DENR R-13 PENRO SURIGAO DEL SUR

Procurement Monitoring Report as of JUNE 30, 2023

Is this an Date of BAC Delivery/ Inspection Sub/ Bid Delivery/																																	
Marke Mark		Actual Procurement Activities													ABC (PhP)			Contra	ict Cost (PhP)		Date of Receipt of Invitat												
Marked M	Code (PAP)	Procurement Project	PMO/End-User	Early Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Property and of Africa was all and the property and of Africa was all and the property and a fine of the property and the p	COMPLE	TED PROCUREMENT ACTIVIT	IES																														
Properties Pro		Procurement 1 unit of 4x4 Pick-up Vehicle	PENRO-SDS	Yes	Competitive Bidding	08-Nov-2022	25-11-2022	05-Dec-2022	21-12-2022	21-12-2022	21-12-2022	06-Jan-2023	16-01-2023	20-01-2023	31-01-2023	06-Feb-2023	10-Mar-23	15-03-2023	Philippines (current	2,100,000.0	0	2,100,000.00	2,098,000.00		2,098,000.00	COA, NGO/Private Group			16-Dec-22				
Procedure of the Supple Procedure of the		Procurement of ICT Equipment	PENRO-SDS & CENROS	No		08-Nov-2022													Philippines (current		959,656.50			869,942.00	ı								
March of Virous & Accommendation March of Virou		Procurement of Office Supplies	PENRO-SDS & CENROS	No	NP-53.5 Agency-to-Agency	08-Nov-2022													Philippines (current	616,602.8	5 616,602.85		547,101.85	547,101.85									
Control persons Principle Statistics Pr		Rental of Venue & Accommodation	PENRO-SDS & CENROS	No		08-Nov-2022													Philippines (current	361,500.0	361,500.00		308,900.00	308,900.00									
Printing Services PARCO 505 & CENDO 100 100 100 100 100 100 100 100 100 10		Catering Services	PENRO-SDS & CENROS	No	NP-53.9 - Small Value Procurement	08-Nov-2022													Philippines (current	2,229,200.0	2,229,200.00		2,019,105.00	2,019,105.00	ı								
Paper A Maintenance of Information Paper O SCE & CENNOS No. Part St. Security Water Paper A Maintenance of Building Paper A Mainte		Printing Services	PENRO-SDS & CENROS	No		08-Nov-2022													Philippines (current	424,610.0	424,610.00		369,549.00	369,549.00									
Regar & Maintenance of Diffice Equipment Fill Option Sept Agency F		Repair & Maintenance of of Vehicle	PENRO-SDS & CENROS	No	NP-53.9 - Small Value Procurement	08-Nov-2022													Philippines (current	288,260.0	288,260.00		283,951.70	283,951.70									
Regar & Advantament of Office Equipment POMO 505 & CENNOS No. POMO 505 & CENNOS No. POMO 505 & CENNOS No. POMO 505 No. POM		Repair & Maintenance of Building	PENRO-SDS & CENROS	No	NP-53.9 - Small Value Procurement	08-Nov-2022													Philippines (current	93,051.0	93,051.00		82,730.00	82,730.00									
Traid Allering Marging of Procurement Allering August 10,000.000 5,790,333.00 4,379,233.00 4,379		Repair & Maintenance of Office Equipment	PENRO-SDS & CENROS	No	NP-53.9 - Small Value Procurement	08-Nov-2022													Philippines (current	94,045.0	94,045.00		88,814.00	88,814.00									
Total Abbitrarial Regions of Procurement Authorise Total Abbitrarial Regions of Procurement Authorise Total Abbitrarial Regions of Procurement Authorise Total Control and Procurement Authorise Total Control		Insurance	PENRO SDS	No	NP-53.5 Agency-to-Agency	08-Nov-2022													Philippines (current		10,000.00			9,160.00									
Total Abbitrarial Regions of Procurement Authorise Total Abbitrarial Regions of Procurement Authorise Total Abbitrarial Regions of Procurement Authorise Total Control and Procurement Authorise Total Control																																	
Total Constant Price of Programment Abstricts Conducted 5,798,151,515 4,579,231,515 2,098,000.00	Total																						5,798,151.55	4,579,253.55	2,098,000.00								
		Total Contract Price of Procurement Activiti														6,207,268.8	5,076,925.35	2,100,000.00	5,798,151.55	4,579,253.55	2,098,000.00												
																409,117.3	0					_											

ONGOIN	G PROCUREMENT ACTIVITIE	s																												
Ondozn	Repair & Improvement of CENRO Lianga Office Building Phase II	CENRO Lianga	Yes	Competitive Bidding	08-Nov-2022	13-12-2022	21/12/2022	03-Jan-23	03-Jan-23	03-Jan-23	12-lan-23	19-Jan-23	23-Jan-23	31-Jan-23	05-Feb-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,350,000.00		4,350,000.00	COA, NGO/Private Group	28-0	ec-23	Т	\top	
	Construction of SWIS for CENRO Lianga	CENRO Lianga	Yes	Competitive Bidding	08-Nov-2022	06-Dec-23	15-12-2022	03-Jan-23	03-Jan-23	03-Jan-23	12-Jan-23	19-Jan-23	23-Jan-23	31-Jan-23	06-Feb-23			Government of the Philippines (current year's budget)	1,978,000.00		1,978,000.00	1,650,000.00		1,650,000.00	COA, NGO/Private Group	28-0	ec-23			
	Construction of SWIS for CENRO Cantilan	CENRO Cantilan	Yes	Competitive Bidding	08-Nov-2022	30-11-2022	12-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	12-Jan-23	19-Jan-23	23-Jan-23	31-Jan-23	06-Feb-23			Government of the Philippines (current year's budget)	1,978,000.00		1,978,000.00	1,886,122.53		1,886,122.53	COA, NGO/Private Group	15-0	ec-23			
	Construction if SWIS for CENRO Bislig	CENRO Bislig	Yes	Competitive Bidding	08-Nov-2022	30-11-2022	12-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	12-Jan-23	19-Jan-23	23-Jan-23	31-Jan-23	06-Feb-23			Government of the Philippines (current year's budget)	1,978,000.00		1,978,000.00	1,851,939.50		1,851,939.50	COA, NGO/Private Group	15-0	ec-23			
	Foel and Lubricants	PENRO SDS & CENRO	No	NP-53.9 - Small Value Procurement	08-Nov-2022													Government of the Philippines (current year's budget)	705,877.50	705,877.50		678,047.84	678,047.84							
	Drinking Water Refill	PENRO SDS	No	NP-53.9 - Small Value Procurement	08-Nov-2022													Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00							
Total															·	Total Allotted	Budget of On-goin	g Procurement Activities	11,657,877.50	723,877.50	10,934,000.00	10,434,109.87	696,047.84	9,738,062.03						i

Prepared by:

Recommended for Approval by:

ADELFOR. LUENGAS, JR. BAC Vice-Chairperson APPROVED:
VICTOR B. SABORNIDO
Head of the Procuring Entity