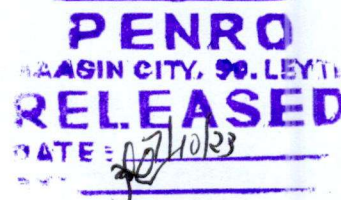




*Republic of the Philippines*  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Maasin City, Southern Leyte  
Email Address: [denrpenrosouthernleyte@ymail.com](mailto:denrpenrosouthernleyte@ymail.com)  
Telephone No.: 053-8025936/8025358

July 10, 2023



**MEMORANDUM**

**FOR :** The Regional Executive Director  
Region VIII, Tacloban City

**ATT'N. :** The Procurement Services Unit

**FROM :** The PENR Officer  
PENRO Southern Leyte

**SUBJECT :** **PENRO SOUTHERN LEYTE - PROCUREMENT MONITORING REPORT (PMR) FOR FIRST SEMESTER FY 2023.**

Respectfully transmitted the Procurement Monitoring Report (PMR) of PENRO Southern Leyte for First Semester FY 2023.

For information, record and consideration.

**ALLEN SJ. CEBUANO**



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) 8025936/8025358 Email: [denrpenrosouthernleyte@ymail.com](mailto:denrpenrosouthernleyte@ymail.com)

## POSTING CERTIFICATION

THIS IS TO CERTIFY that the DENR-PENRO Southern Leyte has posted its Procurement Monitoring Report for the First Semester FY 2023 on the First Semester FY 2023 on the Agency Website and can accessed through this link: <https://tinurl.com/PMR1stSemFY2023>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this July 10, 2023.

**CRISTINA B. FERNANDEZ**  
Head, Bids and Awards Committee  
Secretariat

Noted by:

**CIELO LINDO V. PEREZ**  
Information System Analyst II



## ANNEX B

## DENR PENRO SOUTHERN LEYTE

PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF FY 2023 (JANUARY 03, 2023-JUNE 30, 2023)

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)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
	FURNISH DRINKING WATER - CENRO SAN JUAN - DECEMBER 28, 2022	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	12/29/2022	GoP	775.00	775.00		775.00	775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES - PENRO SO. LEYTE	PENRO SO. LEYTE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	27,006.00	27,006.00		27,006.00	27,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FUEL, OIL, & LUBRICANTS - SEPTEMBER 1-30, 2022 DIESEL - 276.9 LTRS - 23,500.00 GASOLINE - 56.84 LTRS - 4,500.00	PENRO SO. LEYTE	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	09/30/2022	12/19/2022	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	
	MEDICINES FOR MEDICAL KIT- PENRO SOUTHERN LEYTE 14 BOXES- FEVER 15 BOXES- COUGH 15 BOXES- COLD 11 BOXES- ANTI-ALLERGY, CETIRIZINE	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/06/2022	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	
	CATERING FOR QMS AND WFP STRATEGIC PLANNING	PENRO SO. LEYTE	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	1/24/2023	1/21/2023	GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOTORCYCLE BATTERY FOR NISSAN NAVARRA	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	8,420.00	8,420.00		8,420.00	8,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 UNITS COMMUNICATION EQUIPMENT	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2023	01/05/2023	GoP	51,996.00	51,996.00		51,996.00	51,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 UNITS SSD EXTERNAL DRIVE	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/08/2023	GoP	23,320.00	23,320.00		23,320.00	23,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 UNITS PRINTER AND OFFICE SUPPLIES	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	GoP	50,740.00	50,740.00		50,740.00	50,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BADMINTON RACKET & ACCESSORIES: 4 PCS, BADMINTON RACKET, 3 TUBES SHUTTLECOCK, 3 PCS BADMINTON NET	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	18,990.00	18,990.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR & MAINTENANCE OF 9 UNITS AIRCON OF PENRO SOUTHERN LEYTE	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	01/10/2023	GoP	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF 2 TIRES OF TOYOTA HILUX	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF 2 UNITS AIRCON 2HP INTERIOR FOR PENRO CONFERENCE ROOM	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	GoP	73,300.00	73,300.00		73,300.00	73,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES- HANDHELD RADIO TRAINING ON DECEMBER 28, 2022	PENRO SO. LEYTE	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	12/28/2022	01/10/2023	GoP	2,700.00	2,700.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES- CENRO MAASIN	CENRO MAASIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2023	12/21/2022	GoP	19,825.00	19,825.00		19,825.00	19,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING- ORIENTATION ON RA 7432	PENRO SO. LEYTE	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	11/28/2022	01/10/2023	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	
	CATERING- FOU MEETING NOVEMBER 2022	CENRO MAASIN	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	11/25/2022	01/12/23	GoP	6,075.00	6,075.00		6,075.00	6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMOKETESTING OF TOYOTA HILUX- PLATE # SJG972 OF CENRO MAASIN	CENRO MAASIN	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	02/08/2023	02/09/2023	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TSHIRT & PRINTING FOR DEAF AWARENESS MONTH 2022	PENRO SO. LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	8,780.00	8,780.00		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIESEL/GASOLINE - NOVEMBER 1-30, 2022 Diesel: 200,570 Ltrs- P 17,000.00 Gasoline: 58,480 Ltrs- P 4,600.00	PENRO SO. LEYTE	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	01/16/2023	01/16/2023	GoP	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIESEL/GASOLINE- OCTOBER 1-31, 2022 Diesel: 333,460 Ltrs - P 27,164.25 Gasoline: 56,500 Ltrs - P 4,500.00	PENRO SO. LEYTE	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	12/26/2022	1/16/2023	GoP	31,664.25	31,664.25		31,664.25	31,664.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF SPARE PARTS OF TOYOTA HILUX, PLATE # SJG 972	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	02/16/2023	GoP	18,978.51	18,978.51		18,978.51	18,978.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF SPARE PARTS OF MOTORCYCLE	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	45,125.00	45,125.00		45,125.00	45,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delive ry/ Completion	
	PAYMENT FOR OFFICE SUPPLIES- CENRO MAASIN	CENRO MAASIN	NO	NP-53.3 - 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	12/05/2022	2/05/2022	GoP	10,795.00	10,795.00		10,795.00	10,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT FOR REPAIR & MAINTENANCE OF 1 UNIT AIRCOND- PENRO RECORDS	PENRO SO LEYTE	NO	NP-53.3 - 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	02/03/2023	02/03/2023	GoP	16,030.00	16,030.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT FOR 4 PCS TIRES FOR INNOVA UV-4944	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	01/12/2023	GoP	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLEARING MAINTENANCE OF 4 SPUT TYPE & 2 WINDOW TYPE AIRCOND	CENRO MAASIN	NO	NP-53.3 - 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	01/10/2023	12/31/2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LABOR AND MATERIAL FOR PENRO OFFICE IMPROVEMENT	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	02/08/2023	GoP	15,634.00	15,634.00		15,634.00	15,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES- PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	22,465.00	22,465.00		22,465.00	22,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECURITY SERVICES- DECEMBER 2022	PENRO SO LEYTE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	02/14/2023	GoP	43,274.36	43,274.36		43,274.36	43,274.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	"DIRECT PENRO/CENRO- DECEMBER 1-31, 2023 DIESEL 279,660 LITERS "	PENRO SO LEYTE	NO	NP-53.3 - 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	02/08/2023	02/08/2023	GoP	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	"HIRING PANTS AND QUICK DRY LONG SLEEVES FOR CENRO SAN JUAN/LAWN PERSONNEL 12PCS- PANTS 10PCS- LONGSLEEVES"	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2023	12/30/2022	GoP	29,140.00	29,140.00		29,140.00	29,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACTIVE DRY T-SHIRTS TO BE USED IN ENG	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2023	2/13/2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR LOANICA LAUNCHING OF ENG 2023 PROJECT IMPLEMENTATION	CENRO SAN JUAN	NO	NP-53.3 - 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	02/07/2023	01/07/2023	GoP	15,950.00	15,950.00		15,950.00	15,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONTRACT SERVICES FOR THE RENOVATION OF CENRO SAN JUAN BUILDING	PENRO SO LEYTE	YES	Competitive Bidding	N/A	11/21/22	N/A	N/A	N/A	11/24/2022	N/A	11/25/2022	11/29/2022	01/09/2023	12/07/2022	01/18/2023	01/23/2023	GoP	624,787.50	624,787.50		624,787.50	624,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 1 UNIT CELLPHONE S/N: 9801SDC	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	GoP	14,999.00	14,999.00		14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES- PRESENTATION OF PROPOSED 6 YEAR CENRO HR DEVELOPMENT INVESTMENT PLAN AND DISCUSSED WORK AND FINANCIAL PLAN	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2023	1/19/2023	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	
	SNACKS- WORLD WETLANDS DAY- FEBRUARY 7, 2023	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	2/20/2023	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	
	CATERING SERVICES- ENHANCED NATIONAL GREENING PROGRAM ORIENTATION- FEBRUARY 21, 2023	PENRO SO LEYTE	NO	NP-53.3 - 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	02/21/2023	03/06/2023	GoP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECURITY SERVICES- JANUARY 2023	PENRO SO LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2023	01/31/2023	GoP	43,274.36	43,274.36		43,274.36	43,274.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIESEL/GASOLINE- JANUARY 2023 DIESEL- 223,840 LITERS- P16,000 GASOLINE- 52,950 LITERS- P3,300	PENRO SO LEYTE	NO	NP-53.3 - 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	01/31/2023	03/06/2023	GoP	19,900.00	19,900.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMOKE TESTING OF SH 2013 MOTOR VEHICLE- CENRO MAASIN	CENRO MAASIN	NO	NP-53.3 - 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	03/08/2023	03/08/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT FOR PHOTOGRAPH SERVICES	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	10,560.00	10,560.00		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR PENRO - MARCH 2023	PENRO SO LEYTE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/05/2023	GoP	1,134.00	1,134.00		1,134.00	1,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CENRO - MARCH 2023	CENRO MAASIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023	GoP	10,117.00	10,117.00		10,140.70	10,140.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	"ONLINE VIDEOCARD FOR PLANNING SECTION NEW P/N: 20191201CE42P210"	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/07/2023	GoP	5,290.00	5,290.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECURITY SERVICES- FEBRUARY 2023	PENRO SO LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2023	03/15/2023	GoP	43,274.36	43,274.36		43,274.36	43,274.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FURNISH DRINKING WATER- DECEMBER 2, 2022- FEBRUARY 28, 2023	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2023	3/14/2023	GoP	5,670.00	5,670.00		5,670.00	5,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMOKE TESTING- TOYOTA INNOVA	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT WATER DEFENDER & 20 PCS CONTAINER FOR PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	3/13/2023	GoP	13,225.00	13,225.00		13,225.00	13,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENEWAL OF REGISTRATION MOTORCYCLE SH 2004 OF CENRO SAN JUAN	CENRO SAN JUAN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	1/20/2023	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	"PAYMENT OF PRINTER ALL IN ONE- CENRO MAASIN S/N: XH553704"	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	03/01/2023	GoP	16,950.00	16,950.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	EXTERNAL HARD DRIVE FOR ENGP USE SN:2316974-05-0106425-10	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2023	03/06/2023	GoP	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAYMENT OF PRINTER FOR ENGP USE SN: XHNS03700	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2023	03/08/2023	GoP	33,900.00	33,900.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RAINCOATS AND RAINCOATS FOR ENGP USE	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	GoP	21,660.00	21,660.00		21,660.00	21,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 PCS D8 PRO MAYIC 2 ORIGINAL BATTERY FOR CENRO SAN JUAN	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	28,998.00	28,998.00		28,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR CENRO SAN JUAN	CENRO SAN JUAN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	10,435.40	10,435.40		10,435.40	10,435.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAYMENT FOR THE REHABILITATION OF CENRO MAASIN OLD BUILDING	PENRO SO LEYTE	YES	Competitive Bidding	N/A	10/18/2022	10/21/2022	10/27/2022	11/06/2022	11/10/2023	11/10/2022	11/10/2022	11/10/2022	11/22/2022	03/08/2023	03/09/2023	GoP	1,300,000.00	1,300,000.00		1,295,092.94	1,295,092.94		N/A	10/24/2022	11/04/2022	11/04/2022	11/09/2022	11/10/2022	03/06/2023		
	CATERING SERVICES FOR THE PRESENTATION & CONSULTATION OF PNRO SOUTHERN LEYTE FY 2024 BUDGET PROPOSAL TO CSOs	PENRO SO LEYTE	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2023	3/27/2023	GoP	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 SET MOTOR WIPER FOR INNOVA UV-44964 FOR PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/27/2023	GoP	6,995.00	6,995.00		6,995.00	6,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/27/2023	GoP	12,757.00	12,757.00		12,757.00	12,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TSRP WITH PRINTING FOR NATIONAL WOMEN'S MONTH CELEBRATION	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	22,470.00	22,470.00		22,470.00	22,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GEO FENCING EQUIPMENT FOR NGP PERSONNEL AND SAFETY, GAD & HOTLINE 888 FOCAL SN: VZW54VHQFPGIL897 SN: KRYV8D1C69F7HIG	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	GoP	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAYMENT OF RAINCOATS, RAINCOATS AND DRYBATS & SWEATSHIRTS	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR CENRO MAASIN	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/28/2023	GoP	39,157.00	39,157.00		39,157.00	39,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR CENRO SAN JUAN	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	03/19/2023	GoP	39,425.00	39,425.00		39,425.00	39,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 UNIT CAR BATTERY FOR TOYOTA HILUX PLATE # 5JC 972	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	GoP	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/22/2023	GoP	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	WINDOW TYPE AIR CONDITIONER SN:211067401648	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/24/2023	GoP	19,090.00	19,090.00		19,090.00	19,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR BMS-MARCH 31, 2023	PENRO SO LEYTE	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	04/11/2023	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		
	REGISTRATION RENEWAL OF TOYOTA INNOVA OF PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	GoP	2,090.00	2,090.00		2,090.00	2,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES DURING WOMEN'S MONTH CELEBRATIONS MARCH 8, 2023	PENRO SO LEYTE	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	04/11/2023	GoP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR THE FOU-APRIL 4, 2023	PENRO SO LEYTE	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	1/20/2023	GoP	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR & MAINTENANCE-CHARGE OIL OF INNOVA UV-44964	PENRO SO LEYTE	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	1/18/2023	GoP	5,990.00	5,990.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 SET OF A BED	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	04/14/2023	GoP	16,695.00	16,695.00		16,695.00	16,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 UNIT DOCUMENT SCANNER SN: X33033765	PENRO SO LEYTE	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	1/20/2023	GoP	29,990.00	29,990.00		29,990.00	29,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAYMENT OF 10 FLASH DRIVE & 3 UPS SN: 310026736C44288164463	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	1/20/2023	GoP	7,080.00	7,080.00		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SECURITY SERVICES-MARCH 2023	PENRO SO LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	04/23/2023	GoP	43,274.36	43,274.36		43,274.36	43,274.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 BOT UP WIRE FOR CCTV	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/2023	04/13/2023	GoP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	4 UNITS MONITOR	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2023	04/23/2023	GoP	29,468.00	29,468.00		29,468.00	29,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COMMUNICATION EQUIPMENT (ANTENNA & INTERNAL MEMORY MICRO SDGB IC58P1V-2023-04-003	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	26,550.00	26,550.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR & MAINTENANCE OF 2 UNIT AIRCON	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2023	1/23/2023	GoP	11,969.00	11,969.00		11,969.00	11,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DRINKING WATER- FEBRUARY 2023	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DRINKING WATER-MARCH 2023	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		



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/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/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	2 UNITS CCTV CAMERA & ACCESSORIES SN: G14341812 SN: G5342551	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/17/2023	GoP	3,260.00	3,260.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SNAGS FOR MULTISECTORAL DIALOGUE FOR FOREST PROTECTION- MARCH 9, 2023	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	04/11/2023	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	
	FOLOSHERT & SWEATSHIRT FOR USE AT MIS	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2023	05/22/2023	GoP	16,100.00	16,100.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECURITY SERVICES- APRIL 2023	PENRO SO LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2023	05/11/2023	GoP	43,274.36	43,274.36		43,274.36	43,274.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT STEEL CABINET FOR GAD	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2023	4/24/2023	GoP	12,095.00	12,095.00		12,095.00	12,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 POSTIRE FOR NISSAN NAVARA	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	23,300.00	23,300.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GENERAL CLEANING OF AIRCON OF CENRO SAN JUAN	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	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	
	CATERING SERVICES FOR POU- APRIL 26, 2023	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	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	
	CATERING SERVICES FOR THE CONDUCT OF CEPA AND ENR LAWS RULES AND REGULATIONS	CENRO MAASIN	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	3/29/2023	4/18/2023	GoP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPLACEMENT OF COMPRESSOR FILTER AND GENERAL CLEANING FOR NISSAN NAVARA	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	36,400.00	36,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 1 UNIT METER BASE	PENRO SO LEYTE	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	05/19/2023	05/24/2023	GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT MOTOR VEHICLE/ PICK-UP	PENRO SO LEYTE	YES	Competitive Bidding	N/A	N/A	03/03/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	03/24/2023	03/27/2023	05/18/2023	05/18/2023	GoP	2,100,000.00	2,100,000.00		1,965,000.00	1,965,000.00		PKCPA	03/03/2023	3/15/2023	3/15/2023	3/16/2023	3/17/2023	5/18/2023	
	OFFICE SUPPLIES FOR PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2023	06/13/2023	GoP	10,044.00	10,044.00		10,044.00	10,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES- LAUNCHING OF ENCP- APRIL 13, 2023	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	05/10/2023	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAINGEAR FOR PENRO	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/25/2023	GoP	16,830.00	16,830.00		16,830.00	16,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FUEL OIL & LUBRICANTS- FEBRUARY 1-15, 2023 DIESEL: 3,916.46 LITERS GASOLINE: 93,990 LITERS	PENRO SO LEYTE	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	02/15/2023	5/20/2023	GoP	32,530.58	32,530.58		32,530.58	32,530.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CHANGE OIL OF STRADA Y2 P945-MAY 2023	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	07/07/2023	GoP	7,794.41	7,794.41		7,794.41	7,794.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF 8 BOOKLETS FOR DBP ACCOUNT NO. 2-00001760-1	PENRO SO LEYTE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2023	07/07/2023	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EQUIPMENT TO BE USED IN THE ENR BATION	CENRO MAASIN	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	5/19/2023	6/6/23	GoP	39,950.00	39,950.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*PAYMENT FOR DIESEL/GASOLINE CENRO SAN JUAN-APRIL 18-28, 2023 gasolche: 21.55 liters diesel: 52.52 liters	CENRO SAN JUAN	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	4/31/2023	4/28/2023	GoP	3,604.78	3,604.78		3,604.78	3,604.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*1 UNIT LAPTOP FOR CDS SN: N9KGTSP0063110362A3450	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2023	06/06/2023	GoP	49,999.00	49,999.00		49,999.00	49,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES OF CENRO MAASIN	CENRO MAASIN	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	06/07/2023	06/08/2023	GoP	49,972.00	49,972.00		49,972.00	49,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*2 UNITS GEOTAGGING EQUIPMENT SN: BQ1260645506818 SN: BQ1260645508154	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2023	5/15/2023	GoP	40,800.00	40,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*FUEL OIL & LUBRICANTS- MARCH 1-31, 2023 DIESEL: 40.27 LITERS GASOLINE: 99.80 LITERS	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	06/06/2023	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	
	*GEOTAGGING EQUIPMENT TO BE USED IN SWIS SN: B46451062225410 SN: B4641060418251	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	29,998.00	29,998.00		29,998.00	29,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES- PENRO SOUTHERN LEYTE	PENRO SO LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2023	6/13/2023	GoP	15,820.00	15,820.00		15,820.00	15,820.00		COA, PIDE Southern Leyte	N/A	N/A	####	N/A	N/A	N/A	
	*2 UNITS PRINTERS FOR ENCP- CENRO SAN JUAN SN: X4GM185969 SN: X4GM200857	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2023	06/06/2023	GoP	17,590.00	17,590.00		17,590.00	17,590.00									
	*1 UNIT PROJECTOR SN: M6JSA11007308008478400	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2023	06/05/2023	GoP	26,500.00	26,500.00		26,500.00	26,500.00									
	*1 UNIT PRINTER SN: XH5036987	CENRO MAASIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	03/08/2023	GoP	16,950.00	16,950.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	CATERING SERVICES- 1ST PMO- JUNE 4-7, 2023	PENRO SOLEYTE	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	N/A	N/A	GoP	49,960.00	49,960.00		49,960.00	49,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 11 PCS OF ALUMINUM TUBE	PENRO SOLEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,653.00	4,653.00		4,653.00	4,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES- OCSAN MONTH OF CENRO SAN JUAN- MAY 25, 2023	CENRO SAN JUAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,600.00	22,600.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 SET BRAKE SHOE REAR LEFT AND RIGHT, BRAKE FLUID AND LABOR FOR HILUX-SJC972	CENRO MAASIN	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	N/A	N/A	GoP	16,900.00	16,900.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR PENRO SOUTHERN LEYTE	PENRO SOLEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,392.00	17,392.00		17,392.00	17,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLOTH AND RING FOR CONFERENCE ROOM CURTAINS	PENRO SOLEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,362.48	16,362.48		16,362.48	16,362.48									
	PURIFIED DRINKING WATER- MARCH, 2023- MAY 25, 2023	PENRO SOLEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	103 PCS SUBIMATION SHIRTS WITH PRINT	PENRO SOLEYTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,955.00	49,955.00		49,955.00	49,955.00									
Total Allocated Budget of Procurement Activities																			6314217.71													
Total Contract Price of Procurement Activities Conducted																						6174294.35										
Total Savings (Total Allocated Budget - Total Contract Price)																						139923.36										

ON-GOING PROCUREMENT ACTIVITIES																																			
	15% MOBILIZATION FOR CSD 270 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF BNGP PROJECT CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/10/2023	03/27/2023	03/06/2023			GoP	438,600.00		438,600.00	438,600.00		438,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1ST RELEASE (15%) FOR FURNITURE AND WOODCRAFT MAKING UNDER CBFM-CARP ENTERPRISE FINANCIAL SUBSIDY	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2023	03/02/2023	03/28/2023	03/17/2023			GoP	96,191.85		96,191.85	96,191.85		96,191.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1ST RELEASE (15%) CBFM-CARP OF 30 HAS TIMBER AND AGRICULTURE PROJECT	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2023	03/02/2023	03/28/2023	03/17/2023			GoP	157,154.25		157,154.25	157,154.25		157,154.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1365-0005-11	02/06/2023		04/25/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1364-0005-10	02/06/2023		04/25/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1368-0005-07	02/06/2023		04/25/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1370-0005-06	02/06/2023		04/25/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1348-0005-17	02/06/2023		03/23/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1319-0005-14	02/06/2023		03/23/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RODOLFO B. T. ORASC	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1345-0005-20	02/06/2023		04/04/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
HONORIO TO A. PANAL	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1367-0005-08	02/06/2023		04/20/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ANGELYN B. TRAZOS	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1318-0005-2022-13	02/06/2023		03/23/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PAYMENT OF 5 HAS FRUITTREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-Engg-21-085407-1366-0005-09	02/06/2023		04/20/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				



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																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	PAYMENT OF 5 HAS FRUIT TREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-eNGP-21-086407-1343-0005-22	02/06/2023		81/01/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 5 HAS FRUIT TREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-eNGP-21-086407-1346-0005-19	02/06/2023		81/01/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 5 HAS FRUIT TREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-eNGP-21-086407-1344-0005-21	02/06/2023		81/01/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 5 HAS FRUIT TREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-eNGP-21-086407-1344-0005-15	02/06/2023		83/23/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAYMENT OF 5 HAS FRUIT TREES PLANTATION- 1ST PASS 2ND YEAR MAINTENANCE AND PROTECTION CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOA NO. PSL-CH-eNGP-21-086407-1369-0005-12	02/06/2023		84/20/2023	GoP	12,500.00		12,500.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 270 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	2/24/2023	02/24/2023	N/A	N/A	03/01/2023	03/01/2023	03/02/2023	03/03/2023	03/27/2023	03/06/2023			GoP	688,500.00		688,500.00	688,500.00		688,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 85 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	02/23/2023	02/23/2023	N/A	N/A	03/01/2023	03/01/2023	03/02/2023	03/03/2023	03/27/2023	03/06/2023			GoP	216,750.00		216,750.00	216,750.00		216,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 130 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	02/26/2023	02/26/2023	N/A	N/A	03/01/2023	03/01/2023	03/02/2023	03/03/2023	03/27/2023	03/06/2023			GoP	382,500.00		382,500.00	382,500.00		382,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 74 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	02/26/2023	02/26/2023	N/A	N/A	03/01/2023	03/01/2023	03/02/2023	03/03/2023	03/27/2023	03/06/2023			GoP	188,700.00		188,700.00	188,700.00		188,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 306 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	02/23/2023	02/23/2023	N/A	N/A	03/01/2023	03/01/2023	03/02/2023	03/03/2023	03/27/2023	03/06/2023			GoP	76,500.00		76,500.00	76,500.00		76,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 65 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	05/03/2023	03/21/2023			GoP	165,750.00		165,750.00	165,750.00		165,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 66 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/09/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	05/03/2023	03/21/2023			GoP	165,750.00		165,750.00	165,750.00		165,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 65 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	05/03/2023	03/21/2023			GoP	229,500.00		229,500.00	229,500.00		229,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 35 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	89,250.00		89,250.00	89,250.00		89,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5% MOBILIZATION FOR CSD 40 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/19/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	102,000.00		102,000.00	102,000.00		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 90 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/09/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	229,500.00		229,500.00	229,500.00		229,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 25 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/07/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	63,750.00		63,750.00	63,750.00		63,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 95 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	242,250.00		242,250.00	242,250.00		242,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 50 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/07/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	127,500.00		127,500.00	127,500.00		127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15% MOBILIZATION FOR CSD 50 HAS. INDIGENOUS TREE PLANTATION FOR ENGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	03/07/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	127,500.00		127,500.00	127,500.00		127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	15% MOBILIZATION FOR CSD 35 HAS. INDIGENOUS TREE PLANTATION FOR BNGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	05/07/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	89,250.00		89,250.00	89,250.00		89,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
	15% MOBILIZATION FOR CSD 40 HAS. INDIGENOUS TREE PLANTATION FOR BNGP PROJECT CY 2023	CENRO SAN JUAN	NO	NP-53.12 Community Participation	N/A	05/10/2023	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/20/2023	03/21/2023			GoP	102,000.00		102,000.00	102,000.00		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	15 % MOBILIZATION FOR CBRM CARP PROJECT 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2023	03/28/2023	03/29/2023	03/21/2023			GoP	50,354.00		50,354.00	50,354.00		50,354.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CASH ADVANCE 2ND RELEASE OF 50% FOR NYEDA FURNITURE AND WOODCRAFT MAKING UNDER FINANCIAL SUBSIDY PROJECT OF CBRM-CARP CY 2023	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/10/2023	GoP	320,639.50		320,639.50	320,639.50		320,639.50	N/A	N/A	N/A	N/A	N/A	N/A		
	CASH ADVANCE 2ND RELEASE OF 50% FOR CBRM-CARP PROJECT WITH 30 HAS. FOREST AND FRUIT TREES	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2023	05/10/2023	GoP	523,847.50		523,847.50	523,847.50		523,847.50	N/A	N/A	N/A	N/A	N/A	N/A		
	CASH ADVANCE 15% MOBILIZATION FOR 33 HAS. BAMBOO, 20 HAS. RATTAN, 10 HAS. FRUIT TREES INTERCOP WITH BANANA, CABBAGE & CASSAVA	CENRO MAASIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2023	03/28/2023	03/29/2023	04/05/2023			GoP	156,145.00		156,145.00	156,145.00		156,145.00	N/A	N/A	N/A	N/A	N/A	N/A		
																		GoP														
Total Allotted Budget of On-going Procurement Activities																			5217382.1													

Prepared by:

Recommending Approval:

Approved by:

CRISTINA B. FERNANDEZ  
HEAD, BAC Secretariat

LORNAN SALAZAR-LONGCOP  
Chief, MSD/BAC Chairman

ALLEN S.J. CEBUANO  
OIC-PENR Officer/Head of the Procuring Entity