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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
05100002000	PROCUREMENT OF OFFICE SUPPLIES UNDER SAA-R13-03-020-2021	CN-CDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.11.2021	N/A	8.11.2021	8.11.2021	GoP	7625	7,625.00		7625	7,625.00									
00100001000	PROCUREMENT OF ICT SUPPLIES FOR THE IMPROVEMENT OF ICT FACILITY	P-ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.23.21	N/A	9.10.2021	9.10.2021	GoP	11100	11,100.00		9130	9,130.00									
05100002000	MATERIALS FOR MAINTENANCE AND REPAIR OF THE WATERSHED INSTRUMENT	CN-CDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.13.2021	N/A	9.3.2021	9.3.2021	GoP	6600	6,600.00		3620	3,620.00									
05100002000	PROCUREMENT OF ACRYLIC GLASS BILLBOARD TO BE INSTALLED ON THE WATERSHED INSTRUMENTS SITUATED AT BRGY. PIANING AND TAGUIBO, BUTUAN CITY AND RIZAL BUENAVISTA,AND UNDER SAA-R13-03-020-2021	CN-CDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.5.2021	N/A	9.1.2021	9.1.2021	GoP	28000	28,000.00		15400	15,400.00									
05100002000	PROCUREMENT OF OFFICE FURNITURES FOR CENRO-NASIPIT,AND	CN-CDS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.13.2021	N/A	12.28.2021	12.28.2021	GoP	30400	30,400.00		28128	28,128.00									
1000001000 01000;20000 0100005000; 3101001000 01000;31020 4100001000; 3102051000 01000;31020 5100002000; 3102021000 01000;31020 1100001000; 2000001000 01000	PROCUREMENT OF OFFICE SUPPLIES FOR PENRO AND	P-AND	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7.23.2021	N/A	11.10.2021	11.11.2021	GoP	13246.25	13,246.25		12629.36	12,629.36									
00100001000	FOR CHANGE OIL AND REPLAC	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.20.21	N/A	8.27.21	8.27.21	GoP	15300	15,300.00		15300	15,300.00									
1000001000 01000;20000 0100005000; 3101001000 01000;31020	PROCUREMENT OF ICT SUPPLIES FOR 3RD QUARTER OF PENRO AND	P-AND	NO	Shopping	N/A	7.10.2021	N/A	N/A	N/A	N/A	N/A	7.23.2021	N/A	8.19.21	N/A	Various Date	Various Dates	GoP	334828.2	334,828.20		292745	292,745.00									
1000001000 01000;20000 0100005000;	SUPPLIES AND EQUIPMENT O	P-AND	NO	Shopping	N/A	7.13.2021	N/A	N/A	N/A	N/A	N/A	7.23.2021	N/A	8.23.2021	N/A	Various Date	Various Dates	GoP	350858.53	350,858.53		277783.25	277,783.25									
1000001000 01000;20000	PROCUREMENT OF JANITORIAL SUPPLIES OF	P-AND	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.23.2021	N/A	Various Date	Various Dates	GoP	36979.27	36,979.27		33193	33,193.00									
	PRINTING OF ACRYLIC TREE TAG AND TARPPAULIN FOR TREE TAGGING AND SITE INFORMATION PURPOSES	CT-RWRC	NO	NP-53.9 - Small Va	N/A	8.7.2021	N/A	N/A	N/A	N/A	N/A	8.27.2021	N/A	9.16.2021	N/A	10.29.2021	10.29.2021	GoP	126500	126,500.00		56600	56,600.00									
00100001000	PRINTING OF OFFICIAL RECEIPT	CN-GASS	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7.19.2021	N/A	10.15.2021	10.15.2021	GoP	10000	10,000.00		10000	10,000.00									
05100001000	PROCUREMENT CELL CARD FOR COMMUNICATION ALLOWANCE OF NGP FOCAL PERSON	P-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.20.2021	N/A	10.12.2021	10.12.2021	GoP	4500	4,500.00		4275	4,275.00									
00100001000	PROCUREMENT OF FOG AND MIST CLEANING AND DISINFECTANT SOLUTION	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.23.21	N/A	8.24.21	8.24.21	GoP	16500	16,500.00		16500	16,500.00									
00100001000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.16.21	N/A	8.23.21	8.23.21	GoP	14995	14,995.00		14995	14,995.00									
05100001000	CATERING SERVICES FOR FULL TIME DELIVERY UNIT (FDU) MEETING ON NGP CONCERNS (FACE TO FACE	P-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7.19.2021	N/A	7.19.2021	7.19.2021	GoP	9600	9,600.00		9600	9,600.00									
	REPLACEMENT OF TIRE FOR THE MAINTENANCE OF SERVICE VEHICLE	ENFORCE	NO	NP-53.9 - Small Va	N/A	7.29.2021	N/A	N/A	N/A	N/A	N/A	8.27.2021	N/A	9.23.21	N/A	VARIOUS D	VARIOUS DATES		70800	70,800.00		69200	69,200.00									
00100001000	REPLACEMENT OF BATTERY FOR STRADA VEHICLE WITH PLATE NO, SAA-6055	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.31.21	N/A	9.3.2021	9.3.2021	GoP	9000	9,000.00		8500	8,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
01100001000 01100001000	CATERING SERVICES FOR THE CONDUCT OF CRITICAL HABITAT ASSESSMENT AT BUENAVISTA AGUSAN DEL NORTE ON AUGUST 3-6,2021 AND AUGUST 10-13,2021	CN-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	01/08/2021	N/A	VARIOUS D	VARIOUS DA	GoP	32640	32,640.00		32640	32,640.00									
01100001000	CATERING SERVICES FOR THE	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.11.2021	N/A	8.12.2021	8.12.2021		4500	4,500.00		4500	4,500.00									
	THE CONDUCT OF SITUATION	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.26.2021	N/A	8.27.2021	8.27.2021	GoP	15050	15,050.00		14000	14,000.00									
05100002000	LABOR AND MATERIALS FOR THE INSTALLATION OF ACRYLIC BILLBOARD WITH CANOPY	CT-CDS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.4.21	N/A	10.27.2021	10.27.2021	GoP	15000	15,000.00		15000	15,000.00									
05100001000	CATERING SERVICES FOR THE CONDUCT OF PO BRGY./MUNICIPAL LGU	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.17.2021	N/A	8.26-27.2021	8.26-27.2021	GoP	34000	34,000.00		34000	34,000.00									
05100001000	CATERING SERVICES FOR THE CONDUCT OF PO BRGY./MUNICIPAL LGU AND NCIP/IPS CONSULTATION AND PLANNING WORKSHOP FOR E-NGP 2022-2026 WITHIN THE MUNICIPALITY OF LAS NIEVES,BUENAVISTA CARMEN AND NASIPIT	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.17.2021	N/A	8.24-25-202	8.24-25-2021	GoP	34000	34,000.00		34000	34,000.00									
00100001000	LABOR FOR CLEANING OF AIRCONDITION FOR OFFICE EQUIPMENT MAINTENANCE OF PENRO OFFICE AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.11.2021	N/A	1014.2021	10.14.2021		5050	5,050.00		4750	4,750.00									
00100001000	LABOR AND MATERIALS FOR THE REPAIR OF 1 UNIT MOTOR VEHICLE WITH PLATE NO131206-HONDAXR150	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.20.21	N/A	8.25.21	8.25.21	GoP	11940	11,940.00		10135	10,135.00									
01100001000 01100001000	CATERING SERVICES FOR THE CONDUCT OF BDFE RELATED WITHIN THE AOR OF CENRO NASIPIT ON AUGUST 18-19,2021	CN-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.17.21	N/A	8/18-19/2021	8/18-19/2021	GoP	17000	17,000.00		17000	17,000.00									
	CATERING SERVICES FOR THE CONDUCT OF WETLAND ASSESSMENT IN IMBUGSOK FALLS	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.16.2021	N/A	8.17.2021	8.17.2021	GoP	8600	8,600.00		8000	8,000.00									
05100002000	WATER SAMPLE ANALYSIS	CT-CDS	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6.9.2021	N/A	6.15.2021	6.15.2021	GoP	16000	16,000.00		15510	15,510.00									
00100001000	TARPAULIN PRINTING OF CITIZENS CHARTER FOR CENRO TUBAY AND	CT-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.31.2021	N/A	9.3.2021	9.3.2021	GoP	6720	6,720.00		6615	6,615.00									
00100001000	CATERING SERVICES FOR 3RD QUARTER IEC CAMPAIGN	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.7.2021	N/A	9.10.2021	9.10.2021	GoP	12500	12,500.00		9250	9,250.00									
00100001000	REFILL FOR FIRE EXTINGUISHER OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.1.2021	N/A	9.6.2021	9.6.2021	GoP	6000	6,000.00		6000	6,000.00									
00100001000	LABOR AND MATERIAL FOR SEAT AND CUSHION FOAM FOR WOODEN SALA SET	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.6.2021	N/A	9.13.2021	9.13.2021	GoP	6500	6,500.00		6500	6,500.00									
00100001000	REPLACEMENT OF TIRE FOR 1 UNIT MOTORCYCLE HONDA XR150 OF CENRO TUBAY ADN ASSIGNED IN PROTECTED AREA	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.27.2021	N/A	8.27.2021	8.27.2021	GoP	4530	4,530.00		4235	4,235.00									
	THE CONDUCT OF ONE DAY MOBILIZATION OF COMMUNITY	CN-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.1.2021	N/A	9.23.2021	9.23.2021	GoP	8500	8,500.00		8500	8,500.00									
	THE CONDUCT OF 3RD QUART	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8.26.2021	N/A	8.27.2021	8.27.2021	GoP	6300	6,300.00		6300	6,300.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
00100001000	PROCUREMENT OF COVID HE	P-GASS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.3.2021	N/A	9.7.2021	9.7.2021	GoP	69999	69,999.00		5999.75	5,999.75									
00100001000	PROCUREMENT OF COVID HEALTH CARE SUPPLIES FOR PENRO ADN	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.15.2021	N/A	9.15.2021	9.15.2021	GoP	14000	14,000.00		14000	14,000.00									
01100001000	CEPA MATERIALS FOR CRWFR FOR 3RD QUARTER CY 2021	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.1.2021	N/A	10.16.2021	10.16.2021	GoP	40000	40,000.00		40000	40,000.00									
00100001000	LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF SOME MAJOR PARTS FOR THE MAINTENANCE OF SERVICE VEHICLE OF CENRO-TUBAY AND	CT-GASS	NO	NP-53.9 - Small Va	N/A	9.3.2021	N/A	N/A	N/A	N/A	N/A	9.14.2021	N/A	10.11.2021	N/A	10.27.2021	10.27.2021	GoP	146000	146,000.00		146000	146,000.00									
01100001000	CATERING SERVICES FOR 3RD QUARTER PAMB MEETING OF CRWFR	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.1.2021	N/A	9.2.2021	9.2.2021	GoP	5000	5,000.00		4800	4,800.00									
	REPAIR AND MAINTENANCE OF STAREX VAN WITH PLATE NO. KEF284	CN-ENFO	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.3.21	N/A	9.23.2021	9.23.2021	GoP	22800	22,800.00		22800	22,800.00									
01100001000	TARPAULIN PRINTING FOR INTERNATIONAL COASTAL CLEAN-UP CY 2021	P-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.15.2021	N/A	9.18.2021	9.18.2021	GoP	810	810.00		810	810.00									
05100001000	CATERING SERVICES FOR THE CONDUCT OF REFORESTSTION PLAN FORMULATION	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.8.2021	N/A	9.9.2021	9.9.2021	GoP	34400	34,400.00		34400	34,400.00									
01100001000 01100001000	CATERING SERVICES FOR THE CONDUCT OF PARTICIPATORY PLANNING WORKSHOP/WRITESHOP FOR THE CRAFTING OF LAKE MAINIT SITE MANAGEMENT PLAN	CT-PABES	NO	NP-53.9 - Small Va	N/A	9.10.2021	N/A	N/A	N/A	N/A	N/A	9.14.2021	N/A	9.15.2021	N/A	9/15-17/2021	9/15-17/2021	GoP	123550	123,550.00		90630	90,630.00									
	T-SHIRT PRINTING FOR INTERNATIONAL COASTAL CLEAN-UP CELEBRATION CY 2021 AND IEC MATERIAL FOR CH IMPLEMENTATION	P-PABES	NO	NP-53.9 - Small Va	N/A	9.10.2021	N/A	N/A	N/A	N/A	N/A	9.14.2021	N/A	9.16.2021	N/A	9.16.2021	9.16.2021	GoP	72000	72,000.00		61710	61,710.00									
01100001000	LABOR AND MATERIALS FOR THE FABRICATION OF SIGNAGES OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.6.2021	N/A	10.22.2021	10.22.2021	GoP	33000	33,000.00		25900	25,900.00									
	CATERING SERVICES FOR THIRD QUARTER TWWMC MEETING	P-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.15.21	N/A	9.16.2021	9.16.2021	GoP	9000	9,000.00		9000	9,000.00									
00100001000	PROCUREMENT OF DIESEL/GASOLINE FOR OFFICIAL USE PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.28.2021	N/A	VARIOUS D	VARIOUS DA	GoP	50000	50,000.00		50000	50,000.00									
01100001000 01100001000	CATERING SERVICES FOR THE CONDUCT OF INTERNATIONAL COASTAL CLEAN-UP DAY CELEBRATION	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9.17.21	N/A	9.18.21	9.18.21	GoP	8000	8,000.00		7500	7,500.00									
	TARPAULIN PRINTING FOR THE CELEBRATION OF WORLD MIGRATORY BIRD DAY	P-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.12.2021	N/A	10.18.2021	1018.2021	GoP	810	810.00		810	810.00									
01100001000	CATERING SERVICES FOR THE CONDUCT OF COMMUNITY CONSULTATION ON CRITICAL HABITAT ESTABLISHMENT AT SIX COASTAL BARANGAYS OF BUENAVISTA AGUSAN DEL NORTE	CN-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.11.2021	N/A	10/12-15/21	10/12-15/21	GoP	24000	24,000.00		24000	24,000.00									
05100001000	CATERING SERVICES FOR TWO DAYS PRESENTATION AND CRITIQUING OF REFORESTATION PLAN	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.15.21	N/A	10/18-19/202	10/18-19/202	GoP	16000	16,000.00		16000	16,000.00									
05100001000	PROCUREMENT OF COMMUNICATION ALLOWANCE FOR NGP COORDINATOR FOR 4TH QUARTER	PNGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.27.2021	N/A	12.16.2021	12.16.2021	GoP	4500	4,500.00		4275	4,275.00									
01100001000	PROCUREMENT OF ICT OFFICE EQUIPMENT	CT-PABES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.22.2021	N/A	12.3.2021	12.6.2021	GoP	26000	26,000.00		22000	22,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
00100001000	ELECTRICAL SUPPLIES FOR THE MAINTENANCE OF PENRO AND OFFICE	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.18.2021	N/A	12.1.2021	12.13.2021	GoP	4050	4,050.00		4017	4,017.00									
00100001000	PROCUREMENT OF TONER FOR PHOTOCOPIER	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.27.2021	N/A	10.27.2021	10.27.2021	GoP	18500	18,500.00		18500	18,500.00									
01100001000	CATERING SERVICES FOR THE	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.21.2021	N/A	10.22.2021	10.22.2021	GoP	23800	23,800.00		21700	21,700.00									
05100002000	CATERING SERVICES FOR THE CONDUCT OF CRWFR PUBLIC HEARING CONSULTATION	CT-CDS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.18.21	N/A	10/19-20/202	10/19-20/202	GoP	41000	41,000.00		41000	41,000.00									
00100001000	LABOR AND MATERIALS AIRCON CLEANING FOR THE MAINTAINANCE OF OFFICE EQUIPMENT OF CENRO TUBAY,AND OFFICE	CT-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.12.21	N/A	11.18.2021	11.18.2021	GoP	24600	24,600.00		24600	24,600.00									
00100001000	PROCUREMENT OF ICT SUPPLIES FOR DATA MANAGEMENT INCLUDING SYSTEM DEVELOPMENT AND MAINTENANCE	P-ICT	NO	NP-53.9 - Small Va	N/A	10.26.2021	N/A	N/A	N/A	N/A	N/A	11.24.2021	11.27.2021	12.15.21		VARIOUS D	VARIOUS DA	GoP	238000	238,000.00		190688	190,688.00									
00100001000	PROCURMENT OF ELECTRICAL SUPPLIES FOR DATA MANAGEMENT INCLUDING SYSTEM DEVELOPMENT AND MAINTENANCE	P-ICT	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A			11.18.2021		12.23.2021	12.27.2021	GoP	14100	14,100.00		10400	10,400.00									
05100001000	CATERING SERVICES FOR THE CONDUCT OF ONE DAY MOBILIZATION OF COMMUNITY MONITORING GROUP AT SO. BOKBOKON,LAS NIEVES AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.2.21	N/A	11.4.2021	11.4.2021	GoP	8500	8,500.00		8500	8,500.00									
00100001000	PROCUREMENT OF FOGGER MACHINE	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.8.2021	N/A	11.12.2021	11.12.2021	GoP	23020	23,020.00		23020	23,020.00									
01100001000	CATERING SERVICES FOR THE 4TH QUARTER FOR IEC IN SUPPORT OF LAWIN	CT-PABES		NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.11.2021	N/A	11.12.2021	11.12.2021	GoP	4500	4,500.00		4500	4,500.00									
00100001000	LABOR AND MATERIALS FOR PHOTO PRINTING WITH PHOTO FRAME FOR DENR OFFICIAL	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.9.2021	N/A	11.12.2021	11.12.2021	GoP	9730	9,730.00		9730	9,730.00									
	AUDIO VISUAL PRESENTATION	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10.28.2021	N/A	10.28.2021	10.28.2021	GoP	10250	10,250.00		10250	10,250.00									
01100001000	CATERING SERVICES FOR THE 4TH QUARTER TWMC MEETING FOR CY 2021	P-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.4.21	N/A	11.4.2021	11.4.2021	GoP	10800	10,800.00		10800	10,800.00									
00100001000	PROCUREMENTOF GASOLINE/DIESEL OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.12.2021	N/A	VARIOUS D	VARIOUS DA	GoP	50000	50,000.00		50000	50,000.00									
	AIRCON CLEANING FOR THE MAINTENANCE OF OFFICE EQUIPMENT OF CENRO-NASIPIT AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.4.21	N/A	11.10.2021	11.10.2021	GoP	4200	4,200.00		4200	4,200.00									
01100001000	CATERING SERVICES FOR EDITING AND ENHANCEMENT OF AVP OUTPUT FOR CRWFR	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.8.21	N/A	11.9.2021	11.9.2021	GoP	10250	10,250.00		10250	10,250.00									
05100001000	CATERING SERVICES FOR FINAL DRAFT/CRITIQUING OF REFORESTATION PLAN	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.8.21	N/A	11.11.2021	11.11.2021	GoP	8000	8,000.00		8000	8,000.00									
00100001000	CATERING SERVICES FOR THE PROCUREMENT ACTIVITY-PUBLIC BIDDING	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.12.2021	N/A	11.15.2021	11.15.2021	GoP	19800	19,800.00		19800	19,800.00									
	CATERING SERVICES FOR THE CONDUCT OF YEAR- END ASSESSMENT OF CBFM 2021 ACCOMPLISHMENT	CT-CBFM	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.12.2021	N/A	11.12.2021	11.12.2021	GoP	12750	12,750.00		12750	12,750.00									
	LABOR AND MATERIALS FOR IEC MATERIALS OF INFORMATION OFFICER OF PENRO AND	P-PLANNI	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.9.2021	N/A	12.6.2021	12.6.2021	GoP	17500	17,500.00		17500	17,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
	PROCUREMENT OF OFFICE EQUIPMENT FOR VIRTUAL MEETING AND MULTIMEDIA PRESENTATION	P-ICT	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.23.21	N/A	11.24.21	11.24.2021	GoP	19990	19,990.00		19990	19,990.00									
00100001000	CATERING SERVICES FOR THECONDUCT OF PROCESSSING OF APPLICATIONS OF TENURAL INSTRUMENT (CBFMA)	CN-CDD	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.14.2021	N/A	12.14.2021	12.14.2021	GoP	18000	18,000.00		18000	18,000.00									
05100001000	PROCUREMENT OF PACK BAG FOR CENRO NASIPIT NGP STAFF EXTENSION OFFICER AND PROJECT TECHNICAL STAFF AND REFORESTATION PLAN TECHNICAL WORKING GROUP FOR CARRYING GEOTAGGED EQUIPMENTS AND OTHER ESSENTIALS DURING FIELDWORKS	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.19.21	N/A	11.23.2021	11.23.2021	GoP	49280	49,280.00		49280	49,280.00									
	TARPAULIN PRINTING FOR NATIONAL CLIMATE CHANGE CONSCIOUSNESS WEEK CY 2021 CELEBRATION	P-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.14.21	N/A	12.16.2021	12.16.2021	GoP	540	540.00		540	540.00									
00100001000	PROCUREMENT OF ICT SUPPLIES FOR DATA MANAGEMENT SERVICES MAINTENANCE	P-ICT	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A	12.23.2021	12.23.2021	GoP	40100	40,100.00		22260	22,260.00									
01100001000	PROCUREMENT OF OFFICE SUPPLIES FOR CENRO TUBAY AND	CT-PABES	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.18.2021	N/A	11.25.2021	11.25.2021	GoP	7901.9	7,901.90		7160.3	7,160.30									
00100001000	PROCUREMENT OF EXECUTIVE CHAIR FOR CENRO NASIPIT	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.15.2021	N/A	1.7.2021	1.7.2021	GoP	6670	6,670.00		6670	6,670.00									
00100001000	PROCUREMENT OF GASOLINE/DIESEL FOR CENRO-NASIPIT AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.3.2021	N/A	VARIOUS D	VARIOUS DATES		50000	50,000.00		50000	50,000.00									
05100001000	CATERING SERVICES FOR ONE DAY YEAR-END ASSESSMENT FOR 2021 NGP IMPLEMENTATION	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.23.2021	N/A	12.1.2021	12.1.2021	GoP	20000	20,000.00		20000	20,000.00									
00100001000	CATERING SERVICES FOR THE CONDUCT OF PARALEGAL TRAINING/IEC ON ENR LAWS,RULES AND REGULATION	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.22.2021	N/A	12.7.2021	12.7.2021	GoP	15050	15,050.00		12600	12,600.00									
01100001000	CATERING SERVICES FOR THE CONDUCT OF 4TH QUARTER PAMB MEETING	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.18.21	N/A	11.19.2021	11.19.2021	GoP	49925	49,925.00		49925	49,925.00									
00100001000	PRINTING OF LEDGER CARD FORMS FOR PENRO-AND USE	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.1.2021	N/A	12.10.2021	12.10.2021	GoP	40000	40,000.00		28000	28,000.00									
01100001000	CATERING SERVICES FOR THE PARTICIPATORY PLANNING WORKSHOP/WRITESHOP FOR THE CRAFTING OF LAKE MAINIT SITE MANAGEMENT PLAN	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.22.2021	N/A	11.22.2021	11.22.2021	GoP	4500	4,500.00		4000	4,000.00									
	LABOR AND MATERIALS FOR RISO PRINTING OF PDS FORMS	CN-LMS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A	12.14.2021	12.15.2021	GoP	3960	3,960.00		3960	3,960.00									
00100001000	LABOR FOR WASTE REMOVAL FROM SEPTIC TANK OF PENRO ADN	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.29.2021	N/A	12.6.2021	12.6.2021	GoP	24500	24,500.00		24500	24,500.00									
00100005000	LABOR AND MATERIALS FOR T-SHIRT PRINTING OF VAWC CY 2021	P-PLANNI	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.23.21	N/A	11.23.2021	11.25.2021	GoP	49808	49,808.00		49808	49,808.00									
05100001000	LABOR AND MATERIAL OF POLO SHIRT PRINTING IN SUPPORT TO VAWC ADVOCACY	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.26.21	N/A	12.1.2021	12.1.2021	GoP	15000	15,000.00		15000	15,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
01100001000	CATERING SERVICES FOR THE DRAFTING ON PROPOSED LEGISLATION OF CRWFR INTO CABADBARAN-SANTIAGO PROTECTED LANDSCAPE	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.23.21	N/A	11.24.2021	11.24.2021	GoP	8200	8,200.00		8200	8,200.00									
	CATERING SERVICES FOR THE CONDUCT OF YEAR- END ASSESSMENT FOR CENRO TUBAY DELIVERABLES CUM TARGET ACTION PLANNING	CN-PLANN	NO	NP-53.9 - Small Va	N/A	012.1.2021	N/A	N/A	N/A	N/A	N/A	12.10.2021	N/A	12.14.2021	N/A	12.21.2021	12.21.2021	GoP	125400	125,400.00		124575	124,575.00									
01100001000	PROCUREMENT OF OFFICE SUPPLIES UNDER SAA COR13-101-09-588 FOR PROTECTED AREA BIODIVERSITY AND ECOTOURISM	CT-PABES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.27.2021	N/A	12.28.2021	12.29.2021	GoP	40472.76	40,472.76		37085	37,085.00									
01100001000	PROCUREMENT OF ICT SUPPLIES UNDER SAA COR13-101-09-588 FOR PROTECTED AREA BIODIVERSITY AND ECOTOURISM	CT-PABES	NO	Shopping	N/A	12.13.2021	N/A	N/A	N/A	N/A	N/A	12.22.2021	N/A	12.29.2021	N/A	12.29.2021	12.29.2021	GoP	60916	60,916.00		27472.8	27,472.80									
05100001000	PROCUREMENT OF ICT SUPPLIES FOR CENRO-NASIPIT,AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A	12.14.2021	12.14.2021	GoP	40000	40,000.00		48450	48,450.00									
01100001000	PROCUREMENT OF COMMUNICATION ALLOWANCE	CT-PA	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.27.2021	N/A	1.14.2022	1.14.2022	GoP	3000	3,000.00		2950	2,950.00									
00100001000	PROCUREMENT OF BIOMETRIC FACIAL RECOGNITION SYSTEM FOR CENRO TUBAY AND	CT-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.28.2021	N/A	12.29.2021	12.29.2021	GoP	14950	14,950.00		14950	14,950.00									
00100001000	REPLACEMENT OF SPAREPARTS AND CHANGE OIL TO MAINTAIN THE GOOD CONDITION OF TOYOTA HILUX WITH PLATE NO, 152401 FOR OFFICIALVEHICLE OF CENRO TUBAY AND	CT-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.21.2021	N/A	12.27.2021	12.27.2021	GoP	22690	22,690.00		22690	22,690.00									
00100001000 00100005000	CATERING SERVICES FOR THREE DAYS PENROWIDE ANNUAL ASSESSMENT CUM CAPACITY BUILDING FOR MONITORING AND ENFORCEMENT FOREST UTILIZATION LICENSE, PATENT AND DEEDS SECTIION	P-ENFOR	C NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.29.21	N/A	12/1-3/2021	12/1-3/2021	GoP	49680	49,680.00		49220	49,220.00									
00100005000	CATERING SERVICES FOR YEAR END ASSESSMENT CY2021 CUM TEAM BUILDING ACTIVITY AND STRATEGIC PLANNING FY 2021	P-PLANNI	NO	NP-53.9 - Small Va	N/A	12.1.2021	N/A	N/A	N/A	N/A	N/A	12.10.2021	N/A	12.17.2021	N/A	12/20-21/202	12/20-21/202	GoP	214200	214,200.00		214200	214,200.00									
01100001000	CATERING SERVICES FOR YEAR-END ASSESSMENT CY 2021 CUM TEAM BUILDING AND STRATEGIC PLANNING OF CENRO-NASIPIT,AND	CN-PLANN	NO	NP-53.9 - Small Va	N/A	12.3.2021	N/A	N/A	N/A	N/A	N/A	12.10.2021	12.14.2021	12.17.2021	N/A	12.20.2021	12.20.2021	GoP	113560	113,560.00		113560	113,560.00									
	CATERING FOR PUBLIC CONSULTATION OF THE BARANGAYS COVERD WITHIN CRWFR	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.6.2021	N/A	12.7.2021	12.7.2021	GoP	9840	9,840.00		9840	9,840.00									
05100001000	CATERING SERVICES FOR ANNUAL ASSESSMENT OF ACCOMPLISHMENT OF ENGP CUM STRATEGIC PLANNING FOR CY 2022 IMPLEMENTATION	P-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A	12/9-10/2021	12/9-10/2021	GoP	35550	35,550.00		35550	35,550.00									
00100001000	INSTALLATION AND WIRING OF AIRCONDITIONING UNIT OF CENRO TUBAY	CT-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.22.21	N/A	12.27.2021	12.27.2021	GoP	790	790.00		7900	7,900.00									
00100001000	CATERING FORPROCURMENT ACTIVITY BID OPENING ON DEC 9-10,2021	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A	12/9-10/2021	12/9-10/2021	GoP	16500	16,500.00		16500	16,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
00100005000	LABOR AND MATERIALS FOR T-SHIRT PRINTING IN OBSERVANCE OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	P-PLANNI	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.14.2021	N/A	12.21.2021	12.22.2021		9680	9,680.00		9680	9,680.00									
00100001000	PROCUREMENT OF COVID HEALTH CARE SUPPLIES FOR PENRO AND	P,CN-GAS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.29.2021	N/A	12.29.2021	12.29.2021	GoP	46000	46,000.00		38500	38,500.00									
01100001000	CATERING PA YEAR-END ASSESSMENTCY 2021 TARGET AND ACCOMPLISHMENT	CT-PA	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A	12.21.2021	12.21.2021	GoP	18450	18,450.00		18450	18,450.00									
05100002000	PROCUREMENT OF GASOLINE	CN-CDS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.16.2021	N/A	VARIOUS D	VARIOUS DA	GoP	50000	50,000.00		50000	50,000.00									
00100001000	PLAQUE OF APRECIATION FOR CY 2021 RETIREES OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A	12.20.2021	12.20.2021	GoP	9000	9,000.00		7200	7,200.00									
00100001000	PROCUREMENT OF FRAME FOR RETIREES/AWARDEES OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A	12.20.2021	12.20.2021	GoP	2000	2,000.00		1700	1,700.00									
00100001000	PROCUREMENT OF FIRE EXTINGUISHER FOR PENRO AND	CT-GASS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.24.2021	N/A	12.27.2021	12.27.2021	GoP	11440	11,440.00		11560	11,560.00									
00100005000	CATERING SERVICES FOR PROVINCIAL GIS YEAR-END ASSESSMENT	P-PLANNI	NO	NP-53.8 Defense C	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.26.2021	N/A	12.29.2021	12.29.2021	GoP	41400	41,400.00		41400	41,400.00									
00100001000	PROCUREMENT OF COVID HEALTH CARE SUPPLIES	P-GASS	NO	NP-53.9 - Small Va	N/A	12.15.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	N/A	12.28.2021	N/A	1.12.2022	1.12.2022	GoP	339750	339,750.00		328650	328,650.00									
00100001000	PROCUREMENT OF TIMEKEEPER LITE SOFTWARE FOR SECURITY ACCURACY AND CONVINIENCE IN TRACKING OF ATTENDANCE OF CENRO TUBAY PERSONNEL	P-ICT	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.28.2021	N/A	12.292021	12.29.2021		17050	17,050.00		17050	17,050.00									
00100001000	PROCUREMENT OF FIRE EXTINGUISHER FOR PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.24.2021	N/A	12.27.2021	12.27.2021	GoP	25000	25,000.00		16000	16,000.00									
01100001000	PROCUREMENT OF GASOLINE FOR CDS/PA UNIT	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.29.2021	N/A	VARIOUS D	VARIOUS DA	GoP	33932.7	33,932.70		33932.7	33,932.70									
00100001000	STRATEGIC PLANNING FOR CY 2022 AND WORKSHOP OF MANAGEMENT SERVICES DIVISION	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.28.2021	N/A	1/5-6/2022	1/5-6/2022	GoP	48500	48,500.00		48500	48,500.00									
01100001000	TARPAULIN PRINTING FOR DIFFERENT ACTIVITIES	P-ICT,PAB	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.28.2021	N/A	VARIOUS D	VARIOUS DA	GoP	2640	2,640.00		2640	2,640.00									
00100001000	CATERING SERVICES FOR SPECIAL MEETING OF PENRO AND PERSONNEL	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.29.2021	N/A	1.3.2022	1.3.2022	GoP	24600	24,600.00		24600	24,600.00									
																						41998	41,998.00									
																			0			0										
																		Total Alloted Budget of Procurement Activities		4445297.61												
																		Total Contract Price of Procurement Activities Conducted					4009695.16									
																		Total Savings (Total Alloted Budget - Total Contract Price)			435602.45											
0N-GOING PROCUREMENT ACTIVITIES																																
	REHABILITATION/IMPROVEMENT OF THE ENR MONITORING INFORMATION AND SERVICES AND MESS HALL UNDER CENRO TUBAY AGUSAN DEL NORTE	CN-ENFO	NO	NP-53.9 - Small Va	N/A	8.14.2021	N/A	N/A	N/A	N/A	N/A	8.27.2021	9.13.2021	9.20.2021	9.24.2021			GoP	1288860.08	1,288,860.08		1,238,221.12										
00100001000	PROCUREMENT OF OFFICE EQUIPMENT FOR CENRO NASIPIT ADN	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.7.2021	N/A			GoP	14889	14,889.00		14101	14,101.00									
00100001000	REPLACEMENT OF SPARE PARTS FOR THE PHOTOCOPIER OF CENRO-TUBAY AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11.9.2021	N/A			GoP	8806.06	8,806.06		8806.06	8,806.06									
00100001000	DESIGN AND BUILD FOR THE IMPROVEMENT OF PERIMETER FENCING OF PENRO ADN	P-GASS	NO	Competitive Bidding	N/A	10.23.2021	10.29.2021	11.15.2021	11.15.2021	11.15.2021	11.18.2021	12.2.2021	12.6.2021	12.14.2021	12.15.2021			GoP		1,536,515.80		1311299.46	1,311,299.46		COA &COC	10.26.2021	11.5.2021	11.5.2021	11.5.2021			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
00100001000	DESIGN AND BUILD FOR THE COMPLETION OF THIRD FLOOR MULTI- PURPOSE AND LEARNING CENTER OF PENRO ADN	P-GASS	NO	Competitive Bidding	N/A	10.23.2021	10.29.2021	11.15.2021	11.15.2021	11.15.2021	11.18.2021	11.24.2021	12.3.2021	12.6.2021	12.7.2021			GoP	2061000	2,061,000.00		1886026.37	1,886,026.37		COA-COC	10.26.2021	11.5.2021	11.5.2021	11.5.2021			
00100001000	LABOR AND MATERIALS FOR WINDOW GLASS ALUMINUM FRAME OF RECORDS, CASHIERS AND CONFERENCE ROOM FOR THE MAINTENANCE OF OFFICE BUILDING OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	45074	45,074.00		42574	42,574.00									
05100001000	PROCUREMENT OF PORTABLE PA SYSTEM OF CENRO-NASIPIT AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.20.2021	N/A			GoP	14270	14,270.00		14270	14,270.00									
05100001000	PROCUREMENT OF OFFICE EQUIPMENT FOR OFFICIAL USE OF CENRO- NASIPIT,AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	5600	5,600.00		5600	5,600.00									
00100001000	LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF CENRO NASIPIT GUARD HOUSE	CN-GASS	NO	NP-53.9 - Small Va	N/A	12.7.2021	N/A	N/A	N/A	N/A	N/A	12.22.2021	12.27.2021	12.31.2021				GoP	200000	200,000.00		199553.63	199,553.63									
01100001000	CEPA MATERIALS FOR CRFWR FOR FOURTH QUARTER OF CY 2021	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.9.2021	N/A			GoP	47500	47,500.00		47500	47,500.00									
	LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR LIGHTS FRO CENRO-TUBAY AND	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	11.20.2021	N/A	N/A	N/A	N/A	N/A	12.10.2021	12.14.2021	12.28.2021	12.29.2021			GoP	200000	200,000.00		195000	195,000.00									
00100001000	LABOR AND MATERIALS FOR THE REHABILITATION OF OFFICE ENTRANCE AND DRIVEWAY PAVEMENT OF CENRO TUBAY, ADN	CT-GASS	NO	NP-53.9 - Small Va	N/A	11.20.2021	N/A	N/A	N/A	N/A	N/A	12.2. 2021	12.7.2021	12.14.2021	12.27.2021			GoP	999500	999,500.00		994810.27	994,810.27									
00100001000	LABOR AND MATERIALS FOR THE IMPROVEMENT AND EXTENSION OF DEPOSITORY FOR CENRO TUBAY AND	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	11.20.2021	N/A	N/A	N/A	N/A	N/A	12.2.2021	12.9.2021	12.21.2021	12.27.2021			GoP	600000	600,000.00		580779	580,779.00									
00100001000	PROCUREMENT OF CURTAIN ROD FOR CENRO-NASIPIT AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.18.2021	N/A			GoP	8000	8,000.00		7600	7,600.00									
01100001000	PROCUREMENT OF SURVEY EQUIPMENTS UNDER SAA COR13-101-09-588 FOR PROTECTED AREA BIODIVERSITY AND ECOTOURISM	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	6900	6,900.00		5326	5,326.00									
00100001000	LABOR AND MATERIALS FOR THE IMPROVEMENT OF CONREFENCE ROOM OF PENRO AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	43990	43,990.00		43490	43,490.00									
05100001000	PROCUREMENT OF OFFICE EQUIPMENT FOR CENRO-NASIPIT AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.8.2021	N/A			GoP	4000	4,000.00		4000	4,000.00									
05100001000	PRINTING AND HARD BOOKBINDING FOR NGP REFORESTATION REPORT	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.10.2021	N/A			GoP	9000	9,000.00		9000	9,000.00									
1000001000 01000;20000 0100005000; 3101001000 01000;31020 4100001000; 3102051000 01000;31020 5100002000; 3102021000 01000;31020 1100001000; 2000001000 01000	PROCUREMENT OF OFFICE EQUIPMENT FOR CENRO NASIPIT AND TUBAY AND	P-AND	NO	NP-53.9 - Small Va	N/A	12.3.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	N/A	12.29.2021	N/A			GoP	115544	115,544.00		61352	61,352.00									
01100001000	PROCUREMENT OF OFFICE SUPPLIES FOR CENRO TUBAY AND	P-PABES	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.1.2021	N/A			GoP	2236.18	2,236.18		2072.53	2,072.53									
00100001000	LABOR AND MATERIALS FOR REPAINTING OF OFFICE BUILDING OF PENRO ADN	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.10.2021	N/A	12.31.2021	N/A			GoP	351500	351,500.00		346500	346,500.00									
00100001000	PROCUREMENT OF COVID HEALTH CARE SUPPLIES	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.29.2021	N/A			GoP	34000	34,000.00		21900	21,900.00									
00100001000	TARPAULIN PRINTING CITIZEN CHARTER 5TH Edition	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.23.2021	N/A			GoP	5760	5,760.00		5760	5,760.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
00100001000	LABOR AND MATERIALS FOR THE COMPLETION OF FENCING AND REPAIR OF MAIN GATE FOR CENRO NASIPIT AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	12.7.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	12.28.2021	12.29.2021	12.29.2021			GoP	435970	435,970.00		391479.75	391,479.75									
00100001000	LABOR AND MATERIALS FOR THE REPAIR OF DEPOSITORY AREA MAIN GATE	CN-GASS	NO	NP-53.9 - Small Va	N/A	12.7.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	12.28.2021	12.29.2021	12.29.2021			GoP	262600	262,600.00		203607	203,607.00									
05100001000	PROCUREMENT OF LAMINATOR FOR THE USE OF CENRO NASIPIT ADN	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	8778	8,778.00		8778	8,778.00									
05100001000	PROCUREMENT OF PVC GARD	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	870	870.00		870	870.00									
05100001000	PROCUREMENT OF CURTAINS FOR OFFICIAL USE OF CENRO- NASIPIT,AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	29000	29,000.00		29000	29,000.00									
05100001000	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT FOR OFFICIAL USE OF CENRO NASIPIT AND	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	11700	11,700.00		11700	11,700.00									
01100001000	PROCUREMENT OF ICT SUPPLIES FOR CRWFR UNDER SAA COR13-101-201-09-588	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.3.2022	N/A			GoP	29980	29,980.00		29000	29,000.00									
00100001000	PROCUREMENT OF TIRE FOR CENRO NASIPIT SERVICE VEHICLE	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.15.2021	N/A			GoP	49350	49,350.00		49350	49,350.00									
05100001000	PROCUREMENT OF STORAGE BOX AND OTHER FIELD SUPPLIES FOR OFFICIAL USE OF NGP	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	36550	36,550.00		36550	36,550.00									
05100001000	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR NGP USE	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	45580	45,580.00		45580	45,580.00									
00100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF SPARE PARTS FOR THE OFFICIAL DELICA VEHICLE WITH PLATE NO SHK-170 OF CENRO NASIPIT AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.15.2021	N/A			GoP	45080	45,080.00		45080	45,080.00									
05100001000	PROCUREMENT OF CAR ACCESSORIES AND EARLY WARNING DEVICE FOR OFFICIAL USE OF CENRO NASIPIT-NGP	CN-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.17.2021	N/A			GoP	8400	8,400.00		8400	8,400.00									
00100001000	LABOR AND MATERIALS FOR CHANGE OIL OF MAZDA STAREX OFFICIAL VEHICLE CENRO NASIPIT AND	CN-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.15.21	N/A			GoP	5700	5,700.00		5700	5,700.00									
1000001000 01000;20000 0100005000; 3101001000 01000;31020 4100001000; 3102051000 01000;31020 5100002000; 3102021000 01000;31020 1100001000; 2000001000 01000	PROCUREMENT OF OFFICE SUPPLIES FOR FOURTH QUARTER	P-AND	NO	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.14.2021	N/A			GoP	30969.75	30,969.75		30532.21	30,532.21									
00100001000	PROCUREMENT OF EQUIPMENT FOR ICT FACILITY	P-ICT	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	49400	49,400.00		49110	49,110.00									
05100001000	Procurement of materials for the installation of filing cabinet for NGP section	P-NGP	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.29.2021	N/A				30090	30,090.00		29869.5	29,869.50									
00100001000	PROCUREMENT OF ICT DEVICE AND IMPROVEMENT OF AUDIO VISUAL PRESENTATION	P-ICT	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.3.2022	N/A			GoP	44800	44,800.00		44340	44,340.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
1000001000 01000;20000 0100005000; 3101001000 01000;31020 4100001000'; 3102051000 01000;31020 5100002000; 3102021000 01000;31020 1100001000; 2000001000 01000	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR 4TH QUARTER CY 2021	P-AND	NO	Shopping	N/A	12.16.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	N/A	12.29.2021	N/A			GoP	363894.54	363,894.54		315624	315,624.00									
1000001000 01000;20000 0100005000; 3101001000 01000;31020 4100001000'; 3102051000 01000;31020 5100002000; 3102021000 01000;31020 1100001000; 2000001000 01000	PROCUREMENT OF OFFICE SUPPLIES FOR 4TH QUARTER	P-ADN	NO	Shopping	N/A	12.20.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	N/A	12.31.2021	N/A			GoP	74950.44	74,950.44		67941	67,941.00									
1000001000 01000;20000 0100005000; 3101001000 01000;31020	PROCUREMENT OF OFFICE I	P-ADN	NO	Shopping	N/A	12.15.2021	N/A	N/A	N/A	N/A	N/A	12.22..2021	N/A	12.27.2021	N/A			GoP	223316.86	223,316.86		171498	171,498.00									
00100001000	PROCUREMENT OF ICT OFFICE EQUIPMENT FOR CENRO NASIPIT ADN USE	CN-ENFO	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.21.2021	N/A			GoP	48500	48,500.00		48500	48,500.00									
00100001000	PROCUREMENT OF OFFICE EQUIPMENT FOR CENRO NASIPIT ADN	CN-ENFO	NO	NP-53.9 - Small Va	N/A	12.20.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	N/A	12.29.2021	N/A			GoP	77304	77,304.00		76980	76,980.00									
00100001000	PROCUREMENT OF COVID-19 HEALTH CARE EQUIPMENT FOR PENRO - AND OFFICES	P-GASS	NO	NP-53.9 - Small Va	N/A	12.20.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	12.28.2021	12.29.2021	N/A			GoP	468000	468,000.00		467460	467,460.00									
00100001000	PROCUREMENT OF WATER PRESSURE TANK FOR THE MAINTENANCE OF OFFICE EQUIPMENT OF PENRO ADN	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.24.2021	N/A			GoP	10000	10,000.00		9700	9,700.00									
00100001000	LABOR AND MATERIALS FOR LANDSCAPNG AND INSTALLATION OF BILLBOARD OF CENRO NASIPIT ADN	CN-GASS	NO	NP-53.9 - Small Va	N/A	12.24.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	12.28.2021	12.29.2021	12.29.2021			GoP	400916.25	400,916.25		341725	341,725.00									
00100001000	PROCUREMENT OF INFLUENZA VACCINE FOR HEALTH AND WELLNESS ACTIVITY UNDER SAA	P-GASS	NO	NP-53.9 - Small Va	N/A	12.23.2021	N/A	N/A	N/A	N/A	N/A	12.28.2021	N/A	12.28.2021	N/A			GoP	184000	184,000.00		174800	174,800.00									
00100001000	PROCUREMENT OF MATERIALS FOR THE MAINTENANCE/ IMPROVEMENT OF PENRO CONFERENCE ROOM AND DIVISION OF MSD ROOM	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.28.2021	N/A			GoP	41640	41,640.00		39900	39,900.00									
00100001000	PROCUREMENT OF CPU FOR OFFICIAL USE OF COA-PENRO AND OFFICE	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.4.2022	N/A			GoP	45000	45,000.00		45000	45,000.00									
01100001000	PROCUREMENT OF OFFICE EUIPMENT FOR PASU SUB - OFFICE UNDER SAA	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1.10.2022	N/A			GoP	47000	47,000.00		47000	47,000.00									
01100001000	PROCUREMENT OF OFFICE TABLE UNDER SAA	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	49000	49,000.00		49000	49,000.00									
01100001000	PROCUREMENT OF FIELD EQUIPMENT FOR PASU UNDER SAA	CT-PABES	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.312021	N/A			GoP	6900	6,900.00		5326	5,326.00									
00100001000	LABOR AND REPAIR OF GENERA	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.29.2021	N/A			GoP	12500	12,500.00		11450	11,450.00									
00100001000	PROCUREMENT OF OFFICE EQUIPMENT TO BE UTILIZED BY THE ENFORCEMENT UNIT	CT-ENFO	R NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A			12.30.2021				GoP	45000	45,000.00		41998	41,998.00									
00100001000	REPLACEMENT OF DAMAGE POWER SUPPLY WITH INSTALLATION FOR ENGAS SERVER	P-ICT	NP-53.9 - Small V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1231.2021	N/A			GoP	4000	4,000.00		4000	4,000.00									

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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	Remarks (Explaining changes from the APP)
00100001000	LABOR AND MATERIALS FOR BUILDING MAINTENANCE OF CONFERENCE ROOM OF PENRO-AND	P-GASS	NO	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12.31.2021	N/A			GoP	22000	22,000.00		21500	21,500.00									
00100001000	PROCUREMENT OF SECURITY SERVICES FOR CENRO-TUBAYCENRO-NASPIT AND PENRO AND FOR CY 2022	P-GASS	YES	Competitive Bidding	N/A	10.23.2021	10.29.2021	11.15.2021	11.15.2021	11.15.2021	1.10.2022	1.13.2022	1.14.2022					GoP	1296000	1,296,000.00		1180921.88	1,180,921.88		COA;COC	10.26.2021	11.5.2021	11.5.2021	11.5.2021			
05100001000	LABOR AND MATERIALS FOR SMALL WATER IMPOUNDING SYSTEM (SWIS) FOR CENRO TUBAY AGUSAN DEL NORTE	CT-NGP	YES	Competitive Bidding	N/A	11.19.2021	11.24.2021	12.10.2021	12.10.2021	12.10.2021	12.10.2021	1.13.2022	1.14.2022					GoP	1831000		1,831,000.00			1,820,942.11	COA;COC	11.22.2021	12.9.2021	12.9.2021	12.9.2021			
00100001000	LABOR AND MATERIALS FOR THE	CN-GASS	YES	Competitive Bidding	N/A	11.18.2021	11.24.2021	12.9.2021	12.9.2021	12.9.2021	1.10.2022	1.13.2022	1.14.2022					GoP	3800001.01		3,800,001.01	3223311.9		3,223,311.90	COA;COC	11.22.2021	12.7.2021	12.7.2021	12.7.2021			
00100001000	PROCUREMENT OF AIRCONDITIONING EQUIPMENT OF DENR AGUSAN DEL NORTE FOR CY 2022	GASS	YES	Competitive Bidding	N/A	11.18.2021	11.24.2021	12.9.2021	12.9.2021	12.9.2021	12.14.2021	1.13.2022	1.14.2022					GoP	1320000		1,320,000.00	1042162		1,042,162.00	COA;COC	11.22.2021	12.7.2021	12.7.2021	12.7.2021			
00100001000	PROCUREMENT OF PHOTOCOPIER EQUIPMENT FOR CENRO- TUBAY-CENRO-NASIPIT AND PENRO,ADN	GASS	YES	NP-53.9 - Small Va	N/A	12.10.2021	N/A	N/A	N/A	N/A	N/A	12.22.2021	1.14.2022					GoP	600000		600,000.00	456000		456,000.00								
00100001000	PROCUREMENT OF OFFICE EQUIPMENT-SQFETY VAULT	GASS	YES	NP-53.9 - Small Va	N/A	12.10.2021	N/A	N/A	N/A	N/A	N/A	1.13.2022	1.14.2022					GoP	240000		240,000.00	148,500.00		148,500.00								
																			0													
																		Total Alloted Budget of On-going Procurement Activities		**18402170.17**												

VIRGINIA G. LAUSA
BAC Secretariat

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