





150 pcs. of Procurement of Polo Shirt with DENR Logo	SCIS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20-Jan-2020	11-Feb-2020	11-Feb-2020			GOP	52,500.00	52,500.00		52,500.00	52,500.00	NA	NA	NA	NA	NA	NA	NA	NA
1 Lot of Replacement of Deep Well GI Pipe S45 Injector Pump, Installation of New Deep Well Pump 2HP with Accessories including Feeder Line at the Back side of DENR Main building - DENR compound	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-Jan-2020	2-Jun-2020	2-Jun-2020			GOP	395,606.40	395,606.40		390,040.00	390,040.00	NA	NA	NA	NA	NA	NA	NA	NA
Printing of HR Digest Newsletter	HRDS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Jan-2020	3-Sep-2020	3-Sep-2020			GOP	100,000.00	100,000.00		90,000.00	90,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Printing of DENR Core Values Poster	SCIS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Feb-2020	29-Dec-2020	29-Dec-2020	13-Jan-2021	28-Jan-2021	GOP	90,000.00	90,000.00		44,000.00	44,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Printing of DENR Environmental Management System Brochure	SCIS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Feb-2020	29-Dec-2020	29-Dec-2020	20-Jan-2021		GOP	30,000.00	30,000.00		28,500.00	28,500.00	NA	NA	NA	NA	NA	NA	NA	NA
500 pcs. of Printing of DENR Environmental Management System Poster	SCIS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	26-Feb-2020	Feb 28 2020	27-Aug-2020	12-Mar-2021		GOP	17,500.00	17,500.00		17,375.00	17,375.00	NA	NA	NA	NA	NA	NA	NA	NA
PREVENTIVE MAINTENANCE OF ELEVATOR SERVICES THREE (3) UNITS WITH ONE (1) SIGN & OTIS SIX (6) at the DENR BLDG FOR ONE YEAR	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-Jul-2020	August 6 2020	11-Aug-2020	11-Aug-2020		GOP	300,000.00	300,000.00		222,000.00	222,000.00	NA	NA	NA	NA	NA	NA	NA	NA
QUADRIVALENT INFLUENZA VACCINES INJECTABLE SUSPENSION FOR INTRAMUSCULAR ARE	HRDS-TDD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-Mar-20	13-Aug-20	13-Aug-20			GOP	344,000.00	344,000.00		270,040.00	270,040.00	NA	NA	NA	NA	NA	NA	NA	NA
LEASE OF SEVENTY THREE UNITS OF PHOTOCOPIING MACHINES AND RELATED SERVICES FOR DENR-CO COVERING SIX MONTHS	PSMD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	19-Jun-20	03-Jul-20	03-Jul-20			GOP	900,000.00	900,000.00		840,000.00	840,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PRCMLLDA VEST	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08-Jul-20	22-Jul-20	22-Jul-20			GOP	100,000.00	100,000.00		80,000.00	80,000.00	NA	NA	NA	NA	NA	NA	NA	NA
IEC MATERIALS	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-Jul-20	27-Jul-20	27-Jul-20			GOP	166,000.00	166,000.00		164,300.00	164,300.00	NA	NA	NA	NA	NA	NA	NA	NA
FISHING WADDER	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08-Jul-20	24-Jul-20	24-Jul-20			GOP	990,000.00	990,000.00		960,000.00	960,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Long Sleeves	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08-Jul-20	22-Jul-20	22-Jul-20			GOP	540,000.00	540,000.00		540,000.00	540,000.00	NA	NA	NA	NA	NA	NA	NA	NA
DENR LOGO SIGNAGE PRODUCTION AND INSTALLATION	SCIS-DCD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28-Jul-20	26-Aug-20	26-Aug-20			GOP	30,000.00	30,000.00		27,772.80	27,772.80	NA	NA	NA	NA	NA	NA	NA	NA
VARIOUS MATERIALS FOR CUSTOMIZED CURTAINS AND DRAPES FOR LIVING AREA, DINING AND BEDROOM, WALL TO WALL CARPET	GSD-BGMS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-Aug-20	01-Sep-20	01-Sep-20			GOP	329,500.00	329,500.00		293,040.00	293,040.00	NA	NA	NA	NA	NA	NA	NA	NA
Reprinting Publication of Book on Environmental Law authored by Atty. Amiel Ian A. Valdez	LAS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04-Aug-20	16-Oct-20	16-Oct-20			GOP	105,000.00	105,000.00		104,375.00	104,375.00	NA	NA	NA	NA	NA	NA	NA	NA
Supply Delivery and Installation of Rolled Carpet and Blinds	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-Aug-20	12-Aug-20	03-Sep-20			GOP	96,318.14	96,318.14		83,790.00	83,790.00	NA	NA	NA	NA	NA	NA	NA	NA
FOUR-STAGE AIR PURIFYING SYSTEM	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Aug-2020	14-Sep-20	20-Sep-20			GOP	550,000.00	550,000.00		550,000.00	550,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Various Blinds / Others	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	13-Aug-2020	7-Sep-2020	7-Sep-2020			GOP	84,877.91	84,877.91		84,500.00	84,500.00	NA	NA	NA	NA	NA	NA	NA	NA
Supply Delivery and Installation of Rolled Carpet and Blinds	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18-Aug-2020	7-Sep-2020	7-Sep-2020			GOP	79,361.56	79,361.56		72,000.00	72,000.00	NA	NA	NA	NA	NA	NA	NA	NA
REPAIR AND REPLACEMENT OF DAMAGED PARTS OF PANASONIC SCANNER KV-57075C WITH SERIAL NO. 8090YVP1391	RMD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Aug-2020	29-Dec-2020	29-Dec-2020	4-Feb-2021		GOP	5,225.73	5,225.73		5,225.73	5,225.73	NA	NA	NA	NA	NA	NA	NA	NA
37 BIO-SOLUTION FOR THE WATER QUALITY IMPROVEMENT AND REDUCTION OF FOUL ODOR OF ESTERO DE MAGDALENA	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2-Sep-2020	25-Sep-2020	Dec 29 2020			GOP	965,700.00	965,700.00		965,000.00	965,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Supply Delivery and Installation of Various Blinds	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18-Sep-2020	8-Oct-2020	08-Oct-20			GOP	214,907.00	214,907.00		63,818.37	63,818.37	NA	NA	NA	NA	NA	NA	NA	NA
PRCMLANNER/ VACUUM TOTEBAG	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9-Oct-2020	28-Oct-2020	28-Oct-20	1-Feb-2021	5-Feb-2021	GOP	390,000.00	390,000.00		378,000.00	378,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Conduct of 2020 Annual Physical Examination	TDD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Sep-2020	8-Oct-2020	28-Sep-20			GOP	270,000.00	270,000.00		180,000.00	180,000.00	NA	NA	NA	NA	NA	NA	NA	NA
REPAIR , PREVENTIVE MAINTENANCE & CALIBRATION OF 2 UNITS HANNA WATER QUALITY ANALYZER	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9-Oct-2020	28-Oct-2020	28-Oct-20			GOP	320,000.00	320,000.00		296,084.45	296,084.45	NA	NA	NA	NA	NA	NA	NA	NA
REPAIR OF 2 UNIT TRASH BOWLS	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9-Oct-2020	19-Oct-2020	19-Oct-20			GOP	498,000.00	498,000.00		498,000.00	498,000.00	NA	NA	NA	NA	NA	NA	NA	NA
One (1) Lot Repair of 1 pc. Air-conditioning unit, Cassette type, JTan, Kageki brand per Scope of Works (SOW)	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12-Oct-2020	28-Oct-2020	28-Oct-2020			GOP	49,000.00	49,000.00		48,200.00	48,200.00	NA	NA	NA	NA	NA	NA	NA	NA
Drone Flight Training	PRCMO		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4-Dec-2020	29-Dec-2020	29-Dec-2020			GOP	411,200.00	411,200.00		411,200.00	411,200.00	NA	NA	NA	NA	NA	NA	NA	NA
HAULING SERVICES FOR CONFISCATED VEHICLES	PSMD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	13-Nov-2020	7-Dec-2020	7-Dec-2020			GOP	230,000.00	230,000.00		230,000.00	230,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Supply Delivery, Installation and Testing of One Hundred Stoben 1150 pcs. of LED Galls Tube Daylight 20 Watts	GSD		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	19-Nov-2020	14-Dec-2020	14-Dec-2020	26-Jan-21		GOP	990,738.00	990,738.00		942,185.00	942,185.00	NA	NA	NA	NA	NA	NA	NA	NA
200 pcs Polo Shirt 50 pcs Cargo Pants 100 pcs Ball Caps 100 pcs Beanie 100 pcs Vests/Jacket 100 pcs Customized Face Mask	EPETF		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	14-Dec-2020	29-Dec-2020	29-Dec-2020	24-Mar-2021		GOP	950,000.00	950,000.00		930,000.00	930,000.00	NA	NA	NA	NA	NA	NA	NA	NA
Repair of CANON EOS 6D Camera	SCIS		NP43.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	30-Oct-2020	7-Dec-2020	7-Dec-2020	18-Jan-2021		GOP	20,000.00	20,000.00		10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA













VARIOUS EXHAUST FAN	GSD	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-20	29-Dec-20	29-Dec-20	20-Jan-2021		GOP	49,280.00	49,280.00		49,200.00	49,200.00		NA	NA	NA	NA	NA	NA	NA
VARIOUS CABINET/ OTHERS	EPETF	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-20	29-Dec-20	29-Dec-20	19-Feb-2021	1-Mar-2021	GOP	129,998.00	129,998.00		129,100.00	129,100.00		NA	NA	NA	NA	NA	NA	NA
Procurement of Surgical Masks and Other Supplies	HRDS-TDD	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	23-Feb-20	29-Dec-20	29-Dec-20	11-Feb-2021	17-Feb-2021	GOP	328,180.00	328,180.00		198,000.00	198,000.00		NA	NA	NA	NA	NA	NA	NA
Supply and Delivery of Various Office Equipment	OASEC for Enforcement	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-20	29-Dec-20	29-Dec-20	09-Mar-21	15-Mar-2021	GOP	48,000.00	48,000.00		47,000.00	47,000.00		NA	NA	NA	NA	NA	NA	NA
																	0			0									
<b>Total Alloted Budget of Procurement Activities</b>																	<b>269,951,529.39</b>												
<b>Total Contract Price of Procurement Actitvites Conducted</b>																	<b>253,055,249.22</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>16,896,280.17</b>												



**2020 FAILED PROCUREMENT ACTIVITIES**

Construction of DENR Multi-Purpose Building	GSD	Competitive Bidding	29-Oct-20	30-Oct-20	06-Nov-20	N/A	19-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DENR-CDA	04-Nov-20	NA	04-Nov-20	NA	04-Nov-20	NA	04-Nov-20	NA	Failure-Section 35.1 (a)
Bio-Remediation Solution	PRCMO	Competitive Bidding	27-Oct-20	28-Oct-20	04-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure-Section 35.1 (a)		
Floating Trash Barrier Traps	PRCMO	Competitive Bidding	16-Nov-20	17-Nov-20	23-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure-Section 35.1 (a)		
Fiber Optic Cables	KISS	Competitive Bidding	10-Nov-20	11-Nov-20	18-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure-Section 35.1 (a)		
Web Based Active Directory	KISS	Competitive Bidding	14-Oct-20	15-Oct-20	22-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure-Section 35.1 (a)			
Multi-Media Projector	KISS	Competitive Bidding	29-Oct-20	30-Oct-20	05-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure-Section 35.1 (a)			
Enterprise Backup Software	KISS	Competitive Bidding	20-Nov-20	20-Nov-20	1-Dec-2020	N/A	14-Dec-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure-Section 35.1 (a)			

**Prepared by:**

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