



Procurement Monitoring Report (PMR) as of December 31, 2025

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE2 | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Natural Resources 5029990 | Repair and maintenance of NP vehicle of CENRO BUNAWAN with plate no. P5670 | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 24-Jun-25 | N/A | N/A | 01-Jul-25 | N/A | N/A | N/A | 07-Jul-25 | 10-Jul-25 | 10-17-25 | 14-Jul-25 | 14-Jul-25 | Government of the Philippines (current year's budget) | 21,390.00 | 21,390.00 | | 21,390.00 | 21,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Land Survey 50203210-03 | Information and technology equipment for official use of PENRO/CENRO's office for Public Land Application Records and survey in Lams Philippines | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 06-May-25 | N/A | N/A | 13-May-25 | N/A | N/A | N/A | 26-May-25 | 02-Jun-25 | 02-Jun-25 | 04-Aug-25 | 04-Aug-25 | Government of the Philippines (current year's budget) | 265,000.00 | 265,000.00 | | 264,900.00 | 264,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Forest Development 5029990 | Job order for the Fabrication of steel bed for Nursery of C-TALACOGON for 3rd Quarter CY 2025 | Cenro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Jul-25 | N/A | N/A | 04-Jul-25 | N/A | N/A | N/A | 07-Jul-25 | 10-Jul-25 | 10-Jul-25 | 14-Jul-25 | 14-Jul-25 | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Production and installation of Administrative signage within Andanan River Watershed Forest Reserve (ARWR) | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-May-25 | N/A | N/A | 03-Jun-25 | N/A | N/A | N/A | 04-Jun-25 | 10-Jun-25 | 10-Jun-25 | 19-Jun-25 | 19-Jun-25 | Government of the Philippines (current year's budget) | 49,000.00 | 49,000.00 | | 40,000.00 | 40,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Gas Contingency 5029990 | Electrical system and lighting components for the power bill deposit and other fees for the application of electric services of CENRO BUNAWAN | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 17-Jul-25 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Jul-25 | 18-Jul-25 | 18-Jul-25 | 21-Jul-25 | 21-Jul-25 | Government of the Philippines (current year's budget) | 138,772.56 | 138,772.56 | | 138,772.56 | 138,772.56 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Gas Contingency 5029990 | Electrical supplies and equipment for the Procurement of Materials and labor of 50kVA transformer of C-Bunawan | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 17-Jul-25 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Jul-25 | 18-Jul-25 | 18-Jul-25 | 21-Jul-25 | 21-Jul-25 | Government of the Philippines (current year's budget) | 312,000.00 | 312,000.00 | | 312,000.00 | 312,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Job order for the T-shirt printing of CENRO BAYUGAN for PENRO ADS Support | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 23-Jun-25 | N/A | N/A | 23-Jun-25 | N/A | N/A | N/A | 24-Jun-25 | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 29,000.00 | 29,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 5029990 | Job order for token for the loyalty award of PENRO ADS, CY 2025 | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 24-Jun-25 | N/A | N/A | 24-Jun-25 | N/A | N/A | N/A | 24-Jun-25 | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | 38,250.00 | 38,250.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 5029990 | Job order services for official use of PENRO ADS, Labor for repair and maintenance of DMAX LS-E 4X4 (TPR) for 2nd Quarter 2025 | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jun-25 | 23-Jun-25 | 23-Jun-25 | 25-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | 19,045.35 | 19,045.35 | | 19,045.35 | 19,045.35 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 5029990 | IT Parts & Accessories for official use of PENRO & CENRO Offices ADS, For 2nd Quarter CY 2025 | Cenro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 26-May-25 | N/A | N/A | 02-Jun-25 | N/A | N/A | N/A | 18-Jun-25 | 23-Jun-25 | 23-Jun-25 | 15-Jul-25 | 15-Jul-25 | Government of the Philippines (current year's budget) | 484,732.00 | 484,732.00 | | 453,308.00 | 453,308.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Gen. MSDE intended for the conduct of Philippine Eagle Monitoring for the 2nd Quarter 2025 | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 26-May-25 | N/A | N/A | 03-Jun-25 | N/A | N/A | N/A | 03-Jun-25 | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | Government of the Philippines (current year's budget) | 14,945.00 | 14,945.00 | | 14,945.00 | 14,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 5029990 | Gen. MSDE conduct of aacommunication,education, and Public Awareness (CPAA) relative to DENR policies, laws, rules, and regulation for 2nd Quarter at LORETO | Cenro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Jun-25 | N/A | N/A | 16-Mar-25 | N/A | N/A | N/A | 19-Jun-25 | 23-Jun-25 | 23-Jun-25 | 24-Jun-25 | 24-Jun-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5020410 | Gen. MSDE for conduct of Protected Area Suitability Assessment (PASA) for Reconnaissance survey and on-site survey and observation C-BAYUGAN | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Jul-25 | N/A | N/A | 15-Jul-25 | N/A | N/A | N/A | 16-Jul-25 | 18-Jul-25 | 18-Jul-25 | 18-Jul-25 | 18-Jul-25 | Government of the Philippines (current year's budget) | 49,895.00 | 49,895.00 | | 49,895.00 | 49,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Gen. MSDE for conduct of Protected Area Suitability Assessment (PASA) for Reconnaissance survey and on-site survey and observation C-TALACOGON | Cenro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Jul-25 | N/A | N/A | 15-Jul-25 | N/A | N/A | N/A | 16-Jul-25 | 18-Jul-25 | 18-Jul-25 | 18-Jul-25 | 18-Jul-25 | Government of the Philippines (current year's budget) | 49,955.00 | 49,955.00 | | 49,955.00 | 49,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 5029990 | Water supplies for official use of PENRO ADS for 2nd Quarter CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 24-Jun-25 | N/A | N/A | 24-Jun-25 | N/A | N/A | N/A | 24-Jun-25 | 24-Jun-25 | 26-Jun-25 | 04-Jul-25 | 04-Jul-25 | Government of the Philippines (current year's budget) | 49,000.00 | 49,000.00 | | 49,000.00 | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Formulation and Monitoring 5029990 | Conduct of 2nd Quarter Regional Management Conference CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Apr-25 | N/A | N/A | 02-May-25 | N/A | N/A | N/A | 06-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Clean up activity and family day for official use of PENRO-ADS in celebration of Environment month CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Jun-25 | N/A | N/A | 18-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 19-Jun-25 | 19-Jun-25 | 20-Jun-25 | 20-Jun-25 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Formulation and Monitoring 5029990 | PENRO-ADS in Celebration of Natligan Festival (arbiyo sa latsawan CY 2025) | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Jun-25 | N/A | N/A | 06-Apr-25 | N/A | N/A | N/A | 04-Jun-25 | 09-Jun-25 | 09-Jun-25 | 12-Jun-25 | 12-Jun-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Forest Development 5029990 | Conduct of Philippine Arbor Day for official use of PENRO-ADS in Celebration of Environment Month CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 23-Jun-25 | N/A | N/A | 23-Jun-25 | N/A | N/A | N/A | 24-Jun-25 | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | 11,250.00 | 11,250.00 | | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Formulation and Monitoring 5029990 | PENRO Wide Sportsfest for official use of PENRO-ADS in Celebration of Environment month CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Jun-25 | N/A | N/A | 18-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 25-Jun-25 | 25-Jun-25 | 26-Jun-25 | 26-Jun-25 | Government of the Philippines (current year's budget) | 24,000.00 | 24,000.00 | | 22,400.00 | 22,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Conduct of 1st General assembly of mandatory Free Prior Informed Consent (FPIC) of CADT 246 of Bawitan city | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 04-Apr-25 | N/A | N/A | 28-Apr-25 | N/A | N/A | N/A | 07-May-25 | 08-May-25 | 08-May-25 | 21-May-25 | 21-May-25 | Government of the Philippines (current year's budget) | 110,000.00 | 110,000.00 | | 95,000.00 | 95,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 5029990 | Opening of Bids for the Construction of (SWS) spring development project at SO. Site, miasia | PENRO ADS | No | NP-53.9 - Small Value Procurement available bids | 28-Nov-24 | 23-Apr-25 | N/A | N/A | 24-Apr-25 | N/A | N/A | N/A | 25-Apr-25 | 29-Apr-25 | 29-Apr-25 | 05-May-25 | 05-May-25 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Conduct of 2nd Quarter Philippine Eagle Monitoring and Community Monitoring Group meeting CY 2025 | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Jun-25 | N/A | N/A | 05-Jun-25 | N/A | N/A | N/A | 05-Jun-25 | 09-Jun-25 | 09-Jun-25 | 13-Jun-25 | 13-Jun-25 | Government of the Philippines (current year's budget) | 13,500.00 | 13,500.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Accommodation and venue for updating of protected Area Management Plan (PAMP) of PAMQ -AMWS | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 16-Jun-25 | N/A | N/A | 16-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 24-Jun-25 | 24-Jun-25 | 24-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | 9,600.00 | 9,600.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Conduct CEPA activity in celebration of Philippine Eagle Week 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-May-25 | N/A | N/A | 29-May-25 | N/A | N/A | N/A | 02-Jun-25 | 03-Jun-25 | 04-Jun-25 | 04-Jun-25 | 04-Jun-25 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | Source of Funds | ABC (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE2 | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| Natural Resources 5029990 | Catering Services for the Awarding of Environment Month CY 2025 and PENRO/WIDE sportfest 2025 | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Jun-25 | N/A | N/A | 09-Jun-25 | N/A | N/A | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 10-Jun-25 | 10-Jun-25 | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 15,200.00 | 15,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Land Survey 5029990 | Catering Services for the 2 Days DENR-PENRO-WIDE Sportfest 2025 of CENRO Talacogon | Cerro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Jun-25 | N/A | N/A | 17-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 23-Jun-25 | 23-Jun-25 | 27-Jun-25 | 27-Jun-25 | Government of the Philippines (current year's budget) | 56,400.00 | 56,400.00 | | 56,400.00 | 56,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Catering Services for the Communication, Education and Public Awareness (CEPA) campaign in support to LAWFN Forest Biodiversity System and tree planting/growing activity at Mahabuhay, San Luis, ADZ | Cerro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Jun-25 | N/A | N/A | 16-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 23-Jun-25 | 23-Jun-25 | 25-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | 29,500.00 | 29,500.00 | | 29,500.00 | 29,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Job order services for official use of PENRO ADS, Labor for repair and maintenance of DMAX LS-E 4x4 (D310331) for 3rd Quarter CY 2025 | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Jul-25 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-25 | 23-Jul-25 | 23-Jul-25 | 26-Aug-25 | 26-Aug-25 | Government of the Philippines (current year's budget) | 21,058.07 | 21,058.07 | | 21,058.07 | 21,058.07 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Fire fighting equipment for official use of PENRO/CENRO's offices of ADS | PENRO-ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 15-Jul-25 | N/A | N/A | 21-Jul-25 | N/A | N/A | N/A | 22-Jul-25 | 08-Aug-25 | 08-Aug-25 | 18-Aug-25 | 18-Aug-25 | Government of the Philippines (current year's budget) | 49,500.00 | 49,500.00 | | 43,200.00 | 43,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Accommodation for the conduct of capability building on law enforcement for AMWS for 3rd Quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Apr-25 | N/A | N/A | 11-Aug-25 | N/A | N/A | N/A | 11-Aug-25 | 13-Aug-25 | 13-Aug-25 | 20-18-25 | 20-18-25 | Government of the Philippines (current year's budget) | 199,400.00 | 199,400.00 | | 112,800.00 | 112,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Job order Transportation expenses for the conduct of Mid-year assessment for AFoCo-VIP August 28-29,2025 | Afoco-Vip | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Jul-25 | N/A | N/A | 22-Aug-25 | N/A | N/A | N/A | 27-Aug-25 | 27-Aug-25 | 27-Aug-25 | 29-Aug-25 | 29-Aug-25 | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Data Management 5029990 | Internet services for Annual Website Subscription Hosting of PENRO office | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Jul-25 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-25 | 15-Aug-25 | 15-Aug-25 | 18-Aug-25 | 18-Aug-25 | Government of the Philippines (current year's budget) | 12,800.00 | 12,800.00 | | 12,800.00 | 12,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Accountable form for official use of PENRO/CENRO's offices ADS | PENRO-ADS | No | Agency-to-Agency | 28-Nov-24 | 16-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | 16-May-25 | 23-May-25 | 23-May-25 | 01-Jul-25 | 01-Jul-25 | Government of the Philippines (current year's budget) | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Repair and Maintenance of PENRO motor vehicle official use of PENRO ADS | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 15-Jul-25 | N/A | N/A | 17-Jul-25 | N/A | N/A | N/A | 18-Jul-25 | 08-Aug-25 | 08-Aug-25 | 11-Aug-25 | 11-Aug-25 | Government of the Philippines (current year's budget) | 27,520.00 | 27,520.00 | | 27,520.00 | 27,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | 2nd semester for the BMS-TFPL personnel fieldwork activity CY 2025 | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Jul-25 | N/A | N/A | 11-Jul-25 | N/A | N/A | N/A | 14-Jul-25 | 18-Jul-25 | 18-Jul-25 | 29-Jul-25 | 29-Jul-25 | Government of the Philippines (current year's budget) | 11,080.00 | 11,080.00 | | 11,080.00 | 11,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029991 | Repair and Maintenance of C-Talacogon busu DMAX passenger van (SLMT with plate no. SLD520) | Cerro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 30-Jul-25 | N/A | N/A | 06-Aug-25 | N/A | N/A | N/A | 07-Aug-25 | 08-Aug-25 | 08-Aug-25 | 11-Aug-25 | 11-Aug-25 | Government of the Philippines (current year's budget) | 20,890.00 | 20,890.00 | | 20,890.00 | 20,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Printing services for the Production of Additional customized Polo/Collared shirt, full submission for the Environment Month Celebration use of PENRO ADS | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Jun-25 | N/A | N/A | 19-Jun-25 | N/A | N/A | N/A | 25-Jun-25 | 11-Jul-25 | 11-Jul-25 | 18-Jul-25 | 18-Jul-25 | Government of the Philippines (current year's budget) | 10,800.00 | 10,800.00 | | 10,800.00 | 10,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Soil Development 5029990 | Procurement of Automated Weather Station for official use of C-Bayagan (Repair and maintenance of AWS equipment 1 per SAA No. B13-04-073) | Cerro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 01-Jul-25 | N/A | N/A | 10-Jul-25 | N/A | N/A | N/A | 11-Jul-25 | 18-Jul-25 | 18-Jul-25 | 07-Aug-25 | 07-Aug-25 | Government of the Philippines (current year's budget) | 140,000.00 | 140,000.00 | | 140,000.00 | 140,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Labor for the repair of 1 unit floor mounted aircon and maintenance (cleaning) of the eleven (11) units aircon under C-Bunawan ADS | Cerro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Jul-25 | N/A | N/A | 21-Jul-25 | N/A | N/A | N/A | 25-Jul-25 | 29-Jul-25 | 29-Jul-25 | 06-Aug-25 | 06-Aug-25 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,200.00 | 10,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Land Survey 5029990 | Office supplies and Printer consumable for official use of PENRO and CENRO Bunawan for Public Land Application Records and Survey records in the LAMS and C-Bayagan under SAA No. B13-04-073 | PENRO-ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 07-Jul-25 | N/A | N/A | 14-Jul-25 | N/A | N/A | N/A | 15-Jul-25 | 23-Jul-25 | 23-Jul-25 | 06-Aug-25 | 06-Aug-25 | Government of the Philippines (current year's budget) | 122,849.00 | 122,849.00 | | 117,355.00 | 117,355.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| CARP-CBFM 5029990 | Information and Technology for official use of C-Ireto, C-Bayagan and Talacogon for the Implementation of the comprehensive Agrarian Reform Program (CARP-CBFM) | Cerro Talacogon | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 04-Jul-25 | N/A | N/A | 14-Jul-25 | N/A | N/A | N/A | 24-Jul-25 | 29-Jul-25 | 29-Jul-25 | 04-Aug-25 | 04-Aug-25 | Government of the Philippines (current year's budget) | 113,000.00 | 113,000.00 | | 105,780.20 | 105,780.20 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Catering services for the conduct of Re-orientation and workshop on the preparation of individual development plan (IDP) 2026-02028 and succession plan for the Anticipated Vacant key positions for CY 2026-2028 | PENRO-ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Jul-25 | N/A | N/A | 21-Jul-25 | N/A | N/A | N/A | 21-Jul-25 | 22-Jul-25 | 22-Jul-25 | 23-Jul-25 | 23-Jul-25 | Government of the Philippines (current year's budget) | 33,600.00 | 33,600.00 | | 24,500.00 | 24,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Formulation and Monitoring 5029990 | Catering services for the conduct of PENRO-ADS Management Conference and strategic Planning workshop for 3rd Quarter | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 04-Jul-25 | N/A | N/A | 07-Jul-25 | N/A | N/A | N/A | 07-Jul-25 | 10-Jul-25 | 10-Jul-25 | 11-Jul-25 | 11-Jul-25 | Government of the Philippines (current year's budget) | 24,000.00 | 24,000.00 | | 23,200.00 | 23,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering services for the 3rd Quarter PAMO meeting of PAMO-TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Jul-25 | N/A | N/A | 11-Jul-25 | N/A | N/A | N/A | 14-Jul-25 | 18-Jul-25 | 18-Jul-25 | 28-Aug-25 | 28-Aug-25 | Government of the Philippines (current year's budget) | 37,000.00 | 37,000.00 | | 37,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering services and venue for the conduct of Capacity Building on law enforcement for AMWS for 3rd Quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 04-Aug-25 | N/A | N/A | 11-Aug-25 | N/A | N/A | N/A | 11-Aug-25 | 13-Aug-25 | 13-Aug-25 | 21-Aug-25 | 22-Aug-25 | Government of the Philippines (current year's budget) | 210,000.00 | 210,000.00 | | 193,000.00 | 193,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering services for the conduct of Development Of Terrestrial Biodiversity Friendly Enterprise (BDFE) in AMWS for 3rd Quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Jul-25 | N/A | N/A | 29-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 04-Aug-25 | 04-Aug-25 | 04-Aug-25 | 04-Aug-25 | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Afoco funds 50202010-20 | Catering services for the conduct of Mid-year Assessment for AFoCo-VIP | AFoCo VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Jul-25 | N/A | N/A | 14-Jul-25 | N/A | N/A | N/A | 27-Aug-25 | 27-Aug-25 | 27-Aug-25 | 29-Aug-25 | 01-Sep-25 | Government of the Philippines (current year's budget) | 74,800.00 | 74,800.00 | | 64,680.00 | 64,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Afoco funds 50202010-20 | Catering services of marquee food services, during field validation and coordination visit for AFoCo-VIP in Resin 13 | AFoCo VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 23-Jun-25 | N/A | N/A | 14-Jul-25 | N/A | N/A | N/A | 14-Jul-25 | 14-Jul-25 | 14-Jul-25 | 16-Jul-25 | 17-Jun-25 | Government of the Philippines (current year's budget) | 19,720.00 | 19,720.00 | | 19,720.00 | 19,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029991 | Catering services for Cave Assessment (Orobangan Cave) at sitio Mabog, Bislig city, Surigao del Sur | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Jul-25 | N/A | N/A | 10-Jul-25 | N/A | N/A | N/A | 11-Jul-25 | 18-Jul-25 | 18-Jul-25 | 22-Jul-25 | 23-Jul-25 | Government of the Philippines (current year's budget) | 16,750.00 | 16,750.00 | | 16,750.00 | 16,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| Protected Area 50299991 | Catering Services for the conduct of 2nd quarter Protected Area Management Board (PAMB) Meeting of Andanan River Watershed Forest Reserve (ARWERF) | Centro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-May-25 | N/A | N/A | 13-May-25 | N/A | N/A | N/A | 154-5-25 | 22-May-25 | 23-May-25 | 27-May-25 | 27-May-25 | Government of the Philippines (current year's budget) | 33,000.00 | 33,000.00 | | 32,000.00 | 32,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP CBFM 50299990 | Catering services for Capability Building of Manobo Indigenous Cultural Communities (MICC), holder of CBFMA | Centro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 22-Jul-25 | N/A | N/A | 30-Jul-25 | N/A | N/A | N/A | 31-Jul-25 | 04-Aug-25 | 04-Aug-25 | 07-Aug-25 | 07-Aug-25 | Government of the Philippines (current year's budget) | 47,000.00 | 47,000.00 | | 47,000.00 | 47,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299991 | Supply & Delivery of Construction Supplies for the Establishment of CENRO Bayugan storage facility for confiscated forest product phase II under SAA # R13-02-025-2025 | Centro Bayugan | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 04-Sep-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | 08-Sep-25 | 09-Sep-25 | 09-Sep-25 | 18-Sep-25 | 18-Sep-25 | Government of the Philippines (current year's budget) | 605,959.35 | | 605,959.35 | 605,669.00 | 605,669.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299991 | Customized printing of sweatshirt intended for 3rd Qrt. CEPA materials of PAMO-TPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Jul-25 | N/A | N/A | 11-Jul-25 | N/A | N/A | N/A | 14-Jul-25 | 18-Jul-25 | 18-Jul-25 | 28-Jul-25 | 28-Jul-25 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299991 | Labor/services for Boom truck, toyota hilux & Isuzu Dmax repair and maintenance for 3rd Qrt of CY 2025 | Centro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 27-Aug-25 | N/A | N/A | 09-Sep-25 | N/A | N/A | N/A | 10-Sep-25 | 11-Sep-25 | 11-Sep-25 | 22-Sep-25 | 22-Sep-25 | Government of the Philippines (current year's budget) | 27,500.00 | 27,500.00 | | 27,500.00 | 27,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Afoco funds 50202010-20 | Job order for the repair & maintenance of weening machine of AFOCO-VIP | AFOCO VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 20-Aug-25 | N/A | N/A | 02-Sep-25 | N/A | N/A | N/A | 03-Sep-25 | 03-Sep-25 | 03-Sep-25 | 16-Sep-25 | 16-Sep-25 | Government of the Philippines (current year's budget) | 62,000.00 | 62,000.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 50299990 | Unlimited Printing services such as ink supply system(black & colored) replacement and maintenance for the printers for the month of July to December 2025 | Centro Bunawan | No | Direct Contracting | 28-Nov-24 | 09-Jul-25 | N/A | N/A | N/A | N/A | N/A | N/A | 7-25-25 | 31-Jul-25 | 31-Jul-25 | 26-Dec-25 | 26-Dec-25 | Government of the Philippines (current year's budget) | 183,000.00 | 183,000.00 | | 183,000.00 | 183,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 50299990 | Computer & printer consumable for official use of PENRO & CENR office ADS for 3rd Qrt. | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Aug-25 | N/A | N/A | 22-Aug-25 | N/A | N/A | N/A | 01-Sep-25 | 09-Sep-25 | 09-Sep-25 | 24-Sep-25 | 24-Sep-25 | Government of the Philippines (current year's budget) | 157,470.00 | 157,470.00 | | 128,930.00 | 128,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair & maintenance of PAMO-AMWS floating multi purpose cottage (repair of the dilapidated ceiling) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 05-Sep-25 | 05-Sep-25 | Government of the Philippines (current year's budget) | 40,100.00 | 40,100.00 | | 40,091.50 | 40,091.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair & maintenance of PAMO-AMWS park ranger monitoring station (installation of additional floor joint & renovation of the steel flooring) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 02-Sep-25 | 02-Sep-25 | Government of the Philippines (current year's budget) | 47,000.00 | 47,000.00 | | 46,980.00 | 46,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair and maintenance of PAMO-AMWS tourism assistance center with rest area (repair of the dilapidated ceiling) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 04-Sep-25 | 04-Sep-25 | Government of the Philippines (current year's budget) | 15,100.00 | 15,100.00 | | 15,060.00 | 15,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Forests Development 50299990 | Hiring of utility van (from bayugan city to hinatuan) surigao del sur and vice versa) for the conduct of mid year assessment cum capability building | Centro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 17-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 23-Jun-25 | 23-Jun-25 | 24-Jun-25 | 24-Jun-25 | Government of the Philippines (current year's budget) | 84,000.00 | 84,000.00 | | 78,000.00 | 78,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair & maintenance of PAMO-AMWS perimeter fence (painting & perimeter posts) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 05-Sep-25 | 05-Sep-25 | Government of the Philippines (current year's budget) | 30,500.00 | 30,500.00 | | 30,480.00 | 30,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Gen. MSDE for the conduct of Biodiversity Monitoring System (BMS) for 3rd Qrt. | PAMO AMWS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 30-Jul-25 | N/A | N/A | 04-Aug-25 | N/A | N/A | N/A | 07-Aug-25 | 08-Aug-25 | 08-Aug-25 | 01-Sep-25 | 01-Sep-25 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 23,335.00 | 23,335.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair & maintenance of PAMO-AMWS Old building/information center (repair of the dilapidated roofing and the exterior ceiling on the rear and left sides) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 05-Sep-25 | 05-Sep-25 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 70,955.00 | 70,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair & maintenance of PAMO-AMWS visitors center (repair of the dilapidated roofing) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 05-Sep-25 | 05-Sep-25 | Government of the Philippines (current year's budget) | 30,600.00 | 30,600.00 | | 30,590.00 | 30,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 50299990 | Repair & Maintenance of air conditioners of CENRO Talacogon ADS for 3rd Qrt. | Centro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 27-Aug-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | 09-Sep-25 | 11-Sep-25 | 11-Sep-25 | 22-Sep-25 | 22-Sep-25 | Government of the Philippines (current year's budget) | 27,700.00 | 27,700.00 | | 27,700.00 | 27,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for repair & maintenance PAMO-AMWS pumpboats (installation of curtains & repair of dilapidated parts of the roof) for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 29-Aug-25 | 29-Aug-25 | Government of the Philippines (current year's budget) | 15,100.00 | 15,100.00 | | 15,015.00 | 15,015.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Labor & materials for repair and maintenance of PAMO-AMWS wharf docking station/installation of ceiling and stepping stones from the docking station for 3rd Qrt. | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 05-Sep-25 | 05-Sep-25 | Government of the Philippines (current year's budget) | 36,500.00 | 36,500.00 | | 36,250.00 | 36,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Hardware & Construction Supplies for Additional Accessories of fire fighting equipment for official use of PENRO/CENRO's offices. | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 11-Aug-25 | N/A | N/A | 14-Aug-25 | N/A | N/A | N/A | 15-Aug-25 | 27-Aug-25 | 27-Aug-25 | 09-Sep-25 | 09-Sep-25 | Government of the Philippines (current year's budget) | 33,670.00 | 33,670.00 | | 31,950.00 | 31,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Vehicle maintenance for (Boom truck, Isuzu DMAX & Toyota Hilux) for 3rd Qrt. CY 2025 under SAA # R13-02-025-2025. | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Aug-25 | N/A | N/A | 22-Aug-25 | N/A | N/A | N/A | 09-Sep-25 | 10-9-25 | 10-9-25 | 22-Sep-25 | 22-Sep-25 | Government of the Philippines (current year's budget) | 161,734.00 | 161,734.00 | | 161,734.00 | 161,734.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 50299990 | Job Order for the Cleaning 12 unit air condition for official use of CENRO Bayugan ADS. | Centro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 16-Jun-25 | N/A | N/A | 10-Sep-25 | N/A | N/A | N/A | 11-Sep-25 | 12-Sep-25 | 12-Sep-25 | 22-Sep-25 | 22-Sep-25 | Government of the Philippines (current year's budget) | 15,900.00 | 15,900.00 | | 15,900.00 | 15,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 50299990 | Repair & Maintenance of Generator set of CENRO Talacogon ADS. | Centro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Aug-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | 09-Sep-25 | 11-Sep-25 | 11-Sep-25 | 15-Sep-25 | 15-Sep-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Water supplies for official use of PENRO ADS for 3rd Qrt. | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Jul-25 | N/A | N/A | 23-Jul-25 | N/A | N/A | N/A | 24-Jul-25 | 24-Jul-25 | 24-Jul-25 | 02-Sep-25 | 02-Sep-25 | Government of the Philippines (current year's budget) | 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 | Completed |
| Natural Resources 50299990 | Gen. MSDE during the conduct 3rd Qrt CEPA relative to DENR Policies,Laws, Rules & Regulation on September 24,2025. | Centro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 01-Sep-25 | N/A | N/A | 11-Sep-25 | N/A | N/A | N/A | 12-Sep-25 | 12-Sep-25 | 12-Sep-25 | 24-Sep-25 | 25-Sep-25 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE2 | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| Protected Area 5029990 | Gen.MSDE conduct of habitat assessment in AMWS selected sampling sites: Rice Field, Swamp Forest, Lake and River system for 3rd Quarter CY 2025. | PAMO AMWS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 05-Aug-25 | N/A | N/A | 11-Aug-25 | N/A | N/A | N/A | 12-Aug-25 | 13-Aug-25 | 13-Aug-25 | 28-Aug-25 | 28-Aug-25 | Government of the Philippines (current year's budget) | 29,983.00 | 29,983.00 | | 28,168.00 | 28,168.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| General Management 5029990 | Sporting Goods for official use of PENRO Office of ADS. | PAMO AMWS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 14-Aug-25 | N/A | N/A | 27-Aug-25 | N/A | N/A | N/A | 28-Aug-25 | 05-Sep-25 | 05-Sep-25 | 11-Sep-25 | 11-Sep-25 | Government of the Philippines (current year's budget) | 11,584.00 | 11,584.00 | | 9,669.00 | 9,669.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Gen.MSDE conduct of Administrative Adjudication Proceeding/Hearing pursuant to DAO 97-32 over the apprehended conveyances and undocumented forest products on March 18, 2025 at CENRO Loreto | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 03-Mar-25 | N/A | N/A | 04-Mar-25 | N/A | N/A | N/A | 11-Mar-25 | 12-Mar-25 | 12-Mar-25 | 18-Mar-25 | 18-Mar-25 | Government of the Philippines (current year's budget) | 5,955.00 | 5,955.00 | | 5,955.00 | 5,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Gen. MSDE for official use of CENRO Bayagan | Cenro Bayagan | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 13-Aug-25 | N/A | N/A | 05-Sep-25 | N/A | N/A | N/A | 09-Sep-25 | 10-Sep-25 | 10-Sep-25 | 15-Sep-25 | 15-Sep-25 | Government of the Philippines (current year's budget) | 85,145.50 | 85,145.50 | | 84,250.00 | 84,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Gen.MSDE for the conduct of forest resources assessment (FRA) 1st activity at brygs of Waloe, Sta.n teresa.on July 15 to Aug. 16, 2025. | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 16-Jul-25 | N/A | N/A | 21-Jul-25 | N/A | N/A | N/A | 22-Jul-25 | 23-Jul-25 | 23-Jul-25 | 07-Aug-25 | 07-Aug-25 | Government of the Philippines (current year's budget) | 19,447.00 | 19,447.00 | | 19,447.00 | 19,447.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029991 | Gen. MSDE to be used during the conduct of cave mapping and survey at angel cave, siason, veruela ,ADS. August 13-15,2025. | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 08-Jul-25 | N/A | N/A | 11-Jul-25 | N/A | N/A | N/A | 14-Jul-25 | 18-Jul-25 | 18-Jul-25 | 13-Aug-25 | 13-Aug-25 | Government of the Philippines (current year's budget) | 32,830.00 | 32,830.00 | | 32,830.00 | 32,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029991 | Gen. MSDE to be used during the conduct of secondary data gathering and conduct of flora and fauna activity for cave assessment of Angel cave,siason,veruela,ADS | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 02-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 23-Jul-25 | 24-Jul-25 | 24-Jul-25 | 31-Jul-25 | 01-Aug-25 | Government of the Philippines (current year's budget) | 29,610.00 | 29,610.00 | | 29,610.00 | 29,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029991 | Gen. MSDE to be used during the conduct of secondary data gathering and conduct of flora and fauna activity for cave assessment of Angel cave,siason,veruela,ADS | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 08-Jul-25 | N/A | N/A | 11-Jul-25 | N/A | N/A | N/A | 14-Jul-25 | 18-Jul-25 | 18-Jul-25 | 24-Jul-25 | 24-Jul-25 | Government of the Philippines (current year's budget) | 20,172.50 | 20,172.50 | | 20,172.50 | 20,172.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Catering Services ,venue and accommodation for the conduct of PENRO-AGSIAN DEL SUR Year end assessment cum Capacity/ Team Building CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 17-Nov-25 | N/A | N/A | 25-Nov-25 | N/A | N/A | N/A | 01-Dec-25 | 04-Dec-25 | 04-Dec-25 | 18-Dec-25 | 22-Dec-25 | Government of the Philippines (current year's budget) | 142,500.00 | 142,500.00 | | 139,500.00 | 139,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Forest Development 5029990 | Catering Services for the conduct of identification and planting of NGR/ENCP social Enterprise Development Plan and Support Activity | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 24-Nov-25 | N/A | N/A | 24-Nov-25 | N/A | N/A | N/A | 25-Nov-25 | 26-Nov-25 | 26-Nov-25 | 26-Nov-25 | 26-Nov-25 | Government of the Philippines (current year's budget) | 28,000.00 | 28,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Afoco funds 50202010-20 | Catering Services for the conduct of Field Validation and site inspection for the wood processing plant project at MATLASANCO TREE PLANTATION | AFOCO VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 14-Oct-25 | N/A | N/A | 13-Nov-25 | N/A | N/A | N/A | 18-Nov-25 | 19-Nov-25 | 19-Nov-25 | 21-Nov-25 | 21-Nov-25 | Government of the Philippines (current year's budget) | 26,400.00 | 26,400.00 | | 24,200.00 | 24,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Catering Services for the conduct Mid Year Assessment Cum Family Day of CENRO Talacogon | Cenro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 12-Aug-25 | N/A | N/A | 14-Aug-25 | N/A | N/A | N/A | 15-Aug-25 | 18-Aug-25 | 18-Aug-25 | 20-Aug-25 | 20-Aug-25 | Government of the Philippines (current year's budget) | 49,000.00 | 49,000.00 | | 49,000.00 | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering Services for the conduct of Communication, Education, and Public Awareness activity for the updating the Communication Plan for thr PAMO AMWS as target for 3rd Quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-Jul-25 | N/A | N/A | 11-Aug-25 | N/A | N/A | N/A | 11-Aug-25 | 13-Aug-25 | 13-Aug-25 | 29-Aug-25 | 01-Sep-25 | Government of the Philippines (current year's budget) | 67,750.00 | 67,750.00 | | 65,500.00 | 65,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering Services for the conduct of INLAND Wetland Management Planning workshop/ writeshop for Bulong Bulonnan Falls | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Jul-25 | N/A | N/A | 30-Jul-25 | N/A | N/A | N/A | 31-Jul-25 | 05-Aug-25 | 05-Aug-25 | 15-Aug-25 | 15-Aug-25 | Government of the Philippines (current year's budget) | 137,400.00 | 137,400.00 | | 137,400.00 | 137,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| CARP CBFM 5029990 | Catering Services for the conduct of Capability Building and Socio Economic and Environmental Baseline seminar of PD TUTRIFABCO for official use of CENRO Loreto | CENRO Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Jul-25 | N/A | N/A | 20-Aug-25 | N/A | N/A | N/A | 22-Aug-25 | 27-Aug-25 | 27-Aug-25 | 28-Aug-25 | 28-Aug-25 | Government of the Philippines (current year's budget) | 39,000.00 | 39,000.00 | | 39,000.00 | 39,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| CARP CBFM 5029990 | Catering Services for the conduct for the conduct of cablity Building for the implementation of CBFM-CARP project at RD-50,MAWA | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Aug-25 | N/A | N/A | 14-Aug-25 | N/A | N/A | N/A | 15-Aug-25 | 18-Aug-25 | 18-Aug-25 | 22-Aug-25 | 22-Aug-25 | Government of the Philippines (current year's budget) | 19,250.00 | 19,250.00 | | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Catering Services for the conduct of Retirement Celebration adopting CSC MC NO. 1 S.2021 for official use of PENRO ADS | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 27-Aug-25 | N/A | N/A | 27-Aug-25 | N/A | N/A | N/A | 01-Sep-25 | 05-Sep-25 | 05-Sep-25 | 11-Sep-25 | 11-Sep-25 | Government of the Philippines (current year's budget) | 25,500.00 | 25,500.00 | | 23,800.00 | 23,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Mgt. 5029990 | Catering Services for the conduct of Communication, Education, and Public Awareness activity for the celebration of National Ozone Protection Month/ International Day for the Preservation of Ozone Layer CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Sep-25 | N/A | N/A | 10-Sep-25 | N/A | N/A | N/A | 11-Sep-25 | 12-Sep-25 | 12-Sep-25 | 18-Sep-25 | 18-Sep-25 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering Services for the conduct of Quarterly Regional Working Group Review and Meeting for the project entitled " Migratory Avifauna Diversity Assessment in PAMO AMWS | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 19-Nov-25 | N/A | N/A | 21-Nov-25 | N/A | N/A | N/A | 26-Nov-25 | 26-Nov-25 | 27-Nov-25 | 27-Nov-25 | 28-Nov-25 | Government of the Philippines (current year's budget) | 13,800.00 | 13,800.00 | | 12,650.00 | 12,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Catering Services for the conduct of Cenro Bayagan Year end Assessment CY 2025 | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Nov-25 | N/A | N/A | 19-Dec-25 | N/A | N/A | N/A | 19-Dec-25 | 10-Dec-25 | 10-Dec-25 | 16-Dec-25 | 16-Dec-25 | Government of the Philippines (current year's budget) | 121,000.00 | 121,000.00 | | 98,000.00 | 98,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural Resources 5029990 | Catering Services for the conduct of CENRO Bunawan Enforcement and Monitoring Section Year end Assessment CY 2025 | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 05-Dec-25 | N/A | N/A | 11-Dec-25 | N/A | N/A | N/A | 11-Dec-25 | 11-Dec-25 | 11-Dec-25 | 13-Dec-25 | 15-Dec-25 | Government of the Philippines (current year's budget) | 99,000.00 | 99,000.00 | | 94,000.00 | 94,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Catering Services for the conduct of Tourism Impact Monitoring for PAMO AMWS target for 4th Quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Sep-25 | N/A | N/A | 03-Oct-25 | N/A | N/A | N/A | 06-Oct-25 | 09-Oct-25 | 09-Oct-25 | 10-Oct-25 | 19-Oct-25 | Government of the Philippines (current year's budget) | 6,750.00 | 6,750.00 | | 6,750.00 | 6,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | Source of Funds | ABC (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE2 | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| Natural Resources 50299990 | Catering Services for the conduct of 3rd Quarter Provincial Multi-Sectoral Forest Protection Committee Meeting | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 26-Aug-25 | N/A | N/A | 26-Aug-25 | N/A | N/A | N/A | 27-Aug-25 | 28-Aug-25 | 28-Aug-25 | 03-Sep-25 | 03-Sep-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 28,800.00 | 28,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Catering Services for the conduct of 1 Day Capability Building for the selected personnel of PENRO/CENRIS of Agusan del Sur for the Appraisal of Confirmed Conveances, Tools, Equipment and other Paraphernalia with issued Certificates of Finality | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Jun-25 | N/A | N/A | 18-Jun-25 | N/A | N/A | N/A | 19-Jun-25 | 03-Jul-25 | 03-Jul-25 | 10-Jul-25 | 10-Jul-25 | Government of the Philippines (current year's budget) | 19,200.00 | 19,200.00 | | 19,200.00 | 19,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Catering Services for the conduct of Tree Planting/ Growing Activity in the Celebration of Philippine Bamboo Month 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 15-Sep-25 | N/A | N/A | 15-Sep-25 | N/A | N/A | N/A | 16-Sep-25 | 17-Sep-25 | 17-Sep-25 | 18-Sep-25 | 18-Sep-25 | Government of the Philippines (current year's budget) | 15,500.00 | 15,500.00 | | 15,500.00 | 15,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Forest Development 50299990 | Catering Services for the conduct of 4TH Quarter Eagle Monitoring and Community Monitoring Group Meeting | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 30-Oct-25 | N/A | N/A | 03-Nov-25 | N/A | N/A | N/A | 06-Nov-25 | 06-Nov-25 | 06-Nov-25 | 11-Nov-25 | 11-Nov-25 | Government of the Philippines (current year's budget) | 15,750.00 | 15,750.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Afoco VIP 50202010-00 | Catering Services for the conduct of Monthly meeting of AFOCO-VIP | AFOCO VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Aug-25 | N/A | N/A | 27-Aug-25 | N/A | N/A | N/A | 28-Aug-25 | 08-Sep-25 | 09-Sep-25 | 10-Sep-25 | 10-Sep-25 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP CBFM 50299990 | Catering Services for the conduct of Forest Resources Assessment (FRA) | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 01-Sep-25 | N/A | N/A | 01-Sep-25 | N/A | N/A | N/A | 01-Sep-25 | 02-Sep-25 | 02-Sep-25 | 02-Sep-25 | 02-Sep-25 | Government of the Philippines (current year's budget) | 2,400.00 | 2,400.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of 4TH Quarter Pamb Meeting for official use of PAMO TFL | PAMO TFL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 27-Oct-25 | N/A | N/A | 30-Oct-25 | N/A | N/A | N/A | 03-Nov-25 | 06-Nov-25 | 06-Nov-25 | 06-Nov-25 | 06-Nov-25 | Government of the Philippines (current year's budget) | 63,750.00 | 63,750.00 | | 63,750.00 | 63,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299991 | Catering Services for the conduct of Knowledge, Attitude and Practices survey | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 04-Aug-25 | N/A | N/A | 07-Aug-25 | N/A | N/A | N/A | 08-Aug-25 | 11-Aug-25 | 11-Aug-25 | 14-Aug-25 | 14-Aug-25 | Government of the Philippines (current year's budget) | 42,420.00 | 42,420.00 | | 36,360.00 | 36,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299991 | Catering Services for the conduct of Communication, Education, and Public Awareness campaign in support to Lawin Forst Biodiversity System | Cerro Talacogon | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 21-Oct-25 | N/A | N/A | 28-Oct-25 | N/A | N/A | N/A | 04-Nov-25 | 06-Nov-25 | 06-Nov-25 | 19-Nov-25 | 19-Nov-25 | Government of the Philippines (current year's budget) | 39,950.00 | 39,950.00 | | 39,950.00 | 39,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of Focus Group Discussion Through Knowledge, Attitude and Practices survey | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Aug-25 | N/A | N/A | 13-Aug-25 | N/A | N/A | N/A | 14-Aug-25 | 18-Aug-25 | 18-Aug-25 | 27-Aug-25 | 27-Aug-25 | Government of the Philippines (current year's budget) | 40,320.00 | 40,320.00 | | 34,560.00 | 34,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299991 | Catering Services for the conduct of CENRO Bunawan Year end Assessment CY 2025 | Cerro bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 14-Nov-25 | N/A | N/A | 28-Aug-25 | N/A | N/A | N/A | 03-Dec-25 | 04-Dec-25 | 04-Dec-25 | 11-Dec-25 | 11-Dec-25 | Government of the Philippines (current year's budget) | 177,000.00 | 177,000.00 | | 16,200.00 | 16,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of CENRO Loreto Year end Assessment CY 2025 | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 23-Oct-25 | N/A | N/A | 30-Oct-25 | N/A | N/A | N/A | 03-Nov-25 | 06-Nov-25 | 06-Nov-25 | 18-Dec-25 | 18-Dec-25 | Government of the Philippines (current year's budget) | 78,210.00 | 78,210.00 | | 78,210.00 | 78,210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of Quarterly Project Monitoring and Supervision Documents Review of PAMO AMWS CY 2025 | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 19-Nov-25 | N/A | N/A | 21-Nov-25 | N/A | N/A | N/A | 26-Nov-25 | 27-Nov-25 | 27-Nov-25 | 28-Nov-25 | 28-Nov-25 | Government of the Philippines (current year's budget) | 10,200.00 | 10,200.00 | | 9,350.00 | 9,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of 4TH Quarter Pamb Meeting for official use of PAMO TFL | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Nov-25 | N/A | N/A | 13-Nov-25 | N/A | N/A | N/A | 18-Nov-25 | 24-Nov-25 | 24-Nov-25 | 25-Nov-25 | 26-Nov-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 27,500.00 | 27,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of Focus Group Discussion on the 2nd Quarter BMS | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Aug-25 | N/A | N/A | 02-Sep-25 | N/A | N/A | N/A | 03-Sep-25 | 05-Sep-25 | 05-Sep-25 | 09-Sep-25 | 09-Sep-25 | Government of the Philippines (current year's budget) | 17,600.00 | 17,600.00 | | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the PAMO TFL Year end Assessment CY 2025 | PAMO TFL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 24-Nov-25 | N/A | N/A | 26-Nov-25 | N/A | N/A | N/A | 01-Dec-25 | 04-Dec-25 | 04-Dec-25 | 10-Dec-25 | 10-Dec-25 | Government of the Philippines (current year's budget) | 30,450.00 | 30,450.00 | | 30,450.00 | 30,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services For the Conduct Of 4th Quarter PAMB Meeting | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 20-Oct-25 | N/A | N/A | 23-Oct-25 | N/A | N/A | N/A | 24-Oct-25 | 27-Oct-25 | 27-Oct-25 | 29-Oct-25 | 29-Oct-25 | Government of the Philippines (current year's budget) | 34,000.00 | 34,000.00 | | 32,000.00 | 32,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of Stakeholders consultation meeting for the local environment plan | Cerro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 10-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 24-Oct-25 | 24-Oct-25 | 27-Oct-25 | 27-Oct-25 | Government of the Philippines (current year's budget) | 19,000.00 | 19,000.00 | | 19,000.00 | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of finalization of Baleta Management Plan | Cerro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 23-Oct-25 | N/A | N/A | 23-Oct-25 | N/A | N/A | N/A | 24-Oct-25 | 27-Oct-25 | 27-Oct-25 | 28-Oct-25 | 28-Oct-25 | Government of the Philippines (current year's budget) | 16,500.00 | 16,500.00 | | 16,500.00 | 16,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of Baleta Management Plan Writeshop Activities | Cerro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 10-Oct-25 | N/A | N/A | 16-Oct-25 | N/A | N/A | N/A | 17-Oct-25 | 17-Oct-25 | 17-Oct-25 | 21-Oct-25 | 21-Oct-25 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the Focus group discussion through knowledge, attitude and practices | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 14-Jul-25 | N/A | N/A | 15-Jul-25 | N/A | N/A | N/A | 18-Jul-25 | 22-Jul-25 | 22-Jul-25 | 24-Jul-25 | 24-Jul-25 | Government of the Philippines (current year's budget) | 47,880.00 | 47,880.00 | | 47,880.00 | 47,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services during the conduct of community planning workshop for the updating of Puting Bahangin Cave | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 25-Jul-25 | 28-Jul-25 | 28-Jul-25 | 31-Jul-25 | 31-Jul-25 | Government of the Philippines (current year's budget) | 76,100.00 | 76,100.00 | | 68,580.00 | 68,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of AMWS Forum cum Anniversary Celebration | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Sep-25 | N/A | N/A | 17-Oct-25 | N/A | N/A | N/A | 20-Oct-25 | 23-Oct-25 | 23-Oct-25 | 12-Nov-25 | 13-Nov-25 | Government of the Philippines (current year's budget) | 45,500.00 | 45,500.00 | | 42,000.00 | 42,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of 3rd quarter PAMB Meeting of Andanan River Watershed Forest Reserved | Cerro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 27-Aug-25 | N/A | N/A | 02-Sep-25 | N/A | N/A | N/A | 03-Sep-25 | 01-Sep-25 | 01-Sep-25 | 10-Sep-25 | 10-Sep-25 | Government of the Philippines (current year's budget) | 36,000.00 | 36,000.00 | | 32,000.00 | 32,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOREST DEVELOPMENT 50299990 | Catering services for the Conduct of Joint Planning Workshop for the Coffee Plantation Development in the Province of Agusan del Sur | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Oct-25 | N/A | N/A | 09-Oct-25 | N/A | N/A | N/A | 10-Oct-25 | 13-Oct-25 | 13-Oct-25 | 14-Oct-25 | 14-Oct-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services conduct meeting for the initial screening and scoring of Two Highest Scoring NGP Peoples Organization eligible for Enterprise Development | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Oct-25 | N/A | N/A | 17-Oct-25 | N/A | N/A | N/A | 20-Oct-25 | 21-Oct-25 | 21-Oct-25 | 24-Oct-25 | 27-Oct-25 | Government of the Philippines (current year's budget) | 84,000.00 | 84,000.00 | | 76,500.00 | 76,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of Baleta Cave Management Plan Workshop Activities | Cerro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 10-Oct-25 | N/A | N/A | 16-Oct-25 | N/A | N/A | N/A | 21-Oct-25 | 22-Oct-25 | 23-Oct-25 | 24-Oct-25 | 24-Oct-25 | Government of the Philippines (current year's budget) | 66,500.00 | 66,500.00 | | 66,500.00 | 66,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOREST DEVELOPMENT 50299990 | Catering services conduct meeting for the initial screening and scoring of Two Highest Scoring NGP Peoples Organization eligible for Enterprise Development | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 20-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 24-Oct-25 | 24-Oct-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | ABC (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE2 | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| Afoco VIP 50202010-00 | Catering services for the conduct of strategic planning and legal compliance workshop on the tripartite agreement between of PD MATILFAMCO | AFOCO VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Apr-25 | N/A | N/A | 09-Oct-25 | N/A | N/A | N/A | 15-Oct-25 | 15-Oct-25 | 15-Oct-25 | 17-Oct-25 | 17-Oct-25 | Government of the Philippines (current year's budget) | 27,900.00 | 27,900.00 | | 25,730.00 | 25,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering services for the conduct of Regional Technical Working Group for the review/ meeting for the project titled Migratory Avifaunal Diversity Assessment in AMWS | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-Sep-25 | N/A | N/A | 29-Sep-25 | N/A | N/A | N/A | 30-Sep-25 | 01-Oct-25 | 01-Oct-25 | 02-Oct-25 | 03-Oct-25 | Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOREST DEVELOPMENT 50299990 | Catering services for the Field Visit and Assessment of two shortlisted PO's under NGP/ ENGP social enterprises Development | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Nov-25 | N/A | N/A | 10-Nov-25 | N/A | N/A | N/A | 10-Nov-25 | 11-Nov-25 | 12-Nov-25 | 12-Nov-25 | 12-Nov-25 | Government of the Philippines (current year's budget) | 33,800.00 | 33,800.00 | | 29,250.00 | 29,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Sevices for the 3rd Quarter FGD of Philippine Eagle Monitoring | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Sep-25 | N/A | N/A | 17-Sep-25 | N/A | N/A | N/A | 18-Sep-25 | 22-Sep-25 | 22-Sep-25 | 22-Sep-25 | 22-Sep-25 | Government of the Philippines (current year's budget) | 15,750.00 | 15,750.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of Focus Group Discussion through CEPAon Policies related to Environmental Laws | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Aug-25 | N/A | N/A | 02-Sep-25 | N/A | N/A | N/A | 03-Sep-25 | 05-Sep-25 | 05-Sep-25 | 12-Sep-25 | 12-Sep-25 | Government of the Philippines (current year's budget) | 29,000.00 | 29,000.00 | | 26,000.00 | 26,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOREST DEVELOPMENT 50299990 | Catering Services for the conduct of Community Planning Workshop for the Updating of Communication Plan | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 22-Sep-25 | N/A | N/A | 29-Sep-25 | N/A | N/A | N/A | 30-Sep-25 | 01-Oct-25 | 01-Oct-25 | 17-Oct-25 | 17-Oct-25 | Government of the Philippines (current year's budget) | 88,250.00 | 88,250.00 | | 81,250.00 | 81,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the Conduct of PAMB Execom meeting: PAMO TPL | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Sep-25 | N/A | N/A | 17-Oct-25 | N/A | N/A | N/A | 20-Oct-25 | 23-Oct-25 | 23-Oct-25 | 28-Oct-25 | 29-Oct-25 | Government of the Philippines (current year's budget) | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of Knowledge, Attitude and Practices survey | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Aug-25 | N/A | N/A | 13-Aug-25 | N/A | N/A | N/A | 14-Aug-25 | 18-Aug-25 | 18-Aug-25 | 20-Aug-25 | 20-Aug-25 | Government of the Philippines (current year's budget) | 27,160.00 | 27,160.00 | | 23,280.00 | 23,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the conduct of CEPA Activities in celebration for National Tamaraw Month | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 15-Oct-25 | N/A | N/A | 16-Oct-25 | N/A | N/A | N/A | 17-Oct-25 | 17-Oct-25 | 17-Oct-25 | 21-Oct-25 | 21-Oct-25 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Catering Services for the Participatory Planning Writeshop | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 20-Oct-25 | N/A | N/A | 23-Oct-25 | N/A | N/A | N/A | 24-Oct-25 | 27-Oct-25 | 27-Oct-25 | 28-Oct-25 | 28-Oct-25 | Government of the Philippines (current year's budget) | 22,800.00 | 22,800.00 | | 21,600.00 | 21,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Labor and Materials for the repair and maintenance of AECTF station located at Brgy. Tabon-tabon, Sibagat. Agusan del Sur | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 03-Sep-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | 15-Sep-25 | 19-Sep-25 | 19-Sep-25 | 03-Oct-25 | 03-Oct-25 | Government of the Philippines (current year's budget) | 99,805.82 | 99,805.82 | | 99,000.00 | 99,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Afoco VIP 50202010-00 | Fuel oil and Lubricants for the use of AFOCO VIP CY 2025 | AFOCO VIP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Sep-25 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Oct-25 | 03-Nov-25 | 03-Nov-25 | 28-Nov-25 | 28-Nov-25 | Government of the Philippines (current year's budget) | 39,000.00 | 39,000.00 | | 39,000.00 | 39,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Labor and Materials for the Finishing and other Civil Works for the construction of CENRO Bayugan Storage Facility | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 17-Sep-25 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-25 | 25-Sep-25 | 01-Oct-25 | 06-Nov-25 | 06-Nov-25 | Government of the Philippines (current year's budget) | 157,000.00 | | 157,000.00 | 157,000.00 | 157,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Reinforce Concrete works for the construction of CENRO Bayugan Storage Facility | Cenro Bayugan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 17-Sep-25 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-25 | 25-Sep-25 | 01-Oct-25 | 06-Nov-25 | 06-Nov-25 | Government of the Philippines (current year's budget) | 85,000.00 | | 85,000.00 | 157,000.00 | 157,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Soil Development 50299990 | Pakay Labor for the Small Water Impounding System/ Spring Development Project for the use of CENRO Loreto | CENRO Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Apr-25 | 10-Apr-25 | 15-Apr-25 | 28-Jul-25 | 28-Jul-25 | Government of the Philippines (current year's budget) | 281,000.00 | | 281,000.00 | 281,000.00 | 281,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Soil Development 50299990 | Pakay Labor for the Small Water Impounding System/ Spring Development Project for the use of CENRO Loreto | CENRO Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Apr-25 | 10-Apr-25 | 15-Apr-25 | 28-Jul-25 | 28-Jul-25 | Government of the Philippines (current year's budget) | 322,660.00 | | 322,660.00 | 322,660.00 | 322,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Repair and maintenance for the PAMO AMWS Visitor Center and installation of the scaffolding | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 24-Oct-25 | N/A | N/A | N/A | 24-Oct-25 | 27-Oct-25 | 27-Oct-25 | 18-Nov-25 | 19-Nov-25 | Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 59,952.00 | 59,952.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for the repair and maintenance of PAMO AMWS tourist assistance center with resting area for 4th quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 21-Nov-25 | 21-Nov-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 14,939.00 | 14,939.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for the repair and maintenance of PAMO AMWS Floating cottage repair of a hole in the roofing and repainting of the signage for 4th quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 21-Nov-25 | 21-Nov-25 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 9,668.00 | 9,668.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job Order for the Repair and Maintenance of PAMO AMWS pump boat, (repainting of the pump boat) as target of 4th quarter | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 21-Nov-25 | 21-Nov-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 14,938.00 | 14,938.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job Order for the Repair and Maintenance of PAMO AMWS perimeter Fence(concreting of Roadway from the main gate to new building) | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 18-Nov-25 | 19-Nov-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 29,930.00 | 29,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for the repair and maintenance for the ranger station[installation of entrance door and repair of the door jam] | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 14-Nov-25 | 14-Nov-25 | Government of the Philippines (current year's budget) | 6,700.00 | 6,700.00 | | 6,610.00 | 6,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Repair and Maintenance of PAMO AMWS, information center[repair of kitchen ceiling, water pipeline and water tank] | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 18-Nov-25 | 19-Nov-25 | Government of the Philippines (current year's budget) | 27,200.00 | 27,200.00 | | 27,036.00 | 27,036.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Repair and Maintenance of PAMO AMWS, Automated Weather Station at Brgy. San Agustin, TADS for 4th Quarter CY 2025 | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 20-Oct-25 | 23-Oct-25 | 23-Oct-25 | 21-Nov-25 | 24-Nov-25 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 17,690.00 | 17,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job Order for the installation of Administrative Signage at Brgy. Carabigan of PAMO AMWS | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Oct-25 | N/A | N/A | 17-Oct-25 | N/A | N/A | N/A | 20-Oct-25 | 23-Oct-25 | 23-Oct-25 | 21-Nov-25 | 21-Nov-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 29,958.00 | 29,958.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for the repair and maintenance and renovation of the conference room phase II of PAMO AMWS Tap stone building | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Jul-25 | N/A | N/A | 28-Jul-25 | N/A | N/A | N/A | 29-Jul-25 | 05-Aug-25 | 05-Aug-25 | 29-Aug-25 | 09-Jan-25 | Government of the Philippines (current year's budget) | 66,600.00 | 66,600.00 | | 66,360.00 | 66,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Water supplies for Purified Drinking Water of PAMO AMWS for 3rd Quarter CY 2025 | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 05-Aug-25 | 05-Aug-25 | 05-Aug-25 | 29-Oct-25 | 29-Oct-25 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | 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 | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE2 | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | |
| General Management 5029990 | Biometric System Support Setting up new System Computer for ATK System transfer checking existing old ATK for official use of CENRO Bayagan | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Oct-25 | 24-Oct-25 | 24-Oct-25 | 28-Oct-25 | 28-Oct-25 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural resources 5029990 | Hardware Supplies and carpentry tools for the Fabrication/ installation of Office Garage mad mess hall for CENRO Loreto | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 28-Oct-25 | N/A | N/A | 10-Nov-25 | N/A | N/A | N/A | N/A | 18-Nov-25 | 24-Nov-25 | 24-Nov-25 | 28-Nov-25 | 28-Nov-25 | Government of the Philippines (current year's budget) | 112,540.00 | 112,540.00 | | 112,540.00 | 112,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| CBFM Carp 5029990 | Repair and Maintenance for the CENRO Bayagan Service Vehicle | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 11-Apr-25 | N/A | N/A | 05-Nov-25 | N/A | N/A | N/A | N/A | 11-Nov-25 | 14-Nov-25 | 14-Nov-25 | 20-Nov-25 | 20-Nov-25 | Government of the Philippines (current year's budget) | 34,320.00 | 34,320.00 | | 34,320.00 | 34,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Job order Services for the fabrication and Installation of Administrative Signage of PAMMO TFLP | PAMMO TFLP | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 31-Jul-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | N/A | 09-Sep-25 | 11-Sep-25 | 11-Sep-25 | 14-Oct-25 | 14-Oct-25 | Government of the Philippines (current year's budget) | 25,000.00 | | 25,000 | 25,000.00 | | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 5029990 | Job order Services for the production of IEC/CEPA materials | Cenro Bayagan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 12-Aug-25 | N/A | N/A | 14-Aug-25 | N/A | N/A | N/A | N/A | 15-Aug-25 | 18-Aug-25 | 18-Aug-25 | 20-Aug-25 | 20-Aug-25 | Government of the Philippines (current year's budget) | 15,750.00 | 15,750.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | General merchandise for the 3rd Quarter Eagle Monitoring Of PAMMO TFLP | PAMMO TFLP | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 17-Jul-25 | N/A | N/A | 24-Jul-25 | N/A | N/A | N/A | N/A | 25-Jul-25 | 29-Jul-25 | 29-Jul-25 | 13-Aug-25 | 13-Aug-25 | Government of the Philippines (current year's budget) | 29,905.00 | 29,905.00 | | 29,905.00 | 29,905.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Office EQUIPMENT for official use of PENRO/ CENRO of Agusan del Sur | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 30-Oct-25 | N/A | N/A | 11-Nov-25 | N/A | N/A | N/A | N/A | 17-Nov-25 | 24-Nov-25 | 24-Nov-25 | 28-Nov-25 | 28-Nov-25 | Government of the Philippines (current year's budget) | 62,000.00 | 62,000.00 | | 61,998.00 | 61,998.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | ICT EQUIPMENT for official use of PENRO/ CENRO of Agusan del Sur | PENRO ADS | No | Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 21-Nov-25 | N/A | N/A | 25-Nov-25 | N/A | N/A | N/A | N/A | 01-Dec-25 | 05-Dec-25 | 05-Dec-25 | 09-Dec-25 | 09-Dec-25 | Government of the Philippines (current year's budget) | 316,199.00 | 316,199.00 | | 215,393.00 | 215,393.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | General merchandise for the Provision of Non Monetary award for PNERO/ CENRO of Agusan del sur | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 11-Nov-25 | N/A | N/A | 19-Nov-25 | N/A | N/A | N/A | N/A | 27-Nov-25 | 04-Dec-25 | 04-Dec-25 | 09-Dec-25 | 09-Dec-25 | Government of the Philippines (current year's budget) | 435,680.00 | 435,680.00 | | 415,140.00 | 415,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| CBFM Carp 5029990 | General merchandise for the conduct of Forest Resources Assessment (FRA) 2nd Activity | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 08-Sep-25 | N/A | N/A | 11-Sep-25 | N/A | N/A | N/A | N/A | 12-Sep-25 | 12-Sep-25 | 12-Sep-25 | 17-Sep-25 | 17-Sep-25 | Government of the Philippines (current year's budget) | 19,703.00 | 19,703.00 | | 19,703.00 | 19,703.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | General Merchandise for the conduct of Philippine Eagle Monitoring Activity for 3rd Quarter | Cenro Bunawan | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 09-Sep-25 | N/A | N/A | 09-Dec-25 | N/A | N/A | N/A | N/A | 15-Sep-25 | 17-Sep-25 | 17-Sep-25 | 19-Sep-25 | 19-Sep-25 | Government of the Philippines (current year's budget) | 14,945.00 | 14,945.00 | | 14,945.00 | 14,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | General Merchandise for the conduct of Ecotourism Impact Monitoring for 4th quarter | PAMMO AMWS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 25-Sep-25 | N/A | N/A | 02-Oct-25 | N/A | N/A | N/A | N/A | 03-Oct-25 | 03-Oct-25 | 03-Oct-25 | 06-Oct-25 | 06-Oct-25 | Government of the Philippines (current year's budget) | 17,827.00 | 17,827.00 | | 16,690.00 | 16,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Installation / fabrication of Glass Partition for LAMS and Records Room. | PAMMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-Oct-25 | N/A | N/A | 11-Nov-25 | N/A | N/A | N/A | N/A | 18-Nov-25 | 24-Nov-25 | 24-Nov-25 | 11-Dec-25 | 12-Dec-25 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Airconditioning and aircondition System for official use of Cenro Loreto | Cenro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 30-Oct-25 | N/A | N/A | 07-Nov-25 | N/A | N/A | N/A | N/A | 11-Nov-25 | 14-Nov-25 | 14-Nov-25 | 01-Dec-25 | 01-Dec-25 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 76,990.00 | 76,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | General Merchandise for the conduct of Habitat Assessment and Migatory Bid Assessment in selected sampling site | PAMMO AMWS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 22-Oct-25 | N/A | N/A | 28-Oct-25 | N/A | N/A | N/A | N/A | 29-Oct-25 | 03-Nov-25 | 03-Nov-25 | 03-Nov-25 | 03-Nov-25 | Government of the Philippines (current year's budget) | 13,997.00 | 13,997.00 | | 13,125.00 | 13,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural resources 5029990 | Catering Services for the Conduct of Opening of Bids for the Early Procurement Activity (EPA) 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 14-Nov-25 | N/A | N/A | 14-Nov-25 | N/A | N/A | N/A | N/A | 18-Nov-25 | 24-Nov-25 | 24-Nov-25 | 01-Dec-25 | 01-Dec-25 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural resources 5029990 | Catering Services for the conduct of 3rd Quarter Provincial Multi Sectoral Forest Protection Committee CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 14-Nov-25 | N/A | N/A | 17-Nov-25 | N/A | N/A | N/A | N/A | 20-Nov-25 | 24-Nov-25 | 24-Nov-25 | 27-Nov-25 | 27-Nov-25 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 28,800.00 | 28,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Natural resources 5029990 | Catering Services for the Conduct of Pre Bidding Conference for the Early Procurement Activity (EPA) 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 14-Nov-25 | N/A | N/A | 14-Nov-25 | N/A | N/A | N/A | N/A | 18-Nov-25 | 18-Nov-25 | 18-Nov-25 | 19-Nov-25 | 19-Nov-25 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| General Management 5029990 | Catering Services for the conduct of Quality Management System-Internal Quality Audit for official use of PENRO ADS | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-Sep-25 | N/A | N/A | 30-Sep-25 | N/A | N/A | N/A | N/A | 01-Oct-25 | 03-Oct-25 | 03-Oct-25 | 06-Oct-25 | 06-Oct-25 | Government of the Philippines (current year's budget) | 22,800.00 | 22,800.00 | | 19,500.00 | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Health and Wellness Equipment of Cenro Loreto | Cenro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Nov-25 | N/A | N/A | 11-Nov-25 | N/A | N/A | N/A | N/A | 18-Nov-25 | 24-Nov-25 | 24-Nov-25 | 03-Dec-25 | 03-Dec-25 | Government of the Philippines (current year's budget) | 79,500.00 | 79,500.00 | | 79,500.00 | 79,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Formulation and Monitoring 5029990 | Job Order Services for the Repair and Maintenance of Airconditioner of PENRO-Agusan del sur for 4th Quarter | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 01-Sep-25 | N/A | N/A | 09-Aug-25 | N/A | N/A | N/A | N/A | 09-Sep-25 | 15-Oct-25 | 15-Oct-25 | 17-Oct-25 | 17-Oct-25 | Government of the Philippines (current year's budget) | 24,500.00 | 24,500.00 | | 24,500.00 | 24,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | General Merchandise for the conduct of Habitat Assessment and Migatory Bid Assessment in selected sampling site | PAMMO AMWS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 19-Sep-25 | N/A | N/A | 21-Nov-25 | N/A | N/A | N/A | N/A | 26-Nov-25 | 1-1225 | 02-Dec-25 | 05-Dec-25 | 05-Dec-25 | Government of the Philippines (current year's budget) | 27,996.00 | 27,996.00 | | 26,100.00 | 26,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Formulation and Monitoring 5029990 | Van Hiring for the transportation Services of Planning Year End Assessment CY 2025 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 05-Dec-25 | N/A | N/A | 05-Dec-25 | N/A | N/A | N/A | N/A | 05-Dec-25 | 05-Dec-25 | 05-Dec-25 | 12-Dec-25 | 12-Dec-25 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Vehicle Parts & Accessories for official use of CENRO Bayagin, Loreto and PAMMO AMWS | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 22-Oct-25 | N/A | N/A | 07-Nov-25 | N/A | N/A | N/A | N/A | 11-Nov-25 | 17-Nov-25 | 17-Nov-25 | 18-Nov-25 | 18-Nov-25 | Government of the Philippines (current year's budget) | 166,000.00 | 166,000.00 | | 164,375.00 | 164,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Fabrication / installation of Canopy/ Roof Extension for office Lobby shading | Cenro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Nov-25 | N/A | N/A | 11-Nov-25 | N/A | N/A | N/A | N/A | 18-Nov-25 | 24-Nov-25 | 24-Nov-25 | 22-Dec-25 | 22-Dec-25 | Government of the Philippines (current year's budget) | 160,000.00 | 160,000.00 | | 160,000.00 | 160,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| Protected Area 5029990 | Office Furniture accessories for the use of CENRO Loreto | Cenro Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 07-Nov-25 | N/A | N/A | 28-Nov-25 | N/A | N/A | N/A | N/A | 01-Dec-25 | 04-Dec-25 | 04-Dec-25 | 17-Dec-25 | 17-Dec-25 | Government of the Philippines (current year's budget) | 89,510.00 | 89,510.00 | | 89,510.00 | 89,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | Source of Funds | ABC (PhP) | | | 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 | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE2 | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| Human Resource 50299990 | Assorted Christmas Decore for official use of CENRO Bunawan | Cenro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 27-Nov-25 | N/A | N/A | 05-Dec-25 | N/A | N/A | N/A | 11-Dec-25 | 17-Dec-25 | 17-Dec-25 | 22-Dec-25 | 22-Dec-25 | Government of the Philippines (current year's budget) | 13,000.00 | 13,000.00 | | 12,945.00 | 12,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Forest Development 50299990 | Water supplies for official use of PENRO ADS for 4th Qrt. | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 04-Nov-25 | N/A | N/A | 11-Nov-25 | N/A | N/A | N/A | 12-Nov-25 | 17-Dec-25 | 17-Dec-25 | 17-Dec-25 | 17-Dec-25 | Government of the Philippines (current year's budget) | 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 | Completed |
| General Management 50299990 | Common Supplies For Official use of PENRO Agusan del Sur | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 30-Oct-25 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Nov-25 | 07-Nov-25 | 07-Nov-25 | 21-Nov-25 | 21-Nov-25 | Government of the Philippines (current year's budget) | 245,488.01 | 245,488.01 | | 245,488.01 | 245,488.01 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Labor/ Repair and maintenance for the CENRO Service Vehicle with plate No PS2670 | CENRO Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Nov-25 | N/A | N/A | 18-Nov-25 | N/A | N/A | N/A | 20-Nov-25 | 24-Nov-25 | 24-Nov-25 | 10-Dec-25 | 10-Dec-25 | Government of the Philippines (current year's budget) | 16,690.00 | 16,690.00 | | 16,490.00 | 16,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Furniture & Fixtures and Office Supplies for official use of CENRO Loreto | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 28-Nov-25 | N/A | N/A | 09-Dec-25 | N/A | N/A | N/A | 11-Dec-25 | 17-Dec-25 | 17-Dec-25 | 22-Dec-25 | 22-Dec-25 | Government of the Philippines (current year's budget) | 38,000.00 | 38,000.00 | | 38,000.00 | 38,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Motor/Vehicle rental for the use "Continuous Operation of Unretrieved illegal cut logs for Official use of CENRO Loreto | CENRO Loreto | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Nov-25 | N/A | N/A | 02-Dec-25 | N/A | N/A | N/A | 05-Dec-25 | 10-Dec-25 | 10-Dec-25 | 22-Dec-25 | 22-Dec-25 | Government of the Philippines (current year's budget) | 600,000.00 | 600,000.00 | | 600,000.00 | 600,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Labor and Materials for the repair & maintenance of PAMO AMWS for the Two-Storey Building | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Oct-25 | N/A | N/A | 21-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 23-Oct-25 | 23-Oct-25 | 18-Nov-25 | 19-Nov-25 | Government of the Philippines (current year's budget) | 44,600.00 | 44,600.00 | | 44,565.00 | 44,565.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | General Merchandise for the conduct of Philippine Eagle Monitoring Activity for 4th Quarter | CENRO Bunawan | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 09-Nov-25 | N/A | N/A | 11-Nov-25 | N/A | N/A | N/A | 18-Nov-25 | 21-Nov-25 | 21-Nov-25 | 24-Nov-25 | 24-Nov-25 | Government of the Philippines (current year's budget) | 14,945.00 | 14,945.00 | | 14,945.00 | 14,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Labor/ Repair and maintenance for the PENRO Service Vehicle with plate No. 1501-22-4286 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Nov-25 | N/A | N/A | 26-Nov-25 | N/A | N/A | N/A | 01-Dec-25 | 04-Dec-25 | 04-Dec-25 | 10-Dec-25 | 10-Dec-25 | Government of the Philippines (current year's budget) | 30,345.00 | 30,345.00 | | 30,345.00 | 30,345.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Photographic Supplies and Accessories for official use of PAMO TFPL for the Eagle Monitoring | PAMO TFPL | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 18-Sep-25 | N/A | N/A | 22-Sep-25 | N/A | N/A | N/A | 06-Oct-25 | 15-Oct-25 | 15-Oct-25 | 20-Oct-25 | 20-Oct-25 | Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | | 148,000.00 | 148,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | General Merchandise for the CEPA Related to DENR Policies, Laws, Rules and Regulation for 4th Quarter | CENRO Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 17-Oct-25 | N/A | N/A | 23-Oct-25 | N/A | N/A | N/A | 24-Oct-25 | 27-Oct-25 | 27-Oct-25 | 06-Nov-25 | 06-Nov-25 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job Order for the procurement of Corporate Jacket for the Year end Assessment Cum Christmas Party CY 2025 | CENRO BAYUGAN | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Nov-25 | N/A | N/A | 09-Dec-25 | N/A | N/A | N/A | 09-Dec-25 | 09-Dec-25 | 09-Dec-25 | 16-Dec-25 | 16-Dec-25 | Government of the Philippines (current year's budget) | 52,500.00 | 52,500.00 | | 47,250.00 | 47,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Office Equipment for official use of PENRO/CENRO Offices of Agusan del sur for 3rd Quarter CY 2025 | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 13-Aug-25 | N/A | N/A | 22-Aug-25 | N/A | N/A | N/A | 23-Sep-25 | 15-Oct-25 | 15-Oct-25 | 30-Nov-25 | 30-Nov-25 | Government of the Philippines (current year's budget) | 184,800.00 | 184,800.00 | | 182,772.00 | 182,772.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Job Order for the supplies and delivery with installation of roll up door for the construction of Depository Building of CENRO Bayagan | CENRO BAYUGAN | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 13-Oct-25 | N/A | N/A | 17-Oct-25 | N/A | N/A | N/A | 17-Oct-25 | 21-Oct-25 | 21-Oct-25 | 03-Nov-25 | 03-Nov-25 | Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | | 144,000.00 | 144,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Internet services of PAMO AMWS for the month of January - December 2025 | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Aug-25 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-25 | 10-Sep-25 | 10-Sep-25 | 11-Sep-25 | 11-Sep-25 | Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| RSCIG 50299990 | General Merchandise for the conduct OF Environment Activities for September 2025 | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 28-Aug-25 | N/A | N/A | 02-Sep-25 | N/A | N/A | N/A | 03-Sep-25 | 05-Sep-25 | 05-Sep-25 | 08-Sep-25 | 08-Sep-25 | Government of the Philippines (current year's budget) | 16,675.00 | 16,675.00 | | 16,675.00 | 16,675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Electrical Supplies for official use of Cenro Bunawan for the Replacement of Busted Distribution Transformer CY 2025 | CENRO Bunawan | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 08-Sep-25 | N/A | N/A | 15-Sep-25 | N/A | N/A | N/A | 16-Sep-25 | 08-Oct-25 | 08-Oct-25 | 20-Oct-25 | 20-Oct-25 | Government of the Philippines (current year's budget) | 382,569.50 | 382,569.50 | | 378,000.00 | 378,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Cleaning Equipment for official use of PENRO/CENRO Agusan del sur for 3rd Quarter | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 28-Aug-25 | N/A | N/A | 09-Apr-25 | N/A | N/A | N/A | 15-Sep-25 | 15-Oct-25 | 15-Oct-25 | 16-Oct-25 | 16-Oct-25 | Government of the Philippines (current year's budget) | 74,069.00 | 74,069.00 | | 58,668.00 | 58,668.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Forest Development 50299990 | Office supplies for official use of PENRO/CENRO's of Agusan del sur for 3rd Quarter | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 27-Aug-25 | N/A | N/A | 09-Apr-25 | N/A | N/A | N/A | 15-Sep-25 | 15-Sep-25 | 15-Sep-25 | 16-Oct-25 | 16-Oct-25 | Government of the Philippines (current year's budget) | 86,949.00 | 86,949.00 | | 86,948.00 | 86,948.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Land Survey 50299990 | General Merchandise for the conduct of Handog Titulo Activity for official use of CENRO Loreto | Cenro Loreto | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 15-Sep-25 | N/A | N/A | 9-17-25 | N/A | N/A | N/A | 18-Sep-25 | 22-Sep-25 | 22-Sep-25 | 26-Sep-25 | 26-Sep-25 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Afoco VIP 50202010-00 | Office supplies official us of AFOCO VIP CY 2025 | AFOCO VIP | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 27-Aug-25 | N/A | N/A | 9-22-25 | N/A | N/A | N/A | 23-Sep-25 | 09-Oct-25 | 09-Oct-25 | 13-Oct-25 | 13-Oct-25 | Government of the Philippines (current year's budget) | 29,931.00 | 29,931.00 | | 26,478.00 | 26,478.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Job order for the printing of Tshirt, cap, and glass mug for the participants of PAMO AMWS Forum Cum Anniversary | PAMO AMWS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Sep-25 | N/A | N/A | 20-Sep-25 | N/A | N/A | N/A | 21-Oct-25 | 23-Oct-25 | 23-Oct-25 | 10-Nov-25 | 11-Nov-25 | Government of the Philippines (current year's budget) | 57,500.00 | 57,500.00 | | 52,500.00 | 52,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Internet Service for official use of PAMO TFPL Office Building CY 2025 | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 15-Sep-25 | N/A | N/A | 22-Sep-25 | N/A | N/A | N/A | 06-Oct-25 | 15-Oct-25 | 15-Oct-25 | 24-Oct-25 | 24-Oct-25 | Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 56,675.00 | 56,675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Natural Resources 50299990 | Office Device for official use of PENRO/CENRO Offices of Agusan del sur | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 27-Oct-25 | N/A | N/A | 04-Nov-25 | N/A | N/A | N/A | 07-Nov-25 | 04-Dec-25 | 04-Dec-25 | 11-Nov-25 | 11-Nov-25 | Government of the Philippines (current year's budget) | 21,575.00 | 21,575.00 | | 21,420.00 | 21,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Protected Area 50299990 | Airconditioning and aircondition System for official use of PAMO TFPL office building CY 2025 | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 08-Sep-25 | N/A | N/A | 15-Sep-25 | N/A | N/A | N/A | 16-Sep-25 | 20-Oct-25 | 20-Oct-25 | 14-Nov-25 | 14-Nov-25 | Government of the Philippines (current year's budget) | 305,000.00 | 305,000.00 | | 268,000.00 | 268,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | 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 | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE2 | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | |
| Nnatural Resources 50299990 | Hardware and construction supplies for official use of PENRO/CENRO'S Office of Agusan del sur CY 2025 | PENRO ADS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 28-Nov-24 | 14-Oct-25 | N/A | N/A | 20-Oct-25 | N/A | N/A | N/A | 22-Oct-25 | 07-Nov-25 | 07-Nov-25 | 14-Nov-25 | 14-Nov-25 | Government of the Philippines (current year's budget) | 63,990.00 | 63,990.00 | | 61,336.50 | 61,336.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | |
| Nnatural Resources 50299990 | Labor/ Repair and maintenance for the PENRO Service Vehicle with plate No. 1501-22-4286 | PENRO ADS | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 04-Sep-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | 09-Sep-25 | 15-Sep-25 | 15-Sep-25 | 23-Oct-25 | 23-Oct-25 | Government of the Philippines (current year's budget) | 29,190.00 | 29,190.00 | | 29,190.00 | 29,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Formulation and Monitoring 50299990 | Job order for the procurement of customes Polo shirt for the Civil service Month celebration for official use of CENRO Bunawan CY 2025 | Centro Bunawan | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 02-Sep-25 | N/A | N/A | 08-Sep-25 | N/A | N/A | N/A | 09-Sep-25 | 17-Sep-25 | 17-Sep-25 | 22-Sep-25 | 22-Sep-25 | Government of the Philippines (current year's budget) | 67,500.00 | 67,500.00 | | 67,500.00 | 67,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor and Materials for the Construction of Perimeter Fence for Official use of PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-Jul-25 | N/A | N/A | 07-Aug-25 | N/A | N/A | N/A | 08-Aug-25 | 11-Aug-25 | 11-Aug-25 | 03-Oct-25 | 03-Oct-25 | Government of the Philippines (current year's budget) | 278,120.00 | | 278,120.00 | 275,500.00 | | 275,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor and Materials for the Installation of Solar Lights 200W, Heavy Duty, Outdoor(26 Units) for Official use of PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 09-Sep-25 | N/A | N/A | 9-15-25 | N/A | N/A | N/A | 19-Sep-25 | 20-Oct-25 | 20-Oct-25 | 18-Nov-25 | 18-Nov-25 | Government of the Philippines (current year's budget) | 80,000.00 | | 80,000.00 | 78,000.00 | | 78,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor and Materials for the Construction of Staff House for Official use of PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Jul-25 | N/A | N/A | 04-Aug-25 | N/A | N/A | N/A | 05-Aug-25 | 08-Aug-25 | 08-Aug-25 | 18-Nov-25 | 18-Nov-25 | Government of the Philippines (current year's budget) | 390,000.00 | | 390,000.00 | 388,000.00 | | 388,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor for the Embankment of Construction of Aggregates at PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 29-Jul-25 | N/A | N/A | 04-Aug-25 | N/A | N/A | N/A | 12-Aug-25 | 13-Aug-25 | 13-Aug-25 | 20-Aug-25 | 20-Aug-25 | Government of the Philippines (current year's budget) | 95,880.00 | | 95,880.00 | 93,800.00 | | 93,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor and Materials for the installation of Water System for official use of PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 18-Jul-25 | N/A | N/A | 22-Jul-25 | N/A | N/A | N/A | 24-Jul-25 | 24-Jul-25 | 24-Jul-25 | 25-Aug-25 | 25-Aug-25 | Government of the Philippines (current year's budget) | 189,000.00 | | 189,000.00 | 186,500.00 | | 186,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor and Materials for the construction of Meshall at PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Jul-25 | N/A | N/A | 04-Aug-25 | N/A | N/A | N/A | 05-Aug-25 | 08-Aug-25 | 08-Aug-25 | 18-Nov-25 | 18-Nov-25 | Government of the Philippines (current year's budget) | 420,000.00 | | 420,000.00 | 418,000.00 | | 418,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Labor and Materials for the Construction of Parking Area and Canopy for Official use of PAMO TFPL | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 28-Jul-25 | N/A | N/A | 04-Aug-25 | N/A | N/A | N/A | 05-Aug-25 | 08-Aug-25 | 08-Aug-25 | 03-Oct-25 | 03-Oct-25 | Government of the Philippines (current year's budget) | 427,000.00 | | 427,000.00 | 425,000.00 | | 425,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Protected Area 50299990 | Room accommodation for the conduct of Year end Assessment for official use of PAMO TFPL CY 2025 | PAMO TFPL | No | NP-53.9 - Small Value Procurement | 28-Nov-24 | 25-Nov-25 | N/A | N/A | 12-Feb-25 | N/A | N/A | N/A | 05-Dec-25 | 05-Dec-25 | 05-Dec-25 | 10-Dec-25 | 10-Dec-25 | Government of the Philippines (current year's budget) | 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 15,449,756.66 | 11,728,137.31 | 3,721,619.35 | 14,724,600.69 | 10,986,796.69 | 3,737,804.00 | | | | | | | | | | | | | |

Prepared by:


JEWEL JOY G. OGANG
 BAC Secretariat

Recommended for Approval by:


GERARD M. LOPEZ
 BAC Chairperson

APPROVED:


NORMAN A. ASUGAN
 Head of the Procuring Entity