ANNEX B

DENR PENRO Bohol Procurement Monitoring Report as of December 31, 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																																
JULY 2023																																
50213050-02	AIRCON CLEANING MAINTENANCE 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	8550	8,550.00		8550	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	AM HEAVY SNACKS FOR THE CONDUCT OF SIMULTANEOUS COASTAL CLEAN-UP IN CELEBRATION OF THE WORLD ENVIRONMENT DAY AT POB. PANGLAO	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	47000	47,000.00		46652	46,652.00		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	14500	14,500.00		14129.21	14,129.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES RENDERED 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	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 2ND QUARTER PAMB MEETING OF PIMSFR/CGIWA	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	
50299020-00	2x5 BANNER CLOTH (ENVIRONMENT MONTH) 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	600	600.00		600	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE ENVIRONMENT FORUM	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	2500	2,500.00		2500	2,500.00		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	6500	6,500.00		6394	6,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	1 UNIT CHARGER FOR ACER LAPTOP FOR OFFICIAL USE OF CAVE MGT. PROGRAM IMPLEMENTATION	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	1800	1,800.00		1650	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	THE OFFICIAL USE OF CBFM UNIT 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	8500	8,500.00		8450	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	CONDUCT OF MONITORING & EVALUATION FOR POLICY & PROGRAM ENHANCEMENT OF CBFM CARP & OTHER CBFM RELATED 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	5000	5,000.00		5000	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES RENDERED DURING ONE-DAY WILDLIFE ENFORCEMENT OFFICER (WEO) TRAINING AT DAGOHOY, 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	14000	14,000.00		14000	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE 2ND QUARTER MULTI SECTORAL FOREST PROTECTION COMMITTEE 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	3000	3,000.00		2850	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE PREPARATION & FINALIZATION OF RLTA REPORT	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	9000	9,000.00		9000	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING CHNM 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	27000	27,000.00		27000	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE, FOOD & ROOM ACCOMODATION FOR THE MID-YEAR ASSESSMENT OF LAWIN FOREST & BIODIVERSITY PROTECTION SYSTEM IMPLEMENTATION, CY 2023	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	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	80000	80,000.00		79050	79,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & MAINTENANCE OF GOVT. VEHICLE (PAJERO-7AC 944) 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	25000	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	265/70 R16 MICHELIN PRIMACY	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	28300	28,300.00		28110	28,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	WINDOW TYPE AIRCON CHECK-UP, GENERAL AIRCON CHECK-UP LEAK TESTING TROUBLE SHOOTING, SYSTEM AIRCON REPROCESSING LABOR CHARGE, CHARGING FREON(& UNIVERSAL REMOTE	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	3800	3,800.00		3750	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50213050-02	WINDOW TYPE AIRCON CLEANING, SPLIT TYPE FLOOR MOUNTED CLEANING, SPLIT TYPE AIRCON WALL CLEANING	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	8800	8,800.00		8700	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEALS & SNACKS FOR THE CONDUCT OF SIMULTANOEUS RIVER CLEAN-UP IN ABATAN, CORTES, BOHOL & DENR FAMILY 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	43000	43,000.00		42500	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	SUPPLY & INSTALL OF WINDOW TYPE AIRCON 1/2 HP MIDEA	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	
50203010-02	THE OFFICIAL USE OF CSIMSFR	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	25500	25,500.00		25302.4	25,302.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES W/ VENUE FOR THE ENVIRONMENT MONTH 2023 KICK OFF	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	49800	49,800.00		49665	49,665.00		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	18800	18,800.00		18725	18,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE CONDUCT OF RIVER CLEAN-UP & MANABA RIVER IN CELEBRATION OF DENR 36TH YEAR ANN.	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	PLANTING TREES FOR UNITY & IN CELEBRATION TO MONTH OF THE OCEAN	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	15800	15,800.00		15750	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR OFFICIAL USE OF CENRO-TAGB. OPERATION 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	6000	6,000.00		5900	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	THE CONDUCT OF MONITORING OF CENRO IMPLEMENTED PROGRAMS, PROJECT & 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	30000	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	AM HEAVY SNACKS DURING THE PENRO BOHOL IN CELEBRATION OF 2023 ARBOR DAY IN PAGSA, DIMIAO, 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	10000	10,000.00		9900	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	100 PCS LED BULB 18 WATTS FOR THE 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	24000	24,000.00		23800	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	(LUNCH) FOR THE CONDUCT OF LECTURE ON WOMEN'S HEALTH & OTHER HEALTH ISSUE RELATED TO GENDER	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	25800	25,800.00		25550	25,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DENR CENRO-TALIBON FAMILY DAY	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	47000	47,000.00		46080	46,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF CONSULTATIVE MEETING ON SAPA APPLICATION W/ LPDD PERSONNEL	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	9000	9,000.00		9000	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL @ 130 PAX RE: SIMULTANEOUS COASTAL CLEAN-UP, MOTORCADE & KICK-OFF PROGRAM IN CELEBRATION OF ENVIRONMENT MONTH	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	46000	46,000.00		45500	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	128 PCS. POLO SHIRT W/ GREEN COLLAR FOR THE ENVIRONMENT MONTH CELEBRATION 2023	CENRO TALIBON	NO	NP-53.9 - Small Value Procurement	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	74000	74,000.00		73451	73,451.00		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	46000	46,000.00		45761	45,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	3 PCS. SOLAR LIGHT W/ POLE 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	30000	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	LUNCH (70 PAX) FOR THE CONDUCT OF DENR ANNIVERSARY & FAMILY 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	21000	21,000.00		21000	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES 20 PAX FOR MEAL & SNACKS DURING THE CONDUCT OF MEETING REGARDING ON THE PROPOSED ONLINE COLLECTION SYSTEM OF ENTRANCE FEES & OTHER ECOTOURISM FEES W/IN PROTECTED AREA	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	10500	10,500.00		10500	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES 1 LUNCH & 1 SNACKS AM RENDERED DURING MULTI-SECTORAL FOREST PROTECTION COMMITTEE (MFPC) & ANTI-ILLEGAL LOGGING TASK FORCE (ailf) meeting (2nd quarter) at 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	6000	6,000.00		5950	5,950.00		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	

50299020-00	175 PCS. TARPAULIN FOR OFFICIAL USE OF THE INSTALLATION 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	14000	14,000.00		13650	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	FT. FOR OFFICIAL USE OF THE INSTALLATION OF SIGNAGES IN THE ECOTOURISM MGT. PLAN 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	5000	5,000.00		4800	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990-99	SOIL ANALYSIS 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	25650	25,650.00		25650	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	BATTERY TRIPLE A & RECHARGEABLE BATTERY DOUBLE A FOR THE OFFICIAL USE OF THE 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	2800	2,800.00		2600	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES RENDERED ON JUNE 9, 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	18000	18,000.00		17640	17,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	MAILING SERVICES INCLUDING DOCUMENTS 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	10200	10,200.00		10095	10,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	MATERIALS FOR REPAIR & MAINTENANCE 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	49900	49,900.00		49867	49,867.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-04	DIVING EQUIPMENT RENTAL FOR 5 DAYS FOR THE CONDUCT OF CORAL REEF MONITORING IN PIPS & ALLPLS IN PIPS & 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	27000	27,000.00		27000	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES RENDERED DURING 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	25500	25,500.00		25500	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR 1 DAY FOR THE CONDUCT OF STAFF MEETING RE: ACCOMPLISHMENT REPORT & FINANCIAL UTILIZATION	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	5300	5,300.00		5255	5,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 2023																																
50213040-01	WIRE PDX-14mm, 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	5500	5,500.00		5294	5,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 UNIT THERMAL POS PRINTER FOR OFFICIL 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	21800	21,800.00		21795	21,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF ERDB MONITORING & MENTORING VULNERABILITY ASSESSMENT IN MANDAUG RIVER WATERSHED FOR CALAPE, TUBIGON & SAN ISIDRO, 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	49600	49,600.00		49600	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING ACTIVITY IN CELEBRATION OF ARBOR DAY	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	48500	48,500.00		48360	48,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	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	23000	23,000.00		22500	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES 15 PAX FOR THE MEALS & SNACKS DURING THE REVIEW OF CRMF OF PO BANACON FISHERFOLKS MANGROVE PLANTERS ASS.	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	8000	8,000.00		7875	7,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	PREVENTIVE MAINTENANCE OF 2 WALL MOUNTED, 2 STANDING & 13 WINDOW TYPE AIRCONDITIONING 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	18000	18,000.00		17695	17,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOOD & ROOM ACCOMODATION FOR THE CONDUCT OF INSPECTION OF ITEMS UNDER THE ENHANCED ASSET MGT. INFORMATION SYSTEM (EAMIS)	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	9500	9,500.00		9371	9,371.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOOD CATERING SERVICES FOR SNACKS DURING THE PBAC-PRE BID CONFERENCE, OPENING OF BID EVALUATION & POST QUALIFICATION FOR THE PROCUREMENT OF INFORMATION & COMM. TECHNOLOGY (ICT) EQUIPMENT FY 2023 FOR 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	10000	10,000.00		9600	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	SINTRA 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	13500	13,500.00		13499	13,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299050-03	VEHICLE RENTAL DURING THE CONDUCT OF DATA GATHERING FOR WATERSHED CHARACTERIZATION W/IN MANDAUG RIVER, CALAPE, 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	35000	35,000.00		35000	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	MICHELIN 185 R14 C	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		39740	39,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	ID NAMES STICKER GLOSSY FOR OFFICIAL USE OF DENR CENRO-TAGB (201 FILE)	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	1500	1,500.00		1472	1,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	DURING THE CONDUCT OF RECONCILIATION MEETING ON THE BOUNDARY OF DANAO CBRM SALE PO	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	6500	6,500.00		6300	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE OFFICIAL USE OF PENRO BOHOL DURING THE CULMINATION OF THE PHIL. ENVIRONMENT MONTH 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	49900	49,900.00		49840	49,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR OF BROKEN EXHAUST PIPE & REPLACEMENT OF FUEL PUMP FOR OFFICIAL USE OF DENR PENRO BOHOL 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	12600	12,600.00		12504	12,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 PC. CONTINUOUS PRINTER W/ SCANNER FOR THE OFFICIAL USE OF DENR CENRO-TALIBON (CDS)	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	17500	17,500.00		17495	17,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	REPAIR & CHECK UP OF 1 UNIT PRINTER L3210 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	850	850.00		850	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	TP LINK SUPPLIES & 3 UNITS MONITOR 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	49000	49,000.00		48650	48,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	26000	26,000.00		25520	25,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	TONER CARTRIDGE 85A & 83A 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	24500	24,500.00		24300	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES 1 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	39000	39,000.00		38750	38,750.00		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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	140000		140,000.00	136798.59		136,798.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299040-00	HAULING FOR THE DELIVERY OF OUTDOOR TRASHBIN W/IN PIPS & FOR THE USE OF TRANSPORT FOR THE INSTALLATION OF SIGNAGES FOR PIPS MAINTENANCE CHARGE TO IPAF-RIA	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	
50299030-00	VENUE & ACCOMODATION FOR EAGLE FIELD VALIDATION PHASE 1-B	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	21000	21,000.00		20380	20,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR MEALS & SNACKS DURING THE SEMI-ANNUAL ASSESSMENT/FULL DELIVERY UNIT 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	35000	35,000.00		35000	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	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	32000	32,000.00		32000	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	8 LTRS FULLY SYNTHETICS ENGINE 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	11000	11,000.00		10695	10,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	AIRCON CLEANING SERVICES FOR OFFICIAL USE OF DENR PENRO BOHOL TECHNICAL SERVICES DIVISION (TDS)	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	10800	10,800.00		10700	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	TARPAULIN FOR THE MAINTENANCE OF SIGNAGES UNDER CEPA 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	3000	3,000.00		2688	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	THE CONDUCTS O MINTORING OF CENRO AMPLEMENTED 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	15000	15,000.00		15000	15,000.00		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	24800	24,800.00		24750	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299030-00	FOOD & ROOM ACCOMODATION FOR THE CONDUCT OF ENVIRONMENTAL AWARD FOR GOVERNANCE & LEADERSHIP EXCELLENCE (EAGLE) PHASE 1 B CY 2022	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	26000	26,000.00		25500	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	DURING THE CONDUCT OF NGP LEVELLING OFF MEETING W/ DENR REGION VII NGP PERSONNEL	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	16000	16,000.00		16000	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL & SNACKS DURING THE CONDUCT OF ROLL-OUT TRNING ON REGIONAL ASSETS & MGT. INFORMATION SYSTEM (RAMIS)	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	
50299030-00	CATERING SERVICES MEAL & SNACKS FOR THE PREPARATION MEETING JULY 17, 2023 COMING VISIT OF DENR SECRETARY	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	19500	19,500.00		19500	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	1 PC. PORTABLE SPEAKER ET AL FOR THE OFFICIAL USE OF DENR CENRO-TALIBON OFFICE (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	5000	5,000.00		4885	4,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING CONDUCT ON THE FORMULATION PF CRMF & FYWP TO PO MAFO LOCATED AT MANTATAO, CALAPE, 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	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 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	7500	7,500.00		7125	7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & MAINTENANCE OF GOVT. VEHICLE (ADVENTURE SFU 474) 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	17500	17,500.00		17210	17,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE PHIL. ENVIRONMENT MONTH 2023 CULMINATION	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	65000	65,000.00		65000	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEALS & SNACKS DURING THE OFFICERS MEETING OF THE BOHOL FEDERATION OF CBFMA 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	14000	14,000.00		13750	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES W/ VENUE & ACCOMODATION FOR THE NGP EXTENSION OFFICER'S CAPACITY BUILDING & COMMUNITY ORGANIZING SEMINAR	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	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	74000	74,000.00		73500	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	OF PENRO RECORDS FOR 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	11000	11,000.00		10800	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 UNIT PRINTER L14150 FOR USE OF RECORDS UNIT FOR USE OF DENR PENRO	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	31500	31,500.00		31390	31,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 PC. LAPTOP CORE i5 ET AL FOR CHARACTERIZATION & VULNERABILITY ASSESSMENT FOR WSTERSHED (IPIL, SOOM & TIPOL)	CENRO TALIBON	NO	NP-53.9 - Small Value Procurement	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	73000	73,000.00		72590	72,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	1 UNIT 2.0 HP AIRCONDITIONER (WALL MOUNTED) FOR OFFICIAL USE OF DENR PENRO BOHOL TECHNICAL SERVICES DIVISION	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	49500	49,500.00		49500	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	ADDITIONAL MATERIALS FOR REPAIR & MAINTENANCE 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	10000	10,000.00		9840	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	WATER ANALYSIS IN 2 STATIONS W/IN SAN VICENTE DAM	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	5800	5,800.00		5796	5,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	LABOR SERVICES FOR TERMITES 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	32000	32,000.00		32000	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	LUNCH MEAL & 2 SNACKS FOR PAMB SPECIAL 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	8000	8,000.00		7500	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	2 AIR PURIFIER ET AL FOR THE OFFICE USE OF DENR CENRO TALIBON COVID RESPONSE	CENRO TALIBON	NO	NP-53.9 - Small Value Procurement	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	57000	57,000.00		56080	56,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	MATERIALS & LABOR FOR THE REPAIR OF CEILING, WINDOWS & REPAINTING INSIDE CEILING & WALL OF FOREST RANGER STATION LOCATED AT CONCEPCION, DANAO, 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	49990	49,990.00		49990	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50212010-00	TANK WASTE OF DENR PENRO OFFICE (3RD QUARTER)	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	15500	15,500.00		15368.32	15,368.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	AL FOR NGP OPERATIONS 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	30000	30,000.00		29500	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOOD & ROOM ACCOMODATION FOR THE CONDUCT OF MEETING/ORIENTATION ON THE FUNCTIONS & ACTIVITIES INCLUDING THE ROLES OF THE FIELD OFFICES OF LEGISLATIVE LIASON OFFICE IN 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	33000	33,000.00		32710	32,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	1 PC. STEEL CABINET ER AL FOR OFFICIAL USE OF PAMO BUILDING 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	28000	28,000.00		27899	27,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220-01	2 PCS. OFFICE TABLE FOR OFFICIAL USE 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	20000	20,000.00		20000	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	FOR USE OF DENR PENRO VEHICLE MITSUBISHI PICK 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	4000	4,000.00		3881.91	3,881.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	1 LUNCH MEAL & 2 SNACKS FOR PAMB MEETING PARTICIPANTS OF PCPG MSFR/WA AT POB., PRES. C.P.G., 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	7000	7,000.00		7000	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604040-99	CONSTRUCTION OF STORAGE BUILDING OF CENRO TALIBON	CENRO Talibon	NO	Competitive Bidding	14/07/2023	7/21-28/2023	31/07/2023		8/14/2023	8/15/2023	8/15/2023		8/17/2023	8/18/2023	8/25/2023				2,000,000.00		2,000,000.00	1,999,992.96		1,999,992.96	Bohol Chamber of Commerce, Commission on Audit, BANGON	28/07/2023	28/07/2023	28/07/2023	28/07/2023	28/07/2023		Extension until January 23, 2024 was granted to contractor
SEPTEMBER 2023																																
50203010-02	OFFICE SUPPLIES OF SURVEY SURVEY & MAPPING 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	17,000.00	17,000.00		16800	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	VARIOUS MATERIALS FOR USE OF CONSTRUCTION OF CLIENT'S SHED & COVERED PATHWAY 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	49,500.00	49,500.00		49208.79	49,208.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE CONDUCT OF TREE PLANTING & GROWING ACTIVITY FOR THE TREES FOR UNITY PROGRAM AT SAN	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	20,000.00	20,000.00		19500	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	CEMENT ET AL FOR THE REPAIR OF THE PIPELINE FROM THE CR TO THE SEPTIC TANKS	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	3,200.00	3,200.00		3128	3,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	USE OF DENR-PENRO BOHOL CITIZENS	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	31,500.00	31,500.00		31469.07	31,469.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 UNIT ACER LAPTOP FOR OFFICIAL USE OF PIRRP	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	46,000.00	46,000.00		45995	45,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR THE USE OF ENFORCEMENT & MONITORING SECTION, 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	12,000.00	12,000.00		11818	11,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE COASTAL CLEAN-UP AT BRGY. SONGCULAN, DAUIS & DANAO, PANGLAO 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	10,000.00	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 FOR THE STAKEHOLDERS MEETING AT DANAO, PANGLAO, 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	16,500.00	16,500.00		16250	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR 4 DAY(S) FOR THE VULNERABILTY ASSESSMENT ORIENTATION & HOUSE TO HOUSE INTERVIEW IN	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	49,950.00	49,950.00		49950	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR 1 DAY FOR DuGJAN NETWORK REGULAR MEETING 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	27,000.00	27,000.00		26650	26,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF PANGLAO ISLAND SUSTAINABLE TOURISM BOARD (PISTB) 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	17,500.00	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 EAGLE AWARD VALIDATION FOR CY 2022 PHYSICAL PERFORMANCE ACCOMPLISHMENT	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	32,000.00	32,000.00		32000	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299030-00	DURING THE CONDUCT OF FOCUS GROUP DISCUSSION (FGD) W/ THE COMMUNITY GROUP DISCUSSION AT BUENOS AIRES, CARMEN & SAN AGUSTIN, SAGBAYAN,	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	25,000.00	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	1 meal (lunch) and 1 snack (morning) for 30 persons during the meeting of the Provincial Enforcement Task Group (PETG) in the Povince of Bohol for the 3rd Quarter of CY 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	12,000.00	12,000.00		12000	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	VENUE & CATERING SERVICES FOR THE EXT CONFERENCE ON THE PARTICIPATIRY CBFMA 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	30,000.00	30,000.00		29550	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF 3RD 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	32,500.00	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 THE CONDUCT OF 3RD 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	25,000.00	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	DURING THE CONDUCT OF FOCUS GROUP DISCUSSION (FGD) W/ THE COMMUNITY GROUP	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	25,000.00	25,000.00		25000	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	3x8 FT. BANNER CLOTH (160TH YEAR OF THE PHIL. FORESTRY SERVICE & ARBOR DAY 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	1,600.00	1,600.00		1560	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	FOR FORESHORE INSPECTION IN PANGLAO, DAUIS, BACLAYON,	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	5,000.00	5,000.00		5000	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE ENVIRONMENT MONTH CULMINATION	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	30,000.00	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & MAINTENANCE OF DENR OFFICIAL MOTOR VEHICLE HONDA W/ PLATE NO. 070106	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	9,500.00	9,500.00		9080	9,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	1 PC. PRINT HEAD BROTHER DCP-T420W 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	4,500.00	4,500.00		4425	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	TONER CARTRIDGE 83A FOR THE OFFICIAL USE OF RPS & PLANNING & SUPPORT 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	20,000.00	20,000.00		19950	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	MATERIALS FOR THE REPAIR & MAINTENANCE OF ADVENTURE SFU 474	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	21,000.00	21,000.00		20950	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50504050-03	1 UNIT GIS WORKSTATION LAPTOP W/ MONITOR FOR PROCUREMENT OF ICT	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	117,999.00	117,999.00		117999		117,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	FOR LABOR & MATERIALS INCLUDING LABOR FOR THE CONSTRUCTION OF DENR-CENTRAL NURSERY AT HAGUILANAN, CATIGBIAN, 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	348,162.25	348,162.25		348162.25	348,162.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	PAPER - NEW CC, 4 PCS. 16x40 STICKER ON SINTRA, 1 PC. 3x4 FT. POSTER PAPER & 1 PCS.	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	7,900.00	7,900.00		7808	7,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	FOR USE OF DENR PENRO-BOHOL (DENR MANDATE, DENR CORE VALUES)	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	800.00	800.00		728	728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	2 MEALS & 2 SNACKS RE: 2023 MID-YEAR ASSESSMENT 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	29,000.00	29,000.00		28500	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	ACCOMODATION FOR THE CONDUCT OF SIMULTANEOUS WRITTEN EXAMINATION &	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	11,500.00	11,500.00		11141	11,141.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF 3RD QUARTER PAMB MEETING OF CGIWA	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	10,000.00	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 3RD QUARTER PAMB MEETING OF TGIMSFR/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	10,000.00	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 RSPL FOR UPGRADING/REVISION OF PREPARED PROTECTED AREA MGT. PLAN (PAMP)	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	31,000.00	31,000.00		30750	30,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299030-00	FOR THE SEAGRASS BEDS ASSESSMENT UNDER PIRRP	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	30,000.00	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	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	15,200.00	15,200.00		15046.7	15,046.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	3 units fabricated wall mounted signages	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	24,000.00	24,000.00		23741	23,741.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE TRAINIG & ACTUAL ASSESSMENT OF SEAGRAS & CORALS UNDER PIRRP	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	35,000.00	35,000.00		35000	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE PEOPLE'S ORGANIZATION STRENGTHENING (SEMINAR & 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	15,000.00	15,000.00		15000	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212010-00	MONITORING SUPPLIES FOR OFFICIAL USE OF PIRRP	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	43,000.00	43,000.00		42380	42,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING FOR THE PIPS 3RD QUARTER 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	20,000.00	20,000.00		20000	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE ORIENTATION & ACTUAL TRAINIG OF LAWIN BEACH PATROLLER UNDER PIRRP	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	37,000.00	37,000.00		37000	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL & 2 SNACKS FOR PAMB MEETING PARTICIPANTS OF GETAFE MSFRWA 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	7,500.00	7,500.00		7500	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	TARPAULIN PRINTING SERVICES FOR OFFICIAL USE OF DENR-PEBRO BOHOL CITIZEN'S CHARTER	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	22,000.00	22,000.00		21599.5	21,599.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE PAMB MEETING OF UBAY MSFRWA AT FATIMA, UBAY, 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	6,000.00	6,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR PAMB MEETING PARTICIPANTS OF TALIBON GIPUS AT SAN FRANCISCO, 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	6,000.00	6,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE BLENDED ORIENTATION/LEVELLING OFF FOR DANAJON BANK DOUBLE BARRIER REEF PROTECTED AREA SUITABILITY ASSESSMENT	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	11,500.00	11,500.00		11250	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212020-00	ANALYSIS FOR THE WATER QUALITY MONITORING AT TALIBON	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	37,500.00	37,500.00		37161.08	37,161.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	VARIOUS OFFICE SUPPLIES FOR 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	18,000.00	18,000.00		17960	17,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	VARIOUS OFFICE SUPPLIES FOR 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	49,950.00	49,950.00		49950	49,950.00		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 (WET SEASON) OF CMEMP IN ALLPLS & PIPS UNDER	CENRO TAGBILARAN	NO	NP-53.9 - Small Value Procurement	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	84,000.00	84,000.00		83328	83,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-04	DURING THE CORAL REEF MONITORING ASSESSMENT UNDER PIRRP	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	48,000.00	48,000.00		48000	48,000.00		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	45,000.00	45,000.00		44800	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	STAND, ALCOHOLS, 22L BACKPACK SPRAYER,	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	45,000.00	45,000.00		44758	44,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	TARPAULIN PRINTING SERVICES	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	1,800.00	1,800.00		1762	1,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	SPRAY BOTTLES, FIRST AID KIT, MINI SPRAY BOTTLES W/ HOLDER & AIR FRESHENERS 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	26,500.00	26,500.00		26083.2	26,083.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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50203010-01	PRINTER FOR 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	14500	14,500.00		14258.88	14,258.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	ACCOMODATION FOR THE CONDUCT OF MONITORING & MENTORING OF THE ERDB VULNERABILITY	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	6000	6,000.00		5805	5,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	4 PCS. TIRES SIZE: 265/R16 FOE REPLACEMENT TIRE OF DENR PENRO BOHOL VEHICLE D-MAX SJS 631	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	49600	49,600.00		49600	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE LEVELLING-OFF FOR 2ND SEM. CY 2023 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	26000	26,000.00		25500	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE MONITORING & MENTORING FOR THE ERDB VULNERABILITY ASSESSMENT (VA) TEAM	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	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 CORAL REEF MONITORING UNDER PIRRP	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	27500	27,500.00		27500	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	DURING THE CONDUCT ON THE FORMULATION OF CRMF & FYWP TO PO TOFA LOCATED AT	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 3RD QUARTER PAMB MEETING CSIMSFR	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		15750	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	DURING THE CONDUCT OF 3RD QUARTER PAMB MEETING OF PIMSFR/CGIWA	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	
50213060-01	REPAIR & MAINTENANCE OF PAJERO 7AC 944 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	19500	19,500.00		19080	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE PAMB MEETING PARTICIPANTS OF CANDIJAY-ANDA-MABINI MSFR/WA AT PANAS, CANDIJAY, 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	7000	7,000.00		7000	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE UPDATING OF ILTP & CONDUCT OF RESEARCH OF PATENTED OF PLAs OF GUINDULMAN, BOHOL FOR RLTA CY 2023	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	40000	40,000.00		39650	39,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	3x10FT. CLOTH FOR THE CONDUCT OF SCUBAsurero AT PANGLAO, BOHOL ON SEPT. 16, 2023 IN CELEBRATION OF THE	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	650	650.00		650	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & MAINTENANCE OF MULTICAB W/ PLATE NO. SKG 936 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	2300	2,300.00		2150	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEETING OF THE IMPLEMENTATION OF PIRRP ACTIVITIES &	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	2200	2,200.00		2175	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE FDU BOHOL MEETING ON SEPT. 5, 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	39000	39,000.00		38500	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	2x5' BANNER CLOTH (INTERNATIONAL COASTAL CLEAN-UP) 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	600	600.00		600	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF COASTAL CLEAN-UP AT BRGY. BIKING, DAO, MAYACABAC, DAUIS & POB., PANGLAO, BOHOL UNDER PIRRP	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	17000	17,000.00		17000	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR MEALS & SNACKS DURING THE CONDUCT OF MONITORING & INSPECTION OF SOLID	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	
50213060-01	REPAIR OF DENR CENRO-TALIBON OFFICIAL VEHICLE MITSUBISHI ADVENRTURE SFU 494	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		10900	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299030-00	CATERING SERVICES FOR THE MULTI-SECTORAL FOREST PROTECTION COMMITTEE (MFPC) & ANTI-ILLEGAL LOGGING TASK FORCE	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	6000	6,000.00		5950	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	THE CONDUCT OF 2023 STATE OF THE PROVINCE ADDRESS & 169TH 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	5000	5,000.00		5000	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	SPLIT TYPE WALL MOUNTED INVERTER TYPE 2.5 HP	CENRO TAGBILARAN	NO	NP-53.9 - Small Value Procurement	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	100000	100,000.00		99000	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE LEVELLING-OFF OF AGREEMENTS, DEADLINES OF SUBMISSION OF DOCUMENTS FOR SUBMISSION TO COA	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	4500	4,500.00		4500	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF OCULAR INSPECTION ON THE TECHNICAL & SCIENTIFIC EQUIPMENT OF DENR 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	20000	20,000.00		20000	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR MEALS & SNACKS DURING THE CONDUCT OF LEVELLING OFF	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	8000	8,000.00		7875	7,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	FOUR PLASTIC DRUMS 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	10200	10,200.00		10090.08	10,090.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-99	BRUSH CUTTER FOR OFFICIAL USE OF PENRO NURSERY RIVERSIDE, 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	30000	30,000.00		29568	29,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	FOR THE USE IN THE CONDUCT OF ACTUAL CORAL REEF & SEAGRASS BEDS ASSESSMENT UNDER	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	
50299050-04	USED FOR THE CONDUCT OF SEAGRAS BEDS ASSESSMENT UNDER	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	8800	8,800.00		8800	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	REPAIR & MAINTENANCE OF GOVT. VEHICLE (FORD RANGER SAA 8204)	CENRO TAGBILARAN	NO	NP-53.9 - Small Value Procurement	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	158000	158,000.00		157701.36	157,701.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF WORKSHOP FOR PIRRP	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	49600	49,600.00		49600	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	FOR USE OF DENR PENRO VEHICLE MITSUBISHI PICK-UP BLACK	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	13000	13,000.00		12510.25	12,510.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 2023																																
50203010-01	1 PRISTINE TONER SC2022 BLACK ET AL FOR THE OFFICIAL USE OF DENR CENRO-TALIBON OFFICE SURVEY & MAPPING 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	36000	36,000.00		35600	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF MEETING RE: PREPARATION & DISCUSSION ON THE UPCOMING LAND SECTOR CONFERENCE	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	19000	19,000.00		18980	18,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE PREPARATION OF WORK & FINANCIAL PLAN (WFP FOR CY 2024 PER OFFICE INCLUDING FINANCIAL DISTRIBUTION	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	21000	21,000.00		21000	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CORAL REEF MONITORING ASSESSMENT AT TABSLONG, BINGAG,	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 RENDERED DURING THE CONDUCT OF RSPL FOR 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	
50299020-00	LOGO) FOR OFFICIAL USE OF GOVT. VEHICLE W/ PLATE NO. PAJERO 7AC-	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	650	650.00		640	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	TONER CARTRIDGE 35A 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	8500	8,500.00		8100	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE CONDUCT OF NGP	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	7000	7,000.00		6600	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50299030-00	FOR THE REVIEW OF CRMF & FYWP OF PO MANTATAO FISHERMEN ORG. (MAFO) & PO TONTONAN FISHERMENS	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	12000	12,000.00		12000	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE MEETING OF CONTRACT OF SERVICE & PROCUREMENT OF SUPPLIES	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	8925	8,925.00		8925	8,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE CONDUCT OF ORIENTATION & BRIEFING OF KEY INFORMANT INTERVIEW OF PROTECTED AREA SUITABILITY	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	19000	19,000.00		18900	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	AIRCON (REINSTALL FROM EMB OFFICE TO	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	8500	8,500.00		8285	8,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES AM SNACKS DURING ICC	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	15000	15,000.00		15000	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE CONDUCT OF TECH. CONF. MEETING W/	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	6000	6,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	OFFICE SUPPLIES FOR 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	12000	12,000.00		11600	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	EQUIPMENT (PRINTER) FOR THE OFFICIAL USE OF PIRRP	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	26000	26,000.00		26000	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	4 PCS. TIRE TUBELESS 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	49800	49,800.00		49600	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	MATERIALS FOR THE USE OF FABRICATION OF	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	4500	4,500.00		4004.44	4,004.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	ICT EQUIPMENT FOR THE OFFICIAL USE OF PIRRP	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	23000	23,000.00		22590	22,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	MAINTENANCE OF 2 WALL MOUNTED, 2 STANDING & 13 WINDOW TYOE AIRCONDITIONING UNITS	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		17695	17,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	FOR USE OF STAKEHOLDERS & BENCHMARKS ECO SITE IN PANGLAO 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	4800	4,800.00		4800	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING OF SERVICES FOR THE REVIEW OF 2023 GAD ACCOMPLISHMENT & FORWARD PLANNING	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	25560	25,560.00		25560	25,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	CONSTRUCTION MATERIALS FOR THE REPAIR & MAINTENANCE OF FLAG POLES 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	1200	1,200.00		1182.18	1,182.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	BLACK, 5 BOT. CANNON INK 71 MAGENTA, 5 BOT. CANNON INK 71 CYAN, 5	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	14000	14,000.00		13621	13,621.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	OFFICIAL USE OF DENR CENRO-TALIBON OFFICE	CENRO TALIBON	NO	NP-53.9 - Small Value Procurement	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	400000	400,000.00		399000	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	INK FOR OFFICIAL USE OF PIRRP	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	36500	36,500.00		36450	36,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-03	12 PCS. RESCUETIMES TONER CARTRIDGE 83A ET AL FOR THE OFFICIAL USE OF RPS,SMU & PLANNING & SUPPORT 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	38000	38,000.00		37905	37,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	(18) PVC 1/2 ET AL THE MATERIALS OF WATER & INTERNET CONNECTION FROM MAIN BLDG. TO NEW RECORDS BLDG.	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	3500	3,500.00		3460	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	MAXXIS 195/14R TUBELESS TIRE FOR THE MAINTENANCE OF DENR CENRO-TALIBON VEHICLE-ADVENTURE SFU-494	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	28500	28,500.00		28400	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	235/70R 15 FOR THE REPLACEMENT OF TIRE OF DENR CENRO-TALIBON VEHICLE-NISSAN	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	49000	49,000.00		48400	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	CARTRIDGE (Oki) ES-5162 FOR THE OFFICIAL USE	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	42500	42,500.00		42360	42,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	1 SET SC 2022 TONER (CMYK) ET AL	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	43850	43,850.00		43850	43,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50203990-00	2 PCS. WHEELBARROW ET AL FOE DENR CENRO-TALIBON NURSERY OPERATION	CENRO TALIBON	NO	NP-53.9 - Small Value Procurement	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	70000	70,000.00		69500	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF BMS-FOCUS GROUP DISCUSSION IN CGIWA	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	2000	2,000.00		2000	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE BMS-FOCUS GROUP DISCUSSION IN	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	3000	3,000.00		3000	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	PRESSURE SPRAY HOSE 8.5 mm	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	780	780.00		780	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	1 UNIT PRINTER	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	17500	17,500.00		17495	17,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES DURING THE CONDUCT OF BMS-FOCUS GROUP DISCUSSION IN TGIMSFR/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	2000	2,000.00		2000	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE MOA SIGNING FOR THE FORMATION OF IPIL 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	7500	7,500.00		7500	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR OFFICIAL USE & MAINTENANCE OF EMS-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	25344	25,344.00		25344	25,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	BANNER CLOTH W/ EYELET (34TH NATIONAL STATISTICS MONTH 2023 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	500	500.00		500	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE 4TH QUARTER PAMB MEETING OF ALEJAWAN-CANSUHAY-	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	
50213060-01	TIRE TUBELESS 195R15 8RY MICHELIN AGILIS ET AL	CENRO TALIBON	NO	NP-53.9 - Small Value Procurement	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	90000	90,000.00		90000	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	MAINTENANCE OF 2 WALL MOUNTED, 2 STANDING & 13 WINDOW TYPE AIRCONDITIONING UNITS	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		17695	17,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE COASTAL CLEAN-UP AT DAUIS & PANGLAO, BOHOL UNDER PIRRP	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	36000	36,000.00		36000	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL FOR THE UPDATING OF ILTP CONDUCT OF BRGY ASSEMBLY OF 19 BRGYS. OF LGU-GUINDULMAN FOR THE RLTA CY 2023	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	45000	45,000.00		45000	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE PAMB MEETING PARTICIPANTS OF CANDIJAY-ANDA-MABINI	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	7000	7,000.00		7000	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES W/ VENUE DURING THE 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	45500	45,500.00		45500	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE STRATEGIC PLANNING WORKSHOP FOR 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	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 W/ VENUE FOR THE QMS CAPABILITY BUILDING/MEETING/WORKSHOP FOR THE UPDATING & PROCEDURES, RISK & OPPORTUNITIES	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	22000	22,000.00		22000	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE FOCUS DISCUSSION FOR THE REVIEW OF QUALITY MGT. SYSTEMS & PREPARATION OF PROCEDURES & ROAAP & READINESS ASSESSMENT	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	8500	8,500.00		8250	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	ACCOMODATION DURING THE ENTERPRENEURSHIP MIND-SETTING SEMINAR	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	49900	49,900.00		49900	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	1 PC. TARPAULIN PRINTING (SIZE 4x6 FT. WORLD BAMBOO 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	720	720.00		720	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	MONTHLY CHECKING OF INSTALLED BAITS ET AL OF 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	12800	12,800.00		12800	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990-99	LABOR SERVICES (FRONT GLASS) FOR OFFICIAL USE OF DENR PENRO	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	6500	6,500.00		6500	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50203990-00	1 PC. GUNTACKER 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	492.8	492.80		492.8	492.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE SPECIAL PAMB MEETING 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	29500	29,500.00		29250	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL LUNCH & 1 SNACKS (AM) RENDERED DURING MULTI-SECTORAL FOREST PROTECTION COMMITTEE (MFPC) & ANTO-ILLEGAL LOGGING	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	6500	6,500.00		6300	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	(15,000 KM.) FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI PICK-UP BLACK	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	9500	9,500.00		9457.66	9,457.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEAL & 2 SNACKS FOR PAMB MEETING PARTICIPANTS OF GETAFE MSFR/W/A 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	6000	6,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE PAMB MEETING PARTICIPANTS OF TALIBON GIPL/S AT SAN FRANCISCO, 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	7500	7,500.00		7500	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE PAMB MEETING PARTICIPANTS PF PRES. C.P.GARCIA MSFR/W A AT POB., PRES. C.P.G.,	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	7000	7,000.00		7000	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	FOR HEALTH & WELLNESS PROGRAM OF	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	7200	7,200.00		7165	7,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 2023																																
50299030-00	CATERING SERVICES DURIND THE CONDUCT OF 4TH QUARTER PAMB MEETING OF CSIMSFR	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	26000	26,000.00		25750	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOOD & ROOM ACCOMODATION DURING THE CONDUCT OF SITE INSPECTION OF BUILDING & ON-GOING BUILDING CONSTRUCTION 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	9000	9,000.00		8882	8,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE CONDUCT OF QMS CAPABILITY BUILDING/MEETING/WOR KSHOP FOR THE	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	3600	3,600.00		3600	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE CONDUCT OF ECO-SITE VISIT &	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	49600	49,600.00		49600	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207010-00	OFFICE SUPPLIES FOR 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	29500	29,500.00		29400	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220-01	OFFICE EQUIPMENT FOR THE OFFICIAL USE OF PIRRP	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	37500	37,500.00		37500	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE IEC CAMPAIGN & COASTAL CLEAN-UP AT BALICASAG ISLAND UNDER PIRRP	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	AL FOR OFFICIAL USE OF CENRO JANITORIAL SERVICES	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	23000	23,000.00		22818	22,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	REPAIR & MAINTENANCE OF SPLIT TYPE WALL MOUNTED (CLEANING)	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	2000	2,000.00		1900	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	FABRICATION OF PATHWAY BLOCKS W/IN CLIENTS SHED 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	5500	5,500.00		5340.72	5,340.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	PAYMENT OF MATLS. FOR THE REPLACEMENT OF TOILET BOWLS 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	13200	13,200.00		13048.52	13,048.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	ACCOMODATION FOR THE STAKEHOLDERS' MEETING &	PENRO BOHOL	NO	NP-53.9 - Small Value Procurement	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	226200	226,200.00		226050	226,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE SIMULTANEOUS WRITTEN EXAM	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	8000	8,000.00		7700	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50213060-01	UPPER SRM W/ BALL JOINT UPPER & LOWER FOR MAINTENANCE OF DENR CENRO-TALIBON VIHICLE-ADVENTURE SFU-494	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	31800	31,800.00		31800	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE FINAL MEETING OF PENRO BOHOL PERSONNEL FOR THE UPCOMING CY 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	28000	28,000.00		28000	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	FOR THE MEAL & SNACK DURING THE DISSEMINATION & DISCUSSION ON RA 11313	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	24000	24,000.00		23920	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	CATERING SERVICES FOR THE COOPERATION MEETING W/ PASU's & PROVL. PROSECUTORS	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	5300	5,300.00		5250	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										
Total Alloted Budget of Procurement Activities																				9,364,823.05												
Total Contract Price of Procurement Actitvites Conducted																							9,321,277.87									
Total Savings (Total Alloted Budget - Total Contract Price)																							43,545.18									

0N-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																				**0**												

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