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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Provincial Environment and Natural Resources Office
Agusan del Norte

July 14, 2021

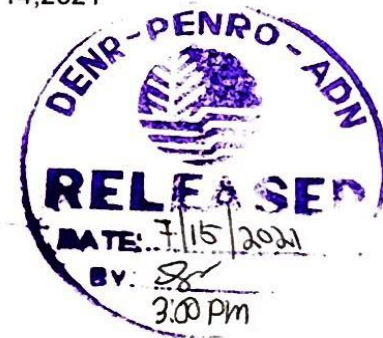
MEMORANDUM

FOR : THE REGIONAL DIRECTOR
DENR Caraga, Ambago, Butuan City

ATTN. : PROPERTY AND GENERAL SERVICES

FROM : THE PENR OFFICER
DENR, agusan del Norte

SUBJECT : SUBMISSION OF PROCUREMENT MONITORING REPORT OF PENRO
AGUSAN DEL NORTE. FOR FIRST SEMESTER FY 2021.



Respectfully submitted herewith is the Submission of Procurement Monitoring Report of
PENRO Agusan del Norte for First Semester FY 2021.

For information and record.


ACHILLES ANTHONY C. EBRON
OIC, PENR Officer



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Provincial Environment and Natural Resources Office
Agusan del Norte

POSTING CERTIFICATION

This is to certify that the DENR-PENRO, AGUSAN DEL NORTE has posted its Procurement Monitoring Report for the 1st Semester for FY 2021 on July 15, 2021 its agency website and can be accessible through this link: penroagnor.com.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 15th day of July 2021.

VIRGINIA G. LAUSA
Head, BAC Secretariat

100001000	CATERING SERVICES FOR THE CONDUCT OF FIRST QUARTER PMFPC MEETING	P-ENFORC	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,25.21	2,24.21	2,24.21	GoP	23100	23,100.00	19,600.00	19,600.00
100001000	CATERING SERVICES FOR THE CONDUCT OF CEPA IN CARMEN CH IMPLEMENTATION ON FEBRUARY 22-24 2021	CN-PABES	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,18.21	2,22-24 2021	2,22-24 2021	GoP	20000	20,000.00	20,000.00	20,000.00
1000000000000000	REPAIRMENT FOR LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF CIRCUIT BREAKER FOR THE MAINTENANCE OF PENRO-OFFICE	P-GASS	NO	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,5.21	2,15.21	2,15.21	GoP	4590	4,590.00	4,590.00	4,590.00
1000000000000000	PROCUREMENT OF NEO TO	CT-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,4.21	3,5.21	3,5.21	GoP	8978	8,878.00	8,878.00	8,878.00
1000000000000000	PROCUREMENT OF DRINKING WATER FOR THE MONTH OF APRIL 2021 OF CENRO TUBAY AND	CT-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,6.21	VARIOUS DATES	VARIOUS DATES	GoP	1200	1,200.00	1,140.00	1,140.00
1000000000000000	LABOR AND MATERIALS FOR THE REPAIR OF STAREX VEHICLE WITH PLATE NO.KEF2M4	CN-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,5.21	3,25.21	3,25.21	GoP	39250	39,250.00	39,250.00	39,250.00
100001000	TARPAULIN PRINTING FOR WORLD WILDLIFE DAY CELEBRATION	P-PABES	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,9.21	2,22.21	2,22.21	GoP	540	540.00	452.00	452.00
100001000	CATERING SERVICES OF PAID MEETING FOR THE FIRST QUARTER CY 2021	P-PABES	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,23.21	2,24.21	2,24.21	GoP	17200	17,200.00	18,200.00	18,200.00
100001000	SOIL ANALYSIS FOR SITE ASSESSMENT OF NGP	NGP	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,24.21	3,19.21	3,19.21	GoP	1820	1,820.00	1,820.00	1,820.00
1000000000000000	PROCUREMENT OF DIESEL AND GASOLINE FOR CENRO TUBAY OFFICE	CT-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,3.2021	VARIOUS DATES	VARIOUS DATES	GoP	50000	50,000.00	50,000.00	50,000.00
100001000	PROCUREMENT OF CEPA MATERIALS FOR THE CABADBARAN RIVER WATERSHED FOREST RESERVE(CRMPF)	CT-PABES	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,1.21	3,5.21	3,9.21	GoP	30000	30,000.00	22,000.00	22,000.00
1000050000	CATERING SERVICES FOR THE ARRIVAL OF USEC CONRADA E. LAZA	P-PLANNI	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,1.2021	3,2.2021	3,2.2021	GoP	18000	18,000.00	18,000.00	18,000.00
1000050000	PROCUREMENT OF T-SHIRT PRINTING FOR WOMENS MONTH CELEBRATION CY2021	PLANNING	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,5.21	3,5.21	3,5.21	GoP	44640	44,640.00	44,640.00	44,640.00
1000000000000000	LABOR AND MATERIAL FOR THE REPAIR OF OFFICIAL VEHICLE(MOTORCYCLE) WITH PLATE NO1501-0020845 AND PLATE NO. 1501-0020840	P-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,9.21	3,5.2021	3,5.2021	GoP	2875	2,875.00	2,875.00	2,875.00
100001000	CATERING SERVICES FOR THE 1ST QUARTER OF IEC CAMPAIGN	CT-PABES	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,3.21	3,3.21	3,3.21	GoP	20400	20,400.00	14,100.00	14,100.00
1000000000000000	REPAIR AND MAINTENANCE OF MAZDA VEHICLE WITH PLATE NO. KGB77	CN-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,11.21	4,5.21	4,5.21	GoP	11290	11,290.00	11,290.00	11,290.00
100001000	PROCUREMENT OF CELL CARDS FOR FIRST QUARTER FOR NGP COORDINATOR COMMUNICATION ALLOWANCE	NGP	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,22.21	4,16.2021	4,16.2021	GoP	4500	4,500.00	4,455.00	4,455.00
100001000	EQUIPMENT FOR OFFICIAL USE OF CENRO-TUBAY AND	CT-PABES	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,19.21	3,19.21	3,19.21	GoP	5000	5,000.00	2,550.00	2,550.00
1000050000	CATERING SERVICES FOR TURN-OVER CEREMONY OF OUTGOING AND INCOMING PENRO OFFICER OF PENRO AND	P-PLANNI	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,5.21	3,5.21	3,5.21	GoP	15900	15,900.00	15,500.00	15,500.00
1000000000000000	LABOR AND MATERIALS RISO PRINTING OF DOCUMENT ROUTING SLIP	CN-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,11.21	3,19.21	3,19.21	GoP	2800	2,800.00	2,800.00	2,800.00
1000050000	CATERING SERVICES FOR THE CONDUCT OF WOMENS DAY CELEBRATION OF PENRO AND	P-PLANNI	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,5.21	3,9.21	3,9.21	GoP	11500	11,500.00	11,500.00	11,500.00
100001000	CATERING SERVICES FOR CRITIQUE OF FLUP DRAFT OF LGU MAGALLANES AND	CT-ENFOR	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,19.21	3,30.21	3,30.21	GoP	14000	14,000.00	10,500.00	10,500.00
100001000	CATERING SERVICES FOR THE CONDUCT OF CRITIQUE DUM FINALIZATION OF DRAFT OF FOREST LAND USE PLAN OF LGU TUBAY	CT-FLUP	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,3.2021	5,9.2021	5,9.2021	GoP	14000	14,000.00	9,875.00	9,875.00
1000000000000000	PROCUREMENT OF FUEL FOR SECOND QUARTER CY 2021	P-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,21.2021	VARIOUS DATES	VARIOUS DATES	GoP	50000	50,000.00	50,000.00	50,000.00
1000000000000000	PROCUREMENT OF PLAQUE OF APPRECIATION FOR CY2021 RETIREES	P-GASS	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,25.21	3,29.2021	3,29.2021	GoP	4500	4,500.00	3,300.00	3,300.00

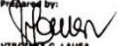
10000500	TARPAULIN PRINTING FOR WOMENS MONTH CELEBRATION	P-PLANNR	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	2/24/2021	2/24/2021		1080	1,080.00		1,080.00	1,080.00
10001100	SOIL ANALYSIS FOR ENGP OF CENRO NASBIT AND	CN-NGP	NO	NP-53 9 Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/21	8/29/2021	8/29/2021	GoP	28000	28,000.00		28,000.00	28,000.00
10000000	PROCUREMENT OF TONER FOR THE PHOTOCOPIER OF CENRO TUBAY AND CENRO NASBIT AGUSAN DEL NORTE	CN-CT-GA	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/21	7/14/2021	7/14/2021	GoP	23600	23,600.00		18,241.80	18,241.80
10000500	CATERING SERVICES FOR COMMAND CONFERENCE OF PENRO AND	P-PLANNR	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/21	3/18/21	3/18/21	GoP	18200	18,200.00		18,200.00	18,200.00
10000500	CATERING SERVICES FOR THE CONDUCT OF WOMENS MONTH CULMINATION PROGRAM CLM RETIREMENT AND TEAM BUILDING ACTIVITY	P-PLANNR	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/21	3/26/21	3/26/21	GoP	36400	36,400.00		36,400.00	36,400.00
10001100	TARPAULIN PRINTING FOR PROCLAMATION OF WATERING CAN FOR CENRO NASBIT AND	P-PABEB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	VARIOUS DATES	VARIOUS DATES	GoP	1298	1,298.00		1,298.00	1,298.00
10001100	SOIL ANALYSIS FOR SITE ASSESSMENT REPORT OF NGP	CT-NGP	NO	NP-53 9 Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/21	5/18/2021	5/18/2021	GoP	3500	3,500.00		3,500.00	3,500.00
10000000	CATERING SERVICES FOR WOMENS MONTH CULMINATION CELEBRATION CY2021	CN-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/21	3/29/21	3/29/21	GoP	40800	40,800.00		40,800.00	40,800.00
10000000	CATERING SERVICES FOR THE INTERFACING WITH CENRO NASBIT KEY PERSONNEL	CN-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/21	3/26/21	3/26/21	GoP	18100	18,100.00		18,100.00	18,100.00
10000000	Procurement of Office Equipment (Steel Cabinet)	CT-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/21	8/9/21	8/9/21	GoP	48500	48,500.00		45,390.00	45,390.00
10000000	PROCUREMENT OF HARDWARE SUPPLIES FOR THE MAINTENANCE OF OFFICE FURNITURE AND FIXTURE	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/21	4/26/21	4/27/21	GoP	18510	18,510.00		17,823.00	17,823.00
10000000	LABOR AND MATERIALS FOR THE REPLACEMENT OF SPAREPARTS FOR MAZDA VEHICLE WITH PLATE NO H08 772	CN-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/21	4/30/2021	4/30/2021	GoP	10800	10,800.00		10,800.00	10,800.00
10001100	CATERING SERVICES FOR THE CONDUCT OF CAVE ASSESSMENT OF KABOY CAVE LOCATED AT BIRY GUWABAN BUENAVISTA AND	CN-PABEB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/21	4/20-22/21	4/20-22/21	GoP	41400	41,400.00		41,400.00	41,400.00
10000500	CATERING SERVICES FOR THE INTERFACING WITH CENRO NASBIT KEY PERSONNEL WITH ASEC FOR ADMIN AND HUMAN RESOURCE AND LEGISLATIVE AFFAIR JOAN A. LAGUNDA ON ON APRIL 8 2021	CN-PLANN	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/21	4/8/21	4/8/21	GoP	21700	21,700.00		21,700.00	21,700.00
10001100	CATERING SERVICES FOR THE CONSULTATIVE MEETING OF PENRO PERSONNEL WITH ASEC FOR ADMIN AND HUMAN RESOURCE AND LEGISLATIVE AFFAIR JOAN A. LAGUNDA ON ON APRIL 8 2021	P-ENFORC	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/8/2021	4/8/2021	GoP	18000	18,000.00		18,000.00	18,000.00
10000000	REPLACEMENT OF MAGNETIC CONTACTOR	CN-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/21	4/30/21	4/30/2021	GoP	4500	4,500.00		4,500.00	4,500.00
10000000	PROCUREMENT OF BATTERY FOR THE OFFICIAL VEHICLE HILLUX WITH PLATE NO P5-189 AND TIRE FOR BONGSO WITH PLATE NO JET 483 OF PENRO AON	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2021	4/21/2021	4/21/2021	GoP	35800	35,800.00		32,229.00	32,229.00
10000000	ROOM ACCOMMODATION OF ASEC LAGUNDA	P-ENFORC	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/8-11/21	4/8-11/21	GoP	15000	15,000.00		12,588.00	12,588.00
10000000	TARPAULIN PRINTING OF DENR VISIDM, ISSDN ORGANIZATIONAL CHART, LOCATOR CHART, SIGNAGES FOR OFFICIAL USE OF PENRO AON	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2021	4/5/2021	4/9/2021	GoP	8200	8,200.00		4,815.00	4,815.00
10000000	REPLACEMENT OF SPAREPARTS FOR PHOTOCOPIER	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021	8/1/2021	8/8/2021	GoP	3788 4	3,788.40		3,788.40	3,788.40
10001100	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY COMMUNITY MONITORING GROUP DISCUSSION FOR PHILIPPINE EAGLES	CT-PABEB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	5/14/2021	GoP	3150	3,150.00		3,150.00	3,150.00
10001100	TARPAULIN PRINTING FOR EARTH DAY CELEBRATION CY 2021	P-PABEB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	4/22/2021	4/22/2021	GoP	648	648.00		648.00	648.00

100001000	CATERING SERVICE FOR THE BROY/PEOPLES ORGANIZATION BENEFICIARIES	CR-NGP	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.21.2021	4/23.27-29/2021	4/23.27-29/2021	GoP	40000	40,000.00	40,000.00	40,000.00
100009000	CONSULTATION/PLANNING UNDER NP-7 TARGET WITHIN THE ACR OF CENRO NASBIT	CR-NGP	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.21.2021	4.22.2021	4.22.2021	GoP	27900	27,900.00	27,900.00	27,900.00
100001000	CATERING SERVICES FOR THE CONDUCT OF CITIZEN SCIENCE TRAINING RELATED TO COASTAL ACTIVITY	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.28.2021	4.30.2021	4.30.2021	GoP	12900	12,900.00	12,900.00	12,900.00
100000000	LABOR AND MATERIALS FOR AIRCON REPAIR OF OFFICIAL VEHICLE STRADA WITH PLATE NO SA6093	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.5.21	6.18.2021	6.18.2021	GoP	38400	38,800.00	35,070.00	35,070.00
100001000	TARPAULIN PRINTING FOR MONTH OF THE OCEAN CY 2021 CELEBRATION	P-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.10.2021	5.12.2021	5.12.2021	GoP	648	648.00	648.00	648.00
100000000	PROCUREMENT OF ELECTRICAL SUPPLIES FOR OFFICE BUILDING MAINTENANCE OF CENRO-TUBAY AND	CT-GASS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.21.2021	6.28.2021	6.28.2021	GoP	12850	12,850.00	8,025.00	8,025.00
100001000	PROCUREMENT OF EQUIPMENT FOR THE IMPROVEMENT OF ICT FACILITY AND PLANNING OFFICE	P-ICT	NO	NP-53 9 - Small Val	N/A	5.15.2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.2.2021	6.18.2021	7.7.2021	GoP	123000	123,000.00	121,748.00	121,748.00
100000000	CATERING SERVICES FOR THE CONDUCT OF WRITTEN EXAMINATION AND INTERVIEW OF APPLICANTS FOR FOREST RANGER POSITIONS OF DENLAND	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.5.2021	5.8.2021	5.8.2021	GoP	12000	12,000.00	12,000.00	12,000.00
100009000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER PROVINCEWIDE MANAGEMENT CONFERENCE CY 2021	P-PLANNI	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.10.2021	5.18.2021	5.18.2021	GoP	21275	21,275.00	21,275.00	21,275.00
100000000	PROCUREMENT OF DRINKING WATER FOR CENRO-TUBAY	CT-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.11.2021	VARIOUS DATES	VARIOUS DATES	GoP	8600	8,600.00	8,120.00	8,120.00
100001000	CATERING SERVICES FOR THE CONDUCT OF ONE DAY WETLAND ORIENTATION FOR LAKE MASAY	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.14.2021	5.18.2021	5.18.2021	GoP	8500	8,500.00	8,500.00	8,500.00
100001000	T-SHIRT PRINTING FOR OCEAN MONTH CELEBRATION CY 2021	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.20.2021	5.21.2021	5.21.2021	GoP	20000	20,000.00	20,000.00	20,000.00
100000000	PROCUREMENT OF DIGITAL THERMAL SCANNER FOR OFFICIAL USE OF PENRO AND OFFICE	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.20.2021	5.20.2021	5.20.2021	GoP	4000	4,000.00	3,525.00	3,525.00
100000000	PROCUREMENT OF DISINFECTANT FOGGING MACHINE AND SOLUTIONS FOR OFFICIAL USE OF PENRO AND	P-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.4.2021	6.4.2021	6.4.2021	GoP	30500	30,500.00	30,500.00	30,500.00
100001000	PROCUREMENT OF ICT EQUIPMENTS UNDER THE MONITORING AND ENFORCEMENT SECTION	ENFORCE	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.2.2021	6.17.2021	6.29.2021	GoP	180000	180,000.00	159,760.00	159,760.00
100001000	CATERING SERVICES FOR THE CONDUCT OF COMMUNITY CONSULTATION ON CH ESTABLISHMENT IN SIX (6) BARANGAYS OF BUENAVISTA AND ON MAY 25-28, 2021	NC-NGP	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.24.21	5/25-28/2021	5/25-28/2021	GoP	24000	24,000.00	24,000.00	24,000.00
100001000	CATERING SERVICES FOR THE CONDUCT OF QUARTERLY COMMUNICATION MONITORING GROUP DISCUSSION FOR PHL EAGLE AT MT HILONGHLONG	CN-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.28.2021	5.28.2021	5.28.2021	GoP	3150	3,150.00	3,150.00	3,150.00
100000000	PROCUREMENT OF HEALTH CARE SUPPLIES FOR CENRO NASBIT AND	CH-GASS	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.15.2021	6.22.2021	6.22.2021	GoP	23749	23,749.00	23,749.00	23,749.00
100000000	PROCUREMENT OF OFFICE SUPPLIES FOR CENRO NASBIT AND	CNC-GASS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.10.2021	6.10.2021	6.10.2021	GoP	3418.08	3,418.08	2,400.00	2,400.00

100011000	CATERING SERVICES FOR THE CONDUCT OF ONE DAY MOBILIZATION MONITORING GROUPS (CMG) AT SO BOMBOKON LAS NEVES AND ON JUNE 3, 2021	CN-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.1.2021	6.3.2021	6.3.2021	GoP	8500	8,500.00	8,500.00	8,500.00
100011000	CATERING SERVICES FOR THE CONDUCT OF PHILIPPINE EAGLE WEEK CELEBRATION	P-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.4.2021	6.7.2021	6.9.2021	GoP	4800	4,800.00	4,500.00	4,500.00
100011000	CATERING SERVICES FOR THE CONDUCT OF DALAW TURO CUM COMMUNICATION CONSULTATION FOR CY 2021 CORAL TRIANGLE INITIATIVE DAY	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.7.2021	6.9.2021	6.9.2021	GoP	3150	3,150.00	3,150.00	3,150.00
100011000	PROCUREMENT OF PLAQUE FOR BCWD UNDER TWMC TARGET	P-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.18.2021	6.21.2021	6.21.2021	GoP	1000	1,000.00	1,000.00	1,000.00
100000000 00000000	PROCUREMENT OF HEALTH CARE SUPPLIES FOR OFFICIAL USE OF CENRO HASPIT	CN-GASB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.11.2021	6.22.2021	6.22.2021	GoP	23749	23,749.00	23,749.00	23,749.00
100011000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER CY 2021 INFORMATION EDUCATION COMMUNICATION CAMPAIGN	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.7.2021	6.11.2021	6.11.2021	GoP	12500	12,500.00	8,250.00	8,250.00
100011000	WATER SAMPLE ANALYSIS	CT-PABES	NO	NP-53 9 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.10.2021	6.15.2021	6.15.2021	GoP	15999	15,999.00	15,510.00	15,510.00
100011000	CATERING SERVICES FOR THE MEETING WITH INDIGENOUS PEOPLE MANDATORY REPRESENTATIVE FOR THE PROPOSAL FOR DENR PROJECTS AND OTHER MATTERS ON JUNE 22 2021	CN-NGP	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.21.2021	6.22.2021	6.22.2021	GoP	7800	7,800.00	7,800.00	7,800.00
100011000	CATERING SERVICES FOR THE CONDUCT OF LAKE MAINT CONSULTATION MEETING	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.23.21	6/29-30/2021	6/29-30/2021	GoP	10200	10,200.00	7,500.00	7,500.00
100011000	CATERING SERVICES FOR THE CONDUCT OF ANBOR DAY CELEBRATION CY 2021	CT-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.24.2021	6.28.2021	6.28.2021	GoP	25000	25,000.00	25,000.00	25,000.00
100005000	CATERING SERVICES FOR THE CONDUCT OF PROVINCEWIDE GENDER SENSITIVITY TRAINING CY 2021	P-PLANV	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.21.2021	6.22.2021	6.22.2021	GoP	9900	9,900.00	9,900.00	9,900.00
100011000	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER TWMC MEETING	P-PABES	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.21.2021	6.22.2021	6.22.2021	GoP	7200	7,200.00	7200	7,200.00
Total Allocated Budget of Procurement Activities																	4841788.08			
Total Contract Price of Procurement Activities Conducted																				4362275.45
Total Savings (Total Allocated Budget - Total Contract Price)																				47952.63


ON-GOING PROCUREMENT ACTIVITIES																				
100000000 00000000	PROCUREMENT OF DRINKING WATER FOR THE MONTH OF FEBRUARY TO DECEMBER 2021	P-GASB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2.3.21	VARIOUS DATES	VARIOUS DATES	GoP	19800	19,800.00	19,800.00	19,800.00
100011000	LABOR AND MATERIALS FOR THE INSTALLATION/ESTABLISHMENT OF DENR CHECKPOINT/STATION (CONTAINER VAN) PERIMETER FENCE AND STAFF HOUSE LOCATED AT CAMAGONG HASPIT ADN	CN-ENFOR	NO	NP-53 9 - Small Val	N/A	3.5.21	N/A	3.19.21	3.19.21	N/A	N/A	3.18.21	3.29.21	4.8.21	4.15.21	GoP	602470.61	602,470.61	597,509.19	597,509.19
100000000 00000000	BLACK OUT RING CURTAIN (4ft x 8ft)	CT-GASB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.8.2021			GoP	32500	32,500.00	28,800.00	28,800.00
100000000 00000000	VEHICLE MAINTENANCE OF TOYOTA HI-LUX OFFICIAL VEHICLE WITH PLATE NO. P-189	P-GASB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.29.2021			GoP	8000	9,000.00	7,800.00	7,800.00
100011000	PROCUREMENT OF COMMUNICATION ALLOWANCE FOR NGP FOCAL PERSON	NGP	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.29.2021			GoP	4500	4,500.00	4,455.00	4,455.00
100000000 00000000	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (AIRCONDITION)	CT-GASB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.17.2021			GoP	28250	28,250.00	26,100.00	26,100.00
100011000	SOIL SAMPLE ANALYSIS	CT-NGP	NO	NP-53 9 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.25.2021			GoP	13500	13,500.00	13,500.00	13,500.00
100000000 00000000	LABOR AND MATERIALS FOR MAEDA 8715 WITH PLATE NO KGB-772	CN-GASB	NO	NP-53 9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.29.2021			GoP	49200	49,200.00	49,200.00	49,200.00

10000000 0000000	PROCUREMENT OF SECURITY SERVICES FOR CY 2021	P-AND YES	Competitive Bidding	12.9.2020			12.21.2020	12.21.2020	12.21.2020	1.8.2021	1.11.2021	1.12.2021	1.18.2021	1.18.2021	Monthly	Monthly	Gap	1295000	1,208,000.00		1,254,955.55	1,254,955.55		COC, COA	12.9.2021	12.18.2020	12.18.2020	12.18.2020																			
00000000	TARPAALAIN PRINTNO FOR DIFFERENT ACTIVITIES	P- PLANNIN D.PABES	NO	NP-53 # - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	0.25.21	VARIOUS DATES	VARIOUS DATES					0	3,387.50		3,387.50																										
Total Allotted Budget of On-going Procurement Activities																																															

Prepared by:

 VIRGINIA G. LAUSA
 SAC Security

Recommended for Approval by:

 FABIANA BACOMO
 SAC CSR

APPROVED:

 ACHILLES ANTHONY C. EBON
 Head of the Procuring Entity

