

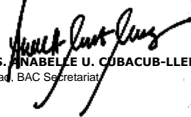
ANNEX B

DENR-Environmental Management Bureau Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pric Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers					Remarks (Explaining changes from the APP)
										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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
31010100003000	Supply of Labor and Materials for One (1) Lot Replacement of Roof with Trusses and Roof Ceiling Eaves (National Ecology Center)	AFMD	NO	Competitive Bidding	25-Apr-22	April 30, 2022 to May 23, 2022	10-May-22	N/A	23-May-22	23-May-22	25-May-22	13-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	60 calendar days	Progress Billing	GoP	1,339,894.87	√	1,154,755.19	√	Phil. Construction Association, Inc., Phil. Institute of Civil Engineers and Commission on Audit	04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Within the approved APP FY 2022		
3102001000040000	Procurement of Consulting Services for Risk-Based Prioritization and Risk Assessment on the Safety of Existing Chemicals in the Philippines under EQMD-CMS - (two (2) failed bids)	EQMD-CMS	YES	Competitive Bidding	05-May-22	May 10, 2022 to May 30, 2022	9/19/2022 (Negotiation Conference)	30-May-22	30-May-22	30-May-22	16-Jun-22	29-Jun-22	03-Oct-22	12-Oct-22	12-Oct-22	Eight (8) Months	Per Inception Report	GoP	1,190,000.00	√	1,150,000.00	√	Commission on Audit, Catholic Bishop's Conference of the Philippines and Confederation of Philippine Consulting Organizations, Inc.	10-May-22	10-May-22	27-May-22	27-May-22	10-May-22	N/A	Within the approved Indicative APP and APP FY 2022 (conducted mandatory review)		
31010100001000	Supply of Labor and Materials for One (1) Lot Renovation of Various Laboratory Rooms (ERLSD Ground Floor)	ERLSD	NO	Competitive Bidding	16-Jun-22	June 22, 2022 to July 12, 2022	29-Jun-22	N/A	12-Jul-22	12-Jul-22	15-Jul-22	28-Jul-22	04-Oct-22	08-Oct-22	22-Oct-22	105 calendar days	Progress Billing	GoP	2,998,923.70	√	2,898,584.75	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	03-Oct-22	N/A	03-Oct-22	03-Oct-22	18-Oct-22	N/A	Within the approved APP FY 2022		
310200100002000	One (1) Lot Supply and Delivery of Five (5) Units Multi-Parameter Water Quality Monitoring System (Water Quality Checker) with Consumables	EQMD-WQMS	NO	Competitive Bidding	20-Sep-22	September 28, 2022 to October 20, 2022	07-Oct-22	N/A	20-Oct-22	20-Oct-22	21-Oct-22	02-Nov-22	17-Nov-22	23-Nov-22	25-Nov-22	60 calendar days		GoP	2,300,000.00	√	1,726,800.00	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	03-Oct-22	N/A	03-Oct-22	03-Oct-22	18-Oct-22	N/A	Within the approved APP FY 2022 under MWDM Fund Special Account		
31010100001000	One (1) Lot Preventive Services Supply, Delivery with Installation and Parts Replacement of Red EMS 9000 Gas Chromatograph with High-Resolution Mass Spectrometer for Divains and Paras	ERLSD	NO	Competitive Bidding		October 8, 2022 to October 28, 2022	17-Oct-22	N/A	28-Oct-22	28-Oct-22	03-Nov-22	21-Nov-22	06-Dec-22	07-Oct-22	12-Dec-22	30 calendar days		GoP	2,000,000.00	√	1,791,099.00	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	12-Oct-22	N/A	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Within the approved (Supplemental/Revised) APP FY 2022 Changes within 1st Semester		
<b>Total Allocated Budget of Procurement Activities</b>																			9828818.57													
<b>Total Contract Price of Procurement Activities Conducted</b>																			8721238.94													
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																			1107579.63													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
200000100001000	Supply and Delivery of Fifteen (15) Units PC Laptop	PAB	NO	Competitive Bidding	25-Apr-22	April 28, 2022 to May 19, 2022	06-May-22	N/A	19-May-22	19-May-22		27-Jul-22						GoP	1,350,000.00	√		√	Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission on Audit	02-May-22	N/A	02-May-22	02-May-22	02-May-22	N/A	Within the approved APP FY 2022-Charge to PAB-EDF with BAC Resolution no. 0021 series of 2022 for the Failure/Cancelled of Bid (Not Issue a CNAS)		
	Supply and Delivery of two (2) units Motor Vehicle	POD	NO	Competitive Bidding	20-Sep-22	September 28, 2022 to October 20, 2022	07-Oct-22	N/A	October 20, 2022 (No Bidder)			20-Oct-22						Foreign	2,000,000.00	√		√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	03-Oct-22	N/A	03-Oct-22	03-Oct-22	18-Oct-22	N/A	Within the approved APP FY 2022-under POD Fund with BAC Resolution no. 0025 series of 2022 for the Failure/Cancelled of Bid (subject for Mandatory Review)		
200000100001000	One (1) Lot Microsoft Premier Support - Subscription	PPDD-SISMS	NO	Competitive Bidding	10-Nov-22	November 11, 2022 to December 5, 2022	21-Nov-22	N/A	05-Dec-22	05-Dec-22	07-Dec-22	15-Dec-22						GoP	2,253,334.14	√	2,235,850.33	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	15-Nov-22	N/A	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Within the approved (Supplemental/Revised) APP FY 2022 Changes within 1st Semester		
200000100001000	One (1) Lot One-Time Disaster Recovery Subscription for 1 Year	PPDD-SISMS	NO	Competitive Bidding	10-Nov-22	November 11, 2022 to December 5, 2022	21-Nov-22	N/A	December 5, 2022 (No Bidder)			09-Dec-22						GoP	3,241,000.00	√		√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	15-Nov-22	N/A	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Within the approved (Supplemental/Revised) APP FY 2022 Changes within 1st Semester - with BAC Resolution no. 0029 for Failure of Bidding)		
31010100001000	Supply, Delivery, Installation and Commissioning of Various Laboratory Equipment under EMB-ERLSD-ELSS-8LU (1 unit Autoclave, 4 units Water Bath & 2 units UV Pipette Carousel with Germicidal UV Lamp)	ERLSD	YES	Competitive Bidding	02-Nov-22	November 5, 2022 to November 28, 2022	14-Nov-22	N/A	28-Nov-22	28-Nov-22	01-Dec-22	22-Dec-22						GoP	1,410,000.00	√	1,259,846.00	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	09-Nov-22	N/A	09-Nov-22	09-Nov-22	09-Nov-22	N/A	Within the approved Indicative APP FY 2023		
31010100001000	Supply, Delivery, Installation and Commissioning of Various Laboratory Equipment under EMB-ERLSD-ERL (Ecotoxicity Laboratory Unit - 1 unit Centrifuge, 2 units Incubator with Built-in Lights & 1 unit Vortex Mixer)	ERLSD	YES	Competitive Bidding	02-Nov-22	November 5, 2022 to November 28, 2022	14-Nov-22	N/A	28-Nov-22	28-Nov-22	01-Dec-22	22-Dec-22						GoP	1,260,000.00	√	592,334.64	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	09-Nov-22	N/A	09-Nov-22	09-Nov-22	09-Nov-22	N/A	Within the approved Indicative APP FY 2023		
1000000000000000	Procurement of One (1) Lot Janitorial Services for EMB Offices and Grounds/Central Office from January 1, 2023 to December 31, 2023	AFMD	YES	Competitive Bidding	10-Nov-22	November 11, 2022 to December 5, 2022	21-Nov-22	N/A	05-Dec-22	05-Dec-22	13-Dec-22	23-Dec-22						GoP	11,156,544.92	√	11,024,588.28	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	15-Nov-22	N/A	15-Nov-22	15-Nov-22	05-Dec-22	N/A	Within the approved Indicative APP FY 2023		
31010100001000	Supply, Delivery, Installation and Commissioning of One (1) Unit Gas Chromatograph with High-Resolution Mass Spectrometer (GC-HRMS) for Divains and Furans Analysis	ERLSD	YES	Competitive Bidding	10-Nov-22	November 11, 2022 to December 5, 2022	21-Nov-22	N/A	05-Dec-22	05-Dec-22	07-Dec-22	23-Dec-22						GoP	46,500,000.00	√	46,075,000.00	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	15-Nov-22	N/A	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Within the approved Indicative APP FY 2023		
31010100001000	Supply, Delivery, Installation and Commissioning for Stream water flow meter, Vacuum pump, gas volume meter, core slicer, echo sounder, portewater collector, redox potential meter for sediment	ERLSD	YES	Competitive Bidding	14-Nov-22	November 22, 2022 to December 15, 2022	01-Dec-22	N/A	December 15, 2022 (No Bidder)			15-Dec-22						GoP	2,180,000.00	√		√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	24-Nov-22	N/A	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Within the approved Indicative APP FY 2023 - (with BAC Resolution no. 0033 for Failure of Bidding)		
31010100001000	Supply, Delivery, Installation and Commissioning of One (1) Lot Ultrasonic Nebulizer under EMB-ERLSD-ELSS	ERLSD	YES	Competitive Bidding	10-Nov-22	November 11, 2022 to December 5, 2022	21-Nov-22	N/A	05-Dec-22	05-Dec-22	13-Dec-22	23-Dec-22						GoP	1,500,000.00	√	1,500,000.00	√	Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	15-Nov-22	N/A	15-Nov-22	15-Nov-22	05-Dec-22	N/A	Within the approved Indicative APP FY 2023		

200000100001000	One (1) Lot Primary Internet Service Provider Subscription for CY 2023	PPDD-SISMS	YES	Competitive Bidding	28-Nov-22	November 30, 2022 to December 22, 2022	09-Dec-22	N/A	22-Dec-22	22-Dec-22	27-Dec-22								GoP	4,000,000.00	√					Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	01-Dec-22	N/A	01-Dec-22	01-Dec-22	01-Dec-22	N/A	Within the approved Indicative APP FY 2023
200000100001000	Supply and Delivery of One (1) Lot LAN Security Software Subscription for One Year	PPDD-SISMS	YES	Competitive Bidding	28-Nov-22	December 3, 2022 to December 23, 2022	12-Dec-22	N/A	04-Jan-22	04-Jan-23									GoP	2,300,000.00	√				Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	07-Dec-22	N/A				N/A	Within the approved Indicative APP FY 2023 (issued supplemental bid bulletin)	
200000100001000	Supply and Delivery of One (1) Lot Serverside Security Software Subscription for One Year	PPDD-SISMS	YES	Competitive Bidding	28-Nov-22	December 3, 2022 to December 23, 2022	12-Dec-22	N/A	December 23, 2022 (No Bidder)										GoP	2,900,000.00	√				Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	07-Dec-22	N/A	07-Dec-22	07-Dec-22	07-Dec-22	N/A	Within the approved Indicative APP FY 2023 - (with BAC Resolution no. 0039 for Failure of Bidding)	
200000100001000	Supply and Delivery of One (1) Lot Valeo and PDF Editor Subscription	PPDD-SISMS	YES	Competitive Bidding	28-Nov-22	December 3, 2022 to December 23, 2022	12-Dec-22	N/A	December 23, 2022 (No Bidder)										GoP	2,000,000.00	√				Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	07-Dec-22	N/A	07-Dec-22	07-Dec-22	07-Dec-22	N/A	Within the approved Indicative APP FY 2023 - (with BAC Resolution no. 0039 for Failure of Bidding)	
010100100001000	Supply and Delivery of One (1) Lot Instrumentation Gases for Inorganics and Organics Laboratory Unit under EMB-ERLSD-ELSS	PPDD-SISMS	YES	Competitive Bidding	28-Nov-22	November 30, 2022 to December 22, 2022	09-Dec-22	N/A	22-Dec-22	22-Dec-22	27-Dec-22								GoP	1,831,280.00	√				Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	01-Dec-22	N/A	01-Dec-22	01-Dec-22	01-Dec-22	N/A	Within the approved Indicative APP FY 2023	
200000100001000	Supply and Delivery of One (1) Lot Supply and Delivery of Mapping Software Subscription for One (1) Year	PPDD-SISMS	YES	Competitive Bidding	09-Dec-22	December 15, 2022 to January 4, 2023	22-Dec-22	N/A	04-Jan-23	04-Jan-23	06-Jan-23								GoP	1,500,000.00	√				Commission on Audit, Phil. Chamber of Commerce and Industry and Transparency	19-Dec-22	N/A	19-Dec-22	19-Dec-22	19-Dec-22	N/A	Within the approved Indicative APP FY 2023	
<b>Total Allotted Budget of On-going Procurement Activities</b>																			<b>89382159.06</b>														


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