	158.00		158.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10% RETENTION FEE FOR 9.69 HAS MBFDP 2017 3RD YEAR M&P LOCATED AT BRGY. PONG-OY, SAN JUAN, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	07/27/2015	07/27/2015	07/29/2015	07/29/215	08/05/2021	08/10/2021	GoP	1,928.32		1,928.32	1,928.32		1,928.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10% RETENTION FEE FOR CSD OF 50 HAS FRUITTREES PLANTATION	CENRO SAN JUAN	NO	NP-53.12 Community Participation	01/29/2018	01/30/2018	01/31/2018	02/05/2018	10/26/2021	10/26/2021	GoP	150,000.00		150,000.00	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1ST RELEASE 15% FOR CBFM-CARP OF 35 HAS FOREST AND FRUIT-TREE BASED AGROFORESTRY TILAPIA CULTURE PROJECT IN BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	190,153.50		190,153.50	190,153.50		190,153.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR NURSERY ESTABLISHMENT AND SEEDLING PRODUCTION ACTIVITIES IN BONTOC ENR STATION, TALISAY, BONTOC, SOUTHERN LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	18,000.00		18,000.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAO , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAO , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAO , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAD , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. KAHUPIAN, SOGOD, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,250 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. NAHAONG, LIBAGON, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,550.00		17,550.00	17,550.00		17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAD , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAD , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,200 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. ANAHAD , BONTOC, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,250 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. NAHAONG, LIBAGON, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,550.00		17,550.00	17,550.00		17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,250 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. NAHAONG, LIBAGON, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,550.00		17,550.00	17,550.00		17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommendation 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,250 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. NAHAONG, LIBAGON, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,550.00		17,550.00	17,550.00		17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE FOR RE-ESTABLISHMENT OF 5 HAS. FRUIT TREES PLANTATION OF 2,250 SEEDLINGS COMPREHENSIVE SITE DEVELOPMENT (CSD) ENGP CY 2022 IN BRGY. NAHAONG, LIBAGON, SO. LEYTE	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,550.00		17,550.00	17,550.00		17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF THE SEED SOURCES (INDIVIDUAL PLUS TREES-IPTS) FOR CY 2022	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	18,000.00		18,000.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 3 HAS BAMBOO BY PLANTING OF 510 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	5,865.00		5,865.00	5,865.00		5,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,200 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 5 HAS FRUIT TREES SPECIES BY PLANTING OF 2,250 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	17,160.00		17,160.00	17,160.00		17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 15% MOBILIZATION FOR ENGP FOR REESTABLISHMENT CSD FOR CY 2022 FOR 3 HAS BAMBOO BY PLANTING OF 510 SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	03/01/2022	03/03/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	5,865.00		5,865.00	5,865.00		5,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 3.0 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	7,038.00		7,038.00	7,038.00		7,038.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 3.0 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	7,038.00		7,038.00	7,038.00		7,038.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 7.0 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	16,422.00		16,422.00	16,422.00		16,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 6.0 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	14,076.00		14,076.00	14,076.00		14,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 4.34 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	10,181.70		10,181.70	10,181.70		10,181.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 4.33 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	10,158.15		10,158.15	10,158.15		10,158.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 4.33 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.11 NGO Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	10,158.15		10,158.15	10,158.15		10,158.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 5.5 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	12,903.00		12,903.00	12,903.00		12,903.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF 3.5 HAS BAMBOO TREES	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	8,211.00		8,211.00	8,211.00		8,211.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50% PAYMENT FOR NURSERY ESTABLISHMENT AND SEEDLING PRODUCTION OF 25,000 (TOOG) INDIGENOUS SEEDLINGS	CENRO MAASIN	NO	NP-53.12 Community Participation	4/26/2022	3/3/2022	3/15/2022	3/16/2022	N/A	N/A	GoP	60,000.00		60,000.00	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FEE OF CBFM-CARP PROJECT 2022 OF 35 HAS OF RATTAN AND AGROFORESTRY BASED PLANTATION PROJECT IN BRGY MALICO, SAN FRANCISCO, SO. LEYTE	CENRO SAN JUAN	NO	NP-53.12 Community Participation	03/04/2022	03/07/2022	03/08/2022	03/09/2022	N/A	N/A	GoP	139,460.00		139,460.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities												1935596.14													

Prepared by:

SHARA MAE M. CUYNO
Admin Aide VI/BAC Secretariat

Recommending Approval:

LORNA N. SALAZAR-LONGCOP
Chief, MSD/ BAC Chairman

Approved by:

ALLEN S.J. CEBUANO
OIC/PENRO/Head of the Procuring Entity