

STATEMENT OF TRAIL AND BOUNTY REPORT BY
 PRODUCTION MANAGEMENT REPORT AS OF 2021

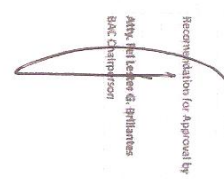
Trail Number	Trail Name	Trail Type	Area of Production	Area	Number of Holes	Trail Length	Width	SP	Trail Fee	MOA	SP	Trail Fee	MOA	SP	Trail Fee	MOA
001	Trail 001	Trail	Area A	100000.00	100	1000.00	10.00	100000.00	100000.00	100000.00	100000.00	100000.00	100000.00	100000.00	100000.00	100000.00
002	Trail 002	Trail	Area B	200000.00	200	2000.00	20.00	200000.00	200000.00	200000.00	200000.00	200000.00	200000.00	200000.00	200000.00	200000.00
003	Trail 003	Trail	Area C	300000.00	300	3000.00	30.00	300000.00	300000.00	300000.00	300000.00	300000.00	300000.00	300000.00	300000.00	300000.00
004	Trail 004	Trail	Area D	400000.00	400	4000.00	40.00	400000.00	400000.00	400000.00	400000.00	400000.00	400000.00	400000.00	400000.00	400000.00
005	Trail 005	Trail	Area E	500000.00	500	5000.00	50.00	500000.00	500000.00	500000.00	500000.00	500000.00	500000.00	500000.00	500000.00	500000.00
006	Trail 006	Trail	Area F	600000.00	600	6000.00	60.00	600000.00	600000.00	600000.00	600000.00	600000.00	600000.00	600000.00	600000.00	600000.00
007	Trail 007	Trail	Area G	700000.00	700	7000.00	70.00	700000.00	700000.00	700000.00	700000.00	700000.00	700000.00	700000.00	700000.00	700000.00
008	Trail 008	Trail	Area H	800000.00	800	8000.00	80.00	800000.00	800000.00	800000.00	800000.00	800000.00	800000.00	800000.00	800000.00	800000.00
009	Trail 009	Trail	Area I	900000.00	900	9000.00	90.00	900000.00	900000.00	900000.00	900000.00	900000.00	900000.00	900000.00	900000.00	900000.00
010	Trail 010	Trail	Area J	1000000.00	1000	10000.00	100.00	1000000.00	1000000.00	1000000.00	1000000.00	1000000.00	1000000.00	1000000.00	1000000.00	1000000.00

DEPARTMENT OF TRADE AND INDUSTRY-REGION 10
Procurement Monitoring Report as of 2021
2nd Semester

Project	Category	Procurement Project	PRO/End User	Mode of Procurement	ABC	Source of Funds	Total (ABC)	MODE	CO	Total (C)	MODE	CO	SAVINGS	Remarks
SSP	3273601	Supply, delivery and installation of SSF/MS for Equipment and Facility for Mendulu Farmers Agrarian Action Community Cooperative (2021-12-475)	James R. Madillones/Robert Soli	NP-33.9 - Small Value Proc	NP-33.9 - Small Value Proc	101	737,900.00	0.00	737,900.00	686,400.00	0.00	686,400.00	71,500.00	0.00
REGULAR	3292616	Supply, Re-packaging and Delivery of Soft-Sort Store Package(2021-12-470)	Almer H. Madillones/Leona Aben/Silven P. Baldeana	NP-33.9 - Small Value Proc	NP-33.9 - Small Value Proc	101	630,000.00	630,000.00	0.00	660,000.00	660,000.00	0.00	20,000.00	0.00
REGULAR	3292781	Supply and Delivery of Christmas Package for DT-10 (2021-12-446)	Sophia S Enriquez	NP-33.9 - Small Value Proc	NP-33.9 - Small Value Proc	101	72,000.00	72,000.00	0.00	0.00	0.00	0.00	72,000.00	0.00
REGULAR	3300041	Supply and Delivery of Empresses, Wireless (2021-11-437)	Joelbert A. Magpang	NP-33.9 - Small Value Proc	NP-33.9 - Small Value Proc	101	57,810.00	57,810.00	0.00	57,135.00	57,135.00	0.00	675.00	0.00
							53,203,210.00	4,761,720.00	46,441,490.00	47,219,113.11	4,308,773.53	43,179,339.58	51,723,906.89	

Prepared by

 Atty. Stephen Enrique
 DDC Secretariat

Recommendation for Approval by

 Atty. Ted Leano G. Brillantes
 BAC Chairperson

Approved

 Emelda L. Abing
 Head of the Procuring Entity