Department of Environment and Natural Resources
Environmental Management Bureau Region IV-A (CALABARZON
PROCUREMENT MONITORING REPORT
covering July - December 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of	Contract	Delivery/	
	Procurement for Food & Venue to conduct of Capability Trainning for SWEET-EnMOs dated July 2-3, 2019	ESWM	Neg lease of Venue				6/28/2019	6/26/2019	6/26/2019	#######	6/28/2019	6/28/2019	6/1/2019	7/2/2019	7/2/2019	GAA		160,000.00			150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Supply & Deliver of 6 units Drone Camera	MIS	AMP Small Value Procurement		6/21/2019		7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/3/2019	7/17/2019	7/17/2019	#######	#######	GAA			450,000.00			444,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Supply & Deliver of 5 pcs HDD for network attached storage, 4 units i7 laptop computer, 12 units i5 laptop computer and 10 pieces desktop keyboard	MIS	AMP Small Value Procurement		6/21/2019		7/1/2019	7/1/2019	7/1/2019	7/2/2019	7/2/2019	7/10/2019	7/11/2019	#######	#######	GAA			923,500.00			890,748.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Supply & Deliver of various office supplies	EMB	Shopping		6/21/2019		7/2/2019	7/2/2019	7/2/2019	7/3/2019	7/3/2019					GAA		60,250.00			49,370.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement For Digital Signing Services DDS for 1 year subscription	MIS	AMP Small Value Procurement		6/14/2019		6/24/2019	6/24/2019	6/24/2019	#######	7/12/2019	8/5/2019	8/7/2019	#######	#######	GAA			800,000.00			728,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for CAT5 cable DVD writer internal & External	FAD	Shopping		7/8/2019		7/12/2019	7/12/2019	7/12/2019	#######	7/15/2019	7/16/2019	7/16/2019			GAA		26,000.00			25,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	unforeseen procurement
	Procurement for lease of venue WQMA Board Meeting	WQMA	Neg lease of Venue		7/5/2019		7/12/2019	7/12/2019	7/12/2019	#######	7/12/2019	7/16/2019	7/16/2019	#######	#######	GAA		130,000.00			126,945.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Environmental Summit 2019 dated July 30, 2019	ORD					7/26/2019	7/26/2019	7/26/2019	#######	7/26/2019	7/27/2019	7/27/2019	#######	#######	GAA		450,000.00			430, 400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Supply & Deliver of 4 pieces Solid State Drive	FAD	Shopping		7/8/2019		7/12/2019	7/12/2019	7/12/2019	#######	7/15/2019	7/16/2019	7/16/2019			GAA		25,000.00			22,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	replacement for old Hard Drive
	Procurement for Supply & Deliver of ipad	ORD	Shopping		7/12/2019		7/15/2019	7/15/2019	7/15/2019	#######	7/15/2019	7/16/2019	7/16/2019	#######	#######	GAA			50,000.00			49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	replacement for old ipad
	Procurement for Transfer of HG Monitoring Station from Central Office to CALACA Batangas	AQMS	AMP Small Value Procurement		7/5/2019		7/15/2019	7/15/2019	7/15/2019	#######	7/16/2019			#######		#####		550,000.00				525,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Urgent order from central office
	Procurement for supply & delivery of 1000 pcs paper bag 7 2000 pcs Fan	ORD	Shopping		7/15/2019		22-Jul-19	22-Jul-19	22-Jul-19	#######	22-Jul-19	29-Jul-19	29-Jul-19	#######	#######	GAA		120,000.00				90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies needed for Environment Summit
	Procurement for 1 lot Document Management system Subscription	MIS	AMP Small Value Procurement		8/21/2019		7/1/2019	7/1/2019	7/1/2019	7/5/2019	7/22/2019	8/14/2019	8/15/2019	9/5/2019	9/5/2019	GAA		800,000.00			790,000			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Supply & Deliver of 680 ink Cartridges and 17a Toner	GSS	Shopping		7/23/2019		7/31/2019	7/31/2019	7/31/2019	#######	8/13/2019	8/13/2019	8/13/2019	#######	#######	GAA		163,000.00			132,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not available at PS DBM
	Procurement for Personnel Mgmt Information System	MIS	AMP Small Value Procurement				8/5/2019	8/5/2019	8/5/2019	8/5/2019	8/7/2019					GAA			850,000.00			799,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for 1 lot Thermo 48I CO Analyzer P/N 105295-00 Kit 48i spares includes Fuse 3 Amp, KNF Pump repair kit, Capillary, Source IR Receptacle Fuse Drawer	AQMS	AMP Small Value Procurement				8/22/2019	8/22/2019	8/22/2019	#######	8/22/2019					GAA		46,000.00			45,128.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	replacement for damaged kit
	Procurement for Server Resource Network Monitoring Solution Enterprise Network Management System license for 25 devices	MIS	AMP Small Value Procurement		8/8/2019		8/22/2019	8/22/2019	8/22/2019	#######	8/23/2019					GAA			600,000.00			598,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Laboratory Refrigerator	Lab	AMP Small Value Procurement		8/7/2019		8/12/2019	8/12/2019	8/12/2019	#######	8/19/2019	9/4/2019	9/4/2019	#######	#######	GAA			750,000.00			516,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Supply & Deliver of Ink Cartridges	GSS	Shopping		8/21/2019		8/28/2019	8/28/2019	8/28/2019	#######	8/29/2019	9/5/2019	9/5/2019	9/6/2019	9/6/2019	GAA		108,000.00			94,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Lease of venue to conduct meeting Regional Ecology Center dated August 30, 2019						8/28/2019	8/28/2019	8/28/2019	#######	8/27/2019	8/28/2019	8/28/2019	#######	#######	GAA		45,000.00			40,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Conduct of Solid Waste Management Plan Training	ESWM	Neg Lease of venue				9/5/2019	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/9/2019	9/9/2019	#######	#######	GAA		150,000.00			136,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement For Supply & Delivery		AMP				9/10/2019	9/10/2019	9/11/2019	#######	9/11/2019	9/23/2019	9/24/2019	#######	#######	GAA			150,000.00			135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

of Vacuum Pressure Pump	LAB	Small Value Procurement																												
Procurement for Supply & Deliver of 20 reams Bondpapar with logo & 2000 pcs parchment paper	EMED	Shopping			9/13/2019	9/13/2019	9/16/2019	#######	9/16/2019					GAA	30,000.00			26,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Food and Venue for Conduct of Legal Training dated Sept. 16-20, 2019	Legal	Neg lease of Venue			9/10/2019	9/10/2019	9/11/2019	#######	9/11/2019	9/11/2019	9/11/2019	#######	#######	GAA	800,000.00			795,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 2 units Laptop PC and 1 unit Desktop PC	WQMA	AMP Small Value Procurement		9/8/8019	9/16/2019	9/16/2019	9/16/2019	#######	9/17/2019							400,000.00			394,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Common Office Equipment not available at PS DBM
Procurement to Conduct Couching for the formulation of Solid Waste Management Plan	ESWM	Neg lease of Venue			9/17/2019	9/17/2019	9/16/2019	#######	9/18/2019			#######	#######	GAA	450,000.00			408,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Catering Services for Capacity Development AQMS Dated Sept 10-13, 2019	AQMS	AMP Small Value Procurement		9/4/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	#######	#######	GAA	360,000.00			352,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Catering Services to conduct orientation for database manila bay dated sept. 17, 2019	WQMS	AMP Small Value Procurement			9/12/2019	9/12/2019	9/12/2019	#######	9/13/2019	9/13/2019	9/13/2019	#######	#######	GAA	75,000.00			70,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Kit 481 spares and Flow Sensor for DOAS Station (Antipolo)	AQMS	Direct Contracting			9/20/2019	9/20/2019	9/20/2019	#######	9/20/2019	9/20/2019	10/1/2019	#######	#######	GAA	100,487.30			102,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Flow Sensors and Head Control Assy for DOAS Sta. Rosa Laguna Station	AQMS	Direct Contracting			9/20/2019	9/20/2019	9/20/2019	#######	9/20/2019	9/20/2019	10/1/2019	#######	#######		217,000.00			215,087.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Catering Services to Conduct Capacity Development Training on Hazardous Waste Management Laws Rules and Regulation dated Sept. 25-27, 2019	HMWS	AMP Small Value Procurement		9/19/2019	9/23/2019	9/23/2019	9/23/2019	#######	9/24/2019	9/24/2019	9/24/2019	#######	#######	GAA	300,000.00			264,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement For Ink Cartridges, Toner and Ink bottles	GSS	Shopping		9/16/2019	9/23/2019	9/23/2019	9/23/2019	#######	9/23/2019	9/23/2019	9/24/2019	#######	#######	GAA	360,200.00			313,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Lease of venue to conduct awarding of Sustainable Ecofriendly Schools and NEP	EEIS	Neg Lease of venue		9/20/2019	9/23/2019	9/23/2019	9/23/2019	#######	9/23/2019	9/24/2019	9/24/2019	#######	#######	GAA	80,000.00			75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procuremamnt for Supply & Delivery of 50 pcs shoes, 71 pieces Polo Shirt, 59 pcs Bag 37 pcs umbrella & 63 pcs Jacket	ESWM	Shopping		10/11/2019	10/14/2019	10/14/2019	10/14/2019	#######	10/14/2019	########	10/18/2019	#######	#######	GAA	497,277.00			497,277.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply & Delivery of 70 reams Bond Paper with DENR Logo (a4), 100 reams Bond Paper w/ Denr Logo (legal), 8,000 pcs Parchement Paper (legal), 5,000 pcs Parchment paper w/ Center Logo & 3,500 pcs Parchment Paper (a4 size)	CPD	Shopping		10/9/2019	10/15/2019	10/15/2019	10/15/2019	#######	10/15/2019	########	10/17/2019	#######	#######	GAA	227,000.00			219,725.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	
Procurement for Supply & Deliver of Laboratory Glassweres	LAB	AMP (small Value)		10/1/2019	10/8/2019	10/8/2019	10/8/2019	#######	10/9/2019					GAA	300,000.00			277,104.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for food and lease of venue for seminar /workshop on Climate change, Greenhouse Gas Inventory and Ecosystem Based Approach, Adaptation	EEIS	Neg Lease of venue			10/21/2019	10/21/2019	10/21/2019	#######	10/21/2019	########	10/22/2019	#######	#######	GAA	250,000.00			210,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 150 rms Bond Paper w logo (a4) and 75 rms Bond Paper with Logo (legal)	ESWM	Shopping		10/16/2019	10/21/2019	10/22/2019	10/22/2019	#######	10/22/2019	########	10/28/2019	#######	#######	GAA	149,000.00			147,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Catering Services to conduct Capacity Development EIA Rules Laws regulation Dated Oct 8-10	EIA	AMP Small Value Procurement		10/3/2019	10/7/2019	10/7/2019	10/7/2019	#######	10/7/2019	10/7/2019	10/7/2019	#######	#######	GAA	265,000.00			264,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Catering Services to conduct Capacity Development ESWM Dated Oct 15-18	ESWM	AMP Small Value Procurement		10/10/2019	10/14/2019	10/14/2019	10/14/2019	#######	10/14/2019	########	10/14/2019	#######	#######	GAA	365,000.00			362,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Catering Services to conduct Capacity Development WQMA Oct 29-31 Dated Oct 15-18	WQMS	AMP Small Value Procurement		10/23/2019	10/28/2019	10/28/2019	10/28/2019	#######	10/28/2019	########	10/28/2019	#######	#######	GAA	265,000.00			264,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for 1 lot Replacement Spare parts for T400	AQMS	Direct Contracting			10/28/2019	10/28/2019	10/28/2019	#######	10/28/2019	########	10/28/2019	#######	#######	GAA	650,000.00			649,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	Maintenance and Repair Service
Procurement for Food, venue and accomodation for Capability enhancement training	ESWM	Neg Lease of venue			11/7/2019	11/7/2019	11/7/2019	#######	11/7/2019	11/7/2019	11/7/2019	#######	#######	GAA	92,575.00			95,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

for LGU's of Cavite, Laguna & dated November 12, 2019																														
Procurement for Food, venue and accomodation for Capability Enhancement Cum Coaching Re Formulation of Ten Year Solidwaste Management Plan for the LGU of Batangas and Quezon Dated Nov13-15, 2019	ESWM	Neg Lease of venue			11/8/2019	11/8/2019	11/8/2019	#######	11/8/2019	11/8/2019	11/8/2019	#######	#######	GAA	275,000.00		272,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Food, Venue Training for Anti-Violence against Woman & Children dated Nov 26 2019	EEIS	Neg Lease of venue			11/20/2019	11/20/2019	11/20/2019	#######	11/20/2019	#######	11/20/2019	#######	#######	GAA	55,000.00		52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply & Deliven of Heavyduty Multi Function Copier	FAD	AMP Small Value	10/31/2019		11/6/2019	11/6/2019	11/6/2019	#######	11/6/2019	11/6/2019	11/6/2019	#######	#######	GAA		160,000.00		158,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Calibration of various Laboratory Instruments	LAB	AMP Small Value below 50k			11/6/2019	11/6/2019	11/6/2019	#######	11/6/2019	11/6/2019	11/6/2019	#######	#######	GAA	49,600.00		42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply, Delivery and Installation of 2HP Inverter Type Aircon (window Type)	FAD	AMP Small Value	10/30/2019		11/7/2019	11/7/2019	11/7/2019	#######	11/7/2019	11/7/2019	11/7/2019	#######	#######	GAA		67,466.00		67,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply, Delivery and Installation of 2.5 HP Inverter Wall Mount Premium (2 units)	LAB	AMP Small Value	10/31/2019		11/7/2019	11/7/2019	11/7/2019	#######	11/7/2019	11/7/2019	11/7/2019	#######	#######	GAA		193,000.00		192,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply & Deliven of Heavyduty Multi Function Copier	FAD	AMP Small Value	10/31/2019		11/7/2019	11/7/2019	11/7/2019	#######	11/7/2019	11/7/2019	11/7/2019	#######	#######	GAA		160,000.00		158,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply and Delivery of 200 pieces inflatable solar lantern		AMP Small Value			11/11/2019	11/11/2019	11/11/2019	#######	11/11/2019	#######	11/11/2019	#######	#######	GAA	110,000.00			105,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply & Deliven of 93 pcs Staff Chair	EMB	AMP Small Value	11/8/2019		11/12/2019	11/12/2019	11/12/2019	#######	11/12/2019	#######	11/12/2019			GAA	269,700.00		264,308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply, Delivery and installation of parts for 1405-DF AQMS Station	AQMS	Direct Contracting	10/30/2019		11/8/2019	11/8/2019	11/8/2019	#######	11/8/2019	11/8/2019	11/8/2019			GAA	506,423.00		504,544.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply, Delivery 2 pcs Brand new Dryer for TEOM 1405DF AQMS	AQMS	Direct Contracting	10/30/2019		11/8/2019	11/8/2019	11/8/2019	#######	11/8/2019	11/8/2019	11/8/2019			GAA	584,372.00		584,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement For Supply Delivery and Installation of Parts for DOAS, and TEOM	AQMS	Direct Contracting	10/30/2019		11/8/2019	11/8/2019	11/8/2019	#######	11/8/2019	11/8/2019	11/8/2019			GAA	622,778.00		622,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply, Delivery and Installation of Parts for Thermo CO analyzer and PM Monitos TEOM 1405D	AQMS	Direct Contracting	10/30/2019		11/8/2019	11/8/2019	11/8/2019	#######	11/8/2019	11/8/2019	11/8/2019			GAA	523,456.00		523,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply, Delivery and Installation of Kit For Horiba Co Analyzer	AQMS	Direct Contracting	10/30/2019		11/8/2019	11/8/2019	11/8/2019	#######	11/8/2019	11/8/2019	11/8/2019			GAA	488,940.00		488,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for supply, Repair and Maintenance for Essential UV elix	LAB	Direct Contracting	8/11/2019		8/14/2019	8/14/2019	8/14/2019	#######	8/14/2019	8/14/2019	8/14/2019	#######	#######	GAA	362,449.00		362,449.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Repair and Maintenance of the unit	
Procurement for lease of venue food and accomodation for event of water quality management	WQMA	Neg lease of venue			11/11/2019	11/11/2019	11/11/2019	#######	11/11/2019	#######	11/11/2019	#######	#######	GAA	100,000.00		90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply and Printing of IEC Materials	WQMA	Shopping			11/15/2019	11/15/2019	11/15/2019	#######	11/15/2019	#######	11/15/2019	#######	#######	GAA	60,000.00		50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Lease of venue for WQMA (IDRS-WQMA) Governing Board Meeting at quezon	WQMA	Neg lease of venue			11/4/2019	11/4/2019	11/4/2019	#######	11/4/2019	11/4/2019	11/4/2019	#######	#######	GAA	29,500.00		29,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for supply & Installation of Camshell/Canopy with paint	ESWM	AMP Small Value	11/15/2019		11/27/2019	11/27/2019	11/27/2019	#######	11/27/2019	#######	11/27/2019	#######	#######	GAA		92,000.00		85,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply and Delivery of 1 pc Drone Bag, 2 pcs Drone Battery 5 pcs 1 pc drone bag for Mavic 2 zoom and 6 pcs drone batt for mavic 2 zoom	MIS	AMP Small Value	11/12/2019		11/19/2019	11/19/2019	11/19/2019	#######	11/19/2019	#######	11/19/2019	#######	#######	GAA	92,000.00		91,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply and Delivery of 9 unit Tablet Pc	ESWM	AMP Small Value	11/13/2019		11/20/2019	11/20/2019	11/20/2019	#######	11/20/2019	#######	11/20/2019	#######	#######	GAA	134,991.00		134,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for Supply and Delivery of 6 Unit Document Scanner	MIS	AMP Small Value	11/12/2019		11/19/2019	11/19/2019	11/19/2019	#######	11/19/2019	#######	11/19/2019			GAA		360,000.00		358,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement For Supply and	ORD	AMP			11/13/2019	11/13/2019	11/13/2019	#######	11/13/2019	#######	11/13/2019	#######	#######	GAA		48,000.00		44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Delivery of One unit Tablet PC Wifi Cellular		Small Value																											
Procurement for Supply and Delivery of 20 reams Bond paper with letterhead/ logo legal size and 40 reams Bond paper with letterhead/logo a4 size	EMED	Shopping		11/18/2019	11/18/2019	11/18/2019	#######	11/18/2019	########	11/18/2019	#######	#######	GAA	39,500.00		39,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM
Procurement For Supply and Delivery of 100 pcs 680 Ink Black and 80 pcs 680 Tri-color Ink Cart	GSS	Shopping	11/21/2019	11/27/2019	11/27/2019	11/27/2019	#######	11/27/2019	########	11/27/2019	#######	#######	GAA	81,000.00		75,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM
Procurement for Supply & Deliver of 3 unit Laptop Computer, 1 unit Projector, 9 pcs 1tb external HDD	CPD	Amo small value	11/15/2019	11/21/2019	11/21/2019	11/21/2019	#######	11/21/2019	########	11/21/2019	#######	#######	GAA		237,000.00		229,079.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply & Deliver of 40 pcs HP toner 17 A and 15 pcs 278A Black HP Toner	GSS	Shopping	11/23/2019	11/28/2019	11/28/2019	11/28/2019	#######	11/28/2019	########	11/28/2019	#######	#######	GAA	237,500.00		190,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not available at PS DBM
Procurement for Supply and Delivery of Motorized Projector Screen, 20 pcs VGA Asus 20 pcs Wireless Mouse, 10 pieces wireless keyboard, 25 pcs laptop	MIS	AMP Small Value	11/12/2019	11/19/2019	11/19/2019	11/19/2019	#######	11/19/2019	########	11/19/2019	#######	#######	GAA	363,498.00		343,349.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement For Supply, Delivery, Installation For Various Laboratory Equipment	LAB	Public Bidding	10/22/2019	10/30/2019	11/12/2019	11/12/2019	#######	12/4/2019	12/5/2019	12/9/2019	#######	#######	GAA		##########		##########	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 18 units Cellular Phone	FAD	AMP Small Value	11/13/2019	11/20/2019	11/20/2019	11/20/2019	#######	11/20/2019	########	11/20/2019	#######	#######	GAA	269,982.00		269,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 70 pcs Shoes, 216 pcs Polo Shirt w/ Logo and 216 pcs Jacket w/ Logo	ESWM	Shopping	11/22/2019	11/29/2019	11/29/2019	11/29/2019	#######	11/29/2019	########	11/29/2019	#######	#######	GAA	953,320.00		950,018.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 216 pcs Bag, 71 pcs umbrella, 58 pcs Rainboots and 52 pcs pants	ESWM	Shopping	11/22/2019	11/29/2019	11/29/2019	11/29/2019	#######	11/29/2019	########	11/29/2019	#######	#######	GAA	894,300.00		890,333.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and delivery of 1000 pcs Eco Bag, 1000 pcs engraved USB, 100 pcs Printed Power Bank, 500 pcs printed Mug, 1000 pcs calendar, 500 pcs Desk Calendar 150 pcs Bamboo Tumbler w logo, 1000 pcs FAN and 2000 pcs Poster IEC Matenals	EEIS	Shopping	11/22/2019	11/29/2019	11/29/2019	11/29/2019	#######	11/29/2019	########	11/29/2019	#######	#######	GAA	941,000.00		940,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Food, Venue and Accomodation for Capacity Development on Information Management System Dated Nov 27-28, 2019	MIS	Neg lease of Venue		11/22/2019	11/22/2019	11/22/2019	#######	11/22/2019	########	11/22/2019	#######	#######	GAA	280,000.00		270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Laboratory Supplies	Lab	AMP Small Value	11/21/2019	11/28/2019	11/28/2019	11/28/2019	#######	11/28/2019	########	11/28/2019	#######	#######	GAA	922,500.00		569,616.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement For Consultancy for Load Emission estimation and air dispersion Modeling	AQMS	neg two failed		11/25/2019	11/25/2019	11/25/2019	#######	11/25/2019					GAA	980,000.00		975,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for 2 units Laptop Computer	EMED	AMP Small Value	11/22/2109	11/29/2019	11/29/2019	11/29/2019	#######	11/29/2019	########	11/29/2019	#######	#######	GAA		87,650.00		86,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of Twenty Two units Desktop Computer	MIS	AMP Small Value	11/27/2019	12/4/2019	12/4/2019	12/4/2019	#######	12/4/2019	12/4/2019	12/4/2019	#######	#######	GAA		990,000.00		979,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply of Labor and Materials for Cabling and Wiring for upgarded wireless network connection	MIS	AMP Small Value	11/13/2019	11/20/2019	11/20/2019	11/20/2019	#######	11/20/2019	########	11/20/2019			GAA		330,000.00		328,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 8 pairs Combat Shoes 4 uints grass cutter and 16 pcs grass cutter blade	PEMU Rizal	Shopping		11/19/2019	11/19/2019	11/19/2019	#######	11/19/2019	########	11/19/2019	#######	#######	GAA	90,000.00		81,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of 264 pcs Flash Drive 350 pcs T-Shirt, 50 pcs Power Bank 400 pcs Bamboo Tumbler, 4 pcs Drawer Cabinet and 10 pcs Storage box	ESWM	Shopping	11/27/2019	12/4/2019	12/4/2019	12/4/2019	#######	12/4/2019	12/4/2019	12/4/2019	#######	#######	GAA	561,400.00		540,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement for Supply and Delivery of Acrylic Desiccator	LAB	AMP Small Value	11/28/2019	12/6/2019	12/6/2019	12/6/2019	#######	12/6/2019	12/6/2019	12/6/2019			GAA		110,000.00		98,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement for Supply and Delivery of Construction Materials	PEMU Rizal	AMP Small Value				11/26/2019	11/26/2019	11/26/2019	#######	11/26/2019	########	11/26/2019	#######	#######	GAA	119,000.00			117,162.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for lease of venue, food & Accommodation to Conduc Assessment Meeting for LGUs and CENROs Meeting	PEMU Quezon	Neg Lease of Venue				11/26/2019	11/26/2019	11/26/2019	#######	11/26/2019	########	11/26/2019	#######	#######	GAA	80,000.00			78,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Two Units Data Logger	AQMS	Public Bidding		10/21/2019	10/29/2019	11/12/2019	11/12/2019	11/12/2019	#######	12/2/2019	12/2/2019	12/4/2019	#######	#######	GAA		##########			##########		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Data Managemer System	AQMS	Public Bidding		10/21/2019	10/29/2019	11/12/2019	11/12/2019	11/12/2019	#######	12/2/2019	12/2/2019	12/4/2019	#######	#######	GAA		##########			##########		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Supply and delivery of MultiParameter Water Meter	WQMS	AMP Small Value		11/27/2019		12/4/2019	12/4/2019	12/4/2019	#######	12/4/2019	12/4/2019	12/4/2019			GAA		950,000.00			900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Food, venue and Accommodation to conduct capacity Development Training on RA 9275 Dated dec 3-19, 2019	WQMS	Neg Proc lease of venue				12/3/2019	12/3/2019	12/3/2019	#######	12/3/2019	12/3/2019	12/3/2019	#######	#######	GAA	355,000.00				352,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for 1 lot Curtain Blinds for terrace, Window & Wall	ORD	AMP Small Value		12/10/2019		12/13/2019	12/13/2019	12/13/2019	#######	12/13/2019	########	12/13/2019			GAA	240,000.00			239,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for 2 pcs Hardwood Conference Table, 16 pcs conference chair, 1 set Hardwood Exec Table L-Shape, 1 set Hardwood Sala set and 1 pc Hardwood Coffee Table	ORD	AMP Small Value		12/10/2019		12/13/2019	12/13/2019	12/13/2019	#######	12/13/2019	########	12/13/2019			GAA	664,250.00			659,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for 216 pcs Hard Hat 216 pcs Jacket w/ Embroided Logo 216 pcs Polo Shirt w/ Embroided Logo	EEIS	Shopping		11/22/2019		11/29/2019	11/29/2019	11/29/2019	#######	11/29/2019	########	11/29/2019			GAA	518,400.00			514,080.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procuremement for Supply and installation of Camchell of Nevarra for PEMU Rizal	PEMU Rizal	AMP Small value		12/14/2019		12/17/2019	12/17/2019	12/17/2019	#######	12/17/2019	########	12/17/2019			GAA		92,000.00			85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Supply and Delivery of 14 units Sellular Phone	ESWM	AMP Small value		11/21/2019		11/29/2019	11/29/2019	11/29/2019	#######	11/29/2019					GAA	209,986.00			208,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Calibration of laboratory Glasswares	Lab	AMP Small value				12/16/2019	12/16/2019	12/16/2019	#######	12/16/2019					GAA		50,000.00			45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Catering service dated Dec 10-13, 2019	EEIS	AMP Small value				12/9/2019	12/9/2019	12/9/2019	#######	12/9/2019	########	12/11/2019	#######	#######	GAA	350,000.00			330,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Catering service dated Dec 18-19, 2019	ORD	AMP Small value				12/16/2019	12/16/2019	12/16/2019	#######	12/16/2019	########	12/17/2019	#######	#######	GAA	350,000.00			330,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Supply & delivery of 20 pcs usb Hub 3 units Power Supply and 25 pcs power bank	MIS	AMP Small value				12/20/2019	12/20/2019	12/20/2019	#######	12/20/2019	########	12/20/2019			GAA	50,000.00			49,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Supply and Delivery of Various Construction Supply	PEMU Rizal	Shopping				12/6/2019	12/6/2019	12/6/2019	#######	12/6/2019	12/6/2019	12/6/2019	#######	#######	GAA	70,000.00			61,178.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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