


Department of Environment and Natural Resources
Environmental Management Bureau Region IV-A (CALABARZON)
PROCUREMENT MONITORING REPORT
covering July - December 2021


Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract	Delivery/		
	Procurement for Supply and Delivery of Bill Counter Machine Paper Sgredder and Dot Matrix Printer	GSS	Shopping Small Value	n/a	6/19/2021	n/a	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	7/14/2021	7/14/2021	7/19/2021	7/19/2021	GAA	138,000.00	138,000.00		136,800.00	136,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM
	Procurement for Supply and Delivery of 50 Gal Ethyl Alcohol	GSS	Shopping Small Value below 50k	n/a	n/a	n/a	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/14/2021	7/14/2021	7/15/2021	7/15/2021	GAA	27,500.00	27,500.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Supply of Labor and Materials for Dismantling of Lab Stair Railings	Lab	Small Value below 50k	n/a	n/a	n/a	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/28/2021	7/28/2021			GAA	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Need for moving of Heavy Equipment for higher Floor	
	Procurement for Supply and Delivery of Various Laboratory Equipments	LAB	AMP Small Value	n/a	6/17/2025	n/a	7/5/2021	7/5/2021	7/5/2021	7/7/2021	7/7/2021	7/12/2021	7/12/2021			GAA	995,000.00	995,000.00		825,553.00	825,553.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Delivery of 1 unit Laptop Computer	ORD	Shopping Ordinary Office Equipment	n/a	n/a	n/a	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/8/2021	7/8/2021	7/16/2021	7/16/2021	GAA	72,000.00	72,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Replacement for Old and Broken Laptop	
	Procurement for Supply and Delivery of Parchment Paper	EMB	Shopping Ordinary Office Supplies	n/a	n/a	n/a	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/16/2021	7/16/2021	7/30/2021	7/30/2021	GAA	47,000.00	47,000.00		46,250.00	46,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Supply and Delivery of Mailing Envelope	EMB	Shopping Ordinary Office Supplies	n/a	n/a	n/a	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/16/2021	7/16/2021	7/30/2021	7/30/2021	GAA	18,000.00	18,000.00		16,050.00	16,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Supply and Delivery of 1000 pcs N95 Mask	EMB	Shopping Ordinary Office Supplies	n/a	n/a	n/a	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/16/2021	7/16/2021	7/21/2021	7/21/2021	GAA	80,000.00	80,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Lease of Venue for 4days 35 pax Meeting on PAB Reso	Legal	Neg. Lease of Venue	n/a	n/a	n/a	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/12/2021	7/12/2021	7/14/2021	7/17/2021	GAA	400,000.00	400,000.00		357,500.00	357,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Delivery of Data Folder andc 79A Toner	PEMU	Shopping Ordinary Office Supplies	n/a	n/a	n/a	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/26/2021	7/26/2021	7/29/2021	7/29/2021	GAA	42,750.00	42,750.00		42,750.00	42,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Supply and Delivery of Drone Camera	ORD	Shopping Office Equipment	n/a	7/24/2021	n/a	7/30/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	8/6/2021	8/6/2021	8/13/2021	8/13/2021	GAA	80,000.00	80,000.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Installation of Cubicle Partitioning	FAD	AMP Small Value	n/a	7/17/2021	n/a	7/30/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	8/6/2021	8/6/2021	8/13/2021	8/20/2021	GAA	160,000.00	160,000.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply, Delivery and Installation of E-Bam plus Real time monitoring equip	AQMS	Public Bidding	n/a	7/15/2021	26-Jul-21	5-Aug-21	5-Aug-21	5-Aug-21	10-Aug-21	8-Sep-21	15-Sep-21	28-Sep-21			GAA	1,440,000.00	1,440,000.00		1,109,696.00	1,109,696.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply of Service for 1 lot Electrical Design	LAB	AMP Small Value	n/a	n/a	n/a	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021	9/6/2021	9/6/2021	10/18/2021	10/18/2021	GAA	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Delivery of Sulfuric Acid and Potassium Iodide	LAB	Shopping	n/a	n/a	n/a	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021			GAA	46,800.00	46,800.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Delivery of Argon Gas, Argon Gas Tank and Argon Regulator	AQMS	Shopping	n/a	n/a	n/a	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	12/6/2021	12/6/2021	12/7/2021	12/7/2021	GAA	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Delivery of Disinfectant, Ethyl Alcohol, Liquid Soap and Hand Sanitizer	ORD	Shopping	n/a	n/a	n/a	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/26/2021	8/26/2021	9/1/2021	9/1/2021	GAA	64,080.00	64,080.00		60,960.00	60,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Supply and Delivery of Emergency Light	GSS	Shopping	n/a	n/a	n/a	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/25/2121	8/25/2121	8/26/2021	8/26/2021	GAA	18,000.00	18,000.00		17,250.00	17,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for Supply and Delivery of 100 Can Disinfectant Spray	GSS	Shopping	n/a	n/a	n/a	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/25/2121	8/25/2121	8/26/2021	8/26/2021	GAA	35,000.00	35,000.00		34,900.00	34,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplies not Available at PS DBM	
	Procurement for supply and Delivery of 167 pairs of Field Shoes	EMB	Shopping	n/a	7/28/2021	n/a	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/25/2121	8/25/2121			GAA	499,998.00	499,998.00		499,330.00	499,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for ISO Certification	EMB	AMP Small Value	n/a	7/17/2021	n/a	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	10/30/2021	10/30/2021			GAA	500,000.00	500,000.00		282,072.00	282,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for 1 year Subs AERMOD Software	MIS	AMP Small Value	n/a	8/20/2021	n/a	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	9/20/2021	9/20/2021	11/9/2021	11/9/2021	GAA	300,000.00	300,000.00		239,000.00	239,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement for Supply and Delivery of Cellular Phone	COA	Shopping below 50k	n/a	n/a	n/a	9/2/2021	9/2/2021	9/2/2021	9/2/2021	9/2/2021	9/6/2021	9/6/2021	9/7/2021	9/7/2021	GAA	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Official Use of nea Appointed COA	

Procurement for various office Supplies	GSS	Shopping below 50k	n/a	n/a	n/a	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			GAA	40,586.64		40,586.64	40,526.00		40,526.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Supply, Delivery and Installation of Trash Trap	Manila Bay	AMP Small Value	n/a	10/23/2021	n/a	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			GAA	500,000.00		500,000.00	496,827.44		496,827.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Supply, Delivery and Installation for Meteorological Sensor	AQMS	AMP Small Value	n/a	12/2/2021	n/a	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021			GAA	958,972.01	958,972.01		950,000.00	950,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair of Thermo 48i Co Analyzer	AQMS	AMP Small Value	n/a	12/2/2021	n/a	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021			GAA	750,000.00	750,000.00		745,000.00	745,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Laboratory Prof. Testing	Lab	Direct Contracting	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021			GAA	82,000.00	82,000.00		79,305.00	79,305.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for Windows Server Update	MIS	AMP Small Value	12/3/2021	12/7/2021	n/a	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021			GAA	490,000.00	490,000.00		480,000.00	480,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement for 2 units laptop Computer	Lab	AMP Small Value	n/a	12/23/2021	n/a	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021			GAA	108,000.00	108,000.00		105,000.00	105,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PROCUREMENT FOR THE SUPPLY OF LABOR AND SERVICE FOR ONE (1) LOT TEKRAH HG MONITORING STATION OUTSOURCING OF MAINTENANCE AND OPERATION	AQMS	Public Bidding	n/a	11/18/2021	11/26/2021	12/6/2021	12/6/2021	12/7/2021	n/a	12/20/2021	12/28/2021	12/28/2021	GAA	2,000,000.00	2,000,000.00		1,997,676.76	1,997,676.76			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Professional Consultancy Services for the PROCUREMENT CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY FOR THE PROPOSED WASTE WATER AND/OR SEWAGE/SEPTAGE TREATMENT SYSTEM (2ND POSTING)	Manila Bay	Public Bidding	5/18/2021	8/27/2021	9/27/2021	9/9/2021	10/11/2021	10/12/2021	11/12/2021	11/26/2021	11/27/2021	12/3/2021	GAA	15,000,000.00	15,000,000.00		14,631,725.92	14,631,725.92			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PROCUREMENT FOR CONSULTING SERVICES FOR THE FEASIBILITY STUDY FOR THE PROPOSED WASTE WATER AND/OR SEWAGE/SEPTAGE TREATMENT SYSTEM IN THE LABAC BALSAHAN RIVER BASIN IN THE PROVINCE OF CAVITE	Manila Bay	Public Bidding	n/a	9/20/2021	10/21/2021	9/30/2021	10/1/2021	10/22/2021	11/12/2021	11/26/2021	11/29/2021	12/10/2021	GAA	3,187,000.00	3,187,000.00		2,986,880.96	2,986,880.96			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PROCUREMENT FOR CONSULTING SERVICES FOR THE FEASIBILITY STUDY FOR THE PROPOSED WASTE WATER AND/OR SEWAGE/SEPTAGE TREATMENT SYSTEM IN THE MARAGONDON RIVER BASIN IN THE PROVINCE OF CAVITE	Manila Bay	Public Bidding	n/a	10/4/2021	10/25/2021	10/12/2021	11/5/2021	11/8/2021	11/19/2021	12/2/2021	12/3/2021	12/15/2022	GAA	3,187,000.00	3,187,000.00		2,816,200.80	2,816,200.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

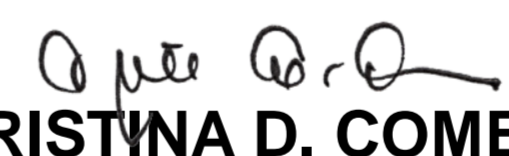
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