



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

DENR MIMAROPA	
RECORDS SECTION	
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BY:	<i>[Signature]</i>
DATE:	MAR 29 2023
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March 17, 2023

MEMORANDUM

FOR : **Atty. Rowena Candice M. Ruiz**
Executive Director of Government Procurement Policy
Board-Technical Support Office (GPPB-TSO)

FROM : The OIC, PENR Officer

SUBJECT : **SUBMISSION OF AGENCY PROCUREMENT
COMPLIANCE AND PERFORMANCE INDICATOR
(APCPI) FOR FY 2022**

Submitted herewith is the Agency Procurement Compliance and Performance Indicator (APCPI) for CY 2022 of PENRO Marinduque.

For information and record.

[Signature]
IMELDA M. DIAZ



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

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ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DENR PENRO MARIJUUE

Period Covered: CY 2022

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*														
1.1. Goods		1,904,000.00	3	3	1,832,988.89		5	5	4	3	3			3
1.2. Works														
1.3. Consulting Services														
Sub-Total		1,904,000.00	3	3	1,832,988.89	0	5	5	4	3	3	0	0	3
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)		285,478.00	1	1	255,478.00						1			
2.1.2 Shopping (52.1 b above 50K)														
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)														
2.2.2 Direct Contracting (50K or less)														
2.3.1 Repeat Order (above 50K)														
2.3.2 Repeat Order (50K or less)														
2.4. Limited Source Bidding														
2.5.1 Negotiation (Common-Use Supplies)														
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (TFB 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)		8,147,496.32	25	25	7,455,290.00					25	25			
2.5.5 Other Negotiated Procurement (Others above 50K)														
2.5.6 Other Negotiated Procurement (50K or less)														
Sub-Total		8,432,974.32	26	26	7,740,768.00					25	26			
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total		0.00	0	0	0.00									
4. Others, specify:														
TOTAL		10,336,974.32	29	29	9,573,756.89									

* Should include foreign-funded publicly-bid projects per procurement type
** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


JHONNA LIZA S. MEDENILLA
Head Secretariat


CYNTHIA U. SANO
PBAC Chairperson


IMEIDA M. DIAZ
OIC, PENR Officer