

ANNEX B

(Mines and Geosciences Bureau) Procurement Monitoring Report as of June 30, 2022

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total		MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
	Procurement of Washing Machine with Dryer	FAD	Shopping	N/A	01/04/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/11/2022	01/17/2022	02/14/2022	02/14/2022	GOP	15,000.00	15,000.00		13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Motor Vehicle-Preventive Maintenance(131201 PMS)	FAD	Direct Contracting	N/A	01/05/2022	N/A	N/A	01/06/2022	01/06/2022	N/A	01/10/2022	02/23/2022	02/23/2022	02/23/2022	GOP	18,600.87	18,600.87		18,600.87	18,600.87		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser, Empty Bottle, Stove, Dish Sterilizer, Dish Organizer & Rice Cooker	FAD	Shopping	N/A	01/14/2022	N/A	N/A	01/17/2022	01/17/2022	N/A	01/18/2022	01/24/2022	01/24/2022	03/30/2022	GOP	43,750.00	43,750.00		31,976.75	31,976.75		N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling Services for 1 day	MMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2022	N/A	N/A	01/10/2022	GOP	5,800.00	5,800.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Motor Vehicle-Preventive Maintenance(SKY-825 PMS)	FAD	Direct Contracting	N/A	01/07/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/11/2022	01/28/2022	01/28/2022	02/03/2022	GOP	41,227.86	41,227.86		41,227.86	41,227.86		N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling Services for 1 day	FAD	Shopping	N/A	01/03/2022	N/A	N/A	01/04/2022	01/04/2022	N/A	01/05/2022	01/05/2022	01/07/2022	01/07/2022	GOP	11,800.00	11,800.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance-Motor Vehicle(SKR-423 PMS)	FAD	Small Value Procurement	N/A	01/15/2022	N/A	N/A	01/20/2022	01/20/2022	N/A	01/21/2022	03/08/2022	03/08/2022	03/08/2022	GOP	70,550.00	70,550.00		70,550.00	70,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance-Gen Set (1 PMS)	FAD	Direct Contracting	N/A	01/04/2022	N/A	N/A	01/05/2022	01/05/2022	N/A	01/12/2022	01/17/2022	01/17/2022	03/16/2022	GOP	16,191.84	16,191.84		16,191.84	16,191.84		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Storage Box	MMD	Shopping	N/A	01/28/2022	N/A	N/A	02/02/2022	02/02/2022	N/A	02/03/2022	02/03/2022	02/03/2022	04/12/2022	GOP	27,000.00	27,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling Services for 1 day	MMD	Shopping	N/A	01/03/2022	N/A	N/A	01/04/2022	01/04/2022	N/A	01/05/2022	01/05/2022	01/05/2022	01/08/2022	GOP	5,800.00	5,800.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Time Lag renewable fuse, 250v	FAD	Shopping	N/A	01/24/2022	N/A	N/A	01/25/2022	01/25/2022	N/A	01/26/2022	04/01/2022	04/01/2022	04/11/2022	GOP	33,600.00	33,600.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Materials	FAD	Small Value Procurement	N/A	01/29/2022	N/A	N/A	02/10/2022	02/10/2022	N/A	03/11/2022	02/14/2022	02/14/2022	02/16/2022	GOP	205,500.00	205,500.00		180,799.00	180,799.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of LTO registration (1 motorcycle)	FAD	Agency to Agency	N/A	01/24/2022	N/A	N/A	01/25/2022	01/25/2022	N/A	01/25/2022	01/25/2022	01/25/2022	03/01/2022	GOP	419.06	419.06		419.06	419.06		N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of LTO registration (1 service vehicle-131208)	FAD	Agency to Agency	N/A	01/24/2022	N/A	N/A	01/25/2022	01/25/2022	N/A	01/25/2022	01/25/2022	01/25/2022	03/01/2022	GOP	3,239.06	3,239.06		3,239.06	3,239.06		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Blank Check book	FAD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/2022	N/A	N/A	01/26/2022	GOP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Package Set-up (5 days)	GD	Small Value Procurement	N/A	01/29/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	02/07/2022	02/07/2022	02/07/2022	02/11/2022	GOP	161,500.00	161,500.00		161,500.00	161,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Package Set-up (2 days)	FAD	Small Value Procurement	N/A	01/29/2022	N/A	N/A	01/30/2022	01/30/2022	N/A	01/31/2022	02/02/2022	02/02/2022	02/04/2022	GOP	89,800.00	89,800.00		85,200.00	85,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use office supplies @ DBM	FAD	Agency to Agency	N/A	02/02/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	02/28/2022	02/28/2022	02/28/2022	04/11/2022	GOP	154,750.00	154,750.00		13,505.00	13,505.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer Inks	FAD	Shopping	N/A	03/02/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/12/2022	05/18/2022	05/18/2022	GOP	344,260.00	344,260.00		340,275.00	340,275.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance-Motor Vehicle (131208 renewal)	FAD	Agency to Agency	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	02/04/2022	02/04/2022	02/04/2022	02/24/2022	GOP	9,757.68	9,757.68		9,757.68	9,757.68		N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance-Motorcycle (SK-8812 renewal)	FAD	Agency to Agency	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	02/04/2022	02/04/2022	02/24/2022	02/24/2022	GOP	1,542.80	1,542.80		1,542.80	1,542.80		N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance-Motor Vehicle (SKR-423 renewal)	FAD	Agency to Agency	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	02/04/2022	02/04/2022	02/24/2022	02/24/2022	GOP	6,396.18	6,396.18		6,396.18	6,396.18		N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance-Motor Vehicle (SKD-523 renewal)	FAD	Agency to Agency	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	02/04/2022	02/04/2022	02/24/2022	02/24/2022	GOP	5,396.55	5,396.55		5,396.55	5,396.55		N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Package Set-up for 3 days	FAD	Small Value Procurement	N/A	02/07/2022	N/A	N/A	02/08/2022	02/08/2022	N/A	02/09/2022	02/09/2022	02/09/2022	02/11/2022	GOP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Diesel, Fuel and Lubricants for December, 2021	FAD	Direct Contracting	N/A	02/04/2022	N/A	N/A	02/05/2022	N/A	N/A	02/07/2022	02/07/2022	02/07/2022	02/04/2022	GOP	73,933.38	73,933.38		73,933.38	73,933.38		N/A	N/A	N/A	N/A	N/A	N/A	
	Registration-Motor Vehicle (SKR-423 renewal)	FAD	Agency to Agency	N/A	01/24/2022	N/A	N/A	01/25/2022	01/25/2022	N/A	02/10/2022	02/10/2022	02/10/2022	02/21/2022	GOP	2,179.06	2,179.06		2,179.06	2,179.06		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Power Sander, Grinder, Electric Drill & Circular Saw	FAD	Shopping	N/A	02/16/2022	N/A	N/A	02/21/2022	N/A	N/A	02/22/2022	03/01/2022	03/01/2022	02/22/2022	GOP	45,600.00	45,600.00		35,194.00	35,194.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Package Set-up Inclusisrns (2023 Budget Proposal)	FAD	Small Value Procurement	N/A	02/18/2022	N/A	N/A	02/21/2022	02/21/2022	N/A	02/22/2022	02/22/2022	02/22/2022	02/24/2022	GOP	95,400.00	95,400.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Diesel, Fuel and Lubricants for January, 2022	FAD	Direct Contracting	N/A	02/24/2022	N/A	N/A	02/25/2022	02/25/2022	N/A	02/28/2022	03/14/2022	03/14/2022	03/17/2022	GOP	39,322.91	39,322.91		39,322.91	39,322.91		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use office supplies outside PS DBM(office supplies)	FAD	Shopping	N/A	02/03/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/11/2022	04/11/2022	05/20/2022	GOP	338,300.00	338,300.00		278,820.00	278,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-shirt with print	GD	Shopping	N/A	02/24/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/07/2022	GOP	49,560.00	49,560.00		49,560.00	49,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Materials	FAD	Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	03/01/2022	03/03/2022	03/03/2022	03/16/2022	GOP	44,780.00	44,780.00		44,044.00	44,044.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Construction Materials	FAD	Small Value Procurement	N/A	02/23/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	03/01/2022	03/09/2022	03/09/2022	03/21/2022	GOP	45,045.00	45,045.00		43,687.00	43,687.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Registration-Motor Vehicle (SKD-523 renewal)	FAD	Agency to Agency	N/A	03/02/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/03/2022	03/03/2022	03/03/2022	03/30/2022	GOP	2,379.06	2,379.06		2,379.06	2,379.06		N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Hire for 1 day	MMD	Shopping	N/A	03/02/2022	N/A	N/A	03/02/2022	03/02/2022	N/A	03/03/2022	03/03/2022	03/03/2022	03/03/2022	GOP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for customized stamps	MMD	Shopping	N/A	03/31/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	04/19/2022	05/16/2022	05/16/2022	06/16/2022	GOP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 6 units Tablets	MMD	Shopping	N/A	03/04/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	05/02/2022	05/02/2022	05/20/2022	GOP	8,940.00	8,940.00		89,298.00	89,298.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering-snacks (2 days)	FAD	Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	03/30/2022	03/30/2022	03/31/2022	GOP	19,600.00	19,600.00		18,620.00	18,620.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Multi-Purpose 6 channel Mixer	FAD	Shopping	N/A	03/09/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	03/29/2022	03/29/2022	05/31/2022	GOP	14,500.00	14,500.00		13,490.00	13,490.00		N/A	N/A	N/A	N/A			

Procurement of Epson maintenance box, horizontal cable management, temperature & humidity monitor and HDMI	FAD	Shopping	N/A	03/09/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	05/02/2022	05/02/2022	06/15/2022	06/15/2022	GOP	41,500.00	41,500.00		40,300.00	40,300.00		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/11/2022	04/11/2022	05/20/2022	05/20/2022	GOP	48,700.00	48,700.00		45,626.50	45,626.50		N/A								
Procurement of Diesel (BSC) for January, 2022	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2022	N/A	N/A	03/04/2022	03/04/2022	GOP	4,071.00	4,071.00		4,071.00	4,071.00		N/A								
Vehicle Hire for 1 day	GD	Shopping	N/A	03/08/2022	N/A	N/A	03/09/2022	03/09/2022	N/A	03/10/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	GOP	6,100.00	6,100.00		6,000.00	6,000.00		N/A								
Vehicle Hire for 1 day	MMD	Shopping	N/A	03/07/2022	N/A	N/A	03/08/2022	03/08/2022	N/A	03/09/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A								
Procurement of Common-use office supplies outside PS DBM(office supplies)	FAD	Shopping	N/A	03/14/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/12/2022	04/12/2022	06/24/2022	06/24/2022	GOP	187,500.00	187,500.00		150,000.00	150,000.00		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	03/14/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	04/19/2022	04/20/2022	04/20/2022	05/02/2022	05/02/2022	GOP	31,950.00	31,950.00		24,066.00	24,066.00		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/23/2022	03/23/2022	N/A	03/24/2022	03/25/2022	03/25/2022	04/08/2022	04/08/2022	GOP	44,280.00	44,280.00		43,500.00	43,500.00		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	03/22/2022	03/23/2022	03/23/2022	04/05/2022	04/05/2022	GOP	48,980.00	48,980.00		48,500.00	48,500.00		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	03/18/2022	03/24/2022	03/24/2022	04/01/2022	04/01/2022	GOP	13,100.00	13,100.00		12,670.00	12,670.00		N/A								
Vehicle Hire for 1 day	FAD	Shopping	N/A	03/15/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	GOP	6,800.00	6,800.00		6,500.00	6,500.00		N/A								
Vehicle Hire for 1 day	MSESDD	Shopping	N/A	03/21/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	GOP	7,800.00	7,800.00		7,500.00	7,500.00		N/A								
Vehicle Hire for 1 day	MSESDD	Shopping	N/A	03/27/2022	N/A	N/A	03/23/2022	03/23/2022	N/A	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	GOP	7,800.00	7,800.00		7,500.00	7,500.00		N/A								
Procurement of 1 unit Paper shredder	MMD	Shopping	N/A	03/08/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/11/2022	04/11/2022	05/05/2022	05/05/2022	GOP	14,900.00	14,900.00		11,100.00	11,100.00		N/A								
Procurement of 4 pieces External Hard Drive (4tb shockproof)		Shopping	N/A	03/02/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/11/2022	04/11/2022	05/20/2022	05/20/2022	GOP	28,000.00	28,000.00		27,860.00	27,860.00		N/A								
Procurement of HD Signal receiver, camera bag and Signal lead		Shopping	N/A	03/28/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	04/07/2022	05/02/2022	05/02/2022	05/26/2022	05/26/2022	GOP	11,000.00	11,000.00		10,950.00	10,950.00		N/A								
Procurement of DC Power Supply		Shopping	N/A	03/31/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	06/01/2022	06/01/2022			GOP	5,000.00	5,000.00		4,900.00	4,900.00		N/A								
Procurement of 3 units Video Conferencing Camera		Shopping	N/A	03/30/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	06/01/2022	06/01/2022			GOP	135,000.00		135,000.00	130,770.00		130,770.00		N/A							
Procurement of 2 units television for CMT unit		Shopping	N/A	03/31/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	06/01/2022	03/01/2022	07/01/2022	07/01/2022	GOP	80,000.00		80,000.00	59,910.00		59,910.00		N/A							
Procurement of Delivery Services		Shopping	N/A	03/30/2022	N/A	N/A	04/01/2022	N/A	N/A	04/20/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	GOP	6,900.00	6,900.00		6,833.86	6,833.86		N/A								
Vehicle Hire for 1 day		Shopping	N/A	03/28/2022	N/A	N/A	03/29/2022	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	03/30/2022	03/30/2022	GOP	7,800.00	7,800.00		7,500.00	7,500.00		N/A								
Vehicle Hire for 1 day		Shopping	N/A	03/28/2022	N/A	N/A	03/29/2022	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	03/30/2022	03/30/2022	GOP	7,800.00	7,800.00		7,500.00	7,500.00		N/A								
Procurement of Construction Supplies	FAD	Small Value Procurement	N/A	03/24/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	03/30/2022	03/30/2022	04/08/2022	04/08/2022	GOP	33,300.00	33,300.00		32,800.00	32,800.00		N/A								
Procurement of Hot-Plug Drive for Dell Poweredge	FAD	Shopping	N/A	03/30/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	06/01/2022	06/01/2022			GOP	90,000.00		90,000.00	72,500.00		72,500.00		N/A							
Procurement of Hot-Plug Drive for Dell Poweredge	FAD	Shopping	N/A	04/04/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	06/01/2022	06/01/2022			GOP	30,000.00		30,000.00	25,500.00		25,500.00		N/A							
Procurement of 7 units Laptop @ PS DBM	FAD	Shopping	N/A	03/29/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	04/11/2022	04/11/2022	04/11/2022			GOP	310,922.50		310,922.50	310,922.50		310,922.50		N/A							
Procurement of Diesel, Fuel and Lubricants for February, 2022	FAD	Direct Contracting	N/A	03/29/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	GOP	79,034.76	79,034.76		79,034.76	79,034.76		N/A								
Catering-snacks and lunch for 34 pax	MMD	Small Value Procurement	N/A	03/30/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	04/08/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022	GOP	17,000.00	17,000.00		16,320.00	16,320.00		N/A								
Procurement of Bluetooth USB/WIFI Adapter, 128 gb	MMD	Shopping	N/A	03/31/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	04/19/2022	05/02/2022	05/02/2022	06/07/2022	06/07/2022	GOP	5,700.00	5,700.00		5,700.00	5,700.00		N/A								
Procurement of Memory Card (Micro SD Card)	MMD	Shopping	N/A	03/31/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	04/19/2022	05/02/2022	05/02/2022			GOP	4,000.00	4,000.00		1,798.00	1,798.00		N/A								
Registration-Motor Vehicle (131201-renewal)	FAD	Agency to Agency	N/A	03/30/2022	N/A	N/A	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	03/30/2022			GOP	3,299.06	3,299.06		3,299.06	3,299.06		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	03/24/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	03/30/2022	03/31/2022	04/07/2022	04/07/2022	04/07/2022	GOP	40,300.00	40,300.00		38,640.00	38,640.00		N/A								
Catering-snacks and lunch for 9 pax	GD	Small Value Procurement	N/A	03/24/2022	N/A	N/A	03/30/2022	03/30/2022	N/A	03/31/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GOP	4,500.00	4,500.00		3,960.00	3,960.00		N/A								
Vehicle Hire for 1 day	MMD	Shopping	N/A	04/04/2022	N/A	N/A	04/05/2022	04/05/2022	N/A	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	GOP	5,600.00	5,600.00		5,500.00	5,500.00		N/A								
Installation of car tint and rain visor for office vehicle skz 423	FAD	Small Value Procurement	N/A	04/04/2022	N/A	N/A	04/05/2022	04/05/2022	N/A	04/06/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GOP	22,000.00	22,000.00		20,600.00	20,600.00		N/A								
Installation of car tint and rain visor for office vehicle sig 745	FAD	Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/29/2022	04/12/2022	04/12/2022	06/24/2022	06/24/2022	GOP	22,000.00	22,000.00		20,000.00	20,000.00		N/A								
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	04/04/2022	N/A	N/A	04/19/2022	04/19/2022	N/A	04/20/2022	04/21/2022	04/21/2022	05/02/2022	05/02/2022	GOP	44,090.00	44,090.00		43,550.00	43,550.00		N/A								
Procurement of High Power Audio System with bluetooth technology	FAD	Shopping	N/A	04/14/2022	N/A	N/A	05/25/2022	05/25/2022	N/A	05/26/2022	06/01/2022	06/01/2022			GOP	5,000.00	5,000.00		4,910.00	4,910.00		N/A								
Hotel Package Setup (stakeholders forum for small scale mining)	FAD	Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	04/19/2022	04/19/2022	04/19/2022	04/21																	

Procurement of Vehicle Hire services	FAD	Shopping	N/A	04/19/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	04/21/2022	04/21/2022	04/21/2022	05/25/2022	05/25/2022	GOP	6,600.00	6,500.00		6,500.00	6,500.00	N/A							
Vehicle Registration-Motor Vehicle(SKY-825 renewal)	FAD	Agency to Agency	N/A	04/20/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	GOP	2,179.06	2,179.06		2,179.06	2,179.06	N/A							
Registration-Motor Vehicle (SLG 745, Renewal)	FAD	Agency to Agency	N/A	04/20/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	GOP	2,179.06	2,179.06		2,179.06	2,179.06	N/A							
Procurement of Hard Wood Door, 30"	FAD	Small Value Procurement	N/A	04/25/2022	N/A	N/A	04/27/2022	04/27/2022	N/A	04/28/2022	04/28/2022	04/28/2022	05/28/2022	05/28/2022	GOP	38,000.00	38,000.00		37,500.00	37,500.00	N/A							
Repairs & maintenance-Airconditioning Units(Training center)	FAD	Small Value Procurement	N/A	04/22/2022	N/A	N/A	04/27/2022	04/27/2022	N/A	04/28/2022	04/28/2022	04/28/2022	05/05/2022	05/05/2022	GOP	25,550.00	25,550.00		24,600.00	24,600.00	N/A							
Procurement of External SSD Hard Drive (16)	MMD	Shopping	N/A	04/27/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	05/25/2022	06/01/2022	06/01/2022	05/17/2022	05/17/2022	GOP	42,500.00	42,500.00		38,245.00	38,245.00	N/A							
Procurement of Printers-3 units	MMD	Shopping	N/A	04/27/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	05/25/2022	06/01/2022	06/01/2022	06/03/2022	06/03/2022	GOP	36,000.00	36,000.00		35,700.00	35,700.00	N/A							
Preventive Maintenance-Motor Vehicle (SKD 523- 1 PMS)	FAD	Direct Contracting	N/A	04/21/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	04/22/2022	05/18/2022	05/18/2022			GOP	148,100.98	148,100.98		148,100.98	148,100.98	N/A							
Procurement of Diesel, Fuel and Lubricants-March 12-22, 2022-DISO	FAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	N/A	N/A	04/22/2022	04/22/2022	GOP	11,762.50	11,762.50		11,762.50	11,762.50	N/A							
Procurement of Diesel, Fuel and Lubricants	FAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	N/A	N/A	04/22/2022	04/22/2022	GOP	6,875.00	6,875.00		6,875.00	6,875.00	N/A							
Procurement of DENR Flag	FAD	Shopping	N/A	04/28/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	05/04/2022	05/05/2022	05/05/2022	05/27/2022	05/27/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00	N/A							
Procurement of Floor tiles (30x.60 & Steel nosing tile trim	FAD	Small Value Procurement	N/A	04/28/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	05/04/2022	05/10/2022	05/10/2022	05/12/2022	05/12/2022	GOP	48,250.00	48,250.00		48,250.00	48,250.00	N/A							
Procurement of 1 piece bay network attached storage and 2 pieces Bb, 3.5 inch HDD data	MSESDD	Shopping	N/A	05/11/2022	N/A	N/A	05/25/2022	05/25/2022	N/A	05/26/2022	06/07/2022	06/07/2022	06/21/2022	06/21/2022	GOP	34,999.00	34,999.00		12,550.00	12,550.00	N/A							
Vehicle Hire for 1 day	MMD	Shopping	N/A	05/02/2022	N/A	N/A	05/03/2022	N/A	N/A	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022	GOP	7,100.00	7,100.00		7,000.00	7,000.00	N/A							
Vehicle Hire for 1 day	MSESDD	Shopping	N/A	05/03/2022	N/A	N/A	05/04/2022	05/04/2022	N/A	05/05/2022	05/05/2022	05/05/2022	05/06/2022	05/06/2022	GOP	7,100.00	7,100.00		6,400.00	6,400.00	N/A							
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	05/03/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	05/06/2022	05/09/2022	05/09/2022	05/20/2022	05/20/2022	GOP	49,900.00	49,900.00		49,300.00	49,300.00	N/A							
Catering Services-30 pax AM & PM snacks & 30 pax lunch	MMD	Small Value Procurement	N/A	05/20/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	05/24/2022	05/25/2022	05/25/2022	05/26/2022	05/26/2022	GOP	15,000.00	15,000.00		14,550.00	14,550.00	N/A							
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	05/13/2022	05/13/2022	05/13/2022	06/09/2022	06/09/2022	GOP	33,650.00	33,650.00		30,700.00	30,700.00	N/A							
Procurement of Hollow Block	FAD	Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	05/13/2022	05/16/2022	05/16/2022	05/19/2022	05/19/2022	GOP	6,750.00	6,750.00		6,300.00	6,300.00	N/A							
Procurement of common use supplies & equipment available @ ps dbm	FAD	Agency to Agency	N/A	05/10/2022	N/A	N/A	05/11/2022	N/A	N/A	05/23/2022	05/23/2022	05/23/2022	06/01/2022	06/01/2022	GOP	518,900.00	518,900.00		42,342.00	42,342.00	N/A							
Procurement of supplies for DENR speedtest competition	FAD	Shopping	N/A	05/16/2022	N/A	N/A	05/20/2022	05/20/2022	N/A	05/23/2022	05/25/2022	05/25/2022	06/03/2022	06/23/2022	GOP	38,660.00	38,660.00		37,820.00	37,820.00	N/A							
Consultancy Services-Surveillance 1 audit	FAD	Direct Contracting	N/A	05/02/2022	N/A	N/A	05/04/2022	05/04/2022	N/A	05/11/2022	05/11/2022	N/A	05/13/2022	05/13/2022	GOP	85,000.00	85,000.00		80,000.00	80,000.00	N/A							
Procurement of Pressure Washer 1.5 HP	PDI	Shopping	N/A	05/24/2022	N/A	N/A	05/25/2022	05/25/2022	N/A	05/28/2022	06/07/2022	06/07/2022			GOP	13,000.00	13,000.00		12,800.00	12,800.00	N/A							
Procurement of Diesel, Fuel and Lubricants	PDI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	N/A	N/A	05/13/2022	05/13/2022	GOP	12,880.00	12,880.00		8,740.00	8,740.00	N/A							
Procurement of construction supplies and Materials	FAD	Small Value Procurement	N/A	05/23/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	05/25/2022	N/A	N/A			GOP	22,950.00	22,950.00		22,400.00	22,400.00	N/A							
Procurement of Diesel, fuel and Lubricants for the month of April, 2022	FAD	Direct Contracting	N/A	05/23/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	05/23/2022	05/23/2022	N/A	06/13/2022	06/13/2022	GOP	78,602.38	78,602.38		78,602.38	78,602.38	N/A							
Procurement of common use supplies & equipment outside ps dbm	FAD	Shopping	N/A	05/25/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	06/22/2022	07/05/2022	07/05/2022			GOP	430,550.00	430,550.00		149,040.00	149,040.00	N/A							
Procurement of services for silicon cleaning	FAD	Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/25/2022	05/25/2022	N/A	05/26/2022	06/07/2022	06/07/2022			GOP	17,600.00	17,600.00		15,800.00	15,800.00	N/A							
Procurement of labor and materials for the installation of awning windows	FAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	-	-		-	-	N/A							
Vehicle Hire for 1 day	MMD	Shopping	N/A	05/27/2022	N/A	N/A	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	05/31/2022	05/31/2022	05/31/2022	GOP	7,100.00	7,100.00		7,000.00	7,000.00	N/A							
Catering services- 16 pax am & pm snacks & lunch	ORD	Shopping	N/A	06/01/2022	N/A	N/A	06/02/2022	06/02/2022	N/A	06/03/2022	06/06/2022	06/06/2022	06/09/2022	06/09/2022	GOP	16,000.00	16,000.00		13,440.00	13,440.00	N/A							
Procurement of Sports Uniform (Full sublimation) for environment month celebration	FAD	Shopping	N/A	06/02/2022	N/A	N/A	06/03/2022	06/03/2022	N/A	06/04/2022	06/07/2022	06/07/2022	06/20/2022	06/20/2022	GOP	49,140.00	49,140.00		48,600.00	48,600.00	N/A							
Trainers Fee-Photography	ORD	Shopping	N/A	06/01/2022	N/A	N/A	06/02/2022	06/02/2022	N/A	06/06/2022	06/06/2022	06/06/2022	06/08/2022	06/08/2022	GOP	42,900.00	42,900.00		42,900.00	42,900.00	N/A							
Vehicle Hire(1 day) & Room Accommodation for 3 nights-2 rooms)	MSESDD	Shopping	N/A	06/01/2022	N/A	N/A	06/03/2022	06/03/2022	N/A	06/03/2022	06/06/2022	06/06/2022	06/08/2022	06/08/2022	GOP	24,400.00	24,400.00		18,000.00	18,000.00	N/A							
Vehicle hire (conduct of photo & video workshop-2 units)	ORD	Shopping	N/A	06/03/2022	N/A	N/A	06/06/2022	06/06/2022	N/A	06/07/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	GOP	14,200.00	14,200.00		14,000.00	14,000.00	N/A							
Vehicle Hire for 1 day	ORD	Shopping	N/A	06/03/2022	N/A	N/A	06/06/2022	06/06/2022	N/A	06/07/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	GOP	8,000.00	8,000.00		8,000.00	8,000.00	N/A							
Procurement of Construction Materials	FAD	Small Value Procurement	N/A	06/03/2022	N/A	N/A	06/17/2022	06/21/2022	N/A	06/22/2022	N/A	N/A			GOP	36,130.00	36,130.00		35,320.00	35,320.00	N/A							
Procurement of Cheer- dance uniform (full sublimation)	FAD	Shopping	N/A	06/06/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	06/09/2022	06/16/2022	06/16/2022	06/24/2022	06/24/2022	GOP	35,000.00	35,000.00		35,000.00	35,000.00	N/A							
Repair of Motorcycle-Labor and Materials	FAD	Shopping	N/A	06/03/2022	N/A	N/A	06/06/2022	06/06/2022	N/A	06/07/2022	N/A	N/A			GOP	6,100.00	6,100.00		5,840.00	5,840.00	N/A							
Vehicle hire for 1 day	MMD	Shopping	N/A	06/07/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	06/09/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	GOP	7,600.00	7,600.00		6,500.00									

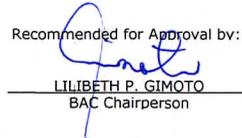
Vehicle Hire for 1 day	MMD	Shopping	N/A	06/13/2022	N/A	N/A	N/A	06/14/2022	06/14/2022	N/A	06/15/2022	06/15/2022	06/15/2022	06/17/2022	06/17/2022	GOP	7,600.00	7,600.00			7,500.00	7,500.00	N/A							
Procurement of Other Supplies and Materials	MMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	39,300.00	39,300.00					N/A							
Procurement of Electrical supplies-LED bulb & Metal halide bulb	MMD	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	GOP	42,200.00	42,200.00					N/A							
Catering-Breakfas & snacs	MMD	Small Value Procurement	N/A	06/03/2022	N/A	N/A	N/A	06/06/2022	06/06/2022	N/A	06/07/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	GOP	7,500.00	7,500.00			7,350.00	7,350.00	N/A							
Catering services- values orientation program (July 7 & 8, 2022)	MMD	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	GOP	52,000.00	52,000.00					N/A							
Procurement of Office Logo-Labor & materials	MMD	Shopping	N/A	06/22/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	N/A	06/24/2022	06/25/2022	06/25/2022	06/29/2022	06/29/2022	GOP	28,000.00	28,000.00			24,000.00	24,000.00	N/A							
Procurement of T-shirt with print for one month	MMD	Shopping	N/A	06/22/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	N/A	06/24/2022	06/24/2022	06/24/2022	06/29/2022	06/29/2022	GOP	48,800.00	48,800.00			48,190.00	48,190.00	N/A							
Catering-Culmination of environment month, 2022	MMD	Shopping	N/A	06/24/2022	N/A	N/A	N/A	06/29/2022	06/29/2022	N/A	06/30/2022	N/A	N/A	06/30/2022	06/30/2022	GOP	60,000.00	60,000.00					N/A							
Catering-35th DENR anniversary-Dinner	MMD	Small Value Procurement	N/A	06/06/2022	N/A	N/A	N/A	06/07/2022	06/07/2022	N/A	06/08/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	GOP	31,800.00	31,800.00			30,210.00	30,210.00	N/A							
Vehicle Hire for 1 day	MMD	Shopping	N/A	06/22/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	N/A	06/24/2022	06/24/2022	06/24/2022	06/29/2022	06/29/2022	GOP	43,200.00	43,200.00			43,200.00	43,200.00	N/A							
Procurement of Cellphone	MMD	Shopping	N/A	06/22/2022	N/A	N/A	N/A	07/04/2022	07/04/2022	N/A	07/05/2022	N/A	N/A			GOP	14,990.00	14,990.00			13,990.00	13,990.00	N/A							
Repair of Water Dispenser and Aircon	MMD	Shopping	N/A	06/30/2022	N/A	N/A	N/A	07/04/2022	07/04/2022	N/A	07/05/2022	N/A	N/A			GOP	28,300.00	28,300.00					N/A							
Installation of Floor mounted airconditioning unit-2 units	MMD	Shopping	N/A	06/27/2022	N/A	N/A	N/A	06/28/2022	06/28/2022	N/A	06/29/2022	N/A	N/A			GOP	37,260.00	37,260.00					N/A							
Procurement of Construction Supplies/Materials	MMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GOP	35,140.00	35,140.00					N/A							
Procurement of Diesel, Fuel & Lubricants-May, 2022	MMD	Direct Contracting	N/A	06/29/2022	N/A	N/A	N/A	06/29/2022	06/29/2022	N/A	06/30/2022	06/30/2022	06/30/2022	07/04/2022	07/04/2022	GOP	103,357.57	103,357.57			103,357.57	103,357.57	N/A							
Procurement of Medicine-Sportsfest		Shopping	N/A	06/21/2022	N/A	N/A	N/A	06/23/2022	06/23/2022		06/23/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022	GOP	13,610.00	13,610.00			10,410.00	10,410.00	N/A							

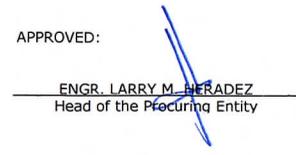
Total Alloted Budget of Procurement Activities 6,590,604.39
 Total Contract Price of Procurement Activities Conducted 5,255,630.50
 Total Savings (Total Alloted Budget - Total Contract Price) 1,334,973.89

ON-GOING PROCUREMENT ACTIVITIES																													
																	Total Alloted Budget of On-going Procurement Activities												

Prepared by:

 JOSE SALVE E. OBILLINO
 BAC Secretary

Recommended for Approval by:

 LILIBETH P. GIMOTO
 BAC Chairperson

APPROVED:

 ENGR. LARRY M. BERADEZ
 Head of the Procuring Entity