

ANNEX B

Department of Environment and Natural Resources (DENR), Region 7 Procurement Monitoring Report as of June 30, 2023

Contract ID (PAF)	Procurement Project	PAIS End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Bids of Funds	ABC (PIF)			Contract Cost (PIF)			List of Intend Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of ItB	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	MOR	CU	Total	MOR	CU		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	Procurement for Security and Protective Services	DENR-7	Yes	Competitive Bidding		3/11/2022	11/21/2022	5/12/2022	5/12/2022	12/15/2022	12/15/2022	12/20/2022	01/24/2023	5/2/2023	01/24/2023	12/31/2023	12/31/2023	GoP	2600150	2,600,250.00		2439252.96	2,439,252.96		COA	11/21/2022	5/12/2022	5/12/2022			12/31/2023	Completed / On Going Services			
																			0			0			CPAG	11/21/2022	5/12/2022	5/12/2022							
																			0			0			CO	11/21/2022	5/12/2022	5/12/2022							
	Provision of Courier Services to DENR Regional Office	DENR-7	Yes	NP-53.6 - Small Value Procurement		11/16/2022			11/23/2022																							12/31/2023	Completed / On Going Services		
	Learning Event on ENR Frontline Course Batch 8 (February 12-19, 2023)	DENR-7	No	NP-53.10 Lease of Real Property and Venue									01/26/2023	6/2/2023		1/1/2023	1/1/2023	1/1/2023	12/31/2023	12/31/2023	GoP	645000	645,000.00									12/31/2023	Completed / On Going Services		
	LAWA Patrolers on Proper Documentation Technique	DENR-7	No	NP-53.10 Lease of Real Property and Venue									01/26/2023	6/2/2023		7/2/2023	02/16/2023	02/16/2023	GoP	495000	495,000.00		424800	424,800.00								02/16/2023	Completed		
	Learning Event on ENR Frontline Course Batch 9 (March 05-12, 2023)	DENR-7	No	NP-53.10 Lease of Real Property and Venue									01/27/2023	6/2/2023		6/2/2023	02/17/2023	02/17/2023	GoP	125000	125,000.00		121500	121,500.00									02/17/2023	Completed	
	Regional Consultation & Workshop for the Preparation of DENR-7 FY 2024 Work & Financial Plan & Forward Estimates 2024-2026 via Hybrid Platform	DENR-7	No	NP-53.10 Lease of Real Property and Venue									02/23/2023	2/3/2023		2/3/2023	12/3/2023	12/3/2023	GoP	595000	595,000.00		448400	448,400.00									12/3/2023	Completed	
	Capability Building for ENR Awardees from 2019-2022 (March 28-31, 2023)	DENR-7	No	NP-53.10 Lease of Real Property and Venue									6/3/2023	7/3/2023		7/3/2023	03/17/2023	03/17/2023	GoP	280000	280,000.00		245850	245,850.00									03/17/2023	Completed	
	Regional National Integrated Protected Area System (NIPAS) Review Committee	DENR-7	No	NP-53.10 Lease of Real Property and Venue									03/16/2023	03/21/2023		03/22/2023	03/31/2023	03/31/2023	GoP	250000	250,000.00		215600	215,600.00										03/31/2023	Completed
													04/24/2023	04/25/2023		04/25/2023	04/28/2023	04/28/2023	GoP	200000	200,000.00		176000	176,000.00										04/28/2023	Completed

