DENR R-13 PENRO SURIGAO DEL SUR

Procurement Monitoring Report as of December 29, 2023

						Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)						Date of Re				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibili Check	Sub/ Open of Bids	Bid Evalua n	tio Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT																															
	Repair/Rehabilitation/Expansion of CENRO Bislig Depository Shed	PENRO-SDS CENRO Bislig	No	Competitive Bidding	09-Aug-2023	23-30/08/2023	31-Aug-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	18-Sep-2023	21-Sep-2023	25-Sep-2023	26-Sep-2023	29-Sep-2023	03-Nov-23		Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	999,259.11		999,259.11	COA, NGO/Private Group	25-Aug-23	3 08-Sep-2	3 08-Sep-23				
	Procurement of ICT Equipment	PENRO-SDS & CENROS	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			Government of the Philippines (current year's budget)	777,250.00	687,250.00	90,000.00	685,550.00	600,550.00	85,000.00	N/A							
	Procurement of Furniture & Fixture	PENRO-SDS & CENROS	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			Government of the Philippines (current year's budget)	83,060.00	83,060.00		96,095.00	96,095.00		N/A							
	Catering Services for various activities, programs & projects of PENRO & CENROS	PENRO-SDS & CENROS	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	Government of the Philippines (current year's budget)	1,208,375.00	1,208,375.00		1,116,085.00	1,116,085.00		N/A							
	Repair & Maintenance of Vehicles	PENRO-SDS & CENROS	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	Government of the Philippines (current year's budget)	592,795.98	592,795.98		589,346.93	589,346.93		N/A							
	Repair/Improvement of Monitoring Stations & Assisstance Center	PENRO-SDS & CENROS	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	Government of the Philippines (current year's budget)	261,494.00	261,494.00		247,373.00	247,373.00		N/A							
	Procurement of Office Equipment	PENRO-SDS & CENROS	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	Government of the Philippines (current year's budget)	264,500.00	264,500.00		241,620.00	241,620.00		N/A							
	Procurement of Drinking Water	PENRO-SDS & CENROS	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	Government of the Philippines (current year's budget)	26,000.00	26,000.00		22,400.00	22,400.00		N/A							
	Printing services of tarpulin and IEC Materials	PENRO-SDS & CENROS	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	Government of the Philippines (current year's budget)	225,930.00	225,930.00		216,190.00	216,190.00		N/A							
Total																			4,439,404.98	3,349,404.98	1,090,000.00	4,213,919.04	3,129,659.93	1,084,259.11								
-													of Procurement Activities	4,439,404.98	3,349,404.98	1,090,000.00											·					
	Total Contract Price of Procure													225 485 94			4,213,919.04	3,129,659.93	1,084,259.11	J												
												total contrast Price of Price																				

ONGOING	PROCUREMENT ACTIVITIES	5																												
	Repair/Rehabilitation/Expansion of CENRO Cantilan Depository Shed	PENRO-SDS CENRO Cantilan	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	993,688.50		993,688.50	978,222.91		978,222.91	N/A					
	Repair/Rehabilitation/Expansion CENRO Lianga Depository Shed	PENRO-SDS CENRO Lianga	No	Competitive Bidding	09-Aug-2023	23-30/08/2023	31-Aug-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	18-Sep-2023	21-Sep-2023	25-Sep-2023	26-Sep-2023	29-Sep-2023			Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	994,926.41		994,926.41	COA, NGO/Private Group	25-Aug-23	08-Sep-23	08-Sep-23		
Total																Total Allotted	Sudget of On-going	g Procurement Activities	1,993,688.50	0.00	1,993,688.50	1,973,149.32	0.00	1,973,149.32						

Recommended for Approval by: RUELO. LADAGA BAC Chairperson

APPROVED: VICTOR B. SABORNIDO Head of the Procuring Entity