ANNEX B

(DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE) Procurement Monitoring Report as of June 30, 2017

Code	Procurement Program/Proje	ect PMO/	Mode of						Actual Procur	ement Activity					Source	AF	SC (PhP)		Contra	ct Cost (PhP)		List of Invited			Date of Rece	pipt of Invitation			Remarks
(UACS/P AP)		End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Delive	ery/ Inspection &	of	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility		Bid Evaluation	Post Qual	Delivery/	
, i				Conference			Check	Bids			Award		Proceed Compl	etion Acceptance	Funds									Check	Bids			Completion/ Acceptance	(Explaining
																												(If applicable)	changes from the APP)
COMPLE	TED PROCUREMENT A	CTIVITIES	1			1			1			1						1 <u> </u>			l								
		1		-		1	1 1		1			1			T T				1		I I								
			Agency to																										
	/arious Office Supplies	OASFOM	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	46,343.78	46,343.78		46,343.78	46,343.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
	/arious Office Supplies	SCIS	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	66,674.79	66,674.79		66,674.79	66,674.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
	/arious Office Supplies	HRDS-CDD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	37,327.33	37,327.33		37,327.33	37,327.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		IAS-Director's	Agency to Agency																										
	/arious Office Supplies	Office BAC	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	10,840.10	10,840.10		10,840.10	10,840.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(adapted Office Operation	Secretariat	Agency	NI/A	N/A	N//A	N/A	NI/A	N/A	N/A	N/A	N/A	N/A		C 4 4	0 407 70	0 467 70		0 467 70	0 407 70		N//A	N/A	N/A	N/A	N/A	N/A	N//A	
	/arious Office Supplies	Office	(PS-DBM) Agency to	N/A	IN/A	N/A	IN/A	N/A	IN/A	IN/A	IN/A	IN/A	IN/A		GAA	2,467.72	2,467.72		2,467.72	2,467.72		N/A	IN/A	IN/A	IN/A	IN/A	IN/A	N/A	
	/arious Office Supplies	PSMD	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	170,192.82	170,192.82		170,192.82	170,192.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	valious Office Supplies	BAC	Agency to	IN/A	19/5	1945	19/5	NVA.	IN/A	19/5	19/6	1975	N/A		OAA	170,132.02	110,132.02		170,132.02	170,132.02		DIA	1975	IN/A	DVA	IN/A	1975	19/5	
	/arious Office Supplies	Secretariat Office	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	29,494.64	29,494.64		29,494.64	29,494.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SCIS- Director's	Agency to																										
	/arious Office Supplies	Office	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	15,165.20	15,165.20		15,165.20	15,165.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
	/arious Office Supplies	RMD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	14,797.59	14,797.59	\vdash	14,797.59	14,797.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
i i i i i i i i i i i i i i i i i i i	/arious Office Supplies	RBCO	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	171,434.79	171,434.79	+ $+$	171,434.79	171,434.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		51005	Agency																										
H H	/arious Office Supplies	FASPS	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	GAA	17,309.54	17,309.54		17,309.54	17,309.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	/arious Office Supplies	PMD	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	29,295.25	29,295.25		29,295.25	29,295.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	valious Onice Supplies	T WID	Agency to	1965	19/0	190	19/5	1975	19/5	19/6	19/0	19/5	N/A		UAA	20,200.20	23,233.23		23,233.23	23,233.23		1975	1970	1975	19/5	1975	1965	19/4	
	/arious Office Supplies	PAMD	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	51,296.63	51,296.63		51,296.63	51,296.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to																										
	/arious Office Supplies	SCIS-PID	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	11,357.47	11,357.47		11,357.47	11,357.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
	/arious Office Supplies	OASFOV	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	39,848.46	39,848.46		39,848.46	39,848.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
	/arious Office Supplies	CARP-NCO	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	3,502.72	3,502.72		3,502.72	3,502.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency																										
	/arious Office Supplies	QMS	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	30,053.82	30,053.82		30,053.82	30,053.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CCS	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	40 000 00	40,000,00		40,000,00	40 000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	/arious Office Supplies	003	Agency to	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A		GAA	49,620.33	49,620.33		49,620.33	49,620.33		IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	
	/arious Office Supplies	Cashier	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	23,379.40	23,379.40		23,379.40	23,379.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to	1.001	1.473	1		10073		10/1	1.473				- Crit	20,010.10	20,010.10		20,010.10	20,010.10			1.07.5	1.0073					
	/arious Office Supplies	OAD	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	39,150.59	39,150.59		39,150.59	39,150.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Office of the USEC/ Chief	Agency to																										
	/arious Office Supplies	of Staff	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	29,805.33	29,805.33		29,805.33	29,805.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
	/arious Office Supplies	OUAIS OUSEC for	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	122,519.74	122,519.74	+ $+$	122,519.74	122,519.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Legislative	Agency																										
H H	/arious Office Supplies	Affairs OASEC for	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	GAA	61,089.99	61,089.99		61,089.99	61,089.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Field	Agency to																										
	/arious Office Supplies	Operations- Luzon	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	29,907.68	29,907.68		29,907.68	29,907.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		OUSEC for				1																							
		Policy and Planning	Agency to Agency																										
	/arious Office Supplies	Service	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	21,028.03	21,028.03		21,028.03	21,028.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASEc for Field	Agency to																										
,	/arious Office Supplies	Operations- Luzon	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	16,697.44	16,697.44		16,697.44	16,697.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to																										
	/arious Office Supplies	Accounting Division	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	102,345.95	102,345.95		102,345.95	102,345.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		PMED-	Agency to																										
	/arious Office Supplies	Planning	Agency (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	19,621.33	19,621.33		19,621.33	19,621.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T		OUSEC for	Agency to Agency				I T														ΙT			I T		T	Τ	. Τ	Г
	/arious Office Supplies	Staff Bureau	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	19,580.21	19,580.21	\vdash	19,580.21	19,580.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agency to Agency																										
- H	/arious Office Supplies	SCIS-DCD	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	83,071.03	83,071.03		83,071.03	83,071.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		105010-5	Agency (PS-DBM)													40.007	10.0		10.057	40.0									
H	/arious Office Supplies	ASECISAC	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	43,369.77	43,369.77		43,369.77	43,369.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	arious Office Supplies	ASECISAC	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	14,460.85	14,460.85		14,460.85	14,460.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	/arious Office Supplies	AUCUIDAU	(1 S-DBWJ	IN/A	IN/A	N/A	N/A	IN/A	IN/A	IN/A	IN/A	IN/A	19/75	1	GMA	14,400.85	14,400.85	I	14,400.85	14,400.85	ı – I	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	

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	А	Agency to Igency																							
Various Office Supplies	FASPS	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,744.46	14,744.46	14,744.46	14,744.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A	Agency to agency																							
Various Office Supplies	RMD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,409.33	21,409.33	21,409.33	21,409.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Α	Agency to agency																							
Various Office Supplies Pr	Project Hope	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,953.00	33,953.00	33,953.00	33,953.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Legislative A	Agency to gency																							
Various Office Supplies	Affairs	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,292.52	32,292.52	32,292.52	32,292.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accounting A	Agency to																							
	Division	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,969.83	42,969.83	42,969.83	42,969.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to																							
	IAD-Legal A Service	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,572.71	15,572.71	15,572.71	15,572.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to																							
Various Office Supplies	CDD-Legal A Service	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,724.33	19,724.33	19,724.33	19,724.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
O C	OUSEC for	Agency to		1473			10/1						0,11	10,721.00	10,721.00	10,721.00	10,72 1.00						1.071		
	Solid Waste A Management	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	57,050.15	57,050.15	57,050.15	57,050.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies M	nanagement	Agency to	IN/PA	19/24	IN/A	19/24	IN/A	19/75	IN/A	IN/A	IN/PA	IN/A	GAA	57,050.15	57,050.15	57,050.15	57,050.15	IN/A	19(74	IN/PA	19/75	19/75	19/75	IN/A	
Variana Office Oraciliae	GSD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,615.70	35,615.70	35,615.70	35,615.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Office Supplies	GSD	Agency to	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	GAA	35,015.70	35,015.70	35,615.70	35,015.70	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	
	A	gency																							
Various Office Supplies So	SCIS-Library	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,971.51	12,971.51	12,971.51	12,971.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	А	gency																							
Various Office Supplies Bud	udget Division	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,349.37	42,349.37	42,349.37	42,349.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A	gency																							
Various Office Supplies PR	PPD-FASPS	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	31,689.46	31,689.46	31,689.46	31,689.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	А	Agency to gency																							
Various Office Supplies	OUPPIA	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	36,504.08	36,504.08	36,504.08	36,504.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	۵	Agency to sgency																							
Various Office Supplies Lia	iason Office	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,015.09	35,015.09	35,015.09	35,015.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to																							
Various Office Supplies PI	PPD-FASPS	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,424.54	8,424.54	8,424.54	8,424.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to																							
Various Office Supplies	PPD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	39,167.55	39,167.55	39,167.55	39,167.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to																							
Various Office Supplies S	SCIS-DCD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to	1975	19/75	1975	19/75	DV/A	19/75	19/75	19/75	IN/A	1975	044	43,000.00	43,000.00	43,000.00	43,000.00	IN/A	19/75	1975	19/0	1975	19/5	19/3	
O Distance Office Oracellas		gency	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,560.72	42,560.72	42,560.72	42,560.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	egal Service	(PS-DBM)	N/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	GAA	42,300.72	42,560.72	42,560.72	42,300.72	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	
	OUSEC for Field	Agency to																							
Op	perations and A	gency																							
Various Office Supplies St	Staff Bureaus	(PS-DBM) Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	92,906.94	92,906.94	92,906.94	92,906.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A	gency																							
Various Office Supplies FA	ASPS-PMD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,982.27	15,982.27	15,982.27	15,982.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A	Agency to agency																							
Various Office Supplies	GSD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,008.24	7,008.24	7,008.24	7,008.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A	Agency to agency																							
Various Office Supplies	GSD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,592.85	8,592.85	8,592.85	8,592.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Agency to gency																							
Various Office Supplies	RMD	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,194.68	16,194.68	16,194.68	16,194.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPD-Legal A	Agency to																							
	Service A	(PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	87,348.16	87,348.16	87,348.16	87,348.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Venue																									
Accommodation dated	1/100	Small Value		N/A	N/A		N/A	N/A	N/A		N/A			544.000.00	544.000.00	476.000.00	470.000.00	N/A			N/A		N/A		
January 10-13, 2017 Food & Venue	KISS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	544,000.00	544,000.00	476,000.00	476,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accommodation dated		Small Value																							
Dec. 19, 2016		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\vdash		├	GAA	66,000.00	66,000.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & venue Accommodation dated	PAMD-	Small Value																							
		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	324,000.00	324,000.00	313,500.00	313,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for On-line																									
submission of Budget		Small Value																							
Execution Document (BEDS)	FMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-Jan-17		GAA	234,500.00	234,500.00	184,250.00	184,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of DENR																									
Admin. Order No. 2016-29		Negotiated																							
(DENR Freedom of Information)	SCIS	under Section 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-Jan-17		GAA	697.000.00	697.000.00	594.320.00	594,320,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Venue														007,000.00	001,000.00	001,020.00	22								
Accommodation for 2 day		Small Value	NI/4	N/A	N// 0	NIG	NI/A	N1/A	N1/4		20 10 17		GAA	100 005	100 000	100.000.0-	400.000.00		A.(A	N1/4	N1/2	N//A	NIC	N1/4	
workshop	Philccap	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	++	30-Jan-17	<u>├</u>	GAA	400,000.00	400,000.00	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, materials and labor																									
in additional work at the		Small Value			• · · ·																				
hallway of DENR Main Bldg DE Food & Venue for 2 day		Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+		<u>├</u>	GAA	241,630.00	241,630.00	241,630.00	241,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	144,000.00	144,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Venue for 2 day		Small Value																							
	HRDS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	├		├	GAA	95,200.00	95,200.00	74,800.00	74,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Full board Meal & Accommodation for 4 day LE	EGAL-Anti-	Small Value																							
		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	633,600.00	633,600.00	633,600.00	633,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meal & accommodation 3		Small Value																							
day workshop Moole for 6 days workshop		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>├</u> ──┤		<u>├</u>	GAA	144,000.00	144,000.00	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for 6 days workshop (OSBPS) FM		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	268,000.00	268,000.00	220,440.00	220,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for 2 day workshop :														200,000.00	200,000.00	220,110.00									
Finalization of SAID		Small Value																							
Guideline Food & Venue for 3 day	PPD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	++		<u>├</u>	GAA	67,329.00	67,329.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
workshop : Conduct KISS		Small Value																							
Planning Workshop		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	264,000.00	264,000.00	249,926.29	249,926.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Rental of BUS (pick-up /																							
drop) DENR to Subic (vise versa) PPS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consulting Services, Devt.	A																						
And Production of Feature Film on Rice Terraces DENR Proper	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	18,000,000.00	18,000,000.00	18,000,000.00	18,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hiring on expert "Capacity Building for Impact	Small Value																						
Evaluation for FAPs FASPS Repair & renovation of	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	420,000.00	420,000.00	420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
two(2) executive rooms for	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	836,584.00	836,584.00	836,584.88	836,584.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription of various newspaper (broadsheet &	Small Value																						
tabloid for CY 2017) SCIS Repair & renovation of	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	345,186.00	345,186.00	345,186.00	345,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MCU Stockroom MCU Food & Hotel	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	400,000.00	400,000.00	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accommodation 3 day workshop dated March 7-9, 2017 SCIS	Small Value	N1/A	NIA	N/A	NI/A	N/A	N//A	N1/A	4 May 47		GAA	210 000 00	246 000 00	24.6 000 00	246 000 00	N/A	NVA	N//A	N1/A	N//A	N/A	N/A	
2017 SCIS Food & Hotel Accommodation 3 day	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-17		GAA	216,000.00	216,000.00	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
workshop dated March 7-9, 2017	Lease of Real Property Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-17		GAA	509,000.00	509,000.00	509,000.00	509,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Hotel Accommodation 3 day																							
workshop dated March 7-9, 2017 MBCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-17		GAA	420,000.00	420,000.00	300,700.00	300,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Hotel Accommodation 2 day Climate	Lease of						T								T								7
workshop dated March 16- 17, 2017 Service	Property and Venue	N/A	2-Jan-17	N/A	N/A	N/A	N/A	N/A	20-Mar-17		GAA	209,000.00	209,000.00	187,200.00	187,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Venue Accommodation two (2) day workshop Re :																							
Learning Course Series on Impact/Results-Based	Lease of																						
Monitoring and Evaluation PMED- of FASPS FASPS	Property and Venue	N/A	30-Mar-17	N/A	N/A	N/A	N/A	N/A	18-Apr-17		GAA	144,000.00	144,000.00	128,000.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AD Publication of IB 2016- 11-22 in a Newspaper SCIS	Small Value Procurement	N/A	20-Jan-17	N/A	N/A	N/A	N/A	N/A															
AD Publication of DENR	Negotiated under Section																						
Admin. Order No. 2017-08 SCIS AD Publication of DENR	53.6 Negotiated under Section	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-17		GAA	76,000.00	76,000.00	75,600.00	75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Admin. Order No. 2017-08 SCIS	53.6 Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-17		GAA	84,000.00	84,000.00	84,160.00	84,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AD Publication of DENR Admin. Order No. 2017-01 SCIS	under Section 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-17		GAA	53,800.00	53,800.00	53,800.00	53,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food & Venue Accommodation KISS	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A			GAA	120,000.00	120,000.00	92,250.00	92,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of DENR Admin. Order No.2017-07 SCIS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of DENR Admin. Order No. 2017-04 SCIS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	12,600.00	12,600.00	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of DENR	Small Value	1071				1071					<u>o</u> , it	12,000.00	12,000.00	11,000.00	12,000.00	147		1471					
Admin. Order No. 2017-05 SCIS Budget	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	58,800.00	58,800.00	58,800.00	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services Division	Procurement Lease of	N/A		N/A	N/A	N/A	N/A	N/A			GAA	422,100.00	422,100.00	390,027.00	390,027.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and food for 3 day workshop HRDS	Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-17		GAA					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and food for 3 day workshop RBCO	Lease of Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-17		GAA	378,000.00	378,000.00	378,000.00	378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Dev't. of Production and Silvicultural Technologies	volue	19/25	19/75	N/A	19/75	18/75	137/75	13/75	7-5011-17		GAA	378,000.00	575,000.00	378,000.00	370,000.00	IN/A	19/75	IN/A	13/75	13/75	DV/A	19/4	
for Native Metallophytes in Restoration of Mined-out	Negotiated																						
Areas in Zambales Special Project PMD-FASPS	under Section 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-17		GAA	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and	Lease of Property and																						7
Food HRDS	Venue Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-17		GAA	576,000.00	576,000.00	576,000.00	576,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of Admin Order No. 2017-10 SCIS	under Section 53.6 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	61,824.00	61,824.00	61,824.00	61,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and Food for 2 day workshop ASEC for F.O.	Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-17		GAA	300,000.00	300,000.00	189,740.00	189,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and	Negotiated under Section																						
food for 3 day workshop FMS	53.6 Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-17		GAA	528,000.00	528,000.00	432,000.00	432,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and food Legal Service	under Section 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-17		GAA	936,000.00	936,000.00	936,000.00	936,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue Accommodation and	Negotiated under Section												105										
food PPD-FASPS	53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-17	I	GAA	480,000.00	480,000.00	353,775.00	353,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Publication of Invitatation to bid No. DENR-CO-2017-		Negotiated																								
009	SCIS	under Section 53.6 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	29,568.00	29,568.00	29,568.00	29,568.00	N/A							
Venue accommodation and food	HRDS	Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Jun-17			GAA	491,000.00	491,000.00	384,000.00	384,000.00	N/A							
Contract Extension Security Services for the month of		Public Bidding (Extension																								
March - May 2017 Contract Extension	DENR Proper	Contract) Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Awarded	GAA	4,154,699.40	4,154,699.40	4,154,699.40	4,154,699.40	N/A							
Janitorial Services for the month of March - May 2017	DENR Proper	(Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Awarded	GAA	3,907,549.35	3,907,549.35	3,907,549.35	3,907,549.35	N/A							
Conduct of Third Party Monitoring & Impact Evaluation of the NGP	PMED- Planning	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	88,235,294.72	88,235,294.72	88,235,294.72	88,235,294.72	N/A							
Preventive Maintenance various aircon for 6 months	DENR Proper	Small Value	N/A	13-Mar-17	N/A	N/A	N/A	N/A	N/A					GAA	521,250.00	521,250.00	521,250.00	521,250.00	N/A							
Contract Extension Security		Public Bidding (Extension																								
Services June 2017 Installation of 72 set Tint Film for glass door & panel	DENR Proper	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	1,384,899.80	1,384,899.80	1,384,899.80	1,384,899.80	N/A							
for DENR Main Contract Extenxion Janitorial Services June	DENR Proper	Procurement Public Bidding (Extension	N/A		N/A	N/A	N/A	N/A	N/A					GAA	392,000.00	392,000.00	392,000.00	392,000.00	N/A							
2017 Managed Printing Service	DENR Proper	Contract) Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					 GAA	1,302,516.45	1,302,516.45	1,302,516.45	1,302,516.45	N/A							
for January- June 2017 Extension Contract Extension Contract Rental	DENR Proper	(Extension Contract) Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	2,598,750.00	2,598,750.00	2,598,750.00	2,598,750.00	N/A	<u> </u>						
Photocopying machine - January 2017 Extension Contract Rental	DENR Proper	(Extension Contract) Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					 GAA	123,280.00	123,280.00	123,280.00	123,280.00	N/A							
Photocopying machine - February 2017	DENR Proper	(Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	123,280.00	123,280.00	123,280.00	123,280.00	N/A	L						
Extension Contract Rental Photocopying machine -		Public Bidding (Extension																								
March - April 2017 Extension Contract Rental	DENR Proper	Contract) Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	246,560.00	246,560.00	246,560.00	246,560.00	N/A							
Photocopying machine - May - June 2017 Rental of 18 units printer w/	DENR Proper	(Extension Contract)	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	246,560.00	246,560.00	246,560.00	246,560.00	N/A							
CISS for the period of April - June 2017	DENR Proper		N/A	20-Mar-17	N/A	N/A	N/A	N/A	N/A					GAA	108,000.00	108,000.00	72,900.00	72,900.00	N/A							
Contract Extension Security Services - January 2017	DENR Proper	Public Bidding (Extension Contract)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7-Apr-17			GAA	1,384,899.80	1,384,899.80	1,384,899.80	1,384,899.80	N/A							
Contract Extension Security Services - February 2017	DENR Proper	Public Bidding (Extension Contract)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7-Apr-17			GAA	1,384,899.80	1,384,899.80	1,384,899.80	1,384,899.80	N/A							
Contract Extension Janitorial Services -	DENR Proper	Public Bidding (Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7-Apr-17			GAA	1,302,516.45	1,302,516.45	1,302,516.45	1,302,516.45	N/A							
January 2017 Contarct Extension Janitorial Services -		Public Bidding (Extension																								
February 2017 Various easy trip tags and RF ID services for various	DENR Proper	Contract) Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7-Apr-17	N/A		 GAA	1,302,516.45	1,302,516.45	1,302,516.45	1,302,516.45	N/A							
DENR vehicles Periodic Maintenance Service Isuzu Bus w/ PN :	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9-Jan-17	N/A		GAA	350,000.00	350,000.00	350,000.00	350,000.00	N/A							
SAA-1693 Annual Subscription of the	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-17			GAA	28,463.00	28,463.00	20,474.00	20,474.00	N/A							
following magazines for CY 2017	SCIS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19-Jan-17	N/A		GAA	41,376.00	41,376.00	40,426.00	40,426.00	N/A	<u> </u>						
Various office supplies Periodic Maintenance Service Toyota Camry w.	OAD	Shopping Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8-Feb-17	N/A		GAA	3,650.00	3,650.00	3,650.00	3,650.00	N/A							
PN No. ZJC-836 Repair of RP vehicle	COA	Contracting Direct Contracting	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 N/A	10-Feb-17 15-Feb-17	N/A		GAA GAA	5,585.91	5,585.91	17,516.24	5,585.91	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	
Periodic Maintenance Service Isuzu Crosswind w/		Direct										N/A														
SKZ-876 Repair of RP vehicle Toyota Corolla w/ PN : ZCX-	MBCO	Contracting Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-17	N/A		GAA	8,447.05	8,447.05	8,447.05	8,447.05	N/A							
135 1 lot various furnitures & fixtures	OAAF Budget Division	Contracting	N/A N/A	N/A 3-Feb-17	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	6-Mar-17 8-Mar-17			GAA GAA	59,413.02 140,000.00	59,413.02	59,413.02	59,413.02	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	
Repair of aircon	LPD-Legal	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9-Mar-17			GAA	9,500.00	9,500.00	9,450.00	9,450.00	N/A							
Repair of RP vehicle Toyota Hi-Ace w/ PN : SKS- 352	SR. USEC F.O.	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-17	N/A		GAA	51,009.80	51,009.80	51,009.80	51,009.80	N/A							
Periodic Maintenance of Toyota Hi-Ace GL Grandia w/ PN : SKS-313	ASEC for F.O	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-17	N/A		GAA	38,914.25	38,914.25	38,914.25	38,914.25	N/A							
Repair of RP vehicle Isuzu		Direct										N/A														
Bus w/ PN : SAA-1694 Periodic Maintenance of	GSD	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-17	N/A		GAA	58,473.00	58,473.00	58,473.00	58,473.00	N/A							
Isuzu Bus w/ PN : SAA-1695 Periodic Maintenance of	GSD	Contracting Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-17	N/A		GAA	48,790.87	48,790.87	48,790.87	48,790.87	N/A							
Isuzu Bus w/ PN : SAA-1693	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-17			GAA	48,790.87	48,790.87	48,790.87	48,790.87	N/A							

Periodic Maintenance of Isuzu Bus w/ PN : SAA-1694 Periodic Maintenance of						T T	· · · · · · · · · · · · · · · · · · ·	1	1															1 1		
Isuzu Bus w/ PN : SAA-1694 Periodic Maintenance of		Direct										N/A														
Periodic Maintenance of	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-17			GAA	48,790.87	48,790.87	48,790.87	48,790.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	_		T	T		T	Ţ								T							Т	7	T		
Isuzu Mini Bus w/ PN : SAA-	000	Direct										N/A			0.000.00	0.000.00	0.000.00	0.000.00								
1809 Periodic Maintenance of	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-17			GAA	8,302.00	8,302.00	8,302.00	8,302.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Isuzu Mini Bus w/ PN : SHZ-		Direct					.	1 1				N/A														
512	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-17			GAA	8,302.00	8,302.00	8,302.00	8,302.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
012	000	Contracting		1.0/1	1.071									0,11	0,002.00	0,002.00	0,002.00	0,002.00				1.073			1.071	
Repair of defective parts of							.	1 1																		
RP vehicle Mits. Strada		Small Value					.	1																		
Pick-up w/ PN : ZRX-871	FASPS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-Mar-17			GAA	49,500.00	49,500.00	46,240.00	46,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							.	1 1																		
Repair of defective parts of							.	1																		
RP vehicle Mits. Strada	54000	Small Value									17-Mar-17			GAA	49,500.00	10 500 00	47,240.00	17 0 10 00								
Pick-up w/ PN : ZSZ-981 Periodic Maintenance of	FASPS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-11/181-17			GAA	49,500.00	49,500.00	47,240.00	47,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Isuzu D-Max w/ PN : CP-	ASEC for	Direct					.	1 1																		
0059	Environment	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-Mar-17			GAA	8,462.89	8,462.89	8,462.89	8,462.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of defective																										
parts Toyota Camry w/ PN :		Direct					.	1 1																		
ZJC-836	OUAIS	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-Mar-17			GAA	23,113.00	23,113.00	23,113.00	23,113.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Periodic Maintenance of							.	1 1																		
Isuzu Crosswind w/ PN :		Direct										N/A														
SKS-294	DENR - COA	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-17			GAA	5,230.04	5,230.04	5,230.04	5,230.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Deriadia Maintananaa	ACEC (***						.	1 1																		
Periodic Maintenance Service of Isuzu Crosswind	ASEC for Admin. &	Direct						1 '	1	1		N/A								1						
w/ PN : CP-2020	Finance	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-17			GAA	10,561.64	10,561.64	10,561.64	10,561.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Periodic Maintenance	1 11 101100	Contracting									10,01-17		1 1	0.01	.0,001.04	10,001.04	10,001.04	.0,001.04	005							
Service of Toyota Innova		Direct						1 '	1	1		N/A								1						1
w/ PN : YW-8142	GSD	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-17			GAA	23,712.99	23,712.99	23,712.99	23,712.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and replacement of																										
defective parts of Toyota Hi-								1 '	1	1		N/A								1						1
Ace GL Grandia w/ PN :		Direct	N1/A	NI/4	NICO	N/10	NIC			N*/ A	20.14 - 17			CA4	44.000.0-	44,000,00	11005	4 4 9 9 9 9 9		A*/A	N// 1	N1/2	N1/A	N1/A	N1/4	1
SKS-313 Repair of Mite, Eusion w/	ASEC F.O.	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-17		+	GAA	14,883.00	14,883.00	14,883.00	14,883.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Mits. Fusion w/ PN : SHX-581	FMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-17	N/A		GAA	94,290.00	94,290.00	94,290.00	94,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Repair of Mits. Adventure	USEC for	Direct	19/75	19/5	19/75	19/75	19/4	19/75	19/75	19/75	Ju-ividy" I /	•		Unit	34,230.00	37,230.00	34,290.00	34,230.00	19/75	19/25	19/75	19/5	13/75	19/75	19/75	
w/ PN : SJH-956	F.O.	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-17	N/A		GAA	161,525.00	161,525.00	161,525.00	161,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Repair of Toyota Hi-lux w/		Direct						1				N/A														
PN : UQB-601	OUAIS	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-17	N/A		GAA	101,879.71	101,879.71	101,879.71	101,879.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Toyota Innova w/	54000	Direct										N/A		GAA	44 470 05	11 170 05	11 170 05	11 170 05								
PN : ZSM-430	FASPS	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-17			GAA	41,472.25	41,472.25	41,472.25	41,472.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of RP vehicle Mits.		Direct					.	1 1				N/A														
Adventure w/ PN : SJH-956	USEC F.O.	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-17			GAA	161,525.00	161,525.00	161,525.00	161,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of 3SM																										
Motolite Battery for RP							.	1																		
vehicle Ford Ranger w/ PN		Small Value					.	1																		
: SKA-321	OUAIS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2-May-17			GAA	8,500.00	8,500.00	8,350.00	8,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of RP vehicle							.	1 1																		
Toyota Hi-lux w/ PN : SFK- 554	0400	Small Value													15 000 00	15 000 00	00.070.00	00.070.00								
Repair of RP vehicle	CARP	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2-May-17			GAA	45,000.00	45,000.00	28,670.00	28,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toyota Revo GL Wagon w/		Small Value					.	1 1																		
PN : XNF-602	GSD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3-May-17			GAA	5,250.00	5,250.00	5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Negotiated					.	1 1																		
		under Section																	N/A							
AD Publication of DENR						N/A	N/A	N/A						a						N/A	N/A	N/A				
AD Publication of DENR Admin. Order No. 2017-02	SCIS	53.6	N/A	N/A	N/A	1	· · · · · · · · · · · · · · · · · · ·		N/A		21-Apr-17			GAA	237,000.00	237,000.00	236,880.00	236,880.00	IN/A				N/A	N/A	N/A	
Admin. Order No. 2017-02	SCIS	53.6 Negotiated	N/A	N/A	N/A				IN/A		21-Apr-17			GAA	237,000.00	237,000.00	236,880.00	236,880.00	DVA				N/A	N/A	N/A	
Admin. Order No. 2017-02 AD Publication of DENR		53.6 Negotiated under Section																		N/A	N/A	N/A				
Admin. Order No. 2017-02	SCIS SCIS	53.6 Negotiated	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A		21-Apr-17 21-Apr-17			GAA	237,000.00	237,000.00	236,880.00	236,880.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR		53.6 Negotiated under Section																		N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur	SCIS	53.6 Negotiated under Section 53.6 ties	N/A																	N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur tal Contract Price of Procur	SCIS rement Activi ement Activi	53.6 Negotiated under Section 53.6 ties tes Conducted	N/A												182,000.00					N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR	SCIS rement Activi ement Activi	53.6 Negotiated under Section 53.6 ties tes Conducted	N/A												182,000.00 145,442,021.43					N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur tal Contract Price of Procur cal Savings (Total Alloted Budge	SCIS rement Activi ement Activi at - Total Contr	53.6 Negotiated under Section 53.6 ties tes Conducted	N/A												182,000.00 145,442,021.43 144,299,772.60					N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur tal Contract Price of Procur cal Savings (Total Alloted Budge	SCIS rement Activi ement Activi at - Total Contr	53.6 Negotiated under Section 53.6 ties tes Conducted	N/A												182,000.00 145,442,021.43 144,299,772.60					N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur tal Contract Price of Procur tal Savings (Total Alloted Budge SOING PROCUREMENT ACTI 1 LOL Primary Internet	SCIS rement Activi ement Activi at - Total Contr	53.6 Negotiated under Section 53.6 ties tes Conducted	N/A												182,000.00 145,442,021.43 144,299,772.60					N/A	N/A	N/A				
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 Ital Alloted Budget of Procur tal Contract Price of Procur tal Contract Price of Procur ial Savings (Total Alloted Budge SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR	SCIS rement Activi ement Activi et - Total Contr WITIES	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	NA	N/A	N/A	N/A	N/A		21-Apr-17			GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83	182,000.00	181.400.00	181,400.00					N/A	N/A	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procurr al Contract Price of Procurr al Saving: (Total Alloted Budge SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office	SCIS rement Activi ement Activi et - Total Contr WITIES	53.6 Negotiated under Section 53.6 ties tes Conducted	N/A	N/A	NA	N/A		N/A	N/A	27-Jan-17	21-Apr-17	15-May-17	7		182,000.00 145,442,021.43 144,299,772.60								N/A			
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur tal Contract Price of Procur tal Contract Price of Procur al Savings (Total Alloted Budge SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Internet Service Provider	SCIS rement Activi ement Activi et - Total Contr WITIES	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	NA	N/A	N/A	N/A	N/A	27-Jan-17	21-Apr-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83	182,000.00	181.400.00	181,400.00					N/A	N/A	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procur tal Contract Price of Procur al Savings (Total Alloted Budge SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR	SCIS rement Activi ement Activi et - Total Contr WITIES	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	NA	N/A	N/A	N/A	N/A	27-Jan-17	21-Apr-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83	182,000.00	181.400.00	181,400.00					N/A	N/A	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 International Content of DENR Admin. Order No. 2016-30 International Content of DENR Solide Roccurement Action Solide Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR Academy & ERDB	SCIS rement Activi ement Activi et - Total Contr VITIES NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	N/A 29-Nov-16	N/A N/A	N/A 13-Dec-16	N/A	N/A		21-Apr-17	15-May-17	7	GAA GAA GAA	182,000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00	182,000.00	181.400.00	181,400.00		19-Nov-16	19-Nov-16	19-Nov-16	N/A 19-Nov-16	N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 tal Alloted Budget of Procurr al Contract Price of Procurr al Savings (Total Alloted Budge SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR	SCIS rement Activi ement Activi et - Total Contr VITIES NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	N/A 29-Nov-16	N/A N/A	N/A 13-Dec-16	N/A	N/A		21-Apr-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83	182,000.00	181,400.00	181,400.00		19-Nov-16	19-Nov-16	19-Nov-16	N/A 19-Nov-16	N/A	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procurs I Savings (Total Alloted Budge OING PROCUREMENT ACTI 1 Lot Primay Internet Service Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR Academy & ERDB Research Centers	SCIS rement Activi ement Activi et - Total Contr VITIES NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	N/A 29-Nov-16	N/A N/A	N/A 13-Dec-16	N/A	N/A		21-Apr-17	15-May-17	z	GAA GAA GAA	182,000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00	182,000.00	181.400.00	181,400.00		19-Nov-16	19-Nov-16	19-Nov-16	N/A 19-Nov-16	N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procur al Alloted Budget of Procur al Contract Price of Procur Savings (Total Alloted Budget OLING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Offices, ENR Academy & ERDB Research Centers Primary Rate Interface	SCIS rement Activi ement Activi et - Total Contr VITIES NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	N/A 29-Nov-16	N/A N/A	N/A 13-Dec-16	N/A	N/A		21-Apr-17	15-May-17	7	GAA GAA GAA	182,000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00	182,000.00	181.400.00	181,400.00		19-Nov-16	19-Nov-16	19-Nov-16	N/A 19-Nov-16	N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 Admin. Order No. 2016-30 al Alloted Budget of Procurra al Savings (Total Alloted Budget Sound Procurement Alloted Budget Sound Procurement Alloted Budget Contral Office Internet Service Provider Internet Serv	SCIS rement Activi ement Activi et - Total Contr VITIES NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	N/A 29-Nov-16	N/A N/A	N/A 13-Dec-16	N/A	N/A		21-Apr-17	15-May-17	7	GAA GAA GAA	182,000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00	182,000.00	181.400.00	181,400.00		19-Nov-16	19-Nov-16	19-Nov-16	N/A 19-Nov-16	N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procur s Swings (Total Alloted Budget OING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR Academy & ERDB Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label	SCIS rement Activi ement Activi et - Total Contr VITIES NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A	N/A	N/A 29-Nov-16	N/A N/A	N/A 13-Dec-16	N/A	N/A		21-Apr-17	15-May-17	7	GAA GAA GAA	182,000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00	182,000.00	181.400.00	181,400.00	N/A	19-Nov-16	19-Nov-16	19-Nov-16	N/A 19-Nov-16	N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 admin. Order No. 2016-30 admin. Order No. 2016-30 admin. Order No. 2016-30 admin. Order Advised Budget or Inder Advised Budget OING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Offices, ENR Academy & ERDB Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros.	SCIS rement Activi ement Activi t - Total Contr VITIES NIMD-KISS NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16	N/A 18-Nov-16 19-Nov-16	N/A 29-Nov-16 1-Dec-16	N/A N/A N/A	N/A 13-Dec-16 13-Dec-16	N/A 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17	17-Feb-17	21-Apr-17			GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00 12,650,000.00	182,000.00	181.400.00 	181,400.00	N/A	19-Nov-16	19-Nov-16 19-Nov-16	19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 admin. Order No. 2016 admin. Order No. 2016 admin. Order No. 2016 admin. Order No. 2017 admin. Order No. 2017 Additional Markowski Schwarz Primary Rate Interface (PRI)-Integrated Services Digtal Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office	SCIS rement Activi ement Activi t - Total Contr VITIES NIMD-KISS NIMD-KISS	53.6 Negotiated under Section 53.6 ties tes Conducted act Price)	N/A 18-Nov-16 18-Nov-16	N/A 18-Nov-16 19-Nov-16	N/A 29-Nov-16 1-Dec-16	N/A N/A N/A	N/A 13-Dec-16	N/A 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17	17-Feb-17	21-Apr-17			GAA GAA GAA	182,000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00	182,000.00	181.400.00	181,400.00	N/A	19-Nov-16	19-Nov-16 19-Nov-16	19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A	N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 admin. Order No. 2016-30 al Allotted Budget of Procur al Contract Price of Procur al Contract Price of Procur al Contract Price of Procur Service Provider for DENR Central Office Internet Service Provider for Central Office Internet Service Provider for Regional Offices, ENR Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros. Bureaus and Head of Office	SCIS rement Activi ement Activi t - Total Contr VITIES NIMD-KISS NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16	N/A 18-Nov-16 19-Nov-16	N/A 29-Nov-16 1-Dec-16	N/A N/A N/A	N/A 13-Dec-16 13-Dec-16	N/A 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17	17-Feb-17	21-Apr-17			GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00 12,650,000.00	182,000.00	181.400.00 	181,400.00	N/A	19-Nov-16	19-Nov-16 19-Nov-16	19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procur i Savings (Total Alloted Budge Savings (Total Alloted Budge OING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office	SCIS ement Activit et - Total Contr VITIES NIMD-KISS NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 Ites Tes Conducted act Price)	N/A 18-Nov-16 18-Nov-16 18-Nov-16	N/A 18-Nov-16 19-Nov-16 19-Nov-16	N/A 29-Nov-16 1-Dec-16	N/A	N/A 13-Dec-16 13-Dec-16	N/A 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17	17-Feb-17	21-Apr-17			GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00 12,650,000.00	182,000.00	181.400.00 	181,400.00	N/A	19-Nov-16	19-Nov-16 19-Nov-16	19-Nov-16 19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 at Alloted Budget of Procura at Alloted Budget of Procura at Contract Price of Procura Savings (Total Alloted Budget OING PROCUREMENT ACTI 1 Lot Primary Internet Sonice Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus, and Head of Office I Year Lass of Photocopying Machines and Related Services	SCIS rement Activi ement Activi t - Total Contr VITIES NIMD-KISS NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16	N/A 18-Nov-16 19-Nov-16 19-Nov-16	N/A 29-Nov-16 1-Dec-16	N/A	N/A 13-Dec-16 13-Dec-16	N/A 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17	17-Feb-17	21-Apr-17			GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00 12,650,000.00	182,000.00	181.400.00 	181,400.00	N/A	19-Nov-16	19-Nov-16 19-Nov-16	19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16	N/A	Fai
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procur i Savings (Total Alloted Budget OING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Offices Internet Service Provider for Regional Offices, ENR Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office Surt Lease of Photocopying Machines and Related Services DENR-CO Storage	SCIS ement Activit a - Total Contr VITIES NIMD-KISS NIMD-KISS DENR	5.3.6 Negotiated under Section 5.3.6 Ites Tes Conducted act Price) Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17	N/A 29-Nov-16 1-Dec-16 1-Dec-16 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A	Fa
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procurs i Savings (Total Alloted Budget OING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Offices, ENR Academy & ERDB Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office 1 Year Lease of Protocopying Machines and Related Services DENR-CO Storage Expansion	SCIS rement Activit er Total Contr VITIES NIMD-KISS NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 Ites Tes Conducted act Price)	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17	N/A 29-Nov-16 1-Dec-16 1-Dec-16 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17	17-Feb-17 30-Jan	21-Apr-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,299,772.60 1,142,248.83 1,750,000.00 12,650,000.00	182,000.00	181.400.00 	181,400.00	N/A	19-Nov-16	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16	N/A	Fa
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 al Alloted Budget of Procur al Contract Price of Procur al Contract Price of Procur Serving, Total Alloted Budget OLIG PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Internet Service Provider for Contral Offices, ENR Rasearch Centers Primary Rate Interface (PR)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Switching (MPLS) for Ros,	SCIS ement Activit a - Total Contr VITIES NIMD-KISS NIMD-KISS DENR	5.3.6 Negotiated under Section 5.3.6 Ites Tes Conducted act Price) Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17	N/A 29-Nov-16 1-Dec-16 1-Dec-16 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A	Fa
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 Admin. Order Administration al Savings (Total Alloted Budge SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR Academy & ERDB Research Centers Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office 1 Year Lease of Photocopying Machines and Related Services DENR-CO Storage Expansion 1 Year Lease of Photocopying Machines	SCIS ement Activit a - Total Contr VITIES NIMD-KISS NIMD-KISS DENR	5.3.6 Negotiated under Section 5.3.6 Ites Tes Conducted act Price) Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17	N/A 29-Nov-16 1-Dec-16 1-Dec-16 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A 1. COA 2. Procurement Watch, inc., Transperncy and Accountability Network 3.	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A	Fai
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 ial Alloted Budget of Procur al Contract Price of Procur al Savings (Total Alloted Budge OUNG PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Offices Internet Service Provider for Regional Offices, ENR Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and MeLs) for Ros, Bureaus and Petated Services and Related Services and Related Services Photocopying Machines and Related Services	SCIS rement Activi memt Activi ts - Total Contr VITIES NIMD-KISS NIMD-KISS DENR NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 Ites Tes Conducted act Price) Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17 27-Jan-17	N/A 29-Nov-16 1-Dec-16 7-Feb-17 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17 1-Mar-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17 7-Mar-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A 1. COA 2. Procurement Watch, inc., Transperncy and Accountability Network 3. Philippine Chamber of	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 ad Alloted Budget of Procur al Contract Price of Procur al Savings (Total Alloted Budget SOING PROCUREMENT ACTI 1 Lot Primary Internet Service Provider for DENR Central Offices Internet Service Provider for Regional Offices, ENR Academy & EROB Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office 1 Year Lease of Photocopying Machines and Related Services DENR-CO Storage Expansion 1 Year Lease of Photocopying Machines and Related Services DENR-CO Storage Expansion	SCIS rement Activi memt Activi ts - Total Contr VITIES NIMD-KISS NIMD-KISS DENR NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17 27-Jan-17	N/A 29-Nov-16 1-Dec-16 7-Feb-17 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17 7-Mar-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 International Contract Price of Procurs tal Alloted Budget of Procurs al Saving: (Total Alloted Budget SOTIG PROCUREMENT ACTI I Lot Primary Internet Service Provider for DENR Central Offices, ENR Academy & ERDB Research Centers Primary Rate Interface (PRI)-Integrated Services Digital Network (SDN) and Multiprotocol Label Swiching (MFL2) and Hottocopying Machines and Related Services DENR-CO Strage Expansion 1 Year Lease of Photocopying Machines and Related Services	SCIS rement Activi memt Activi ts - Total Contr VITIES NIMD-KISS NIMD-KISS DENR NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17 27-Jan-17	N/A 29-Nov-16 1-Dec-16 7-Feb-17 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17 1-Mar-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17 7-Mar-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A 1. COA 2. Procurement Watch, inc., Transperncy and Accountability Network 3. Philippine Chamber of	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 International Contract Price of Procurs tal Alloted Budget of Procurs al Saving: Total Alloted Budget Source Provider for DENR Central Offices Internet Service Provider for Central Offices Primary Rate Interface (PRI)-Integrated Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office I Year Lass of Photocopying Machines and Related Services DENR-CO Storage Expansion 1 Year Lass of Photocopying Machines and Related Services (Rebidding) 1 Year Lass of Photocopying Machines and Related Services (Rebidding) 1 Year Lass of Photocopying Machines and Related Services (Rebidding)	SCIS rement Activi ment Activi t - Total Contr VITIES NIMD-KISS NIMD-KISS DENR NIMD-KISS	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17 26-Jan-17	N/A 18-Nov-16 19-Nov-16 19-Nov-16 27-Jan-17 27-Jan-17	N/A 29-Nov-16 1-Dec-16 7-Feb-17 7-Feb-17	N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17 21-Feb-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17 1-Mar-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17 7-Mar-17	17-Feb-17 30-Jan	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 International Context of the second tal Alloted Budget of Procur tal Contract Price of Procur to Provider for DENR Central Office Internet Service Provider for Regional Offices, ENR Academy & EROB Research Centers Primary Rate Interface (PR)-Integrete Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Bureaus and Head of Office 1 Year Lease of Photocopying Machines and Related Services and Related Services and Related Services (Rebidding) Procurement of One (1) Year Maintenance Agreement Service for Cisco Network Equipment	SCIS ement Activitiement Activ	5.3.6 Negotiated under Section 5.3.6 Negotiated under Section tes tes Conducted act Price) Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17 26-Jan-17 7-Mar-17	N/A 18-Nov-16 19-Nov-16 27-Jan-17 27-Jan-17 8-Mar-17	N/A 29-Nov-16 1-Dec-16 1-Dec-16 7-Feb-17 7-Feb-17 21-Mar-17	N/A N/A N/A N/A N/A N/A N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17 21-Feb-17 4-Apr-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 1-Mar-17 7-Apr-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17 7-Mar-17 11-Apr-17	17-Feb-17 30-Jan 4-Apr-17	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182,000,00 145,442,021,43 144,299,772,60 1,142,248,83 1,750,000,00 12,650,000,00 4,900,000,00 6,700,000,00	182,000.00	181.400.00 1,749.000.00 11,976.900.00 4,470.108.00 6,598.000.00	181,400.00	N/A	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	N/A N/A N/A N/A N/A N/A N/A	
Admin. Order No. 2017-02 AD Publication of DENR Admin. Order No. 2016-30 Internet Procurs Isolation of DENR Isolation of DENR Isolation of DENR Isolation of DENR Isolation of DENR Isolation of Denrice Isolation of Denrice Internet Service Provider for Central Offices Internet Service Provider for Central Offices Internet Service Provider Internet Service Services Digital Network (ISDN) and Multiprotocol Label Switching (MPLS) for Ros, Burease of Photocopying Machines and Related Services DENR-CO Storage Expansion I Year Lass of Photocopying Machines and Related Services (Rebidding) Procurement of One (1) Year Maintenance Agreement Service Sor	SCIS ement Activitiement Activ	5.3.6 Negotiated under Section 5.3.6 tes Conducted act Price) Public Bidding Public Bidding Public Bidding Public Bidding	N/A 18-Nov-16 18-Nov-16 18-Nov-16 26-Jan-17 26-Jan-17 7-Mar-17	N/A 18-Nov-16 19-Nov-16 27-Jan-17 27-Jan-17 8-Mar-17	N/A 29-Nov-16 1-Dec-16 1-Dec-16 7-Feb-17 7-Feb-17 21-Mar-17	N/A N/A N/A N/A N/A N/A N/A	N/A 13-Dec-16 13-Dec-16 13-Dec-16 21-Feb-17 21-Feb-17 4-Apr-17	N/A 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 1-Mar-17 7-Apr-17	N/A 24-Jan-17 15-Feb-17 27-Jan-17 7-Mar-17 11-Apr-17	17-Feb-17 30-Jan 4-Apr-17	21-Apr-17 21-Feb-17 21-Feb-17	15-May-17	7	GAA	182.000.00 145,442,021.43 144,292.772.60 1,142,248.83 1,750,000.00 12,650,000.00 4,900,000.00	182,000.00	181.400.00 1.749.000.00 11.976.900.00 4.470.108.00	181,400.00	N/A	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	N/A 19-Nov-16 19-Nov-16 19-Nov-16 19-Nov-16 8-Mar-17 2-Feb-17 3-May-17	N/A	Fað

2017 Firewall Maintenance																											
Software	NIMD-KISS	Public Bidding	20-Apr-17	21-Apr-17	9-May-17	N/A	23-May-17	31-May-17	19-Jun-17	20-Jun-17					GAA	6,988,000.00	6,988,000.00	6,877,800.00	6,877,800.00	-	24-May-17	24-May-17	24-May-17	24-May-17	24-May-17	N/A	
Provision of ICT Server Infra	NIMD-KISS	Public Bidding	11-May-17	11-May-17	8-Jun-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,500,000.00	12,500,000.00				30-May-17	30-May-17	30-May-17	30-May-17	30-May-17	N/A	Failed
Upgrade for Checkpoint Firewall	NIMD-KISS	Public Bidding	11-May-17	11-May-17	8-Jun-17	N/A	June 29, 2017								GAA	1,700,000.00	1,700,000.00	1,211,956.54	1,211,956.54		30-May-17	30-May-17	30-May-17	30-May-17	30-May-17	N/A	
2nd Rebid Photocopying	DENR	T doile Didding	T T-IVICIY-17	1 1-IVICIY-17	0-3011-17	190	June 29,								OAA						30-Iviay-17	30-way-17	30-INIAY-17	30-Widy-17	30-may-11		
Machine Various Office supplies	PSD	Public Bidding	11-May-17 N/A	12-May-17 N/A	8-Jun-17 N/A	N/A N/A	2017	N/A	N/A		4-Jan-17				GAA GAA	2,520,000.00 1,350.00	2,520,000.00 1,350.00	on going 1.350.00	on going 1,350.00	N/A	8-Jun-17 N/A	8-Jun-17 N/A	8-Jun-17 N/A	8-Jun-17 N/A	8-Jun-17 N/A	N/A N/A	
Various Office supplies Various semi-expendable	F3D	Shopping		INA	IN/A		N/A	IN/A			4*Jd11*17																
supplies & etc Repair of RP vehicle	GSD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A		19-Jan-17				GAA	159,800.00	159,800.00	156,810.00	156,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toyota Revo with PN : SKR		Small Value																									
-940	FASPO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Jan-17				GAA	12,000.00	12,000.00	11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various semi-expendable equipment EMS Program	GSD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A		31-Jan-17				GAA	80,000.00	80,000.00	79,350.00	79,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Negotiated																									
Repair of RP vehicle	OAAF	under Section 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2-Feb-17				GAA	12,000.00	12,000.00	10,342.00	10,342.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11 set First Aid Kit / First																											
Responder Medical Bag	GSD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A		6-Feb-17				GAA	132,000.00	132,000.00	126,500.00	126,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Negotiated under Section																									
Repair of RP vehicle	OUAIS	53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6-Feb-17				GAA	13,000.00	13,000.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription of various newspaper (broadsheet &		Negotiated under Section																									
tabloid) for CY 2017	SCIS	53.6	N/A		N/A	N/A	N/A	N/A	N/A		27-Jan-17				GAA	499,000.00	499,000.00	345,186.00	345,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74.10 Colored Glass Board with installation	Climate Change	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-Feb-17				GAA	133,380.00	133,380.00	121,375.80	121,375.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various computer supplies																											
& etc. Various Construction	OUIAFAPS	Shopping	N/A	1-Feb-17	N/A	N/A	N/A	N/A	N/A		20-Feb-17			+	GAA	102,144.00	102,144.00	64,200.00	64,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Materials	OSEC	Shopping	N/A	1-Feb-17	N/A	N/A	N/A	N/A	N/A						GAA	326,110.00	326,110.00										
Repair of RP vehicle		Small Value				7			I T	T					7	\top								1	7		
Nissan Exalta w/ PN : WRH-980	GSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-Feb-17				GAA	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various expandable																											
disaster response rescue equipment	GSD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A		23-Feb-17				GAA	159,800.00	159,800.00	156,810.00	156,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of mattress & etc.	HOSTEL	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Feb-17				GAA	49,000.00	49,000.00	48,200.00	48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 unit OMRON Body Fat Monitor & etc.	HRDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Feb-17				GAA	15,160.00	15,160.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEGAL	Small Value																									
Repair of RP vehcile	SERVICE	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24-Feb-17				GAA	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	
Repair of aircon Koppel 5TR	SDRMD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-Feb-17				GAA	3,500.00	3,500.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various computer ink Repair of airconCarrier 2.5	SCIS	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-Feb-17				GAA	73,800.00	73,800.00	48,300.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HP	ACCTG. DIV	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-Feb-17				GAA	18,000.00	18,000.00	17,850.00	17,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6 pcs USB Flash Drive	PSMD	Channing	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-Feb-17				GAA	10,800.00	10,800.00	10,620.00	10,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(64GB) Purchase of various	FOIVID	Shopping	IN/A	INA	IN/A	19/25	IN/A	IN/A	IN/A		20*110*17				GAA	10,800.00	10,000.00	10,020.00	10,020.00	IN/A	19/74	IN/A	IN/A	IN/A	IN/A	IN/A	
medical supplies re : Stroke	HRDS	Channing	NI/A	NI/0	NI/A	N1/A	NI/A	N/A	N/A		6-Mar-17				GAA	42,751.00	42,751.00	40.754.00	42,751.00	N/A	N/A	N/A	N/A	N/A	N1/A	NI/A	
Prevention"	HKU3	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	IN/A	IN/A		0-11/121-17				GAA	42,751.00	42,751.00	42,751.00	42,751.00	IN/A	IN/A	IN/A	IN/A	IN/A	N/A	N/A	
Repair of RP vehicle	IAS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6-Mar-17				GAA	12,000.00	12,000.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of defective parts Mits. Adventure w/ PN		Small Value																									
XHB-804	GSD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6-Mar-17				GAA	45,000.00	45,000.00	40,770.00	40,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replace of defective parts Toyota Hi-lux w/ PN : SFK-		Small Value																									
554	CARP	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7-Mar-17				GAA	8,000.00	8,000.00	7,315.00	7,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of defective parts Isuzu Crosswind w/		Small Value																									
PN : SKZ-876	MBCO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8-Mar-17				GAA	7,000.00	7,000.00	6,404.00	6,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of wall calendar and desk calendar	PMED- FASPS	Small Value Procurement	N/A	Feqbruary 17, 2017	N/A	N/A	N/A	N/A	N/A		8-Mar-17				GAA	140,000.00	140,000.00	117,500.00	117,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and desk calendar	FAGE3	Small Value	IN/A	17,2017	IN/A		IN/A	IN/A			O"IVIdI" I /									IN/A							
Repair of RP vehicle	GSD IAFAPS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9-Mar-17 9-Mar-17				GAA GAA	7,500.00 89,700.00	7,500.00 89,700.00	6,179.00 77,400.00	6,179.00 77,400.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
Various cabinet	IAFAPS	Shopping Small Value	N/A	17-Feb-17	N/A	N/A	N/A	N/A	N/A		9-Mar-17				GAA	89,700.00	89,700.00	77,400.00	77,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of sofa	SCIS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9-Mar-17				GAA	49,850.00	49,850.00	48,200.00	48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various hardware materials	OSEC	Shopping	N/A	17-Feb-17	N/A	N/A	N/A	N/A	N/A		15-Mar-17				GAA	326,110.00	326,110.00	226,977.00	226,977.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Budget																										
Various office supplies	Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-Mar-17				GAA	48,710.00	48,710.00	47,800.00	47,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8 pcs Portable External																											
Hard Drive Slim 2TB & etc.	SCIS-DCD SCIS-	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-Mar-17			1	GAA	48,000.00	48,000.00	47,840.00	47,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAEPD/SMC													1										1			
Various office supplies	RD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-Mar-17				GAA	19,924.08	19,924.08	15,476.00	15,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various DUPLO INK	OD-SCIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-Mar-17				GAA	53,810.00	53,810.00	53,810.00	53,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various I.T. accessories	CARP	Shopping				N/A		N/A	N/A		29-Mar-17			-	GAA		45,770.00	45,770.00	45,770.00	N/A	N/A			N/A		N/A	
Repair /replacement of parts of aircon package		Small Value																									
type 5 ton koppel	OUAIS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31-Mar-17				GAA	3,500.00	3,500.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various office supplies	OD-FASPS ASEC for	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31-Mar-17				GAA	23,638.02	23,638.02	21,284.46	21,284.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 units Lateral Cabinet 4	Admin. &													1													
layers 20 x 36 x 51 7 sets DUO Blinds w/	Finance	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3-Apr-17			+	GAA	29,850.00	29,850.00	29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
elegant mechanism	USEC Policy	Small Value												1													
installation included	& Planning	Procurement	N/A	20-Mar-17	N/A	N/A	N/A	N/A	N/A		3-Apr-17				GAA	64,320.00	64,320.00	64,320.00	64,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
supply & delivery of various batteries & etc.	GSD	Shopping	N/A	24-Feb-17	N/A	N/A	N/A	N/A	N/A		3-Apr-17			1	GAA	259,500.00	259,500.00	204,951.00	204,951.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	, 200															200,000.00		201,001.00									

supply & delivery of 1 lot				1																			
office equipment one (1) various office	DENR Proper	r Shopping	N/A		N/A	N/A	N/A	N/A	N/A	4-Apr-17	GAA	220,200.00	220,200.00	111,900.00	111,900.00	N/A							
supplies Replacement of tires Ford	RMD	Shopping	N/A	4-Apr-17	GAA	1,810.00	1,810.00	1,810.00	1,810.00	N/A													
Ranger Trekker w/ PN : SKA-321	OUAIS	Small Value Procurement	N/A	5-Apr-17	GAA	40,000.00	40,000.00	29,350.00	29,350.00	N/A													
 1 lot supply materials and delivery/installation of one 																							
unit 6HP Inverter type aircon & etc	OASLA	Small Value Procurement	N/A	28-Mar-17	N/A	N/A	N/A	N/A	N/A	5-Apr-17	GAA	304,283.84	304,283.84	297,500.00	297,500.00	N/A							
1 lot supply and delivery of																							
various electrical supplies 1 unit Book Scanner	GSD SCIS	Shopping Shopping	N/A N/A	20-Mar-17	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Apr-17 6-Apr-17	GAA GAA	550,000.00 100,000.00	550,000.00 100,000.00	496,960.00 55,000.00	496,960.00 55,000.00	N/A N/A							
2 units Video Card (GE Force GTX 760)	KISS	Shopping	N/A	6-Apr-17	GAA	21,900.00	21,900.00	21,400.00	21,400.00	N/A													
3 units Video Card for																							
CCTV Monitor Galax GTX1060 Exoc 6GB DDR5	KISS	Shopping	N/A	13-Mar-17	N/A	N/A	N/A	N/A	N/A	6-Apr-17	GAA	75,000.00	75,000.00	46,200.00	46,200.00	N/A							
Repair of RP vehicle Toyota Hi-Ace with PN :		Small Value																					
XBB-695 Repair of RP vehicle	GSD	Procurement	N/A	7-Apr-17	GAA	22,000.00	22,000.00	20,800.00	20,800.00	N/A													
Nissan Terrano w/ PN : WSW-374	GSD	Small Value Procurement	N/A	7-Apr-17	GAA	27,000.00	27,000.00	25,700.00	25,700.00	N/A													
Repair of RP vehicle Toyota Revo w/ PN : XNF-		Small Value																					
602	GSD	Procurement	N/A	7-Apr-17	GAA	8,500.00	8,500.00	8,100.00	8,100.00	N/A													
Supply, delivery of 1 lot airconditioning materials &																							
supplies for the repair & etc Repair of RP vehicle Mits.	DENR Proper	r Shopping	N/A	24-Mar-17	N/A	N/A	N/A	N/A	N/A	10-Apr-17	GAA	544,300.00	544,300.00	523,005.00	523,005.00	N/A							
Strada Pick-up w/ PN : ZSZ- 981	FASPS	Small Value Procurement	N/A	11-Apr-17	GAA	15,700.00	15,700.00	13,320.00	13,320.00	N/A													
Repair of RP vehicle Nissan Pick-up w/ PN :		Small Value																					
SEK-393	PSMD	Procurement	N/A	11-Apr-17	GAA	29,000.00	29,000.00	26,630.00	26,630.00	N/A													
1 unit EPSON 177W LCD Projector	USEC Policy & Planning	Shopping	N/A	20-Mar-17	N/A	N/A	N/A	N/A	N/A	11-Apr-17	GAA	65,000.00	65,000.00	47,800.00	47,800.00	N/A							
Repair of aircon 3 floor type Carrier	CARP-NCO	Small Value	N/A	11-Apr-17	GAA	9,500.00	9,500.00	9,464.00	9,464.00	N/A													
Repair of RP vehicle Toyota LC w/ PN : WPE-		Small Value																					
930	ASEC for F.O OASFO-	. Procurement	N/A	18-Apr-17	GAA	36,500.00	36,500.00	32,525.00	32,525.00	N/A													
Various office supplies 3 Units Canon 5D EOS	Visayas	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	18-Apr-17	GAA	61,046.32	61,046.32	61,046.32	61,046.32	N/A							
MARK III Kit with 24-105 Lens (Digital Camera type																							
DSLR) Repair of RP vehicle	SCIS	Shopping	N/A	31-Mar-17	N/A	N/A	N/A	N/A	N/A	18-Apr-17	GAA	486,000.00	486,000.00	484,500.00	484,500.00	N/A							
Toyota Hi-Ace with PN : SEV-261	HRDS	Small Value Procurement	N/A	18-Apr-17	GAA	26,000.00	26,000.00	24,900.00	24,900.00	N/A													
Supply & delivery of seat																							
cover for RP vehicle Isuzu Crosswind w/ PN : SKS-294	GSD	Small Value Procurement	N/A	18-Apr-17	GAA	4,800.00	4,800.00	4,500.00	4,500.00	N/A													
Repair of RP vehicle Nissan Exalta w/ PN : XAE-		Small Value																					
275	GSD ASEC for	Procurement	N/A	18-Apr-17	GAA	3,500.00	3,500.00	3,200.00	3,200.00	N/A													
Repair of RP vehicle Isuzu D-Max w/ PN : NQD-256	F.O Mindanao	Direct Contracting	N/A	19-Apr-17	GAA	36,330.00	36,330.00	36,330.00	36,330.00	N/A													
10 pcs Flash Drive 32GB	Policy Studies																						
USB 2.0 plug and play	Division Gender &	Shopping	N/A	20-Apr-17	GAA	10,500.00	10,500.00	10,500.00	10,500.00	N/A													
1 lot Various office supplies 1 lot Various plants	Dev't. GSD	Shopping Shopping	N/A N/A	20-Apr-17 20-Apr-17	GAA GAA	10,800.00 26,156.00	10,800.00 26,156.00	10,800.00 26,156.00	10,800.00 26,156.00	N/A N/A													
1 unit Laptop	ASEC Policy & Planning	Shopping	N/A	20-Mar-17	N/A	N/A	N/A	N/A	N/A	20-Apr-17	GAA	86,990.00	86,990.00	77,800.00	77,800.00	N/A							
Printing of Quarterly Kalikasan DENR	_																						
Newsletter CY 2017 2 cart Toner Cartridge -	SCIS	Neg. SVP	N/A	17-Mar-17	N/A	N/A	N/A	N/A	N/A	20-Apr-17	GAA	300,000.00	300,000.00	167,400.00	167,400.00	N/A							
Samsung ML1610D2/ ML2010D3	OASFOV	Shopping	N/A	24-Apr-17	GAA	6,240.00	6,240.00	6,190.00	6,190.00	N/A													
1 lot Various office supplies	Acctg Div	Shopping	N/A	24-Apr-17	GAA	28,650.00	28,650.00	27,275.00	27,275.00	N/A													
1 lot Various telephone supplies & flags	DENR Proper	r Shopping	N/A	24-Mar-17	N/A	N/A	N/A	N/A	N/A	25-Apr-17	GAA	278,280.00	278,280.00	222,875.00	222,875.00	N/A							
1 lot various garden fertilizer, garden tools &																							
plumbing supplies	DENR Proper		N/A	24-Mar-17			N/A	N/A	N/A	25-Apr-17	GAA	697,780.00	697,780.00	654,950.00	654,950.00	N/A							
1 lot Various office supplies	OD FASPS	Shopping	N/A	25-Apr-17	GAA	23,638.02	23,638.02	21,737.98	21,737.98	N/A													
1 lot Various office supplies Repair of RP vehicle	PMD-FASPS		N/A	25-Apr-17	GAA	37,800.00	37,800.00	37,800.00	37,800.00	N/A													
Toyota Previa w/ PN : ZAV- 742	OSEC	Small Value Procurement	N/A	25-Apr-17	GAA	27,000.00	27,000.00	18,950.00	18,950.00	N/A													
500 pcs Printing of Newsletter	Philccap	Small Value Procurement	N/A	26-Apr-17	GAA	14,500.00	14,500.00	14,400.00	14,400.00	N/A													
Repair of RP vehicle Mits. Strada Pick-up w/ PN : ZSZ-	F	Small Value						N/1							40.555.55								
981 Repair of RP vehivcle w/	FASPS	Procurement Small Value	N/A	26-Apr-17	GAA	14,000.00	14,000.00	13,580.00	13,580.00	N/A													
PN : ZTT-671	HRDS	Procurement	N/A	26-Apr-17	GAA	10,000.00	10,000.00	9,500.00	9,500.00	N/A													

Various office supplies	FASPS	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	2-May-17	GA4	20,715.35	20,715.35	20,715.45	20,715.45	N/A	T						
Various office supplies		Small Value																				
Repair / upholstery of sofa Repair of RP vehicle	SCIS	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	2-May-17	GAA	49,850.00	49,850.00	48,500.00	48,500.00	N/A							
Toyota Land Cruiser w/ PN		Small Value																1				
: UCR-138	GSD	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	3-May-17	GAA	17,500.00	17,500.00	17,500.00	17,500.00	N/A							
Supply, delivery & installation of (4) units new																		1				
inverter type floor mounted		Small Value																1				
aircon & etc. Various office supplies	GSD PMED	Procurement Shopping	N/A 11-Apr N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-May-17 8-May-17	GAA		978,758.48 3,027.65	706,400.00 1,970.00	706,400.00 1,970.00	N/A N/A							
Various Unice supplies Various I.T. accessories &	FINED	Shopping	N/A N/A	19/4	IN/A	IN/A	IN/A	DV/A	o-way-17	GA	3,027.05		1,970.00	1,970.00	19/75	DV/A	IN/A	19/74	IN/A	IN/A	19/25	
office supplies	FDU-FASPS	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	8-May-17	GAA		11,250.00	8,330.00	8,330.00	N/A							
Various office supplies One (1) lot Printing of	RBCO	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	8-May-17	GAA	45,960.00	45,960.00	45,960.00	45,960.00	N/A							
Quarterly Newsletter 2017	PMED-	Small Value																				
issue fasps updates	FASPS	Procurement	N/A 4-Apr	r-17 N/A	N/A	N/A	N/A	N/A	9-May-17	GAA	140,000.00	140,000.00	70,000.00	70,000.00	N/A							
Renewal & add'l. one (1)																		1				
year subscription of G data endpoint Protection & etc	NIMD-KISS	Direct Contracting	N/A N/A	N/A	N/A	N/A	N/A	N/A	9-May-17	GAA	923,500.00	923,500.00	923,500.00	923,500.00	N/A							
Various office supplies	SCIS	Shopping	N/A N/A			N/A	N/A	N/A	9-May-17	GAA		8,756.00	8,756.00	8,756.00	N/A							
Drinting of Terrovin C ft of 4	0010	Small Value	N/A N/A	N//A	NI/A	N1/A	N//A	N1/A	0 May 17		10,000,00	10,000,00	11.000.00	44.000.00	N/A	N/A	NI/A	N//A	N//A	N1/A	N/A	
Printing of Tarpulin 6 ft x 4 ft	SCIS	Procurement Small Value	N/A N/A	N/A	N/A	N/A	N/A	N/A	9-May-17	GAA	19,000.00	19,000.00	14,088.00	14,088.00	N/A	IN/A	N/A	N/A	N/A	N/A	IN/A	
Printing of Tarpulin	SCIS	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	9-May-17	GAA	1,440.00	1,440.00	1,600.00	1,600.00	N/A							
Repair of RP vehicle Isuzu		Direct																1				
D-max w/ PN : PQB-703	IAS	Contracting	N/A N/A	N/A	N/A	N/A	N/A	N/A	11-May-17	GAA	137,551.21	137,551.21	136,342,12	136,342,12	N/A							
Repair of RP vehicle		Small Value																1				
Toyota Hi-lux w/ PN : SFK- 554	CARP	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	11-May-17	GAA	12,000.00	12,000.00	11,100.00	11,100.00	N/A							
6 UNIT Television 32" Flat	0010													CC 700 00								
LED Various computer	SCIS	Shopping	N/A 4-Apr	r-17 N/A	N/A	N/A	N/A	N/A	12-May-17	GAA		87,000.00	60,720.00	60,720.00	N/A	<u> </u>						
accessories	CARP	Shopping	N/A 28-Apr-1	17 N/A	N/A	N/A	N/A	N/A	12-May-17	GAA	53,084.00	53,084.00	48,676.73	48,676.73	N/A	<u> </u>						
Various I.T. accessories & etc	SCIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12-May-17	GAA					N/A	Cancelled						
Relocation of one (1) unit	0010	Shopping	- 08/5	19/7	00/25	19/75	13//5	19/5	12-iviay-17	GAA	<u> </u>				19/25	19/75	19/75	19/5	IN/A	13/73	1VA	Gandelled
aircon, package type from		Small) (also																1		1		
Budget Div. to Day care center & etc	GSD	Small Value Procurement	N/A 18-Apr	r-17 N/A	N/A	N/A	N/A	N/A	12-May-17	GAA	52,120.32	52,120.32	51,720.00	51,720.00	N/A							
Various construction																						
materials & etc.	DENR	Shopping	N/A 10-Apr-1	17 N/A	N/A	N/A	N/A	N/A	12-May-17	GAA	607,815.00	607,815.00	468,190.00	468,190.00	N/A							
Various construction	Covered																	1				
materials & supplies	Court DENR	Shopping	N/A N/A N/A 21-Apr-1		N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-May-17 12-May-17	GAA		33,500.00 221,200.00	30,112.00 135,490.00	30,112.00 135,490.00	N/A N/A							
Various Fire Extinguisher Various office supplies &	DEINK	Shopping	IN/A 21-Apr-	17 IN/A	IN/A	IN/A	IN/A	IN/A	12-Way-17	GAA		221,200.00	135,490.00	135,490.00	IN/A	-						
etc.	FPU-FASPS	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	17-May-17	GAA	26,640.00	26,640.00	26,640.00	26,640.00	N/A							
Various office supplies & etc.	GSD	Shopping	N/A 20-Mar-	17 N/A	N/A	N/A	N/A	N/A	17-May-17	GAA	55,650.00	55,650.00	56,350.00	56,350.00	N/A							
Supply & dellivery of		e																			1	
various construction and																		1				
electrical materials & supplies	DENR	Shopping	N/A 10-Apr-1	17 N/A	N/A	N/A	N/A	N/A	17-May-17	GAA	479,850.00	479,850.00	452,602.12	452,602.12	N/A							
Purchase of 9 pcs Plaque	HRDS-	Small Value																				
of Appreciation Supply & delivery of one (1)	Personnel	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	18-May-17	GAA	27,500.00	27,500.00	15,300.00	15,300.00	N/A							
lot various electrical																		1				
supplies & etc.	DENR Proper	Shopping	N/A 3-Apr-1	17 N/A	N/A	N/A	N/A	N/A	19-May-17	GAA	671,100.00	671,100.00	580,526.00	580,526.00	N/A							
Repair of RP vehicle	FASPS	Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	23-May-17	GAA	5,000.00	5,000.00	4,300.00	4,300.00	N/A							
	INAD-LEGAL	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	25-May-17	GAA	18,900.00	18,900.00	18,800.00	18,800.00	N/A							
Repair of aircon slim type 3 ton Carrier	NGP	Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	26-May-17	GAA	16,000.00	16,000.00	15,904.00	15,904.00	N/A							
Various office supplies	OUAIS	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	31-May-17	GAA		24,129.30	24,129.30	24,129.30	N/A							
Various chemicals	DENR Proper	Shopping	N/A 9-May	/-17 N/A	N/A	N/A	N/A	N/A	31-May-17	GAA	151,000.00	151,000.00	72,300.00	72,300.00	N/A							
Various office supplies	MAD-IAS	Shopping	N/A N/A		N/A	N/A	N/A	N/A	1-Jun-17	GAA		12,995.00	12,995.00	12,995.00	N/A							
	Audio Visual-		N/A	NU/A	N/A	N/A	N/A	N/A	1-Jun-17	GAA					N/A	Correntin 1						
Various office supplies Various office supplies	SCIS DCD-SCIS	Shopping 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	1-Jun-1/ 1-Jun-17	GAA					N/A N/A	Cancelled Cancelled						
		Small Value												40								
Rental of Exhibit Panel	DCD-SCIS	Procurement Small Value	N/A N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-17	GAA	19,600.00	19,600.00	19,600.00	19,600.00	N/A	<u> </u>						
Repair of RP vehicle	ASEC F.O.	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-17	GAA	20,000.00	20,000.00	19,000.00	19,000.00	N/A							
	GSD	Small Value	N/A N/A	NU/A	N/A	N/A	N/4	N/A	4 has 47				24.047.00	21 047 00	N/A	N/A	N/A	N/A	N/A	N1/A	N/A	
Repair of RP vehicle Various office supplies	CDD	Procurement 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 N/A	1-Jun-17 2-Jun-17	GAA		31,047.00 34,877.84	31,047.00 34,877.82	31,047.00 34,877.82	N/A N/A	<u> </u>						
		Small Value																				1
Repair of RP vehicle	FMS	Procurement Direct	N/A N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-17	GAA	48,820.00	48,820.00	48,820.00	48,820.00	N/A	t						
Repair of RP vehicle	GSD	Contracting	N/A N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-17	GAA	7,575.23	7,575.23	7,575.23	7,575.23	N/A	<u> </u>						
Various Law books	OUSEC-CCS	Direct Contracting	N/A N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-17	GAA	20,787.20	20,787.20	20,787.20	20,787.20	N/A							
		Small Value																				1
Printing of Tarpulin	SCIS	Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-17	GAA	21,000.00	21,000.00	21,000.00	21,000.00	N/A	<u> </u>						
Repair of aircon	GSD	Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-17	GAA	12,500.00	12,500.00	12,376.00	12,376.00	N/A							
		Small Value																				1
Repair of RP vehicle Various office supplies	GSD ASEC-AC	Procurement 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	13-Jun-17 14-Jun-17	GAA		34,000.00 4,562.20	33,360.00 4,562.20	33,360.00 4,562.20	N/A N/A	+						
Various office supplies	IAS	Shopping	N/A N/A			N/A	N/A	N/A	14-Jun-17	GAA		9,789.18	9,789.18	9,789.18	N/A	1						
Various office supplies	Audio Visual- SCIS	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-17	GAA	49,000.00	49,000.00	48,543.00	48,543.00	N/A							
	DCD-SCIS	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-17	GAA	24,000.00	24,000.00	23,880.00	23,880.00	N/A							
Various office supplies		Shopping	N/A N/A		N/A	N/A	N/A	N/A	15-Jun-17	GAA		21,545.00	18,740.00	18,740.00	N/A	<u> </u>						
	Mgt. Div			N/A		N/A	N/A	N/A	15-Jun-17	GAA	10,018.00	10,018.00	10,018.00	10,018.00	N/A							
Various office supplies Various office supplies	Mqt. Div OAPP	Direct Contracting	N/A N/A		N/A					0.1												
Various office supplies Various office supplies Repair of RP vehicle	OAPP DENR	Contracting																				
Various office supplies Various office supplies	OAPP	Contracting Shopping	N/A N/A		N/A N/A	N/A	N/A	N/A	20-Jun-17	GAA	27,000.00	27,000.00	27,000.00	27,000.00	N/A							
Various office supplies Various office supplies Repair of RP vehicle	OAPP DENR	Contracting		N/A						GAA			27,000.00	27,000.00	N/A N/A	N/A N/A	N/A N/A					
Various office supplies Various office supplies Repair of RP vehicle DENR Chorale Uniform Repair of RP vehicle	OAPP DENR Chorale HRDS	Contracting Shopping Small Value Procurement Small Value	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 N/A	20-Jun-17 21-Jun-17	GAA	27,000.00	27,000.00 27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Various office supplies Various office supplies Repair of RP vehicle DENR Chorale Uniform	OAPP DENR Chorale	Contracting Shopping Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	20-Jun-17		27,000.00	27,000.00						N/A	N/A	N/A	N/A	
Various office supplies Various office supplies Repair of RP vehicle DENR Chorale Uniform Repair of RP vehicle	OAPP DENR Chorale HRDS	Contracting Shopping Small Value Procurement Small Value	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	N/A N/A	20-Jun-17 21-Jun-17	GAA	A 27,000.00 A 8,000.00	27,000.00 27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

Partial Partial <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>· · ·</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>																· · ·											
	Repair of RP vehicle	GSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Jun-17				GAA	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Norme Norme <t< td=""><td>Repair of RP vehicle</td><td>GSD</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>23-Jun-17</td><td></td><td></td><td></td><td>GAA</td><td>29,370,00</td><td>29.370.00</td><td>29,370.00</td><td>29.370.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></t<>	Repair of RP vehicle	GSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Jun-17				GAA	29,370,00	29.370.00	29,370.00	29.370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Matrix Matrix<		PAMD-																									
Normal Processing		ASEC																									
Book Book <th< td=""><td>Various office supplies</td><td>Planning</td><td>Shopping</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>23-Jun-17</td><td></td><td></td><td></td><td>GAA</td><td>24,000.00</td><td>24,000.00</td><td>23,700.00</td><td>23,700.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></th<>	Various office supplies	Planning	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Jun-17				GAA	24,000.00	24,000.00	23,700.00	23,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Normal State Normal State<																											
member member<	Various office supplies	Bureau	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-Jun-17				GAA	21,874.16	21,874.16	12,818.00	12,818.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various hardware supplies	DENR Prope		N/A		N/A	N/A	N/A	N/A	N/A		29-Jun-17				GAA	317,850.00	317,850.00	317,370.00	317,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
No. 147 ONC PROPEND		FMS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Jun-17				GAA	32,480.00	32,480.00	32,480.00	32,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ALEAN PROVEMENT PROVEMENT VA VA VA VA VA <td>Nov. 14-17, 2016</td> <td>PSD-Planning</td> <td>Procurement</td> <td>N/A</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>18-Jan-17</td> <td></td> <td></td> <td></td> <td>GAA</td> <td>75,000.00</td> <td>75,000.00</td> <td>75,000.00</td> <td>75,000.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	Nov. 14-17, 2016	PSD-Planning	Procurement	N/A		N/A	N/A	N/A	N/A	N/A		18-Jan-17				GAA	75,000.00	75,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
International and all with all wit		DENR Prope		N/A		N/A	N/A	N/A	N/A	N/A		6-Mar-17				GAA	102,434.08	102,434.08	101,946.00	101,946.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bit Name Bit Name Bit Name Name <td>One (1) year subscription of</td> <td></td>	One (1) year subscription of																										
Back Product Stating Stating Stating Product Stating	(SSL) & org. validated	14100										o 14 - 47					170 400 00	470 400 00	170.000.00	170 000 00							
Number of the constraint Number	Supply of purified drinking		Small Value									8-Mar-17															
Bind Viail Post Processes Post Proces		DENR Prope	r Procurement	N/A		N/A	N/A	N/A	N/A	N/A						GAA	756,000.00	756,000.00	630,000.00	630,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Example Boal Value Boal Value No. No. No. No. No.	Service of OTIS SIGMA,																										
Discription Discription <thdiscription< th=""> <thdiscription< th=""></thdiscription<></thdiscription<>	ELEVATOR OF DENR																										
Institution Institution No. NA NA </td <td></td> <td>DENR Prope</td> <td>r Procurement</td> <td>N/A</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GAA</td> <td>496,800.00</td> <td>496,800.00</td> <td>360,000.00</td> <td>360,000.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>		DENR Prope	r Procurement	N/A		N/A	N/A	N/A	N/A	N/A						GAA	496,800.00	496,800.00	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description Direct Processibility of the control description Direct Processibility of the control description Direct Process	SECAL Building to new	KISS		N/A		N/A	N/A	N/A	N/A	N/A						GAA	472,908,48	472.908.48	400.000.00	400.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Operate Social																											
Main of memory operation product of the state produ	Contract Service for IT																										
Properties PSMD Psmd NA		KISS	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4-Apr-17				GAA	772,500.00	772,500.00	772,500.00	772,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diff Revise (R Pa B) Shall Value NA NA NA NA </td <td></td>																											
Main for Vorkshop of Popularikon PSMP Cr 2018 NA	2016 Revised IRR of Ra	PSMD		N/A	N/A	10-Apr-17	NI/A	N/A	N/A	N/A		17-Apr-17				GAA	86 400 00	86 400 00	85 200 00	85 200 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2016 PSMD Pocerement NA NA <td>Meal for Workshop of</td> <td>FSIND</td> <td></td> <td>19/25</td> <td>IN/A</td> <td>10-Api-17</td> <td>DV/A</td> <td>IN/A</td> <td>IN/A</td> <td>DVA</td> <td></td> <td>17-Apt-17</td> <td></td> <td></td> <td></td> <td>GAA</td> <td>80,400.00</td> <td>80,400.00</td> <td>83,200.00</td> <td>85,200.00</td> <td>INVA</td> <td>N/A</td> <td>INVA</td> <td>DVA</td> <td>19/75</td> <td>IN/A</td> <td>INA</td>	Meal for Workshop of	FSIND		19/25	IN/A	10-Api-17	DV/A	IN/A	IN/A	DVA		17-Apt-17				GAA	80,400.00	80,400.00	83,200.00	85,200.00	INVA	N/A	INVA	DVA	19/75	IN/A	INA
Accomposition re : Small Value NA NA </td <td></td> <td>PSMD</td> <td></td> <td>N/A</td> <td>N/A</td> <td>10-Apr-17</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>17-Apr-17</td> <td></td> <td></td> <td></td> <td>GAA</td> <td>57,600.00</td> <td>57,600.00</td> <td>56,000.00</td> <td>56,000.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>		PSMD		N/A	N/A	10-Apr-17	N/A	N/A	N/A	N/A		17-Apr-17				GAA	57,600.00	57,600.00	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strategic Planning Small Value NA NA </td <td></td>																											
Procurement of good/services Direct Pallication of Admin. Order No. 2017 NA NA <	Strategic Planning	Admin Sonio		N/A	NI/A	NI/A	NI/A	N/A	N/A	NI/A						CAA	742 500 00	742 500 00	742 500 00	742 500 00	N/A	NI/A	N/A	NI/A	N/A	N/A	N/A
Hillopper of DENR for CY 2017 Direct (mode Section No. 2017/3 N/A	Procurement of	Aumin Service	FIOCUIEIIIeni	IN/A	IN/A	1WA	DV/A	IN/A	IN/A	19/0						GAA	742,300.00	742,300.00	742,300.00	742,500.00	INVA	19/2	IN/A	19/0	19/75	IN/A	IN/A
Publication of Admin. Order No. 2017/03 Negotiand SCIS NA	Helicopter of DENR for CY																										
Publication of Admin Order No. 2017-03 SCIS Scisto N/A	2017	DENR Prope		N/A	N/A	N/A	N/A	N/A	N/A	N/A		16-Jun-17				GAA	9,500,000.00	9,500,000.00	9,500,000.00	9,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Landry Service (Jan-Dec 2017) Small Value (PS-DBM) NA NA </td <td></td> <td>ecie</td> <td>under Section</td> <td>N/A</td> <td></td> <td>NI/A</td> <td>NI/A</td> <td>N/A</td> <td>N/A</td> <td>NI/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GAA</td> <td>113 400 00</td> <td>112 400 00</td> <td>112 400 00</td> <td>112 400 00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>NI/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>		ecie	under Section	N/A		NI/A	NI/A	N/A	N/A	NI/A						GAA	113 400 00	112 400 00	112 400 00	112 400 00	N/A	N/A	N/A	NI/A	N/A	N/A	N/A
Agency to Agency Philepes Agency to Agency Philepes Agency to Agency Philepes Agency to Agency Philepes Agency to Agency to Agency Agency to Agency to Agency Agency to Agency to Agency Agency to	Laundry Service (Jan-Dec		Small Value								1			1													
Gov/Fares Agreement with Agency Agency N/A	2017)	HOSTEL		N/A	16-Jan-17	N/A	N/A	N/A	N/A	N/A	+	20-Feb-17		+		GAA	350,000.00	350,000.00	280,000.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Agency io Agency (PS- Ublices fruck.pick-ups) Agency io Agency (PS- DBM) NA		DENR Prope	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4 000 000 00	4 000 000 00	4 000 000 00	4 000 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicles (truck,pick-ups) DENR Proper OBM N/A N/A </td <td></td> <td>o critici i ope</td> <td>Agency to</td> <td>1975</td> <td>1000</td> <td></td> <td>19/5</td> <td>100</td> <td>1970</td> <td>1975</td> <td>1975</td> <td>1975</td> <td>1975</td> <td>19/5</td> <td>100</td> <td>000</td> <td>4,000,000.00</td> <td>4,000,000.00</td> <td>4,000,000.00</td> <td>4,000,000.00</td> <td>1975</td> <td>100</td> <td>100</td> <td>1965</td> <td>1975</td> <td>1970</td> <td></td>		o critici i ope	Agency to	1975	1000		19/5	100	1970	1975	1975	1975	1975	19/5	100	000	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	1975	100	100	1965	1975	1970	
Agency in Agency in Agency in A in		DENR Prope	DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	25,053,600.00	25,053,600.00	25,053,600.00	25,053,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of 30 units printer w/ CISS Small Value Procurement N/A 2-Jun-17 N/A			Agency																								
CISS DENR Proper Procurement N/A V/A N/A		KISS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	60,500,000.00	60,500,000.00	60,500,000.00	60,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
tal Alloted Budget of On-going Procurement Activities	CISS	DENR Prope		N/A	2-Jun-17	N/A	N/A	N/A	N/A	N/A	1	29-Jun-17				GAA	180,000.00	180,000.00	121,500.00	121,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	al Alloted Budget of On-going I	Procurement A	ctivities														176,339,491.96	176,339,491.96	153,861,699.33	153,861,699.33							

Prepared by:

Recommended for Approval by:

APPROVED:

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