ANNEX B

DENR PENRO BOHOL AS OF JUNE 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
JANUARY 2023																																
50212030-00	SECURITY SERVICES TWO (2) UNIFORMED SECURITY GUARDS FOR SECURITY SERVICES FOR THE PERIOD COVERED JAN. 1, 2023 TO JUNE 30, 2023	PENRO BOHOL	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	12/12/2022	12/27/2022	12/28/2022	12/28/2022	N/A	N/A	GoP	264000	264,000.00		264000	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	MAILING SERVICES FOR OFFICIAL USE OF PENRO BOHOL	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5577.2	5,577.20		5577.2	5,577.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	VEHICLE REPAIR & MAINTENANCE (INTERMITTENT ABS ILUMINATION & WIRING HARNESS REPAIR) OF FORD RANGER W/ PLATE NO. SA 8204	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6326.4	6,326.40		6326.4	6,326.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE & FOOD CATERING SERVICES FOR THE REGULAR (QUARTERLY) ANTI-ILLEGAL LOGGING TASK FORCE (AILTF) MEETING	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/18/2023	N/A	N/A	1/18/2023	1/20/2023	1/20/2023	N/A	N/A	N/A	GoP	75000	75,000.00		60000	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICIAL USE OF DENR-PENRO BOHOL FOR THE 1ST SEMESTER CY 2023	PENRO BOHOL	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/18/2023	N/A	N/A		1/20/2023	1/20/2023	1/20/2023	N/A	N/A	GoP	462687.98	462,687.98		462687.98	462,687.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 2023																																
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	210000		210,000.00	210000		210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	600000		600,000.00	600000		600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	192000		192,000.00	192000		192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	102000		102,000.00	102000		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	78000		78,000.00	78000		78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	312000		312,000.00	312000		312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE & FOOD CATERING SERVICES FOR THE OPERATIONALIZATION OF PROLVINCIAL ENFORCEMENT TASK GROUP (PETG)	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50000	50,000.00		48000	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	VEHICLE MAINTENANCE (CHECK FRONT DOOR, LOCK/UNLOCK REMOTE, HAZARD SWITCH) OF DENR PENRO VEHICLE FORD RANGER SAA 8204	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16052.81	16,052.81		16052.81	16,052.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	10 BOXES TONER CARTRIDGE 85A & 83A FOR OFFICIAL USE OF DENR PENRO OFFICE	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27000	27,000.00		27000	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	270000		270,000.00	270000		270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	48000		48,000.00	48000		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	36000		36,000.00	36000		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	498000		498,000.00	498000		498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	114000		114,000.00	114000		114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	450000		450,000.00	450000		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	288000		288,000.00	288000		288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES (FILE ORGANIZER, ETC.) FOR OFFICIAL USE OF DENR CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	43129.1	43,129.10		43129.1	43,129.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	POWER TIRE, SAPP TUBE, TIRE 90/90x19 CST W/ LABOR FOR REPAIR & MAINTENANCE OF GOVT. MOTORCYCLE W/ PLATE NO. 0701-000001068819	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4085	4,085.00		4085	4,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE OFFICIAL CONDUCT OF STRATEGIC PLANNING WORKSHOP OF NGP & CBFMA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13750	13,750.00		13750	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	REPAIR & MAINTENANCE FOR WATERSHED INSTRUMENTATION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9251	9,251.00		9251	9,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	665600		665,600.00	665600		665,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	332800		332,800.00	332800		332,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	83200		83,200.00	83200		83,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	149760		149,760.00	149760		149,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	198000		198,000.00	198000		198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	116480		116,480.00	116480		116,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	232960		232,960.00	232960		232,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	354000		354,000.00	354000		354,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 20.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 50.0 HAS. RATTAN ESTABLISHED PLANTATION UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 30.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 10.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	192000		192,000.00	192000		192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	228000		228,000.00	228000		228,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	102000		102,000.00	102000		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	78000		78,000.00	78000		78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	312000		312,000.00	312000		312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE & FOOD CATERING SERVICES FOR THE OPERATIONALIZATION OF PROLVINCIAL ENFORCEMENT TASK GROUP (PETG)	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50000	50,000.00		48000	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	VEHICLE MAINTENANCE (CHECK FRONT DOOR, LOCK/UNLOCK REMOTE, HAZARD SWITCH) OF DENR PENRO VEHICLE FORD RANGER SAA 8204	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16052.81	16,052.81		16052.81	16,052.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	10 BOX TONER CARTRIDGE 85A & 83A FOR OFFICIAL USE OF DENR PENRO OFFICE	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27000	27,000.00		27000	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	270000		270,000.00	270000		270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	48000		48,000.00	48000		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	36000		36,000.00	36000		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	396000		396,000.00	396000		396,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	12000		12,000.00	12000		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	Foreign	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	ONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	216000		216,000.00	216000		216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	540000		540,000.00	540000		540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	498000		498,000.00	498000		498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	114000		114,000.00	114000		114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	450000		450,000.00	450000		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	288000		288,000.00	288000		288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES (FILE ORGANIZER, ETC.) FOR OFFICIAL USE OF DENR CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	43129	43,129.00		43129	43,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	2 MEALS & 2 SNACKS RE: FULL-TIME DELIVERY UNIT (FDU) METING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21000	21,000.00		21000	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-00	GASOLINE (RUBBERBOAT) FOR THE OFFICIAL USE OF PA COLLECTION FEES	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11224.92	11,224.92		11224.92	11,224.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	SEEDLING/PROPAGULES, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	665600		665,600.00	665600		665,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	SEEDLING/PROPAGULES, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	332800		332,800.00	332800		332,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	SEEDLING/PROPAGULES, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	71400		71,400.00	71400		71,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	SEEDLING/PROPAGULES, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	65000		65,000.00	65000		65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	30000		30,000.00	30000		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	35700		35,700.00	35700		35,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	21500		21,500.00	21500		21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	15000		15,000.00	15000		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	64260		64,260.00	64260		64,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	58500		58,500.00	58500		58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	27000		27,000.00	27000		27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	198000		198,000.00	198000		198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	116480		116,480.00	116480		116,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	232960		232,960.00	232960		232,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	354000		354,000.00	354000		354,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 20.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 50.0 HAS. RATTAN ESTABLISHED PLANTATION UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 30.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 10.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 10.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 30.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YEAR MAINTENANCE & PROTECTION OF 80.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	480000		480,000.00	480000		480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YEAR MAINTENANCE & PROTECTION OF 30.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	600000		600,000.00	600000		600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604060-01	PROCUREMENT OF ONE (1) UNIT MOTOR VEHICLE FOR DENR-PENRO BOHOL NGP FY 2023	PENRO BOHOL	YES	Competitive Bidding	12/19/2022	12/28/2022	1/5/2023	1/17/2023	1/17/2023	1/18/2023	1/19/2023	1/20/2023	1/20/2023	1/29/2023	1/29/2023			GoP	2100000		2,100,000.00	1865995		1,865,995.00	Bohol Chamber of Commerce, Commission on Audit, BANGON	12/14/2022	1/5/2023	1/5/2023	1/5/2023	1/5/2023	N/A	

50604020-02	2ND YEAR MAINTENANCE & PROTECTION OF 50.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YEAR MAINTENANCE & PROTECTION OF 32.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	192000		192,000.00	192000		192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YEAR MAINTENANCE & PROTECTION OF 40.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT ZAMORA, BILAR, BOHOL	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	COMPUTER INK SUPPLIES FOR OFFICIAL USE OF DENR PENRO OFFICE	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40863	40,863.00		40863	40,863.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPLACE AXLE OIL SEAL & SPARK PLUG, PARTS SUPPLIES FOR OFFICIAL USE OF DENR PENRO VEHICLE MULTICAB BLUE SKL 308	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16400	16,400.00		16400	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	332800		332,800.00	332800		332,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-00	GASOLINE UNLEADED, DIESEL, HAVOLINE FORMULA FOR OFFICIAL USE OF DENR PENRO VEHICLES	CENRO TALIBON	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	52668.2	52,668.20		52668.2	52,668.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 20 HAS. BAMBOO ESTABLISHED PLANTATION UNDER Engp located at ubojan, sagbayan, bohol	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	138000		138,000.00	138000		138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULES PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	NURSERY ESTABLISHMENT, SITE PREPARATION, PLANTATION ESTABLISHMENT & 1ST YR. MAINTENANCE & PROTECTION OF THE ESTABLISHED PLANTATIONS LOCATED AT BOCTOL, BALILIHAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	332800		332,800.00	332800		332,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2022 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 16.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT AMBUAN, CATIGBIAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	96000		96,000.00	96000		96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 10.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT CANSAGUE SUR, SAN ISIDRO, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 30.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT CANSAGUE SUR, SAN ISIDRO, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 15.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT BAUCAN SUR, BALILIHAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE OFFICIAL DENR-CENRO YR. STARTER MEETING CY 2023	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40000	40,000.00		40000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	MAILING/POSTAL STAMP FOR OFFICIAL USE OF DENR CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19200	19,200.00		19200	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	PAYMENT OF DESLUDGING OF SEPTIC TANK OF DENR PENRO OFFICE	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15368.32	15,368.32		15368.32	15,368.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	6 PCS. TONER (ES5162) DOR OFFICIAL USE OF DENR PENRO BOHOL	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42360	42,360.00		42360	42,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YR. MAINTENANCE & PROTECTION OF 40.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP LOCATED AT VILLA AURORA, BILAR, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	NURSERY ESTABLISHMENT, SITE PREPARATION, PLANTATION ESTABLISHMENT & 1ST YR. MAINTENANCE & PROTECTION OF THE ESTABLISHED PLANTATIONS LOCATED AT OWAC, BILAR, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	164220		164,220.00	164220		164,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	NURSERY ESTABLISHMENT, SITE PREPARATION, PLANTATION ESTABLISHMENT & 1ST YR. MAINTENANCE & PROTECTION OF THE ESTABLISHED PLANTATIONS LOCATED AT OWAC, BILAR, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	382720		382,720.00	382720		382,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 20 HAS. BAMBOO ESTABLISHED PLANTATION UNDER eNGP LOCATED AT MAITUM, CATIGBIAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	NURSERY ESTABLISHMENT, SITE PREPARATION, PLANTATION ESTABLISHMENT & 1ST YR. MAINTENANCE & PROTECTION OF THE ESTABLISHED PLANTATIONS LOCATED AT CAMBACAY, BATUAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	349440		349,440.00	349440		349,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE FDU AND YEAR-STARTER MEETING	CENRO TALIBON	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	49700	49,700.00		49700	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 40.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT ZAMORA, BILAR, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	240000		240,000.00	240000		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 20.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT STA. CATALINA, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 10.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT SAN ANTONIO, DUERO, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YR. MAINTENANCE & PROTECTION OF 20.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP LOCATED AT MAYANA, JAGNA, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 30.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT STO. ROSARIO, ANTEQUERA, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 20.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT CANDANAS, GARCIA HERNANDEZ, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 20.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT MAGSAYSAY, SIERRA BULLONES, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 20.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT BAUCAN, BALILIHAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 17.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT CANSAGUE SUR, SAN ISIDRO, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	102000		102,000.00	102000		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 25.0 HAS. BAMBOO ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT BONGBONG, CATIGBIAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	150000		150,000.00	150000		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 5.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT QUEZON, BILAR, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	300000		300,000.00	300000		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YR. MAINTENANCE & PROTECTION OF 20.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP LOCATED AT AMBUAN, CATIGBIAN, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	3RD YR. MAINTENANCE & PROTECTION OF 3.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2021 UNDER eNGP LOCATED AT CANSAGUE SUR, SAN ISIDRO, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	198000		198,000.00	198000		198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	2ND YR. MAINTENANCE & PROTECTION OF 30.0 HAS. RATTAN ESTABLISHED PLANTATION CY 2022 UNDER eNGP LOCATED AT RIVERSIDE, BILAR, BOHOL	CENRO TAGBILARAN	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	832000		832,000.00	832000		832,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	PAYMENT OF (15 PAX) MEALS & SNACKS DURING THE REPROGRAMMING WORKSHOP	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18000	18,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	90000		90,000.00	90000		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	140100		140,100.00	140100		140,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	332800		332,800.00	332800		332,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	120000		120,000.00	120000		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	156000		156,000.00	156000		156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	330000		330,000.00	330000		330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	159000		159,000.00	159000		159,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE SEEDLING/PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	166400		166,400.00	166400		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE PROPAGULE PRODUCTION, SITE PREPARATION & MAINTENANCE & PROTECTION ACTIVITIES CY 2023 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	83200		83,200.00	83200		83,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES RENDERED DURING THE CONDUCT OF RSPL IN THE CONDUCT OF PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18000	18,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	270000		270,000.00	270000		270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50604020-02	CONTRACT FOR THE MAINTENANCE & PROTECTION ACTIVITIES CY 2021 UNDER eNGP	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	132000		132,000.00	132000		132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	PREVENTIVE MAINTENANCE SERVICE (PMS) OF 2 WALL MOUNTED, 2 STANDING & 13 WINDOW TYPE AIR CONDITIONER UNITS OF CENRO TALIBON OFFICE	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35390	35,390.00		35390	35,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF RSPL CONDUCT BIODIVERSITY FRIENDLY ENTERPRISE (BDFE) ORIENTATION AT CABACNITAN, BATUAN, BOHOL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18000	18,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPLACE RADIATOR HOSE, REPLACE IGNITION SWITCH & OTHER PARTS SERVICES FOR OFFICIAL USE OF DENR PENRO VEHICLE MULTICAB BLUE SKL 308	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17340	17,340.00		17340	17,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 2023																																
50604020-02	CONTRACT FOR THE MAINTENANCE AND PROTECTION ACTIVITIES CY 2021 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	414,000.00		414,000.00	414000		414,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE AND PROTECTION ACTIVITIES CY 2022 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	60000		60,000.00	60000		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	CONTRACT FOR THE MAINTENANCE AND PROTECTION ACTIVITIES CY 2022 UNDER Engp	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/26/2023	1/31/2023	N/A	N/A	GoP	180000		180,000.00	180000		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	9 LTRS. ENGINE OIL 209 ET AL FOR THE MAINTENANCE OF DENR CENRO TALIBON VEHICLE-FORD RANGER SAA 3677	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14108.33	14,108.33		14108.33	14,108.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604020-02	NURSERY EATABLISHMENT, SITE PREPARATION, PLANTATION ESTABLISHMENR & 1ST YR. MAINTENANCE & PROTECTION OF THE ESTABLISHED PLANTATION UNDER eNGP LOCATED AT LIBERTAD SUR, SAGBAYAN, BOHOL	CENRO TALIBON	YES	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	2/27/2023	N/A	N/A	GoP	382540		382,540.00	382540		382,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	20. CU.M. ANAPOG, 20 CU.M. CHOKER 3/4 FOR THE PROPOSED GRAVEL SURFING ON ROADWAY OF PENRO BOHOL	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46600	46,600.00		46600	46,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES (250 PAX) AM SNACKS FOR THE CONDUCT OF ABATAN RIVER CLEAN UP IN CELEBRATION OF WORLD WETLAND DAY 2023 ON FEB. 2, 2023	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18750	18,750.00		18750	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	GENERAL CHECK UP & PARTS SERVICES FOR OFFICIAL USE OF DENR PENRO VEHICLE HIACE VAN OEV 22863	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13745	13,745.00		13745	13,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE, FOOD & RM. ACCOMODATION FOR THE ENR MGT. & LAW ENFORCEMENT TRAINIG WORKSHOP FOR DENR PERSONNEL ON MARCH 8-10, 2023	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/3/2023	N/A	N/A	1/3/2023	3/7/2023	3/7/2023	3/7/2023	N/A	N/A	GoP	100000	100,000.00		99775	99,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	COMPUTER SUPPLIES & ACCESSORIES FOR THE OFFICIAL USE OF DENR PENRO BOHOL	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45695	45,695.00		45695	45,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	PAYMENT OF CATERINFG SERVICES (70 PAX) 2 MEALS & 2 SNACKS FOR THE CONDUCT OF FDU	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49000	49,000.00		49000	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 1ST QUARTER PAMB MEETING OF PMSFR/CBMA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15000	15,000.00		15000	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	1 UNIT REPLACE SPINDLE BEARING FRONT ET AL FOR THE MAINTENANCE OF DENR CENRO-TALIBON OFFICE VEHICLE-NISSAN FCE 707	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16000	16,000.00		16000	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	6 PCS. RISO INK ET AL FOR THE OFFICE SUPPLY FOR CHARACTERIZATION & VULNERABILITY ASSESSMENT OF WATERSHED (PIL, SOOM & TIPOLO)	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10401.44	10,401.44		10401.44	10,401.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	PAYMENT OF OFFICE SUPPLIES FOR THE OFFICIAL USE OF DENR CENRO-TAGB. OPERATION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49795	49,795.00		49795	49,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR THE OFFICIAL USE OF DENR CENRO-TAGB. OPERATION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49650	49,650.00		49650	49,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR HARMONIZATION OF ORDINANCE IN DANAJON BANK DOUBLE BARRIER REEF	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17675	17,675.00		17675	17,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	INK CARTRIDGE TRI COLOR & BLACK FOR THE USE OF ENFORCEMENT & MONITORING SECTION, DEBR CENRO-TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18382	18,382.00		18382	18,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50213060-01	4 PCS. TIRE TUBELESS 265/70 R-60 R-16 FOR THE REPLACEMENT OF TIRES OF DENR CENRO-TALIBON VEHICLE - FORD RANGER SAA 3677	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48720	48,720.00		48720	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	LABOR SERVICES FOR TERMITES TREATMENT OF THE NEW DENR RECORDS BUILDING & ITS VICINITY	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28000	28,000.00		28000	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	4 PCS. TIRE TUBELESS 235/70R 15 MICHELIN FOR THE REPLACEMENT OF TIRE OF DENR CENRO-TALIBON VEHICLE - NISSAN FCE 707	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25590	25,590.00		25590	25,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	PAINTING & CANOPY W/ SUPPLY LABOR & PAINT MATERIALS OF DENR PENRO VEHICLE MULTICAB GREEN SKL 318	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49000	49,000.00		49000	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 1ST QUARTER ALLPLS PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35000	35,000.00		35000	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING LWFR PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15750	15,750.00		15750	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR THE OFFICIAL USE OF DENR CENRO-TAGB. OPERATION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36960	36,960.00		46960	46,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF CRMF WORKSHOP FOR THE PO-NAGKAPI CRMF & FWP	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25000	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 1ST QUARTER PAMB MEETING OF CSMSFR	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17500	17,500.00		17500	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-00	FUEL USE FOR OFFICIAL VEHICLE	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17008.41	17,008.41		17008.41	17,008.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	12 PCS. TONER 83A ET AL FOR THE OFFICIAL USE OF DENR CENRO-TALIBON SUPPORT	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23940	23,940.00		23940	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES (BREAKFAST, 2 LUNCH, 1 DINNER, 4 SNACKS (AM & PM)	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30000	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	ANALYSIS OF THE WATER SAMPLES GATHERED FOR WATERSHED CHARACTERIZATION IN CALAPE, BOHOL UNDER CMEMP	CENRO TAGBILARAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38703.48	38,703.48		38703.48	38,703.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	ANALYSIS OF THE WATER SAMPLES GATHERED FOR WATER QUALITY MONITORING (DRY SEASON) OF CMEMP IN ALLPLS & PIPS	CENRO TAGBILARAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33054.96	33,054.96		33054.96	33,054.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	1 MEAL LUNCH, 2 SNACKS (AM & PM) DURING THE ENGP CONTRACTORS MEETING	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	67500	67,500.00		67500	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 2023																																
50299030-00	CATERING SERVICES USED OF CENRO-TAGB. OPERATION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21600	21,600.00		21600	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 1ST QUARTER PIPS PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18000	18,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 1ST QUARTER PAMB MEETING OF CGMA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11250	11,250.00		11250	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	CELLULAR PHONES FOR THE OFFICIAL USE OF PIPS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37920	37,920.00		37920	37,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	THE OFFICIAL USE OF ALLPLS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19080	19,080.00		19080	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION ON RA 9072 & ASSESSMENT OF BUHING BATO CAVE	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10000	10,000.00		10000	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF FOCUS GROUP DISCUSSION (FGD) W/ THE COMMUNITY MONITORING GROUP (CMG) W/IN CHNM-PA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25000	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF BDFE BUSINESS PLANNING & WORKSHOP	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14700	14,700.00		14700	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF FOCUS GROUP DISCUSSION (FGD) W/ THE COMMUNITY MONITORING GROUP (CMG) W/IN LWFR-PA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12500	12,500.00		12500	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 1ST QUARTER PAMB MEETING OF TGMSFRWA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11250	11,250.00		11250	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	OFFICE SUPPLIES FOR THE OFFICIAL USE OF CHNM-PA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46125	46,125.00		46125	46,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REMOVAL & REPLACEMENT OF LOWER ARM BUSHING & OTHER PARTS SERVICES FOR OFFICIAL USE OF DENR PENRO VEHICLE FORD RANGER SAA 8204	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	47201.02	47,201.02		47201.02	47,201.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50203220-01	2 PCS. STEEL CABINET, 1 PC. OFFICE TABLE FOR OFFICIAL USE OF DENR PENRO BOHOL ADMIN. UNIT	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27161	27,161.00		27161	27,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF ORIENTATION ON WATER QUALITY MONITORING IN PROTECTED AREA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14700	14,700.00		14700	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES (69 PAX) FOR THE CONDUCT OF LECTURE ON PERSONALITY NDEV. & PROPER GROOMING	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34500	34,500.00		34500	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	FOOT BATH (RUBBER) & DISPOSABLE MASK RE: COVID PREVENTIVE MEASURES	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44800	44,800.00		44800	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	SPRAY BOTTLR, ETC., RE: COVID PREVENTIVE MEASURES	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	26083.2	26,083.20		26083.2	26,083.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070-00	MEDICINES (BIOGESIC, NEOZEP, LOPERAMIDE) & VITAMIN C RE: COVID PREVENTIVE MEASURES	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48420	48,420.00		48420	48,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES (FILE ORGANIZER, ETC.) FOR OFFICIAL USE OF DENR CENRO-TAGB	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	43129.1	43,129.10		43129.1	43,129.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	VAN RENTAL FOR 3 DAYS FOR THE CONDUCT OF DEMARCATION SURVEY OF WITNESS MONUMENT IN ALLPLS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13500	13,500.00		13500	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR FOR THE OFFICIAL USE OF ALLPLS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34918.9	34,918.90		34918.9	34,918.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207010-00	MATERIALS & SUPPLIES FOR ALLPLS DEMARCATION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29223.2	29,223.20		29223.2	29,223.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CANDUCT OF STAKEHOLDERS MEETING OF ALLPLS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15000	15,000.00		15000	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	FREON REFILL & CAPACITOR REPLACEMENT OF AIR CONDITIONING UNITS OF CENRO TALIBON OFFICE	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17850	17,850.00		17850	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	BRAKE MASTER ET AL FOR THE MAINTENANCE OF DENR -CENRO TALIBON MULTICAB SJF 910	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36650	36,650.00		36650	36,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 CONTINOUS PRINTER W/ SCANNER FOR OFFICIAL USE OF DENR CENRO-TALIBON EMS	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16495	16,495.00		16495	16,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	WATER ANALYSIS IN ELEVEN STATION WIN TGIPL/S MARINE WATER	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40887	40,887.00		40887	40,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	5 KLS. WELDING ROD, 50 PCS. ANGLR BAR, 20 PCS. MARINE PLYWOOD 1/4 FOR OFFICIAL USE OF THE FABRICATION OF SIGNAGES IN THE DEMARCATION OF RSPL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	26575	26,575.00		26575	26,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLY FOR OFFICIAL USE OF RSPL, MAGSAYSAY, BILAR, BOHOL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36239.6	36,239.60		36239.6	36,239.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES ORIENTATION ON WATERSHED MGT. PLANNING, CHARACTERIZATION, VULNERABILITY ASSESSMENT & NAMING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42000	42,000.00		42000	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF CRMF WORKSHOP FOR THE PO-IMELDA CBRM SALE CRMF & FYWP ON FEB. 15-16, 2023	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25000	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-01	ICT MAINTENANCE	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24000	24,000.00		24000	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	(MEAL & SNACKS) FOR THE CONDUCT OF PENRO BOHOL TEAM BUILDING TRAINING	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48960	48,960.00		48960	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	PROCUREMENT OF ICT EQUIPMENT FOR OFFICIAL USE OF DENR-PENRO BOHOL	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/20/2023	N/A	N/A	3/21/2023	3/21/2023	3/21/2023	3/23/2023	N/A	N/A	GoP	360000	360,000.00		256363.96	256,363.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR 1 AM SNACKS OF THE 2023 NATIONAL WOMENS MONTH KICK-OFF ACTIVITY AT DENR CENRO-TALIBON	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13100	13,100.00		13100	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE MARINE PROTECTED AREA ASSESSMENT AT GUNDULMAN, BOHOL	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49200	49,200.00		49200	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR OFFICIAL USE OF CENRO TAGB. CITY	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23936.8	23,936.80		23936.8	23,936.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING CHNM SPECIAL PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13000	13,000.00		13000	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	VARIOUS OFFICE SUPPLIES FOR OFFICIAL USE OF DENR PENRO, BOHOL FOR OFFICE MAINTENANCE	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23488.01	23488.01		23488.01	23488.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	ANIMAL CAGE FOR THE USE OF DENR-CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	41527.8	41,527.80		41527.8	41,527.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	CHECK UP & PARTS SERVICES FOR OFFICIAL USE OF DENR-PENRO VEHICLE NISSAN URVAN NV 350	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20957.2	20,957.20		20957.2	20,957.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299020-00	90 PCS. ANGLE BAR, 10 KLS. WELDING ROD FOR OFFICIAL USE FOR THE FABRICATION OF SINAGES IN THE DEMARCATION OF RSPL, MAGSAYSAY PARK, BILAR	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32100	32,100.00		32100	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	OFFICE SUPPLIES (DISINFECTANT SPRAY, ETC.) FOR OFFICIAL USE OF DENR CENRO TAGB. OFFICE MAINTENACE	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12491.7	12,491.70		12491.7	12,491.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR OFFICIAL USE OF PIPS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29720.3	29,720.30		29720.3	29,720.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF ABATAN RIVER CLEAN-UP	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19250	19,250.00		19250	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	50 BAGS CEMENT, 2 GAL. RED, 2 GAL. QUICKLY ENAMEL (GREEN), 2 PCS. PAIMT BRUSH #4 FOR OFFICIAL USE OF PROTECTED LANDSCAPE MAGSAYSAY PERK	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23796	23,796.00		23796	23,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	OFFICE SUPPLIES FOR OFFICIAL USE OF SURVEY & MAPPING UNIT	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46628.5	46,628.50		46628.5	46,628.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 2023																																
50213040-99	COMMONLY USED SUPPLIES STEEL MATTING 4x8 (SIZE 1/8) ET AL FOR THE ENHANCEMENT OF THE DENR-CENRO TALIBON WILDLIFE RESCUE CENTER	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25520	25,520.00		25520	25,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	COMMONLY USE SUPPLIES OF WHEEL BORROW ET AL FOR THE OFFICIAL USE OF CENTRAL NURSERY	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37554	37,554.00		37554	37,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR 1 LUNCH MEAL & 2 SNACKS (AM & PM) IN THE COMMUNITY RESOURCE MGT. FRAMEWORK (CRMF) REVIEW AT POB., CANDIJA Y, BOHOL	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25740	25,740.00		25740	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	TIRE (SIZE 6.40 x 13) FOR OFFICIAL USE OF DENR VEHICLE MULTICAB GREEN SKL 318 & MULTICAB BLUE SKL 308	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21280	21,280.00		21280	21,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	MAILING/POSTAL STAMP FOR OFFICIAL USE OF DENR CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18500	18,500.00		18500	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF PERFORMANCE EVALUATION OF EXPIRING CBFMA'S (PO UBCA-DEA & ALIMANGO)	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10625	10,625.00		10625	10,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR 3 DAYS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32040	32,040.00		32040	32,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	BOAT RENTAL FOR THE CONDUCT OF LAWIN PATROL OF ALLPLS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12000	12,000.00		12000	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	GUEST ROOM WINDOW BLINDS & INSTALLATION SERVICES FOR OFFICIAL USE OF DENR PENRO BOHOL	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13900	13,900.00		13900	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	MAILING SERVICES FOR OFFICIAL USE OF PENRO BOHOL	PENRO BOHOL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36657.6	36,657.60		36657.6	36,657.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	HAULING OF ENGINE OF THE OFFICIAL VEHICLE OF DENR-CENRO TALIBON MITSUBISHI ADVENTURE PLATE # SFU 494 W/ REPLACEMENT OF PARTS	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46100	46,100.00		46100	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE 1ST QUARTER PHYSICAL & FINANCIAL ASSESSMENT AT SAN JOSE, TALIBON, BOHOL	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	43050	43,050.00		43050	43,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	1 CLUTCH SLAVE CYLINDER ET AL FOR THE MAINTENANCE OF DENR CENRO TALIBON VEHICLE-FORD RANGER SAA 3677	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	47880.02	47,880.02		47880.02	47,880.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	1 MEAL (LUNCH & 1 HEAVY PM SNACKS	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49100	49,100.00		49100	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & MAINTENANCE OF DENR OFFICIAL VEHICLE MULTICAB SKG 946	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13250	13,250.00		13250	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	1 UNIT PULL DOWN TRANSMISSION ET AL FOR THE MAINTENANCE OF DENR CENRO-TALIBON VEHICLEISUZU DMAX/SLD 505	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31350	31,350.00		31350	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220-01	1 INDEX STEEL CABINET FOR THE OFFICIAL USE OF DENR CENRO-TALIBON RECORDS	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39900	39,900.00		39900	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	2 MEALS & 2 SNACKS FOR THE PREPARATORY & COORDINATION MEETING	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	43200	43,200.00		43200	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE, FOOD & ROOM ACCOMODATION FOR THE CONDUCT OF WRITTEN EXAMINATION & PANEL INTERVIEW OF APPLICANTS	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16800	16,800.00		16800	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	venue, food & rom accomodation for the conduct of denr-7 regional wildlife mgt. committee (rwmc) meeting	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/8/2023	N/A	N/A	5/8/2023	5/9/2023	5/10/2023	5/10/2023	N/A	N/A	GoP	84855	84,855.00		84855	84,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL & SNACKS DURING THE CONDUCT OF INTERNATIONAL MOTHERS EARTH DAY 2023	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27500	27,500.00		27500	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50203010-01	3 PCS. PRISTINE TONER CARTRIDGE FOR THE OFFICIAL USE OF THE DENR CENRO-TALIBON RECORDS	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21180	21,180.00		21180	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE SPSS ORIENTATION FOR THE DATA CONSOLIDATION ANALYSIS	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18000	18,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION ON RA 9072 & ASSESSMENT OF MA-ANGHIT CAVE	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14000	14,000.00		14000	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 UNIT DOCUMENT SCANNER (WORKFORCE DS-730N ADF COLOR DOCUMENT SCANNER)	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39295	39,295.00		39295	39,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	2 PCS. TIRE & 1 PC. BATTERY FOR OFFICIAL USE OF DENR VEHICLE FORD RANGER SAA 8204 & FOR GENERATOR	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36540	36,540.00		36540	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	[illegible] (11TH GEN) FOR OFFICE SUPPLIES OF DENR CENRO TALIBON PLANNING UNIT	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	47295	47,295.00		47295	47,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	10 GALS RUBBING ALCOHOL ET AL FOR OFFICE SUPPLIES OF DENR CENRO TALIBON OFFICE COVID RESPONSE	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10905	10,905.00		10905	10,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES W/ ROOM ACCOMODATION FOR OFFICIAL USE OF DENR-PENRO BOHOL DURING THE INFORMATION OFFICER'S MEETING	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/20/2021	N/A	N/A	3/21/2021	3/21/2021	3/21/2021	3/21/2021	N/A	N/A	GoP	87000	87,000.00		86616	86,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	2 MEALS & 2 SNACKS RE: FDU MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39100	39,100.00		39100	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF WORSHOP ON THE FORMULATION OF CRMF & FWWP OF PO TANGNAN FISHERMEN ASSOCIATION (TFA)	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25000	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	BROCHURE FOR RSPL PROMOTION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22500	22,500.00		22500	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	PAYMENT OF THE REPAIR OF CPU (MOTHER BOARD 1200, PROCESSOR, 8GB RAM., FOR OFFICIAL USE OF RSPL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13000	13,000.00		13000	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	TIRE OF MULTICAB SJF-900 OF SURVEY & MAPPING UNIT	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10640	10,640.00		10640	10,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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50299030-00	CATERING SERVICES DURING THE CONDUCT OF FEDERATION MEETING OF THE CBFMA PO HOLDERS	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44000	44,000.00		44000	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	SUPPLIES & MATERIALS FOR OFFICE BUILDING IMPROVEMENT OF CENRO-TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45761	45,761.00		45761	45,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299053-00	VEHICLE RENTAL SERVICES FOR THE CONDUCT OF CORAL REEF MONITORING, COT REMOVAL & SCUBASURERO IN ALLPLS & PIPS & MPAN MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40000	40,000.00		40000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF WORKSHOP ON CAVE MGT. PLAN FORMULATION OF BUD-IYON CAVE	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32400	32,400.00		32400	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299053-00	VEHICLE RENTAL FOR THE CONDUCT OF MONITORING OF CENRO IMPLEMENTED OF CENRO PROGRAMS, PROJECTS & ACTIVITIES	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20000	20,000.00		20000	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER PAMB MEETING OF ACARWFR	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19500	19,500.00		19500	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER PAMB MEETING OF ALLPLS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32500	32,500.00		32500	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR 1 DAY FOR DuGJAn NEWORK MEETING & CONSULTATION IN JAGNA, BOHOL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30750	30,750.00		30750	30,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203030-01	OPTIMUM TONER CARTRIDGE FOR OFFICIAL USE OF CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16000	16,000.00		16000	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299053-00	VEHICLE RENTAL SERVICES FOR THE CONDUCT OF CORAL BLEACH MONITORING IN DOLJO, PANGLAO & COT RECONAISSSANCE SURVEY	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10000	10,000.00		10000	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-00	GASOLINE FOR OFFICIAL USE OF CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17967.48	17,967.48		17967.48	17,967.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-01	GASOLINE FOR OFFICIAL USE OF CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11981.93	11,981.93		11981.93	11,981.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	CHECK UP AIR CLEANER FILTER & CHANGE OIL SERVICES FOR OFFICIAL USE OF FORD RANGER SAA 8204	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18626.51	18,626.51		18626.51	18,626.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212020-00	DESLUDGING OF SEPTIC TANK OF DENR PENRO OFFICE	PENRO BOHOL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15368.32	15,368.32		15368.32	15,368.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299030-00	CATERING SERVICES FOR THE CBFMA PRE ASSESSMENT & SOCIO-ECONOMIC SURVEY & ENVRONMENTAL BASELINING	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30000	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	1 UNIT AIRCON INVERTER FOR OFFICIAL USE OF DENR PENRO BOHOL ADMIN UNIT	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49800	49,800.00		49800	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	LEASE OF VENUE W/ FOOD & ROOM ACCOMODATION FOR THE CONDUCT OF ASSESSMENT & FIELD VALIDATION OF PRRP ACCOMPLISHMENT	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/10/2023	N/A	N/A	5/10/2023	5/12/2023	5/12/2023	5/12/2023	N/A	N/A	GoP	103000	103,000.00		102200	102,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	20 PCS. MARINE PLYWOOD FOR OFFICIAL USE OF FABRICATION OF SIGNAGES IN THE DEMARCATION OF RSPL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10900	10,900.00		10900	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE TRAINING FOR WILDLIFE ENFORCEMENT OFFICER (WEOs) DEPUTATION & PROPER HANDLING OF WILDLIFE	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14750	14,750.00		14750	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	4 PCS. TIRE 215/70 R15 FOR OFFICIAL USE OF DENR VEHICLE NISSAN VAN NV 350	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35480	35,480.00		35480	35,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220-01	1 PC. STEEL CABINET FOR OFFICE SUPPLIES OF DENR CENRO-TALIBON	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16960	16,960.00		16960	16,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	1 LUNCH MEAL & 2 (AM & PM) SNACKS FOR PAMB MEETING PARTICIPANTS OF GETAFE MSFR/WA AT POB., GETAFE, BOHOL	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11000	11,000.00		11000	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING & ACCOMODATION SERVICES FOR THE CONDUCT OF STRENGTHENING OF PEOPLE'S ORGANIZATION UNDER BDFE COMPONENT	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49800	49,800.00		49800	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE, FOOD & ROOM ACCOMODATION FOR THE CONDUCT OF DIALOGUE BETWEEN LGU-SEVILLA & LGU-BALILIHAN	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/18/2023	N/A	N/A	5/18/2023	5/22/2023	5/22/2023	5/22/2023	N/A	N/A	GoP	75000	75,000.00		72550	72,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE MEETING-WORKSHOP ON THE FORMATION & STRENGHTENING OF WATERSHED MGT. COUNCIL	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21600	21,600.00		21600	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE FLORA & FAUNA PRIFILING RE: CHARACTERIZATION & VULNERABILITY ASSESSMENT OF IPIL WATERSHED	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25900	25,900.00		25900	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	2 PCS. BASKETBALL ET AL FOR OFFICIAL USE OF DENR CENRO-TALIBON OFFICE	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24800	24,800.00		24800	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	EPSON INK & HP INK FOR THE OFFICIAL USE OF CENRO-TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28620	28,620.00		28620	28,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	MAILING/POSTAL STAMP FOR OFFICIAL USE OF DENR CENRO-TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19800	19,800.00		19800	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR FULL-TIME DELIVERY UNIT (FDU) MEETING	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34149.6	34,149.60		34149.6	34,149.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	2 PCS. TIRE TUBELESS 235/70R 15 MICHELIN FOR THE REPLACEMENT OF TIRE OF DENR CENRO-TALIBON VEHICLE - NISSAN FCE 707	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25590	25,590.00		25590	25,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES (20 PAX) FOR THE CONDUCT OF MONITORING & EVALUATION OF CY 2022 CBFM-CARP PROJECTS	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10000	10,000.00		10000	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	SUPPLIES & PRINTING OF T-SHIRT FOR OFFICIAL USE OF PENRO BOHOL IN CELEBRATION OF 2023 WORLD ENVIRONMENT DAY	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38960	38,960.00		38960	38,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING LWFR PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24750	24,750.00		24750	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-14	1 UNIT CAMERA DRONE W/ RC FOR PROCUREMENT OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR OFFICIAL USE OF DENR-PENRO BOHOL	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/13/2023	N/A	N/A	6/13/2023	6/14/2023	6/14/2023	6/14/2023	N/A	N/A	GoP	136798.59		136,798.59	136798.59		136,798.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES & VENUE W/ ACCOMODATION FOR THE PARTICIPANTS OF REG'L. MGT. CONFERENCE	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49400	49,400.00		49400	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	WATER ANALYSIS IN 6 STATIONS W/IN SOOM WATERSHED	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	43842	43,842.00		43842	43,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 PC. CONTINUOS PRINTER W/ PRINTER ET AL FOR THE OFFICIAL USE OF DENR CENRO-TALIBON REGULATORY & PERMITTING SECTION	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	41890	41,890.00		41890	41,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50213060-01	REPLACEMENT OF CARBURETOR & CHECK-UP ELECTRICAL WIRING FOR TAIL LIGHTS & HEADLIGHTS FOR OFFICIAL USE OF DENR.PENRO VEHICLE MULTICAB BLUE SKL 318	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27175	27,175.00		27175	27,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & REPLACEMENT OF CROSS BESRNG & HEADLIGHT (RIGHT) FOR OFFICIAL USE OF DENR PENRO VEHICLE MULTICAB BLUE SKL 308	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13650	13,650.00		13650	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 2ND QUARTER PAMB MEETING OF TGMSFR/WA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11250	11,250.00		11250	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 2ND QUARTER PAMB MEETING OF CSMSFR	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17500	17,500.00		17500	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 2ND QUARTER PAMB MEETING OF CGMVA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11250	11,250.00		11250	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	INK SUPPLIES OF CMEMP	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11390	11,390.00		11390	11,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 2ND QUARTER PIPS PAMB MEETING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24500	24,500.00		24500	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	TERMITES TREATMENT OF THE NEW DENR RECORDS BUILDING & ITS VICINITY	CENRO TALIBON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44800	44,800.00		44800	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	EPSON L3210 PRINTER FOR THE OFFICIAL USE OF CENRO TAGB.	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11000	11,000.00		11000	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	MATERIALS USED FOR THE CONSTRUCTION OF POND FOR REHABILATATION OF MARINE TURTLES	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14129.21	14,129.21		14129.21	14,129.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	175 PCS. TARPAULIN FOR OFFICIAL USE OF THE INSTALLATION OF SIGNAGES IN THE DEMARCATION OF RAPL	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13650	13,650.00		13650	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	OFFICE SUPPLIES FOR THE OFFICIAL USE OF REGULATORY & PERMITTING SECTION	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18975	18,975.00		18975	18,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	OFFICE SUPPLIES FOR THE OFFICIAL USE OF RPS	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16500	16,500.00		16500	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	CATERING SERVICES FOR WATERSHED NAMING	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13500	13,500.00		13500	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	CATERING SERVICES DURING THE CONDUCT OF 2ND QUARTER PAMB MEETING OF PIMSFR/CGMVA	CENRO TAGBILARAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15000	15,000.00		15000	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	HEAVY SNACKS FOR THE CONDUCT OF SIMULTANEOUS COASTAL CLEAN-UP IN CELEBRATION OF THE WORLD ENVIRONMENT DAY	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46652	46,652.00		46652	46,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										

Total Alloted Budget of Procurement Activities	49039441.95
Total Contract Price of Procurement Actitvites Conducted	48688941.91
Total Savings (Total Alloted Budget - Total Contract Price)	350500.04

ON-GOING PROCUREMENT ACTIVITIES

50203210-03	PROCUREMENT OF ICT EQUIPMENT FOR PENRO BOHOL, CENRO TAGBILARAN AND CENRO TALIBON FOR FY 2023	PENRO BOHOL, CENRO TAGBILARAN, CENRO TALIBON	NO	Competitive Bidding	6/8/2023		6/22/2023	7/4/2023	7/4/2023	7/5/2023	7/6/2023							2145000		2,145,000.00	2143854		2,143,854.00	Bohol Chamber of Commerce, Commission on Audit, BANGON	6/16/2023	6/16/2023	6/16/2023	6/16/2023	6/16/2023		
																		0													
																		0													
																		0													

Total Alloted Budget of On-going Procurement Activities	**2145000**

Prepared by:

VINESSE SHALOME A. MOLINA
Head, BAC Secretariat

Recommended for Approval by:

GLICERITA C. RACHO
Chairperson, BAC

APPROVED:

ARIEL N. RICA
Head of the Procuring Entity