PROCUREMENT MONITORING REPORT JUNE-DEC 2018

PUBLIC BIDDING

Code	Procurement			Pre-Proc		Pre-BID			Bid Evaluation				Notice to		No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
PR 18-220	Agricultural Drone	ICTS OD	PUBLIC BIDDING					RETURNED 1	O END-USER					ICTS Funds			3,600,000.00	
		NETWORK OPERATIONS AND												ICTS \ 05- 001-01-				
PR 18-204	QR Code Printers	MANAGEMENT	PUBLIC BIDDING					RETURNED 1	O END-USER					00000-05 \ 50604050-			1,500,000.00	
		NETWORK OPERATIONS AND												001-01- 00000-05 \				
PR 18-205	Multi-Touch LED	MANAGEMENT	PUBLIC BIDDING											50604050- 03			2,400,000.00	
PK 10-205	display with casing	DIVISION	PUBLIC BIDDING											03			2,400,000.00	
	PROVISION OF MAN POWER SERVICES FOR	3																
	BSWM FOR THE PERIOD JANUARY TO													2018-10-				
PR 18-3266	DECEMBER 2019	BSWM	PUBLIC BIDDING											2116			78,074,887.80	
	Tablets for BAC,																	
	Provisional Members,	NETWORK OPERATIONS AND																
PRAS	Group (TWG), and SADD-ICTS	MANAGEMENT	PUBLIC BIDDING					PETIIPNED 1	O END-USER					ICTS			1,050,000.00	
TICAG	SADD-IC13	DIVIDION	I ODEIO DIDDINO					RETORINED	O LND-OOLK					1010			1,030,000.00	
	FOOD PROVISION FOR THE BIDDERS																	
	FORUM TENTATIVELY	<u>.</u>																
	ON APRIL 25, 2019 AT THE DA NEW																	
PRAS	BUILDING, 4th FLOOR CONFERENCE ROOM	PROCUREMENT DIVISION	PUBLIC BIDDING					RETURNED 1	O END-USER					Regular			51,000.00	
	Semi-expendable																	
	furniture & fixtures for the renovation of													05-001-01- 00000-03				
	Accounting Division	ACCOUNTING												05604070-				
PR 18-211	office	DIVISION	PUBLIC BIDDING	11/27/18	12/3/18	12/11/18				FAILED BID				01			314,050.00	
														Regular Fund \ 05-				
	Furnitures & Fixtures for the Renovation of													001-01- 00000-03				
PR 18-211- P2	the Accounting Division	ACCOUNTING DIVISION	PUBLIC BIDDING	11/15/18					CANCELLED					50203220- 01			140,800.00	
	DDOMESION OF																	
	PROVISION OF SECURITY SERVICES																	
	FOR CENTRAL OFFICE, DA-PCAF BLDG AND	4																
PRAS 18-	FIBER PROCESSING AND UTILIZATION																	
09-572	LAB, BAI CPD	PHILFIDA	PUBLIC BIDDING	9/18/18	9/25/18	10/4/18	10/23/18	10/23/18	10/30/18				1	AFMD			2,316,075.36	
	Contract of Services													BAFS REGULAR				
PRAS	for CY 2019	NETWORK	PUBLIC BIDDING					RETURNED 1	O END-USER					FUND			23,587,516.20	
	Other Office Equipment: Point of	OPERATIONS AND MANAGEMENT																
PRAS	Sale	DIVISION	PUBLIC BIDDING					RETURNED 1	O END-USER					ICTS			198,000.00	

o. d.			Mode of	Pre-Proc		Pre-BID			Bid Evaluation	2						No. of COA		
Code (PAP)	Procurement Program/Project	PMO/Enduser		Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund	No. of Observer	Observer	TOTAL	TOTAL
	Request for ICT																	
	Equipment for 1st & 2nd Quarter of 2019	HIGH VALUE																
	(January - June) : Non Procurement Service	CROPS																
PRAS	(NPS)	PROGRAM	PUBLIC BIDDING					RETURNED T	O END-USER					HVCDP			11,000.00	
PRAS		APPLICATION DEVELOPMENT	PUBLIC BIDDING					RETURNED T	O END-USER					DA ICTS			60,000.00	
	SUPPLY, DELIVERY AND INSTALLATION																	
	OF CUBICLE WITH BUILT IN TABLE AND													BAFE				
	MOBILE PEDESTAL	BAFE	PUBLIC BIDDING	10/11/18		10/23/18	11/8/18	11/8/18			FAILED BID			Regular Funds			1,275,460.80	
1000	AND ONE (1) ONT	574.2	- ODEIO BIBBIITO	10/11/10		10/20/10	1110110	1770710			TAILED DID			- unao			1,210,400.00	
	Supply and Delivery																	
	of Office Supplies (Non-P.S.) for the																	
PRAS 18- 2001	Official Use of the Legal Service	LEGAL SERVICE	PUBLIC BIDDING					RETURNED T	O END-USER					50203010- 01			104,587.65	
	IT Equipment for DA-	UNDERSECRETAR Y FOR SPECIAL																
	Halal Program	CONCERNS - HPMO	PUBLIC BIDDING					RETURNED T	O END-LISER					HFIDP			63,000.00	
		NETWORK	. 052.0 5.55.110					TETOTALED .	0 2.10 002.1								00,000.00	
	Automated Weather	OPERATIONS AND MANAGEMENT																
PR	Station for DA RFO4A SUPPLY AND	DIVISION	PUBLIC BIDDING					RETURNED T	O END-USER					ICTS			7,000,000.00	
	DELIVERY OF 1,560	DUDEAU OF																
BAI	HEADS OF IMPORTED BREEDER GOATS	ANIMAL INDUSTRY	PUBLIC BIDDING	7/10/18		7/24/18				CANCELLED							170,602,653.75	-
	SUPPLE AND DELIVERY OF ISLAND-																	
	BORN GOATS AND ISLAND-BORN DIARY													TF-PL480- AGRIPBES				
201807.13. 001 B	GOATS TO VARIOUS REGIONS	BUREAU OF ANIMAL INDUSTRY	PUBLIC BIDDING	7/31/18	8/13/18	9/4/18	9/18/18	9/18/18			FAILED BID			Capital Outlay			38,250,000.00	
		NETWORK OPERATIONS AND																
PR 18-127	Automated Weather Station for DA RFO4A	MANAGEMENT DIVISION	PUBLIC BIDDING	11/15/18		11/27/18	12/18/18	12/18/18			FAILED BID			ICTS			6,966,996.00	
														001-01-				
PRAS 18-	Other Supplies for	PERSONNEL												00000- 04/5020399				
1579	year end affairs Supply and Delivery	DIVISION	PUBLIC BIDDING	7/10/18	7/18/18	7/30/18	8/20/18	8/20/18	8/30/18	3				0-00	-		6,300,000.00	
PRAS 18-	of various IT Equipment (Annex A.																	
1717		MEPD-PRS-TRU	PUBLIC BIDDING	11/15/18	12/3/18	12/11/18				FAILED BID		I	T	PRS-TRU OSEC \ 05-			403,000.00	
														001-01- 00000-16-				
PRAS 18-	Other Supplies for DA	PERSONNEL												16 \ 50203990-				
1527	Annual Affairs	DIVISION	PUBLIC BIDDING	7/24/18	7/9/18	7/5/18	10/18/18	10/18/18						00			7,500,000.00	-
DDAC 10	Office Equipments for													001-01- 00000-07 \ 50203210-				
	PMS (PPD, IPD, MED & OSD)	DIVISION	PUBLIC BIDDING	9/18/18	10/9/18	10/18/18								50203210- 02 \			200,379.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund	No. of Observer	No. of COA Observer	TOTAL	TOTAL
PRAS 18- 1482	Furniture and Fixtures for Planning and Monitoring Service (OSD, PPD, IPD and MED) and Budget Division	PLANNING AND PROGRAMMING DIVISION	PUBLIC BIDDING		8/6/18	8/23/18	9/11/18	9/11/18	9/13/18	9/24/18	10/10/18			PMS \ 05- 001-01- 00000-07 \ 50202010- 02			775,480.00	2,506,480.00
PR 18-179	PROCUREMENT OF HALAL FEEDS	UNDERSECRETAR Y FOR SPECIAL CONCERNS - HPMO	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18			FAILED BID			LIVESTOC K 05-001- 01-00000- 18-17 50203040- 00			2,008,000.00	
PR 18-149	PROCUREMENT OF SHEEP FOR HFIDD HALAL FARM MULTIPULER	UNDERSECRETAR Y FOR SPECIAL CONCERNS - HPMO	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18			FAILED BID			LIVESTOC K 05-001- 01-00000- 18-17 50605010- 02			1.500,000.00	
	PROCUREMENT OF GOAT FOR HFIDP HALAL FARM MULTIPUER PRODUCTION	UNDERSECRETAR Y FOR SPECIAL CONCERNS -												LIVESTOC K 05-001- 01-00000- 18-17 50605510-				
PR 18-150 PRAS 18-	SUPPORT	HPMO PERSONNEL	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18			FAILED BID			02			1,500,000.00	
1408	Other Supplies for year end affairs	DIVISION	PUBLIC BIDDING		ı			RETURNED T	O END-USER					001-01- 00000-04 BAFE 05-			6,750,000.00	
PR 18-114	Technical and Scientific Equipment	BAFE	PUBLIC BIDDING	9/4/18	9/10/18	9/18/18	10/4/18	10/4/18			FAILED BID			001-01- 00000-14 \ 50604050- 14 50203210- 13			1,655,100.00	
FK 10-114	ICT Equipment (Semi	NETWORK OPERATIONS AND	FUBLIC BIDDING	5/4/10	3/10/16	9/10/10	10/4/10	10/4/10			FAILED BID			13			1,655,100.00	
PRAS 18- 1733	expandable Equipment)	MANAGEMENT DIVISION	PUBLIC BIDDING	9/18/18	10/9/18	10/18/18					FAILED BID			ICTS			10,467,500.00	
PRAS 18-	Subscription of License and Maintenance for existing perimeter	NETWORK OPERATIONS AND MANAGEMENT												ICTS \ 05- 001-01- 00000-05 \ 50299070-				
1559	and endpoint security	DIVISION NETWORK OPERATIONS AND	PUBLIC BIDDING	9/11/18	9/17/18	10/4/18	10/18/18	10/18/18			FAILED BID			01 001-01- 00000-05			2,084,500.00	
PRAS 18- 1538	Other Machinery and Equipment (TV Set)		PUBLIC BIDDING	9/18/18	9/24/18	10/4/18	10/18/18	10/18/18			FAILED BID			50604050- 07			1,200,000.00	
	ICT Equipment (Mobile	NETWORK OPERATIONS AND		20710										001-01-			-,,	
PRAS 18- 1540	Communication Device)	MANAGEMENT DIVISION	PUBLIC BIDDING	9/18/18	10/9/18	10/18/18	11/6/18	11/6/18			FAILED BID			50604050- 03			1,736,000.00	
PRAS 18- 1470	SUPPLIES AND MATERIALS (NON-PS AND IT SUPPLIES) FOR THE OFFICE OF THE DIRECTOR FOR ADMINISTRATIVE SERVICE	ADMINISTRATIVE SERVICE OD	PUBLIC BIDDING	8/23/18	10/29/18				CANCE	ELLED				05-001-01- 00000-04 50203010- 01			8,000.00	
PRAS 18- 1452	NON PS (Consumables)	BAFE	PUBLIC BIDDING	8/23/18	10/29/18				CANCE	ELLED				(BAFE) \ 05 001-01- 00000-14 \ 50203010- 01			25,245.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post	fication Notice of A	ward Contract Signi	Notice to	Source of	No. of Observer	No. of COA Observer	TOTAL	TOTAL
	SUPPLIES AND MATERIALS (NON-PS AND IT SUPPLIES) FOR THE OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION			11/15/18		12/11/18	engiumity entern	<i>540,</i> 630. 64.		ILED BID		ng proceed	05-001-01- 00000-01 \ 50203010- 01			30,000.00	
PRAS 18- 1354	Inclusion of Supplies in the PPMP under Non-Procurement Service (Office Supplies & Devices). Procurement Request for 4th Quarter of 2018 (October- December)	E HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PUBLIC BIDDING	8/23/18	9/25/18	10/4/18	10/18/18	10/18/18		FAILED	BID		HVCDP 05 001-01- 00000-19- 01 \ 5020310-02			15,697.00	
PRAS 18- 1313	3rd Quarter Non PS Supplies	PRS	PUBLIC BIDDING	8/23/18	10/29/18				CANCELLE	D			CODEX 05 001-01- 00000-09 \ 50203010- 01	5		35,471.00	
PRAS 18- 1581	Purchase of office supplies for Personnel Division use.	PERSONNEL DIVISION	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18		FAILED	BID		001-01- 0000-04 \ 50203990- 00 OSEC \ 05- 001-01-			52,430.00	
PRAS 18- 1041-P2	Other supplies for annual DA affairs	PERSONNEL DIVISION	PUBLIC BIDDING					CANC	ELLED				00000-04 50203990- 00 2018 05-			7,500,000.00	
PRAS 18- 1477	Supply and delivery of various IT Supplies for the 4th Qtr of 2018 under NON-PS Office Supplies for	MANAGEMENT DIVISION	PUBLIC BIDDING	8/23/18	10/29/18	CANCELLED							001-01- 00000-03 \ 50203010- 01			8,700.00	
PRAS 18- 1621	Official use at the Office of the Undersecretary for Operations and Agri- Fisheries Mechanization for 3rd Quater CY-2018 under NON-PS.	UNDERSECRETAR Y FOR OPERATIONS	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18		FAILED	BID		Rice Program 05-001-01- 00000-17- 01\ 50203010- 02			73,768.00	
PRAS 18- 1393	Computer Supplies for Official use at the Office of the Undersecretary for Operations and Agri- Fisheries Mechanization for the 4th Quarter 2018 under NON-PS.	UNDERSECRETAR Y FOR OPERATIONS	PUBLIC BIDDING	8/23/18	10/29/18				CANCELLE	D			Corn Program 05-001-01- 00000-16- 01 \ 50203010- 01			232,800.00	
PRAS 18- 1469	Non Procurement Service (NPS) - Request for Office Supplies for 4th Quarter of 2018 (October - December)	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18		FAILED	BID		HVCDP \ 05 001-01- 00000-19- 01 \ 50203010- 02	5-		27,036.00	
PRAS 18- 1586	Integration Platform	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	10/16/18		11/15/18	11/29/18	11/29/18	12/6/18	12/13/18			ICTS 05- 001-01- 00000-05 50606020- 00 50604050- 03			12,000,000.00	11,900,000.00
PRAS 18- 1513	Hiring of Consultancy Services	MONITORING AND EVALUATION DIVISION	PUBLIC BIDDING	9/11/18	FC	DR SHORTLISTIN	G	10/4/18		FAILED	BID		PPO 05- 001-01- 00000-07 \ 5021030-02			5,000,000.00	
PRAS 18- 1398	Non Procurement Service (NPS) - Request for Common Office Supplies for 3rd Quarter of 2018 (July - September)	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PUBLIC BIDDING	8/23/18			11/8/18	11/8/18		FAILED			HVCDP 05 001-01- 00000-19- 01 50203010- 02			29,456.00	
PRAS 18- 1327	NON PS Consumables	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	PUBLIC BIDDING	8/23/18	10/29/18				CANCELLE	D			Rice Program 05-001-01- 00000-16- 01 \ 50203010- 01			173,395.00	

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Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Source of Fund	No. of Observer	No. of COA Observer	TOTAL	TOTAL
PRAS 18-	Hiring of Consulting	MONITORING AND EVALUATION									,	,		PPO \ 05- 001-01- 00000-07 \ 50211030-				
1515	Services	DIVISION	PUBLIC BIDDING	9/11/18	FC	OR SHORTLISTIN	IG	10/4/18			FAILED BID			02 PPO 05-			20,000,000.00	
PRAS 18- 1499	Semi-expendable ICT supplies		PUBLIC BIDDING	8/23/18	10/29/18				CANC	ELLED				001-01- 00000-07 \ 50203210- 03			44,997.00	
														PPO 05- 001-01-				
PRAS 18- 1475	Non-PS Office	MONITORING AND EVALUATION DIVISION	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18			FAILED BID			00000-07 \ 50203010- 02			22,045.00	
	ICT EQPT - Semi	NETWORK												ICTS \ 05- 001-01-				
PRAS 18-	Expandable - GPS device (multipurpose	OPERATIONS AND MANAGEMENT												0000-05 50604050-				
1551			PUBLIC BIDDING	9/18/18	10/18/18	11/6/18				FAILED BID				03 ICTS \ 05-			3,640,000.00	
	VARIOUS ICT	NETWORK OPERATIONS AND												001-01- 00000-05 \				
PRAS 18-	EQUIPMENT:	MANAGEMENT												50604050-				
1587	Communication	DIVISION	PUBLIC BIDDING	10/11/18	10/15/18	10/23/18	11/8/18	11/8/18			FAILED BID			07 rice 05-			4,080,000.00	
														001-01- 00000-16-				
PRAS 18-	IT Supplies (2nd	ASSISTANT SECRETARY FOR												16 50203010-				
1483			PUBLIC BIDDING	11/15/18	12/3/18	12/11/18				FAILED BID				01 ICTS 05-			9,150.00	
PRAS 18- 1588	and Equipment	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	11/15/18	12/3/18	12/11/18				FAILED BID				001-01- 00000-05 \ 50604050- 03			600.000.00	
1300	(Biometrics ETC)	DIVISION	POBLIC BIDDING	11/15/16	12/3/10	12/11/10				FAILED BID				BAFE 05-			600,000.00	
	SUPPLY AND DELIVERY OF OFFICE													001-01- 00000-14 \ 50604070- 01 \				
PRAS 18- 1904		BAFE	PUBLIC BIDDING	11/27/18		12/10/18				FAILED BID				50203220- 01			1,788,180.00	
	Community-Level Information Network (Barangay Network)													ICTS \ 05-				
		NETWORK OPERATIONS AND												001-01- 00000-05				
PRAS 18- 1541	Software Subscriptions	MANAGEMENT DIVISION	PUBLIC BIDDING	9/11/18	9/25/18	10/4/18	10/18/18	10/18/18			FAILED BID			50299070- 01			5,892,000.00	
PRAS 18-	Non-PS Computer Supplies (IT Peripherals) for the	SYSTEMS AND APPLICATION DEVELOPMENT												ICTS 05- 001-01- 00000-05 \ 50203010-				
1273	1st Qtr 2018	DIVISION	PUBLIC BIDDING	8/23/18	10/29/18				CANC	ELLED				01 ICTS /05-			192,805.34	
PRAS 18- 1306	Non-PS IT Supplies for the 1st Qtr 2018		PUBLIC BIDDING	8/23/18	10/29/18				CANCELLED					001-01- 00000-05- /50203010- 01			43,980.00	
	SUPPLY AND DELIVERY OF VARIOUS I.T. SUPPLIES (INK AND													PRS-TRU \ 05-001-01- 00000-41 \				
PRAS 18- 0485	TONER CARTRIDGES), NON-PS	MEPD-PRS-TRU	PUBLIC BIDDING	8/23/18	10/29/18				CANC	ELLED				50203010- 01			50,000.00	
																	272,524,508.15	14,406,480.00

 Preparaed
 by:
 Noted by:
 Approve by:

Original Signed Original Signed Original Signed Original Signed Atty, MICHAEL S. ANDAYOG Atty, HANSEL O. DIDULO EMMANUEL F. PIÑOL ALT-OLC, PROCUREMENT DIVISION Chairman, Bilds and Awards Committee Secretary

AGENCY TO AGENCY

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
PRAS 18- 1943	LEASE OF VENUE (A- to-A) FOR THE DA- HEIDP 2018 YEAREN ASSESSMENT AND 2019 STRATEGIC PLANNING ON DECEMBER 10-14, 2018 TAGANTAY CITY REGION IV-	UNDERSECRETAR Y FOR SPECIAL	AGENCY-TO- AGENCY						2018-10-26					HALAL FUND\05- 001-01- 00000-43- 01\ 50202010- 02			640,000.00	640000
PR	LEASE OF VENUE (A- to-A) FOR THE DA- HFIDP 2018 YEAREN ASSESSMENT AND 2019 STRATEGIC PLANNING ON DECEMBER 10-14, 2018 TAGAYTAY CITY REGION IV-A	UNDERSECRETAR Y FOR SPECIAL	AGENCY-TO- AGENCY											HALAL FUND			640,000.00	

DIRECT CONTRACTING

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
														Dogular)				
	SUPPLY AND													Regular \ 05-001-01-				
	DELIVERY OF TONER													00000-04\				
PRAS 18-	FOR KYOCERA		DIRECT											50203010-				
2114	TASKALFA 6002i	DIVISION	CONTRACTING											01			14,560.00	
	SUPPLY AND																	
	DELIVERY OF TONER																	
	FOR KYOCERA TASKALFA 6002i FOR																	
	OFFICIAL USE																	
	DURING THE YEAR-																	
	END ASSESSMENT																	
	AND PLANNING																	
			DIRECT															
P3	DECEMBER 4-7, 2018	DIVISION	CONTRACTING											BAFE			14,560.00	
														Regular				
PRAS 18-	Computer Software		DIRECT											Funds \ 05-				
1939	(ArcGIS)	BAFE	CONTRACTING											001-01-			225,000.00	
														SAAD				
	Supply and Delivery													FUNDS \ 05				
	of ICT Supplies Non-	SPECIAL AREA												001-01-				
PRAS 18-	PS 3rd & 4th Quarter for the SAAD		DIRECT											00000-07 \ 50213010-				
1574		DEVT	CONTRACTING						2018-09-06		9/28/18			01			389,730.00	35430
		NETWORK									1			1				30100
PRAS 18-	Computer Software	OPERATIONS AND																
1707	(ARC/GIS)for BSWM	MANAGEMENT	CONTRACTING											ICTS			1,784,000.00	

MEDIA SERVICES

								Actual Procure	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc	T	Pre-BID		Accuarriocur	Bid Evaluation	Post	1		Notice to	Source of	No. of	No. of COA	ADC (I III)	contract cost (r m)
		PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Placement of Ad																	
	Supplement Re:													RICE				
	Special Publication of Administrative													PROGRAM 05-001-01-				
	Circular No. 5 for													00000-16-				
		MAV	MEDIA SERVICES											01 \			239,803.20	
	Placement of Ad													LIVESTOC				
PRAS	Supplement:	MAV	MEDIA SERVICES											KS			71,052.80	
	Placement of Ad																	
1870	Supplement:	MAV	MEDIA SERVICES								2018-10-12			Livestock			81,625.60	
	Placement of Ad													LIVESTOC K \ 05-001-				
	Supplement Re: 2018													01-00000-				
	MAV LICENSEES AND													18-01 \				
	THEIR ADDITIONAL													50299020-				
1590	ALLOCATION	MAV	MEDIA SERVICES		0000-00-00						2018-08-08	8/8/18		00			31,973.76	31973.7
														National				
	PUBLICATION OF THE													Organic				
	DEPARTMENT													Agriculture				
	CIRCULAR NO.12 S. of													Program				
	2018 and MEMORANDUM													00000 35				
	CIRCULAR NO. 05 S.													00000-35- 01 \				
	of 2018 on JULY 7 and													50299020-				
		NOAP	MEDIA SERVICES								2018-07-27	7/27/18		00			410,000.00	397017.

834,455.36 428,991.36

LEASE OF VENUE

Α	В	с																
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of	No. of Observer	No. of COA Observer	TOTAL	TOTAL
(rac)	Programy Project	FINO/LINUSER	rocurement	Comercial	AUS/FOST OF IACE	Control	Engineer Check	sub/open of bus		Quamication	Notice of Award	Contract Signing	Proceed	runu	Observer	Observer		
PRAS 19- 0340	Lease of Venue with food and accommodation for the conduct of Year-End Financial Evaluation and Assessment Workshop in Bagulo City on January 28 - February 1, 2019 of the Accounting Division	ACCOUNTING DIVISION	LEASE OF VENUE											Regular Fund			1,980,000.00	
0230	CONVERGENCE ON MARCH 26-29, 2019 IN ORIENTAL MINDORO, REGION VI-B (FOOD	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	LEASE OF VENUE											Rice Program \ 05-001-01- 0000-16- 01 \ 50202010- 02			252,000.00	
2106		SECRETARY FOR	LEASE OF											05-001-01-			108,000.00	
PRAS 19- 0272-P2	Local Investment Fair on June 5-7, 2019 in NCR	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											\ 05-001-01- 00000-10- 07 \ 50202010-			540,000.00	
PRAS 19- 0273	TRAINING ON THE DESIGN AND INSTALLATION OF SOLAR-POWERED IRRIGATION SYSTEM. SPISI ON MAY 20-24, 2019 IN REGION X	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02			405,000.00	
PRAS 19- 0274	TRAINING CUM WORSHOP ON THE REVISED IRR OF GOVERNMENT PROCURMENT PROCURMENT AND EVALUATION OF BIDDING DOCUMENTS AND PROPOSALS, GPPB. ISSUANCES AND COA. ICRCULARS RELATED TO PROCUREMENT ON APRIL 16-19, 2019 IN REGION VII		LEASE OF VENUE											BAFE Regular Funds \ 05- 001-01- 00000-14 \ \ 50202010- 02			288,000.00	

														No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signir	Source of Fund	No. of	COA Observer	TOTAL	TOTAL
PRAS 19- 0288	TRAINING ON THE PREPARATION OF DETAILED ENGINEERING DESIGN (DED), PROGRAM OF WORKS (POW) AND COST ESTIMATES FOR AGRI: INFRASTRUCTURE PROJECTS OF DEPARTMENT OF AGRICULTURE on JUNE 24.28 IN		LEASE OF VENUE									BAFE Regular Funds \ \ 05- 001-01- 00000-14 \ \ 50202010- 02			225,000.00	
PRAS 19- 0275	Investment Generation Workshop on April 22 26, 2019 in Region IVA	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE									Other MDS \ 05-001-01- 00000-10- 01 \ 50202010- 02			540,000.00	
PRAS 19- 0318	Lease of Venue including accommodations and meals re conduct of Orientation/Briefing on Price Act (R.A. 2481) and its Implementing Rules and Regulations for the Regional BantayPresyo Monitoring Teams to be conducted on March 27-29, 2019 in	AGRIBUSINESS INDUSTRY	LEASE OF VENUE									MDS \ 05- 001-01- 00000-10- 011- 01010- 020202010- 02			626,400.00	
PRAS 19- 0308	TRAINING COURSE ON THE PERFORMANCE TESTING AND EVALUATION OF SOLAR-POWERED. ON MARCH 11.15. 2019 IN REGION IX	BAFE	LEASE OF VENUE									BAFE Regular Funds 05- 001-01- 00000-14 \ 50202010- 02			540,000.00	

														No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Fligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Source of Fund	COA	TOTAL	TOTAL
PRAS 19- 0328	Writeshop on the Development of Explanatory Brochure. (EB) on Food Safety. Related Philippine. National. StandardSPNS. (GAqP) on May 15-17. 2019 in Tagaytay City. (Region IV.A)	BAFS	LEASE OF VENUE										BAFS REGULAR FUNDS		156,600.00	
PRAS 19- 0251	Seminar Orientation on Official Accreditation of Organic Certifying Bodies, Organic Certification, and Standards on May 22- 23, 2013 in National Capital Region (NCR)		LEASE OF VENUE										BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02		126,000.00	
PRAS 19- 0289	AGRICULTURAL MECHANIZATION AND INFRASTRUCTURE PROGRAM. PERFORMANCE ASSESSMENT WORKSHOP ON JULY 1-5, 2019 IN REGION 11-28	BAFE	LEASE OF VENUE										BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02		405,000.00	
PRAS 19- 0290	WORKSHOP ON FORMULATION OF COMPULANCE MONITORING PROTOCOL IN ESTABLISHING AGRICULTURAL AND FISHERIES INFRASTRUCTURES ON MAY 28 31, 2019	BAFE	LEASE OF VENUE										BAFE Regular Funds		288,000.00	
	INDIGENOUS PEOPLES SECTORS' BASIC TRAINING ON PROPOSAL MAKING ON JUNE 27-29, 2019	NAPC	LEASE OF VENUE										RICE PROGRAM \ 05-001-01- 00000-16- 01 \ 50202010- 02		324,000.00	

																No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund	No. of Observer	COA Observer	TOTAL	TOTAL
PRAS 19- 0232	INDIGENOUS PEOPLES SECTOR (IPS) CY 2019 REGULAR 2ND QUARTER SECTORAL COUNCIL MEETING ON JUNE 24-26, 2019	NAPC	LEASE OF VENUE											RICE PROGRAM 05-001-01 00000-10- 01 \ 50202010- 02	-		216,000.00	
PR 19-006	March 6-8, 2019 in	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE											National Corn Program 05-001-01- 00000-17- 01 \ 50202010- 02			86,500.00	
PRAS 19- 0309	FARMERS AND LANOLESS RURAL WORKERS SECTOR [FLRWS] WORKSHOP- CONFERENCE ENTITLED "EMERGING NEW GOVERNMENT MANDATES AND REGULATIONS: WHAT LIES AHEAD FOR THE FARMING COMMUNITIES IN THE VISAVAS REGION?" ON JUNE 17—19, 2019 IN BOHOL	NAPC	LEASE OF VENUE											RICE PROGRAM 1,50202010- 02			405,000.00	
PRAS 19- 0233	FARMERS AND LANDLES RURAL WORKERS SECTOR (FLRWS) CY 2019 2ND QUARTER SECTORAL COUNCIL MEETING ON JUNE 20 - 22, 2019 IN BOHOL	NAPC	LEASE OF VENUE											RICE PROGRAM \ 05-001-01 00000-16- 01 \ 50202010- 02	-		243,000.00	
PR 19-007	Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory, Officers (GAD) on 5-7, June 2019 in Queron City, NCR	SECRETARY FOR	LEASE OF VENUE											National Corn Program 05-001-01- 00000-17- 01 50202010- 02			324,000.00	

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Learn of Venue																	
	Lease of Venue including food and accommodation for																	
	Workshop on the Update on the													National				
	Implementation of DA Regulatory													Corn Program				
	Policies, GAP/GAHP/GAQP/A													05-001-01- 00000-17-				
PR 19-008	2019 in Davao,	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE											01 50202010- 02			324,000.00	
PK 19-008	Region XI	REGULATIONS	VENUE											02			324,000.00	
	Technical Barriers to																	
PRAS 19-	Tradeshow on June 19-20, 2019 in Region	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			54 400 00	
0277	X	DAFS	VENUE											FUNDS			54,400.00	
	Orientation on the Use of Explanatory Brochure (EB) in																	
PRAS 19-	Compliance with PNS		LEASE OF											BAFS REGULAR				
0324	Mango on June 26- 27, 2019 in Region VI	BAFS	VENUE											FUNDS			54,400.00	
	Information Dissemination																	
	Activities (Seminar Awareness on Food																	
	Safety Related Philippine National																	
	Standards (PNS)on May 28-29, 2019 in													BAFS				
PRAS 19- 0329	National Capital Region	BAFS	LEASE OF VENUE											REGULAR FUNDS			51,600.00	
														Other MDS				
	Enterprise Development	AGRIBUSINESS												00000-10- 01 \				
PRAS 19- 0270	Seminar on June 17- 21, 2019 in Region VI	DIVISION	LEASE OF VENUE											50202010- 02			360,000.00	
	National Quality Seal (NQS) Information																	
	Dissemination on May 22-23, 2019 in													BAFS				
PRAS 19- 0295	National Capital	BAFS	LEASE OF VENUE											REGULAR FUNDS			48,000.00	
	Orientation on the																	
	Orientation on the use of Explanatory Brochure (EB) in																	
PRAS 19-	compliance with PNS Mango on May 21-22,	2450	LEASE OF											BAFS REGULAR				
0333	2019 in Region I	BAFS	VENUE											FUNDS			54,400.00	

Co. d			Marks of	D D		D 010			nide.	B					 No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund	COA Observer	TOTAL	TOTAL
PRAS 19-	Orientation on the Use of Explanatory Brochure(EB)in Compilance with PNS Pineapple on April 23-24, 2019 in Tagaytay		LEASE OF											BAFS REGULAR			
0334	City (Region IV-A)	BAFS	VENUE											FUNDS		54,400.00	
PRAS 19-0338	Planning Workshop in Davao City on April	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE											MDS		480,600.00	
PRAS 19- 0310	WORKSHOP ON THE DRAFTING OF. TESTING SCHEME FOR ON-SITE INSPECTION AND SURVEILLANCE ASSESSMENT ON. FEBRUARY 11-15 IN. REGION III	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02		360,000.00	
	TRAINING CUM WORKSHOP ON THE CODE OF CONDUCT FOR THE EFFECTIVE IMPLEMENTATION OF REGULATIONS ON MAY 25-29.2019 IN	BAFE	LEASE OF VENUE											BAFE Regular Funds		450,000.00	
PRAS 19- 0292	FROM OUTPUTS TO OUTCOMES: LEVELING UP TO A RESULTS BASED MONITORING AND EVALUATION PRACTICE ON MARCH 25-29, 2019 IN NCR	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05- 001-01- 0000-14 \ 50202010- 02		360,000.00	

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	D			Notice to	Source of	No. of	No. of		
(PAP)		PMO/Enduser	Procurement	Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bids	oru Evaluation	Qualification	Notice of Award	Contract Signing	Proceed	Fund		Observer	TOTAL	TOTAL
														BAFE Regular Funds \ 05				
	BAFE ORGANIZATIONAL													Funds \ 05- 001-01- 00000-14 \				
PRAS 19-	WORKSHOP ON APRIL 15-19, 2019 IN		LEASE OF											50202010-				
0293	REGION III	BAFE	VENUE											02			315,000.00	
	Lease of Venue including Food and																	
	Accommodation for																	
	the Orientation- Seminar on Trade																	
	Remedies, Free Trade Agreement and																	
	Disciplines on Agricultural Trade on																	
PRAS 19-	June 18 - 21, 2019 in region VIII (Eastern		LEASE OF											REMEDIES				
0319	<u>Visayas)</u>	MEPD-PRS-TRU	VENUE											FUND			720,000.00	
	Lease of Venue including Food and																	
	Accommodation for the Orientation-																	
	Seminar on Trade Remedies, Free Trade																	
	Agreement and Disciplines on																	
	Agricultural Trade on April 9-12, 2019 in																	
PRAS 19- 0298 -P2	Region III (Central Luzon)	MEPD-PRS-TRU	LEASE OF VENUE											REMEDIES			720,000.00	
0230 -1 2	LUZOIIJ	INCLI D-I RO-IRO	VERGE											TONE			720,000.00	
	Lease of Venue including Food and																	
	Accommodation for																	
	the Orientation- Seminar on Trade																	
	Remedies, Free Trade Agreement and Disciplines on																	
	Agricultural Trade on																	
PRAS 19-	March 5-8, 2019 in Region V (Bicol		LEASE OF											REMEDIES				
0325	Region)	MEPD-PRS-TRU	VENUE											FUND			720,000.00	
	Public Consultative Meeting (PCM) for													DAEC				
	the Philippine National Standard													BAFS REGULAR FUNDS 05				
	(PNS) related to Organic Agriculture													001-01- 00000-13 \				
PRAS 19-	on lune 27 20 2010	BAFS	LEASE OF VENUE											50202010- 02			102,000.00	
0253	in NCR	DAFS	VENUE											02			102,000.00	

Code				D D		Pre-BID			Pld Surlusting	n					No. of	No. of		
(PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund		Observer	TOTAL	TOTAL
	<u>Public Consultative</u>													BAFS				
PRAS 19- 0254	Meeting (PCM) for Philippine National Standard (PNS) related to Organic Agriculture on June 25-26, 2019 in NCR	BAFS	LEASE OF VENUE											REGULAR FUNDS 05 001-01- 00000-13 50299990- 02 REGULAR			128,000.00	
PRAS 19- 0255	In-House review of Standards on June 20- 21, 2019 in NCR	BAFS	LEASE OF VENUE											FUNDS \ 05 001-01- 00000-13 50202010-	5		66,000.00	
PRAS 19- 0256	Site Visit for the Philippine National Standard (PNS) related to Crops on May 22-24, 2019 in Region X (Bukidnon)	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	5		43,200.00	
	Public Consultative Meeting (PCM) for the Philippine National Standard (PMS) related to Non- Food Commodities on May 20-22, 2019 in		LEASE OF VENUE											BAFS REGULAR FUNDS \ 05 001-01- 00000-13 50299030- 02 \ 50299990- 02	5		84,000.00	
PRAS 19- 0258	Site Visit for the Philippine National Standards (PNS) related to Crops on May 16-17, 2019 in Region I	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	5-		28,800.00	
PRAS 19- 0259	Public Consultative Meeting (PCM) for the Philippine National Standard (PMS) related to Non- Food Commodities on May 8-10, 2019 in	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5		111,000.00	
PRAS 19-	Site Visit for the Philippine National Standards (PNS) related to Crops on April 24-26, 2019 in Region I (Ilocos	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02			43,200.00	

																No. of		
Code (PAP)	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund		COA Observer	TOTAL	TOTAL
	Site Visit for the													BAFS				
	Development of Philippine National													REGULAR FUNDS 05				
	Standards (PNS) for Animal Carcass													001-01- 00000-13 \				
PRAS 19- 0304	Grading on June 19-	B.F0	LEASE OF VENUE											50202010- 02				
0304	21, 2019 in Region III	BAFS	VENUE											02			54,000.00	
	Seminar to Technical													BAFS				
	Committees and													REGULAR FUNDS 05				
PRAS 19-	Technical Working Groups on June 10-		LEASE OF											001-01- 00000-13				
0260	12, 2019 in NCR	BAFS	VENUE											5029990-02			94,000.00	
														BAFS				
	Site Visit for the Revision of Philippine													REGULAR				
	National Standard													FUNDS 05 001-01-				
PRAS 19-	(PNS) for Tilapia on April 28-30, 2019 in		LEASE OF											00000-13 50202010-				
0261	Region III	BAFS	VENUE											02			54,000.00	
	Site Visit for the													BAFS				
	Revision of Philippine													REGULAR FUNDS 05				
	National Standard (PNS) for Tilapia on													001-01- 00000-13				
PRAS 19- 0262	April 23-25, 2019 in Region IV-A	BAFS	LEASE OF VENUE											50202010- 02			54,000.00	
	Site Visit for the Development of													BAFS REGULAR				
	Philippine National Standards (PNS) for													FUNDS 05 001-01-	-			
DD 4 0 40	Buffalo Milk Quality													00000-13				
PRAS 19- 0263	Grading on June 26- 28, 2019 in Region III	BAFS	LEASE OF VENUE											50202010- 02			54,000.00	
														BAFS				
	Site Visit for the Revision of Philippine													REGULAR FUNDS 05				
	National Standards (PNS) for Milkfish on													001-01- 00000-13				
PRAS 19-	May 29-31, 2019 in	DAEC	LEASE OF											50202010- 02			E4 000 00	
0264	Region I	BAFS	VENUE														54,000.00	
	NLP TRAINING/WORKSHO	ASSISTANT												ONLP 05- 001-01-				
PR 18-215	P ON GEO-TAGGING	SECRETARY FOR	LEASE OF VENUE											00000-18- 01			108,000.00	
			1	I	I	I	I			I	I	I	I	1-1	I	I	1 .55,000.00	I

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Lease of Venue																	
	including accommodations and																	
	meals re conduct of Orientation/Briefing																	
	on Price Act (R.A. 7481) and its implementing Rules													MDS \ 05- 001-01-				
	implementing Rules and Regulations to be conducted on March	INDUSTRY												00000-10- 01 \				
PRAS 19- 0330	13-15, 2019 in Region X	DIVISION	LEASE OF VENUE											50202010- 02 Other MDS			620,136.00	
	Enterprise													\ 05-001-01 00000-10-	-			
PRAS 19- 0269	Seminar on April 8-	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											01 \ 50202010- 02			357,000.00	
0200	12, 2013 III CAR	D. W. G.	12.102														337,333.53	
	Public Consultative Meeting (PCM) for																	
	the Development of Philippine National													BAFS				
	Standards (PNS) for Agricultural and Fisheries and													REGULAR FUNDS 05 001-01-	5			
PRAS 19-	Machinery and Structures on June 17- 19, 2019 in NCR		LEASE OF											00000-13 50299990-				
0302	19, 2019 in NCR	BAFS	VENUE											02			150,000.00	
	Public Consultative Meeting (PCM) for																	
	the Development of Philippine National																	
	Standards (PNS) for Agricultural and Fisheries Machinery													BAFS REGULAR				
PRAS 19-	and Structures on May 20-22, 2019 in	2450	LEASE OF											FUNDS \ 310400400			450 000 00	
0221	NCR	BAFS	VENUE											003000			150,000.00	
	Public Consultative Meeting (PCM) for													BAFS				
	the Development of Philippine National Standards (PNS) for													BAFS REGULAR FUNDS \ 05	5			
	Agricultural and Fisheries Machinery													001-+01- 0000013 \ 50209030-				
PRAS 19-	and Structures on April 10-12, 2019 in	BAFS	LEASE OF VENUE											00 50299990-			150,000.00	
0301	<u>NCR</u>	DAFS	VENUE											02			150,000.00	

															No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund	COA Observer	TOTAL	TOTAL
		.,												REGULAR FUNDS \ 05			
	In-House Review of													001-01-			
PRAS 19- 0303	Standards on May 6- 7, 2019 in NCR	BAFS	LEASE OF VENUE											00000-13 \ 50299990-		74,000.00	
	7,2013 M 14CM		1 1 1 1													. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
														05-001-01-			
	Agribusiness Investment Forum for	ACRIBUSINESS												00000-10- 01 \			
PRAS 19-	OFWs on May 7-9,	PROMOTION	LEASE OF											50202010-			
0268	2019 in Region IVA	DIVISION	VENUE											02		972,000.00	
	Authority to conduct round table																
	discussion with the																
	NCI-SRD Department Legislative Liaison													05-001-01-			
	Offices (DLLOs), May	NATIONAL												00000-38			
PRAS 19- 0204	22-24, 2019, Davao City	INITIATIVE	LEASE OF VENUE											50202010- 02		270,000.00	
																.,,	
	Authority to conduct Mindanao Island																
	Mindanao Island Public Consultation:																
	Revision of JAO No.																
	01, Series of 2015, from May 29-31,	NATIONAL												05-001-01- 00000-38			
PRAS 19- 0206	2019, in General	CONVERGENCE	LEASE OF VENUE											50202010- 02		432,000.00	
0200	Santos	INITIATIVE	VENUE											02		432,000.00	
	Authority to conduct the Visayas Island																
	Public Consultation:													05-001-01-			
	Revision on JAO No. 01, Series of 2015,													00000-38 \ 05-001-01-			
DD 4 0 40	from May 15-17,	NATIONAL												00000-38 \			
PRAS 19- 0207	2019 in Province of Cebu (Region VII)	CONVERGENCE INITIATIVE	VENUE											50202010- 02		432,000.00	
	Authority to conduct																
	the convergence area																
	development plan (CADP) workshop for																
	Ligawasan Marsh on	l <u>-</u>															
PRAS 19-	June 18-21, 2019 in Koronadal City, South	CONVERGENCE	LEASE OF											05-001-01-			
0279	Cotobato	INITIATIVE	VENUE											00000-38		432,000.00	
														III/ODD I			
	Agribusiness													HVCDP \ 05			
	Investment Forum for OFWs (Batch 1) on	AGDIBLISINESS												00000-10- 01 \			
PRAS 19-	March 5-7, 2019 in	PROMOTION	LEASE OF											50202010-			
0208	Region III	DIVISION	VENUE											02		972,000.00	

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of		
(PAP)		PMO/Enduser	Procurement	Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bids	Did Evaluation	Qualification	Notice of Award	Contract Signing		Fund		Observer	TOTAL	TOTAL
PRAS 19- 0335	August 6-9, 2019 in	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS Funds 05- 001-01- 00000-05 50202010- 02			360,000.00	
PRAS 19- 0280	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory, Mapping/Geodatabas ing Exercise on July 9-12, 2019 in Region VI 12000 provision and	DATABASE MANAGEMENT	LEASE OF VENUE											ICTS Funds \ 05- 001-01- 00000-05 \ 50202010- 02			468,000.00	
PRAS 18- 2087	accommodation during the Year-end Assessment and Strategic Communication	AFID	LEASE OF VENUE						2018-11-20					Regular Funds \ 05- 001-01- 00000-06 \ 50202010- 02			189,000.00	
PRAS 19- 0184	WORKSHOP ON THE PREPARATION OF PROJECT PROCUREMENT PLAN (PPMP) OF DA-OSEC FOR CY 2020 ON FEBRUARY 18-22, 2019 AT REGION IV-A	PROCUREMENT	LEASE OF VENUE											Regular \ 05-001-01-00000-04 \ 50202010-02			1,590,000.00	
PR 18-207	YEAR END ASSESSMENT AND PLANNING WORKSHOP ON DECEMBER 4-7, 2018 AT REGION III	PROCUREMENT DIVISION	LEASE OF VENUE														504,000.00	
0306	Application training/workshop in Vigan City,on July 16- 19, 2019	PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION FARM TO MARKET	LEASE OF VENUE LEASE OF VENUE											Rice Program \ 05-001-01- 00000-16- 01 \ 50202010- 02 FMRDP- 2018			180,000.00 540,000.00	

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Task Force for ASEAN Standard for Horticultural Produce																	
	and Other Food Crops (TF-MASHP) and													BAFS REGULAR				
	Experts Working Group-Good Animal Husbandry Practices													FUND \ 05- 001-01- 00000-13				
PRAS 19- 0150	(EWG-GAHP) on April	BAFS	LEASE OF VENUE											50202010- 02			625,000.00	
	Provision of Hotel																	
	Food and Accommodation for													SAAD				
	SAAD Program Livelihood Projects Training Batch 1 on	SPECIAL AREA												FUNDS \ 05 001-01- 00000-07 \	5			
PRAS 19- 0236	May 6-9, 2019 in	AGRICULTURAL DEVT	LEASE OF VENUE											50202010- 02			720,000.00	
	Provision of Hotel Food and Accommodation for																	
	SAAD Program Planning and	SPECIAL AREA																
PRAS 19- 0307	on February 25-28, 2019 in Region III	FOR AGRICULTURAL DEVT	LEASE OF VENUE											SAAD FUNDS			432,000.00	
																	,	
	Provision of Hotel																	
	Food and Accommodation for																	
PRAS 19-	Advanced QGIS Training on March 4-	SPECIAL AREA FOR AGRICULTURAL	LEASE OF											SAAD				
0311	8, 2019 in Region IV-A	DEVT	VENUE											FUNDS			540,000.00	
	Lease of Venue																	
	including accommodations and meals re conduct of																	
	Orientation/Briefing on Price Act (R.A.																	
	7481) and its implementing Rules	ACDIDITIONS												HVCDP 05	5			
PR 18-163-	November 13-15,	INDUSTRY SUPPORT	LEASE OF											00000-19- 11 \ 50202010-				
P2	2018 in Region XI	DIVISION	VENUE						2018-10-16		11/6/18			02			607,050.00	

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of		
(PAP)		PMO/Enduser	Procurement	Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing			Observer	TOTAL	TOTAL
	LUZON-WIDE LOCAL GOVERNMENT UNIT LIGUI SUMMIT: ROLES, DUTIES, AND RESPONSIBILITIES OF THE LIGUE ON THE LIGUE ON THE AGRICULTURAL AND FISHERIES MECHANIZATION PROGRAMS ON, NOVEMBER 25-27,		LEASE OF											BAFE Regular			
PR 18-161	2018 IN NCR	BAFE	VENUE								2018-11-14			Funds		1,220,400.00	
PR 18-160	VISAYAS-WIDE LOCAL GOVERNMENT UNIT LIGUI SUMMIT! ROLES, DUTIES AND RESPONSILITIES OF HELGUS ON THE AGRICULTURAL AND EISHERIES MECHANIZATION PROGRAMS ON NOVEMBER 21-23, 2018 IN REGION VII		LEASE OF VENUE								2018-11-12			BAFE Regular Funds 05- 001-01- 50299990- 02		534,600.00	
PRAS	November 13-15,		LEASE OF VENUE											нусдр		607,050.00	

Cod			Marks of	D D		D BID			nide.	B					Nf	No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund		COA Observer	TOTAL	TOTAL
PRAS 19- 0321	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE POST: EVALUATION FOR THE 2018 NATIONAL ORGANIC AGRICULTURE ACHIEVER'S AWARDS (NOAAA) ON FEBRUARY 13-15, 2019 IN REGION III	NOAP	LEASE OF VENUE											FPMA			189,000.00	
PRAS 19- 0322	FY 2020 PLAN AND BUDGET PROPOSAL PREPARATION WORKSHOP OF THE NATIONAL ORGANIC AGRICULTURE PROGRAM ON IANUARY 21-25, 2019, IN REGION IV-A ICALBARAZON) - LEASE OF VENUE WITH FOOD AND ACCOMMODATION	NOAP	LEASE OF VENUE											FРМА			855,000.00	
PRAS 19- 0193-P4	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory, Mapping/Geodatabas ing Exercise on June 18-21, 2019 in Region VI		LEASE OF VENUE											ICTS FUNDS \ 05 001-01- 00000-05 \ 50202010- 02			511,200.00	
	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory, Mapping/Geodatabas ing Exercise on May 21:24, 2019 in Region IVB	DATABASE	LEASE OF VENUE											ICTS FUNDS 05 001-01- 00000-05 \ 50202010- 02			568,800.00	

																No. of		
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund		COA Observer	TOTAL	TOTAL
PRAS 19-	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabas ing Exercise on April 23-26, 2019 in Region	DATABASE MANAGEMENT	LEASE OF											ICTS FUNDS\05 001-01- 00000-05\ 50202010-				
0193-P2	VII	DIVISION	VENUE											02			252,000.00	
PRAS 19- 0193-P1	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabas ing Exercise on March 26-29, 2019 in Region VI	MANAGEMENT	LEASE OF VENUE											ICTS FUNDS \ 05 001-01- 00000-05 \ 50202010- 02	;		489,600.00	
PRAS 19- 0167	Lease of Venue Including Accommodation and Meals for the Training on Transformational Leadership on March 12-14, 2019 in MCR		LEASE OF VENUE											BAFS REGULAR FUND \ 05- 001-01- 00000-13 \ 50202010- 02			459,000.00	
PRAS 19- 0104	Monitoring and Evaluation on April	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION												Rice Program \ 05-001-01- 00000-16- 01 \ 50202010- 02			459,600.00	
PRAS 19- 0105	Monitoring and	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION												Rice Program \ 50202010- 02			359,320.00	
PR 18-209	Venue Rental for Awarding Ceremony of 2018 Outstanding Rural Women	GENDER AND DEVELOPMENT	LEASE OF VENUE											Livestock			990,000.00	

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of		No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Authority to conduct the Convergence																	
	Area Development Plan (CADP) Workshop for																	
	Municipalities covering Jalaur Watershed in																	
PRAS 18- 1828	Western Visyas from October 2-5, 2018 in	NATIONAL CONVERGENCE	LEASE OF VENUE											05-001-01- 00000-38			420,000.00	
1020	Iloilo City	INITIATIVE	VENUE											00000-38			420,000.00	
	Lease of Venue Including Food and Accommodation for																	
	the Conduct Its Gender and Development (GAD)																	
	Awareness Seminar, Strategic Performance and																	
	Management System Workshop and ISO 9001:2015 Re-																	
	Orientation and Management Review During the Second													BAFS REGULAR FUND \ 05-				
PRAS 19- 0108	Quarter of 2019 on June 26-28, 2019 in Region I	BAFS	LEASE OF VENUE											001-01- 00000-13 \ 5020210-02			491,400.00	
	Conduct of 2nd																	
	Conduct of 2nd Coordination Meeting of Market Promotions Group																	
	and Capability Development Sessions for MDD-																	
	AMAS and MDS AMAD Staff on	MARKET DEVELOPMENT	LEASE OF															
PR	November 26-29, 2018 in Batangas	DIVISION	VENUE											Other MDS			499,478.00	
	Accommodation including food																	
	provision during the workshop for the profiling of													Rice program				
	Agricultural Extension Workers (AEWs) among Local													Funds \ 05- 001-01- 00000-16-				
PR 18-134	Government Units (LGUs) Batch 1 on August 20-24, 2018.	RICE PROGRAM	LEASE OF VENUE											01 50202010- 02			240,000.00	

																No. of		
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to		No. of	COA		
(PAP)	Program/Project DA-NLP 2ND	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund ONLP 05-	Observer	Observer	TOTAL	TOTAL
	QUARTER REVIEW	ASSISTANT												001-01-				
	AND PLANNING	SECRETARY FOR												00000-18-				
PR 18-111		LIVESTOCK	VENUE											01			1,080,000.00	
	Food and Accommodation for																	
	the Year-End																	
	Planning																	
	Coordination																	
	Workshops to Mainstream the DA-																	
	PRDP Planning Tools																	
	to DA's Regular																	
	Planning,																	
	Programming and Monitoring Process																	
	at Region IV-A dated																	
	December 10-14,	PROGRAMMING	LEASE OF															
PR 18-213	2018	DIVISION	VENUE											PMS			1,053,000.00	
	Food provision and accommodation																	
	during the Year-end																	
	Assessment and																	
	Strategic Communication																	
	Planning Workshop																	
	of AFID on December																	
	5-7, 2018 in Clark,		LEASE OF											B				
PR	Pampanga (Region III).	AFID	VENUE											Regular Funds			189,000.00	
																	100,000.00	
	Authority to Conduct																	
	the Enterprise																	
	Development Seminars on																	
	Technologies Ready																	
	for																	
	Commercialization in Selected Convergence	NATIONAL																
	Areas in Bohol on		LEASE OF											05-001-01-				
PR 18-1829	October 16-18, 2018	INITIATIVE	VENUE											00000-38			240,000.00	
	Lease of Venue for																	
	ICTS End-Year Review and Planning																	
	Workshop with Food													ICTS \ 05-				
	and Accommodation													001-01-				
	on December 12-14,	ICT PLANNING												00000-05 \				
		AND STANDARDS DIVISION	VENUE								2018-12-11			50202010- 02			428,000.00	
2.00	Assessment on the	DIVIOIOI.	72.102								2010 12 11						420,000.00	
	Training Conducted																	
	to the Beneficiary Cooperatives of the																	
	Project Between the																	
	Department of																	
	Agriculture and																	
	Cooperatives																	
	Development Authority on	UNDERSECRETAR																
PRAS 18-	December 12-14,	Y FOR SPECIAL	LEASE OF															
2108		CONCERNS	VENUE											OSEC			364,000.00	
	Office of the Undersecretary Year-																	
	End Assessment and													OSEC 05-				
	Strategic Planning for													001-01-				
DD 4 C 4 C	FY 2019 on	UNDERSECRETAR	LEASE OF											00000-01				
	November 26-29, 2018 at Region IV-A.	Y FOR SPECIAL CONCERNS	VENUE								2018-11-12			50202010- 02			360,000.00	
														ONLP 05-				
														001-01- 00000-18-				
		ASSISTANT												00000-18-				
PRAS 18-		SECRETARY FOR	LEASE OF											50202010-				
1263	LEASE OF VENUE	LIVESTOCK	VENUE						2018-06-21					02			1,080,000.00	

39,486,134.00

PROCUREMENT SERVICE

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund ICTS \ 05-	Observer	Observer	TOTAL	TOTAL
		NETWORK												001-01-				
PRAS 18-	DBM Agency to Agency- Office	OPERATIONS AND MANAGEMENT												00000-05 \ 50606020-				
1909	Software Software	DIVISION	PS											00			21,194,011.80	
														05-001-01-			, , , , ,	
		PROJECT												00000-08 50203010-				
		IDENTIFICATION												01				
PRAS 18-	PIED Procurement	AND EVALUATION												50203010-				
1885	Supplies for 2018	DIVISION	PS											02 AMAS \ 05-		-	36,771.42	
														001-01-				
														00000-01 \				
		UNDERSECRETAR Y FOR												50203010- 01 \				
	Common Office	AGRIBUSINESS &												50203010-				
	Supplies under PS for	MARKETING & REGIONAL												02 \ 50203990-				
PRAS 18- 1844	3rd Quarter of CY 2018	ENGAGEMENT	PS											00			148,360.45	
	2010																,	
	Procurement of																	
	Common-Use																	
	Supplies and Equipment (PS) for																	
	Official use in the													Planning 05-001-01-				
	Office of the													00000-07 \				
	Assistant Secretary for Regulations for													50203010-				
PRAS 18-	the 3rd and 4th	ASSISTANT SECRETARY FOR												01 \ 50203010-				
1763	Quarter of CY 2018.	REGULATIONS	PS											02			71,709.09	
														00000-12 /				
														50203010-				
														01 / 50203010-				
	Supply and Delivery													02 /				
	of Office Supplies (P.S) for the official													50203210- 07 /				
PR 18-1703	use of Legal Service	LEGAL SERVICE	PS											50203990-			23,477.44	
														AWAS			· · · · · · · · · · · · · · · · · · ·	
														Regular 05-001-01-				
														00000-10-				
PRAS 18-	Additional APD supplies under PS for	AGRIBUSINESS PROMOTION												01 \ 50203010-				
1698	2018	DIVISION	PS											01 \			25,758.08	
														Regular				
	ICT supplies for the													Fund 05- 001-01-				
	official use of the													0001-01-				
PRAS 18-	Accounting Division	ACCOUNTING												50203010-				
1685	for CY 2018	DIVISION	PS											01 Regular			356,956.01	
														Fund 05-				
	Office Supplies for													001-01-				
	Office Supplies for the official use of													00000-03 50203010-				
PRAS 18-	Accounting Division	ACCOUNTING												02 \				
1685-P2	for CY 2018	DIVISION	PS											50203990-			275,539.70	
	common office	HUMAN																
	supplies for HRDD	RESOURCE																
PRAS 18- 1644	under Procurement Service	DEVELOPMENT DIVISION	PS											osec			61,705.37	
	Common office	RESOURCE	. 3											0360			01,705.37	
	supplies for HRDD	DEVELOPMENT																
PRAS	NON - PS	DIVISION	PS											osec			2,990.00	

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
														00000-12 / 50203010-				
														01 /				
	L													50203010-				
	Supply and Delivery of Office Supplies													02 / 50203210-				
PRAS 18-	(P.S.) for the official													07 /				
1665	use of Legal Service	LEGAL SERVICE	PS											50203990-			48,630.74	
PRAS 18-	ADDITIONAL OFFICE													REGULAR \ 05-001-01				
1639	SUPPLIES	AMAS OD	PS											00000-10-			13,139.88	
	SUPPLY AND DELIVERY OF													05-001-01- 00000-04				
	VARIOUS OFFICE													50203010-				
	SUPPLIES THRU PROCUREMENT													01				
	SERVICE FOR 3RD	GENERAL												50203010- 02				
PRAS 18-	AND 4TH QUARTER	SERVICES												50203990-				
1605	OF CY2018	DIVISION	PS											00			231,558.90	
	Supply and delivery																	
	of IT and office supplies for 2018 for																	
PRAS 18-	Personnel Division	PERSONNEL																
1594	use. (PS)	DIVISION	PS											OSEC			651,573.54	
														REGULAR				
PRAS 18-	REVISED OFFICE													00000-10-	1			
1596	CONSUMABLE ITEMS	AMAS OD	PS											01			83,116.80	
	REQUEST FOR													05-001-01-				
	COMMON-USE													00000-				
	SUPPLIES AND EQUIPMENT UNDER													01/5020301				
	PROCUREMENT													01/5020101				
	SERVICE FOR 1st to	ASSISTANT												0-				
PRAS 18- 1592	4th QUARTER CY 2018	SECRETARY FOR ADMINISTRATION	PS											02/5020399			34,102.00	
.002	2010	/ Committee of the control of the co												-			04,102.00	
	AMAS-MDD 1st to																	
PRAS 18-	4th Quarter Supplies	MARKET DEVELOPMENT												AMAS				
1569	& Materials (under PS)	DIVISION	PS											Regular			115,930.54	
	_																	
	Office Supplies	INVESTMENT																
PRAS 18-	Requirements for 3rd	PROGRAMMING																
1593	and 4th Quarter	DIVISION	PS											PMS Fund			11,017.67	
	REQUEST FOR													05-001-01-				
	COMMON-USE SUPPLIES AND													00000-04				
	SUPPLIES AND EQUIPMENT UNDER													50203010- 01				
	PROCUREMENT													50203010-				
PRAS 18-	SERVICE FOR 1st to 4th QUARTER CY	ADMINISTRATIVE												02 50203990-				
1565	2018	SERVICE OD	PS											00			34,102.00	
														regular				
														fund \ 05-				
	DC cumplion for det													001-01- 00000-06 \				
PRAS 18-	PS supplies for 1st, 2nd, 3rd & 4th													50203010-				
1546	quarter 2018	AFID	PS											01 \			264,986.22	
PRAS 18-		FARM TO MARKET	De											FMRPD			137,992.14	
1554	to fourth quarter	ROAD	PS		l	I	1	I	l	I	I	l	1	FINIKPU		1	157,992.14	

								Actual Procure	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID	I		Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
														05-001-01- 00000-38				
														50203010-				
	Common Use Supplies and													01 50203010-				
	Equipment for the	NATIONAL												02				
PRAS 18- 1597	3rd and 4th Quarter of 2018 (PS)	INITIATIVE	PS											50203990- 00			133,247.61	
														001-01-				
														00000-01 \				
	P.S. Office Supplies of													50203010- 02 \				
	ACEF Scholarships													50203210-				
PRAS 18-	Office for 1st, 2nd, 3rd, 4th Quarter	UNDERSECRETAR Y FOR SPECIAL												07 \ 50604050-				
1510	2018.	CONCERNS	PS											07 \			43,758.20	
		PLANNING AND												001-01-				
PRAS 18-		PROGRAMMING												50203010-				
1576	PS Office Supplies	DIVISION	PS											01 \			75,419.07	
														001-01- 00000-01 \				
PRAS 18-	Office supplies for first quarter to fourth													50203010- 01 \				
1522	quarter of CY 2018	ACEF	PS											50203010-			38,979.43	
														rice \ 05- 001-01-				
	Common Use Office													00000-16-				
	Supplies and													01 50203010-				
	Equipment Office of the Assistant													01				
	Secretary for	ASSISTANT												50203010- 02				
PRAS 18- 1489	Operations (1st, 2nd, 3rd Quarter)	SECRETARY FOR OPERATIONS	PS											50203990- 00			102,373.34	
1403	<u>srd Quarter)</u>	OFERATIONS	F-3											regular			102,373.34	
														funds \ 05-				
		ASSISTANT												001-01- 00000-10-				
PRAS 18-		SECRETARY FOR												01				
1491	PS 1st to 4th Qtr	AGRIBUSINESS	PS											50203010- REGULAR			108,813.72	
PRAS 18-	COMMON OFFICE													05-001-01-				
1486	SUPPLIES	AMAS OD	PS											00000-10-			328,094.55	
														Regular \ 05-001-01-				
														05-001-01-				
	Office supplies and materials for official	AGRIBUSINESS												01 \ 50203010-				
	used of AMAS-AISD	INDUSTRY												01 \				
PRAS 18- 1497	for 2nd and 3rd qtr. CY 2018	SUPPORT	PS											50203010- 02			317,322.45	
1437	<u>CT 2018</u>	DIVIDION	10											05-001-01-			017,022.40	
	APD-AMAS 2nd-4th	AGRIBUSINESS												00000-10- 01				
PRAS 18-	Quarter PS-Supplies	PROMOTION												5020310-01				
1521	for CY 2018	DIVISION	PS											50203010-			194,417.98	
PRAS 18-	PS supplies of the	PROCUREMENT																
1457	Procurement Division	DIVISION	PS											regular			129,395.03	
														05-001-01-				
	SUPPLY AND													00000-04 \ 50203010-				
	DELIVERY OF													01 \				
	VARIOUS OFFICE SUPPLIES THRU													50203010- 02\				
	PROCUREMENT													50203210-				
PRAS 18-	SERVICE (PS) FOR 1ST AND 2ND QUARTER	GENERAL SERVICES												07 \ 50203990-				
1480	OF CY2018	DIVISION	PS											00			361,772.94	

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
														05-001-01- 00000-41 \				
														50203010-				
														01 \ 50203010-				
	Supply and Delivery													02 \				
	of Various Supplies													50203990-				
	(Procurement Service) for the 1st to													00 50203210-				
PRAS 18-	4th Quarter of CY													02 \				
1409	2018.	MEPD-PRS-TRU	PS	0000-00-00										50203210-			111,593.51	
	P.S - COMMON-USE																	
PRAS 18-	OFFICE SUPPLIES FOR 1ST & 3RD QUARTER	DATABASE												ICTS				
1411	2018	DIVISION	PS											FUNDS			107,852.39	
														HVCDP 05 001-01-	5			
														00000-19-				
														01 \				
	Procurement Request													50203010- 01 \				
	for Common-Use													50203010-				
	Supplies and Equipment for 1st to													02 \ 50203210-				
	4th Quarter of 2018													02				
	(January -	HIGH VALUE												50203210-				
PRAS 18-	December). Procurement Service	CROPS DEVELOPEMENT												07 50203990-				
1600	(PS)	PROGRAM	PS											00			768,133.67	
	Ī													001-01-				
														00000-18- 01 \				
	1ST AND 2ND	ASSISTANT												50203010-				
PRAS 18-	QUARTER COMMON	SECRETARY FOR	ne											01 \ 50203010-			134,275.05	
1577	OFFICE SUPPLIES	LIVESTOCK	PS											001-01-			134,275.05	
	1ST AND 3RD	ASSISTANT												00000-18-				
PRAS 18-	QUARTER OFFICE	SECRETARY FOR												02 05-001				
1571	SUPPLIES	LIVESTOCK	PS											01-00000-			29,042.67	
														program Funds \ 05-				
														001-01-				
														00000-16- 01 \				
PRAS 18-														50203010-				
1542	PS 3rd & 4th Quarter	RICE PROGRAM	PS											01 \			210,650.39	
		FIELD PROGRAMS																
PRAS 18-	Various Office	OPERATIONAL PLANNING																
1490		DIVISION	PS											Rice			99,415.20	
														001-01-			22,.70120	
														00000-01 50203010-				
														01				
		l												50203010-				
PRAS 18-	P.S. Office Supplies for 1st, 2nd, 3rd and	UNDERSECRETAR Y FOR SPECIAL												02 50203210-				
1505		CONCERNS	PS											03 \			185,523.60	
														05-001-01-				
														00000-38				
	Common use													50203010- 01 \				
	Supplies and													50203010-				
BD 40 46	Equipment for the 1st	NATIONAL												02 \				
PRAS 18- 1437	and 2nd Quarter of 2018 (PS)	INITIATIVE	PS											50203990- 00			182,214.16	
														00000-02			. ,=	
	V1 0##													50203010-				
PRAS 18-	Various Office Supplies - 3rd and 4th	INTERNAL AUDIT												01 50203010-				
1466	Quarter *PS	SERVICE	PS											02			89,852.03	
														001-01-				
														00000-09 \ 50203010-				
PRAS 18-	1st and 2nd quarter													01 \				
1479	PS Supplies	PRS	PS											50203010-			71,098.88	

								Actual Procure	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Combonet Classics	Notice to	Source of Fund	No. of Observer	No. of COA Observer	TOTAL	TOTAL
(PAP)	Program/Project	PiviO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conterence	Eligibility Check	Sub/Open of Bias		Qualification	Notice of Award	Contract Signing	Proceed	UMUU 00-	Observer	Observer	TOTAL	IOTAL
														001-01- 00000-01 \				
														50203010-				
	OSEC Common use													01 \ 50203010-				
	supplies and material													02 \				
PRAS 18- 1404	for 1st and 2nd quarter of CY 2018	OSEC	PS											50203210- 02\			425,720.24	
	4													05-001-01				
														00000-08 50203010-				
														01 \				
PRAS 18- 1367	Office Supplies (PS) for the 1st Quarter	PPP	PS											50203010- 02			19,766.46	
	ior the 13t quarter		-											01-00000-			11,11111	
		FIELD PROGRAMS												16-01 \ 50203010-				
	Various Office	OPERATIONAL												01 \				
PRAS 18- 1444	Supplies for the 1st and 2nd Quarter	PLANNING DIVISION	PS											50203010- 02\			182,292.09	
PRAS 18-	PS - 1st & 2nd	DIVIDION	10														102,232.03	
1422	Quarter 2018	RICE PROGRAM	PS											program Funds			310,970.17	
	Common office supplies and																	
	computer supplies for																	
	official use at the																	
	Office of the Undersecretary for																	
	Operations and Agri-																	
	Fisheries Mashanization for 1st																	
	Mechanization for 1st and 2nd Quarter for																	
	CY-2018 under	UNDERSECRETAR																
PRAS 18- 1368	PROCUREMENT SERVICE.	Y FOR OPERATIONS	PS											Rice Program			283,706.75	
														1 0			,	
	Procurement Service for the Office of the																	
	Director, Field																	
PRAS 18-	Operations Service for 1st, 2nd and 3rd	FIELD OPERATIONS												Rice Program				
1369	Quarter of 2018	SERVICE OD	PS											Fund			97,596.20	
														BAFS				
	PROCUREMENT													REGULAR				
	SERVICE - SUPPLY													FUND 05- 001-01-				
	AND DELIVERY OF													00000-13 \				
	VARIOUS OFFICE SUPPLIES - 1ST													50203010- 02				
PRAS 18-	QUARTER TO 2ND													50203990-				
1451	QUARTER	BAFS	PS	-										00 2018 \ 05-			268,059.42	
														001-01-				
	Multimedia projector													00000-16- 01 \				
	(Procurement	1												50604050-				
PR 18-110	Service).	BUDGET DIVISION	PS											07			37,232.00	
														2018 05- 001-01-				
	Supply and delivery of various Office													00000-03 50203010-				
	Supplies and													01				
	equipment, and IT													50203010-				
PRAS 18-	Supplies for the 3rd and 4th Quarter of	MANAGEMENT												02 50203990-				
	2018 under PS	DIVISION	PS											00			31,705.54	

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to		No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	PPMP 05-	Observer	Observer	TOTAL	TOTAL
														001-01-				
PRAS 18-	2nd Quarter PS	UNDERSECRETAR Y DESIGNATE FOR												00000-01 \ 50203010-				
1468	for Admin & Finance	FINANCE	PS											01			40,543.36	5
		SPECIAL PROJECTS																
	Office Supplies of	COORDINATION																
	SPCMAD for the lst and 3rd Qtr. 2018 for	AND MANAGEMENT																
PRAS 18-	Procurement Service	ASSISTANCE												RICE				
1370	(PS)	DIVISION	PS											PROGRAM			208,578.55	
														PROGRAM				
														\ 05-001-01- 00000-16-				
														16\				
														50203010- 01 \				
														50203010-				
														02 \ 50203210-				
														07 \				
PRAS 18- 1640	FIRST QUARTER DA- NAPC SUPPLIES	NAPC	PS											50203990- 00			67,927.66	
	2018 1st to 4th QTR	ICT PLANNING															01,021100	
PRAS 18- 1514		AND STANDARDS DIVISION	PS											ICTS			296,734.07	,
1014	SUPPLIES	DIVISION												Regular			250,754.07	
														Fund \ 05- 001-01-				
														00000-04\				
														50203010- 01 \				
														50203010-				
PRAS 18-	Office Supplies for	RECORDS												02 \ 50203990-				
1544	P.S. 2018	DIVISION	PS											00			203,270.66	
	2018 PS Consumables	UNDERSECRETAR																
PRAS 18- 1659	- USEC for Admin & Finance	Y DESIGNATE FOR FINANCE	PS											PPMP			19,883.64	
														SAAD				
														FUNDS \ 05 001-01-				
														00000-07 \				
														50203010- 01 \				
	Supply and Delivery													50203010-				
	of PS Office Supplies	SPECIAL AREA												02 \ 50203210-				
DD 40 40		FOR												07 \ 50203990-				
PRAS 18- 1548	Quarter under SAAD Program	DEVT	PS											00			84,594.60)
														PPO \ 05-				
														001-01-				
														00000-07 \ 50203010-				
														01 \				
														50203010-				
		MONITORING AND												50203990-				
PRAS 18-		EVALUATION DIVISION	PS											00 5020210-07			143,419.90	
1421	Inira Quarter	DIVISION												PPO 05-			143,415.50	
														001-01- 00000-07				
														50203010-				
	1st and 2nd Quarter													01 50203010-				
	Office supply office	UNDERSECRETAR												02				
PRAS 18- 1420	undersecretary for	Y FOR POLICY AND PLANNING	PS											50203990- 00			50,073.38	
1420	Policy and Planning	AND FLANNING	. 3											PDS-OSD			50,073.38	
														05-001-01-				
														50203010-				
														01 \				
														50203010- 02				
PRAS 18-		nne	ne											50203990-			40.400.10	
1401	OFFICE SUPPLIES (PS)	PDS	PS											00			10,168.13	1

								Actual Procur	ement Activity								ABC (PhP)	Contract Cost (PhP)
Code (PAP)	Procurement Program/Project	PMO/Endusor	Mode of	Pre-Proc	Ads/Post of IAER	Pre-BID Conference	Eligibility Charle		Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to	Source of	No. of Observer	No. of COA		
PRAS 18-1478	PS COMMON USE SUPPLIES 1st -3rd Quarter of 2018 PS Common-Use Supplies for FY 2018	FIELD PROGRAMS COORDINATION AND MONITORING	PS	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Fund 05-001-01-00000-03\ 001-01-00000-03\ 050203010-02\ 050203990-00 National Rice Program \ 05-001-01-0000-16-01\ 050203010-01-01-00001-6-01-01-00001-6-01-01-00001-6-01-01-00001-6-01-01-00001-02-050203990-050203990-	Observer	No. of COA Observer	11,774.62	
1378 PRAS 18- 1575	PS - Common-use Office Supplies and Equipment (3rd and 4th Quarter)	DIVISION	PS PS											00 FPMA (BAFE) \ 05 001-01- 00000-14 50203010- 01 50203210- 02 50203210- 02 50203990- 00			113,833.82 410,706.01	
	Supplies (P.S.) 2nd Quarter Consultancy Service on the Preparation of	PROJECT PACKAGING AND RESOURCE MOBILIZATION DIVISION	PS											PDS- PPRMD 05-001-01- 00000-08 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00			24,145.04	
PRAS 18-	National Agribusiness investment. Promotion Plan/ Framework (containing the guidelines in investment, generation and promotion) PS SUPPLIES for the	AGRIBUSINESS PROMOTION DIVISION SYSTEMS AND APPLICATION DEVELOPMENT	PS PS								2018-12-17			HVCDP ICTS \ 05- 001-01- 00000-05 \ 50203010- 02 \ 50203990-			900,000.00	900000
1372 PRAS 18- 1660	2nd QTR 2018 Request for CY 2018 supplies under PS.	DIVISION BUDGET DIVISION												GAAS 2018 05-001-01 00000-03 \ 50203010- 02 \ 50203990- 00 IAD FUNDS 200000100 0077000 05 001-01- 00000-11			8,072.91 71,476.70	
PRAS 18-	Request for P.S. Office Supplies and Materials for 2nd, 3rd and 4th Quarter of 2018		PS			0000-00-00		0000-00-00						50203010- 01 \ 50203010- 02 \ 50203990- 00 50203210- 02 50203210- 07			279,412.29	

								Actual Procure	ment Activity								ABC (PhP)	Contract Cost (PhP)
Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
														05-001-01-				
	Supply and delivery													00000-03 \				
	of various Office													50203010-				
	Supplies and													01 \				
	equipment, and IT													50203010-				
	Supplies for the 2nd													02 50203990-				
		MANAGEMENT																
1373	under PS	DIVISION	PS											00			14,876.28	
														PPO \ 05-				
														001-01-				
														00000-07 \				
														50203010-				
														01				
														50203010-				
		ASSISTANT												02				
		SECRETARY FOR												50203210-				
		PLANNING &												07				
	Supplies for 2018 (1st													50203990-				
1375	4th Quarter)	DEVELOPMENT	PS											00			77,422.30	

10,961,494.78

TWO FAILED BIDDING

Code	Procurement		Mode of	Pre-Proc		Pre-BID		Actual Procure	ement Activity Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA	ABC (PhP)	Contract Cost (PhP)
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bids	Dia Evaluation	Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Supply and Delivery													200000100 007000 \ 05-				
	of Office Furniture													001-01-				
	and Fixtures including													00000-16- 01 \				
	supply and installation of		TWO FAILED											50604070-				
PR 18-133	workstations	IAD	BIDDINGS	9/18/18	9/28/18	10/4/18	10/18/18	10/18/18						01			575,000.00	
														ICTS \ 05-001				
	Various ICT	NETWORK												01-00000-05				
		OPERATIONS AND MANAGEMENT												\ 50604050- 03 I				
PRAS 18-1243	Enhancement and Upgrade	DIVISION	PUBLIC BIDDING	7/9/2018	7/24/2018	8/23/2018	8/23/2018	8/30/2018						50203210-03			13,113,000.00	
														BAFE 05-				
														001-01- 00000-14				
														50604050-07				
	NON-PS Audio VIsual													(2018)				
18-0576	Equipment	BAFE	PUBLIC BIDDING	11/22/18	11/28/18	12/6/18	12/18/18	12/18/18						ICTS \ 05-			89,001.00	
														001-01-				
			1								1			00000-05 \				
	VARIOUS ICT	1									1			50604050-07				
18-1587	EQUIPMENT: Communication	ICTS NOMD	PUBLIC BIDDING	11/22/18	11/28/18	12/6/18	12/18/18	12/18/18			1			(2018)			4,080,000.00	
100,			. John Didding	12,22/10	11,20,10	12,0/10	12,10,10	12,10,10						CORN			4,000,000.00	
		1									1			PROGRAM				
	NON-PS													AND FPMA (BAFE)				
	(COMMUNICATION													(2018)				
18-038	EQUIPMENT)	BAFE	PUBLIC BIDDING	11/22/18	11/28/18	12/6/18	12/18/18	12/18/18						05-001-01-			396,000.00	
	Lease of													00000-04				
	Photocopying													50299050-04				
	Machine (GSD) - 2nd				=/46/40			= /2						(2018)				
PR 18-007	bidding	GSD	PUBLIC BIDDING	_	7/16/18	7/24/18	7/31/18	7/31/18	8/10/18		10/17/18			Rice		+	3,958,080.00	
														Program \ 05-				
	Heavy Duty Multi-fcn													001-01-				
	Digital Laser Prod. Printer (AFID) - 2nd													00000-16-07 \ 50604050-				
18-0144		GSD	PUBLIC BIDDING		7/16/18	7/24/18	7/31/18	7/31/18	8/10/18		10/17/18			12 (2018)			2,000,000.00	
														OSEC \ 05-				
														001-01- 00000-04 \				
	Medical Services													5029990-02				
	(Personnel) - 2nd													(2018)				
18-0310	Bidding	PERSONNEL	PUBLIC BIDDING	+	10/9/18	10/16/18	10/23/18	10/30/18				-		DA ICTS \ 05-			3,000,000.00	
														001-01-				
	0.44													00000-05 \ 50604050-03				
	Outdoor Electronic Billboard (ICTS OD) -													(FY 2018)				
PR 18-032	2nd bidding	ICTS OD	PUBLIC BIDDING		10/9/18	10/16/18	10/23/18	10/30/18									7,205,000.00	
	Testing and Commissioning of										1			ICTS \ 05- 001-01-				
	Various ICT Equip.													00000-05 \				
	BATCH 2 (NOMD) -													50604050-03				
18-0428	2nd Bidding	ICTS NOMD	PUBLIC BIDDING	-	10/9/18	10/16/18	10/30/18	11/30/18			+		-	(2018)		+	26,000,000.00	-
											1							
	ICT Equip. for RFO1	1									1			ICTS \ 05-001				
	Enhancement and		1								1			01-00000-05				
	Upgrade (NOMD) - 2nd bidding (LOTS	1									1			\ 50604050- 03				
	1,3,4)	ICTS NOMD	PUBLIC BIDDING		11/15/18	11/27/18	12/14/18	12/14/18	12/18/18					50203210-03			13,113,000.00	
	Pasalina Study for the													PPO \ 05-				
	Baseline Study for the Successor Agriculture		1								1			001-01-				
	and Fisheries	1									1			00000-07 \				
	Modernization Plan										1			50211030-02				
18-1515	(AFMP) 2018-2023 (MED)	MED	PUBLIC BIDDING		11/22/18	12/6/18	12/18/18	12/18/18	12/19/18		1			(2018)			20,000,000.00	
	VARIOUS EQUIPMENT								, -5/10		1							
18-0685	DRONES VARIOUS EQUIPMENT	ICTS NOMD	PUBLIC BIDDING	9/4/18	9/10/18	9/18/18	10/11/18	10/11/18			+						-	-
18-064		ICTS OD	PUBLIC BIDDING	9/4/18	9/10/18	9/18/18	10/11/18	10/11/18			1							
				-, 420	2,22,20	-,,20	,,20	==,==,10			1						93,529,081.00	
					L	l										1	33,323,001.00	

SHOPPING

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)		PMO/Enduser	Procurement	Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing		Fund		Observer	TOTAL	TOTAL
	Request for Other																	
	Supplies and Materials for 1st and																	
	2nd Quarter of 2019	HIGH VALUE																
	Laminating Machine	CROPS DEVELOPEMENT																
PRAS	(NPS)	PROGRAM	SHOPPING											HVCDP			7,700.00	
PRAS		EVALUATION DIVISION	SHOPPING											PPO			9,900.00	
	SPCMAD Project																	
	Briefing on the																	
	Enhancing Productivity and	SPECIAL PROJECTS												Rice Program				
	Producing High Quality Tomato Smart	COORDINATION												05-001-01- 00000-16-				
	Green House in the	MANAGEMENT												16\				
PRAS 18- 1976	Phils. meeting on September 24, 2018.	ASSISTANCE DIVISION	SHOPPING											50299030- 00			1,710.00	
DD 4.5			(SMALL VALUE															
PRAS	High Back Office Chair		PROCUREMENT)											rice			99,996.00	
PRAS 18-	Supplies and Materials for Non P.S.	RECORDS												Rice				
2147	for 2018	DIVISION	SHOPPING											Program			15,260.00	
		OPERATIONS AND												001-01-				
PR 18-158	Geotagging Devices	MANAGEMENT DIVISION	SHOPPING											00000-05 \ 50604050-			990,000.00	
	Supply and delivery of various supplies to																	
	be used for the conduct of																	
	orientation-seminar																	
	on trade remedies, free trade																	
	agreements and disciplines on													PRS-TRU \ 05-001-01-				
	agricultural trade on													00000-41 \				
PRAS 18- 1570	October 2-5, 2018 in Region VII, Cebu City.	MEPD-PRS-TRU	SHOPPING											50202010- 02			45,240.00	
														PMS 05- 001-01-				
PRAS 18-	Non-PS Office	PLANNING AND PROGRAMMING												00000-07 \ 50299990-				
1539	Supplies	DIVISION	SHOPPING					9/10/18						02			24,000.00	
PR	OFFICE CONSUMABLE ITEMS	AMAS OD	SHOPPING											AMAS REGULAR			83,116.80	
PRAS 18-	Technical and Scientific Equipment																	
1753	(Surveying)	BAFE	SHOPPING											BAFE			910,767.00	
	Supplies and materials to be used																	
	for the workshop for Department of																	
	Agriculture's Loan																	
	Facilitation Teams on the Department's													PDS 05- 001-01-				
DD 40 440	lending programs on													00000-08 \ 50202010-				
PR 18-112- P3	July 3-6, 2018 in Region IV-A	ACEF	SHOPPING											50202010- 02			36,150.00	
	Non PS Information																	
	and Communications																	
PR 18-126	Equipment Equipment	DIVISION	SHOPPING											ICTS 2018			301,879.00	
PRAS 18-		FARM TO MARKET												001-01- 00000-42-				
1434	Purchase of cellcard	ROAD	SHOPPING											01			60,000.00	

ode	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
AP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award						TOTAL	TOTAL
														(BAFE) 05				
	Office Supplies (A3 Paper)	BAFE	SHOPPING											001-01- 00000-14 \			4,620.00	
	- upc.1													FPMA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
														(BAFE) 05 001-01-				
														00000-14				
AS 18- 24 -P2	Cellcards (4th	BAFE	SHOPPING											50203010- 01			12.000.00	
4 -P2	Quarter)	BAFE	SHOPPING											FPMA			12,000.00	
														(BAFE) 05				
														001-01-				
	Cellcards (3rd													50205020-				
:4	Quarter)	BAFE	SHOPPING											01			12,000.00	
	SPCMAD Web-Based																	
	M&E System and	SPECIAL												RICE				
	Other PRDP Tools for Mainstreaming and	PROJECTS												PROGRAM 05-001-01-				
	Institutionalization	AND												00000-16-				
	workshop on October													16 \				
	23-26, 2018 in Zambales, Region III	ASSISTANCE DIVISION	SHOPPING					9/12/18						50202010- 02			19,200.00	
		UNDERSECRETAR															10,2000	
	IT Equipment for DA- Halal Program	Y FOR SPECIAL CONCERNS -																
	Management Office	нрмо	SHOPPING											HFIDP			63,000.00	
														BAFS REGULAR				
														FUND/05-				
	Supply and Delivery of Various Office													001-01- 00000-				
AS 18-	Supplies (3rd													13/5020201				
7	Quarter) - Outside PS Van Rental for the	BAFS	SHOPPING											0-02			136,375.00	
	Convergence Area																	
	Development Plan																	
	Workshop for Municipality of																	
	Tubay, Benguet and																	
	the Municipality of																	
AS 18-	Tabuk, Kalinga on November 26-29,	NATIONAL CONVERGENCE	SHOPPING (SMALL VALUE											05-001-01-				
	2018, CAR.	INITIATIVE	PROCUREMENT											00000-38			36,000.00	
	Non Procurement																	
	Service (NPS) - Request for Common													HVCDP 05 001-01-	1			
	Office Supplies (for	HIGH VALUE												00000-19-				
NC 40	1st and 2nd Quarter	CROPS												01 \				
AS 18- 5	of 2018 (January - June)	DEVELOPEMENT PROGRAM	SHOPPING											50203010- 02			105,284.50	
	1		1	1	1	1	1			1	1	1		T.	1	1	2,868,913.80	1

NEGOTIATED SMALL VALUE PROCUREMENT

Code	Procurement		Mode of	Pre-Proc	Ads/Post of IAEB	Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	Food provision for "Technical and																	
	Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the																	
PRAS 18- 2052	Drawings of	UNDERSECRETAR Y FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT)					11/5/18	11/9/18	t t				HALAL			40,800.00	40800
	the Bids and Awards Committee (BAC) Meetings on October		NEGOTIATED															
PRAS 18- 2019	25, November 8, 15, 22 and 29, 2018	PROCUREMENT DIVISION	(SMALL VALUE PROCUREMENT)		10/18/18		10/22/18	10/22/18	10/24/18	3	10/25/18	3		Regular			68,000.00	65000
	FOOD PROVISION DURING THE ANNUAL RICE POLICY FORUM																	
PRAS 18- 1965	ON OCTOBER 30, 2018 AT PCAARRD, LOS BAÑOS, LAGUNA.	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/16/18		10/22/18	10/22/18	10/26/18	t c	10/31/18	t de la companya de		Rice program Funds			49,000.00	47500
	Ecod provision for "Technical and, Institutional / Organizational / Organizational / Organizational Orientation for the Selected Beneficiary, Cooperatives Inc.	UNDERSECRETAR Y FOR SPECIAL			10/31/18			11/7/18			11/19/18			HALAL			40,800.00	
PRAS 18- 1946	Farmers and	UNDERSECRETAR Y FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/31/18	11/9/18		11/13/18			OSEC \ 05- 001-01- 00000-00 \ 50202010- 02			40,800.00	40800

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	Eligibility Check	Sub (On on of Ride	Bid Evaluation	Post Qualification	Neder of Accord	Contract Signing	Notice to	Source of Fund	No. of	No. of COA Observer	TOTAL TO	DTAL
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conterence	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	JIAL
PRAS 18- 1918	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-805, MODEL 2010, ENGINE NO. SKD-7870014	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					11/7/18	11/22/18					05-001-01- 00000-04 50213060- 01			11,300.00	10850
PRAS 18- 1921	REPLACEMENT OF WORN OUT PARTS OF ISUZU D-MAX DIESEL WITH PLATE NO. SHY- 806, MODEL 2010, ENGINE NO. 4JJHC7906	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/22/18		10/26/18	10/26/18	11/6/18		11/21/18	11/29/18		05-001-01- 00000-04\ 50213060- 01			20,000.00	17500
PRAS 18- 1953	REPLACEMENT OF WORN OUT TIRES OF BUS WITH PLATE NO. AYP-167, MODEL 2005, ENGINE NO. PF6-169455A	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/19/18		10/26/18	10/26/18	10/29/18		11/20/18	3		05-001-01- 00000-04 50213060- 01			150,000.00	120600
PRAS 18- 1951	REPLACEMENT OF WORN OUT TIRES OF HYUNDAI STAREX WITH PLATE NO. ABE- 1241, MODEL 2013, ENGINE NO. D4CB302925	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					11/7/18	11/22/18					05-001-01- 00000-16- 01 \ 50213060- 01			30,300.00	24000
PRAS 18- 1916 PRAS 18-	REPLACEMENT OF WORN OUT TIRES FOR KIA SORENTO WITH PLATE NO. ZLJ- 837, MODEL 2007, ENGINE NO. D4BD115794 FOLLOW-UP-MIEETING ON THE	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT) NEGOTIATED (SMALL VALUE					10/26/18	11/19/18					05-001-01- 00000-04 \ 50213060- 01 BAFE Regular			32,700.00	28500
1864-P2	PRELIMINARY METING ON THE IMPLEMENTATION OF CONTIGUOUS FARMING ON OCTOBER 19, 2018 AT		PROCUREMENT)		9/27/18		10/3/18	10/3/18	10/5/18					BAFE Regular Funds \ 05- 001-01-			6,800.00	6800
PRAS 18- 1864-P1	ROOM, ELIPTICAL RD., DILIMAN, QUEZON CITY REPLACEMENT OF WORN OUT TIRES OF OF TOYOTA HI-ACE	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/3/18						00000-14 \ 50299030- 00			6,800.00	6800
PRAS 18- 1887	DIESEL WITH PLATE NO. SLA-641, MODEL 2013, ENGINE NO. 2KDAO44170	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/15/18		10/22/18	10/22/18	10/24/18		11/9/18			05-001-01- 00000-04 \ 50213060- 01			26,700.00	23600

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
PR 18-155	VENUE RENTAL INCLUDING FOOD PROVISION FOR THE CONDUCT OF FOOD SECURITY SUMMIT, CLUSTER 2 ON OCTOBER 4, 2018.	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT)						2018-09-26					Corn Program Funds \ 05- 001-01- 00000-16- 01 \ 80202010- 02			2,382,516.00	2382000
PRAS 18- 1863	TENT RENTAL TO BE USED DURING THE 38TH WORLD FOOD DAY ON OCTOBER 16,2018	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/20/18		10/1/18	10/1/18	3 10/3/18					05-001-01- 00000-04 \ 50299990- 02			50,000.00	48000
PRAS 18- 1863-P2	RENT OF SOUND AND LIGHT SYSTEM TO BE USED DURING THE CELEBRATION OF 38TH WORLD FOOD DAY ON OCTOBER 16, 2018	GENERAL	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/21/18		10/1/18	10/1/18	3 10/3/18		10/15/18			05-001-01- 00000-04 \ 5029990- 02			85,000.00	84000
PRAS 18- 1850	PURCHASE OF AIRCON PARTS FOR AICRONDITIONING UNIT AT LEGAL DIVISION 2ND FLOOR MAIN BUILDING	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/22/18	11/9/18		11/19/18	3		05-001-01- 00000-04\ 50213060- 02			8,000.00	7350
PRAS 18- 1854	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE INSTALLATION OF CABINET AT OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/20/18		10/1/18	10/1/18	3 10/9/18		10/29/18			05-001-01- 00000-04 \ 50203990- 00			18,182.00	17346
	Token for the Investment Forum during TienDa on the following schedules: October 11-12, November 15-16, and December 13-14, 2018 in DA.													Other MDS \ 05-001-01- 00000-10-				
PR 18-146	Compound Elliptical Road, Diliman Quezon City Investment Forum during TienDA on December 13-14, 2018 in DA	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/17/18		10/22/18	10/22/18	10/26/18					01 \ 50299990- 02 Other MDS \ 05-001-01- 00000-10-			6,000.00	5860
PR 18-152	Compound Elliptical Road Diliman,	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/22/18	3 11/16/18		11/27/18	3		01 \ 50299030- 00			15,600.00	15360

Code	Procurement			Pre-Proc		Pre-BID		Bid Evaluation	Post			Notice to		No. of	No. of COA Observer		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL TOTAL	
	during TienDA on												Other MDS				
	November 15-16, 2018 in DA												05-001-01- 00000-10-				
PR 18-153-	Compound Elliptical Road Diliman,	AGRIBUSINESS PROMOTION	NEGOTIATED (SMALL VALUE										01 \ 50202010-				
P2	Quezon City MEALS DURING THE	DIVISION	PROCUREMENT)				10/17/18			11/13/18			02			15,600.00	15180
PRAS 18-	FASC WORKSHOP ON NOVEMBER 19-23,		NEGOTIATED (SMALL VALUE										IAD FUNDS 200000100				
1932	2018 Representation	IAD	PROCUREMENT) NEGOTIATED				10/26/18	11/7/18		11/13/18			007000			94,000.00	92000
PRAS 18- 1905	Expenses(Meals for Meeting)	GENDER AND DEVELOPMENT	(SMALL VALUE PROCUREMENT)		10/9/18	10/12/18	10/12/18	10/17/18					corn			13,600.00	13600
1905	Representation	DEVELOPMENT	NEGOTIATED		10/3/10	10/12/10	10/12/16	10/1//10					com \ u5- 001-01-			13,600.00	13000
PRAS 18- 1906	Expenses (Meals for Meeting)	GENDER AND DEVELOPMENT	(SMALL VALUE PROCUREMENT)		10/4/18	10/5/18	10/5/18	10/10/18		10/15/18	10/15/18		00000-17- 01 \			14,700.00	14700
		NATIONAL	NEGOTIATED										05-001-01- 00000-38 \				
PRAS 18- 1836	DA-DAR-DENR-DILG	CONVERGENCE INITIATIVE	(SMALL VALUE PROCUREMENT)				10/26/18	11/20/18		12/5/18			50299020- 00			150,000.00	129750
	AUTHORITY TO CONDUCT INTERNAL																
	AUDIT SERVICE (IAS) SEMINAR/WORKSHO												OSEC \ 05-				
	P AND MIDYEAR ASSESSMENT ON		NEGOTIATED										001-01- 00000-02\				
PRAS 18- 1786-P2	SEPTEMBER 25 TO 28, 2018 IN REGION III.	INTERNAL AUDIT	(SMALL VALUE PROCUREMENT)		9/4/18	9/10/18	9/10/18	9/13/18					50202010- 02			50,000.00	30000
	ZOZO IIV NZGIGIV IIII		,										-			3,,,,,,,	
	Food provision for																
	"Technical and Institutional /																
	Organizational																
	Training with Halal Orientation for the																
	Selected Beneficiary Cooperatives in the																
	Province of Zamboanga Del Norte												HALAL 05 001-01-	1			
	*Maras Small Coconut Farmers	UNDERSECRETAR	NEGOTIATED										00000-18- 17 \				
PRAS 18- 1869-P2	Multi-Purpose Cooperative	Y FOR SPECIAL CONCERNS	(SMALL VALUE PROCUREMENT)		10/1/18	10/4/18	10/4/18	10/10/18					50202010- 02			40,800.00	40800
	Food provision for "Technical and																
	Institutional / Organizational																
	Training with Halal Orientation for the																
	Selected Beneficiary Cooperatives in the												HALAL \ 05				
	Province of Zamboanga Del Norte												001-01- 00000-18-				
PRAS 18-	* Tampilisan United Farmers Multi-	UNDERSECRETAR Y FOR SPECIAL	NEGOTIATED (SMALL VALUE										17 \ 50202010-				
1892	Purpose Cooperative	CONCERNS	PROCUREMENT)		10/1/18	10/12/18	10/12/18	10/18/18		10/24/18			02			40,800.00	40800

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	ch l	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Combined Storing	Notice to	Source of Fund	No. of Observer	No. of COA Observer	TOTAL	TOTAL
(PAP)		PMO/Enduser	Procurement	Conterence	Ads/Post of IAEB	Conference	Lneck S	Sub/Open of Blas		Qualification	Notice of Award	Contract Signing	Proceed		Observer	Observer	TOTAL	IOTAL
	Cable TV Subscription at the Office of the Secretary for the	-	NEGOTIATED											GASS 05- 001-01- 00000-01				
PRAS 18- 1711	month of September to December 2018.	OSEC	(SMALL VALUE PROCUREMENT)		8/10/18		8/30/18	8/30/18			10/3/18	10/3/18		50205040- 00			7,200.00	7200
	REPLACEMENT OF WORN OUT TIRES OF																	
	TOYOTA HI-ACE DIESEL WITH PLATE NO. XGL-409, MODEL	GENERAL	NEGOTIATED											05-001-01- 00000-07 \				
PRAS 18- 1726	1997, ENGINE NO. 214341904	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		8/28/18		9/3/18	9/3/18	9/11/18		10/9/18			50213060- 01			24,700.00	21200
	REPLACEMENT OF																	
	WORN OUT TIRES OF TOYOTA HI-LUX WITH PLATE NO. SJX-805,	GENERAL	NEGOTIATED															
PRAS 18- 1613	MODEL 2010, ENGINE NO. SKD-7870014	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		8/1/18		8/8/18	8/8/18	9/5/18		10/16/18						23,500.00	20470
	REPLACEMENT OF WORN OUT TIRES																	
	FOR TOYOTA HI-ACE DIESEL WITH PLATE	GENERAL	NEGOTIATED											05-001-01- 00000-11 \				
PRAS 18- 1612	2013, ENGINE NO. 2KDAO24713	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		7/31/18		8/8/18	8/8/18	8/24/18		9/28/18	9/28/18		50213060- 01			24,700.00	24470
	SPCMAD Web-Based M&E System and	SPECIAL												RICE				
	Institutionalization	COORDINATION AND												PROGRAM \ 05-001-01- 00000-16-				
PR 18-129	23-26, 2018 at	MANAGEMENT ASSISTANCE DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		8/2/18		8/15/18	8/15/18	9/14/18		10/3/18	10/3/18		16 \ 50202010- 02			70,000.00	43000
	Vehicle rental to be used for the workshop on July 3-6,																	
	2018 at Region IV-A with 49 seater, aircon tourist bus, inclusive	-																
PRAS 18- 1501	of fuel, toll fees, parking fees and	ACEF	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/20/40		6/29/18	6/29/18	C/20/40		7/2/40	7/3/18		PDS			40,000,00	40000
1501	drivers meals.	NOEF	AUCUREMENT)		6/28/18		ur 43/10	0/23/18	6/29/18		7/3/18	113/18		HPMO \ 05-			49,800.00	49800
	Philippine National Halal Agri-Fishery Conference on	UNDERSECRETAR Y FOR SPECIAL	NEGOTIATED											001-01- 00000-43- 01				
PRAS 18- 1495	November 7-9, 2018 at Quezon City.	CONCERNS - HPMO UNDERSECRETAR	(SMALL VALUE PROCUREMENT) NEGOTIATED		8/2/18		8/15/18	8/15/18	8/22/18		10/2/18			50202010- 07 HPMO 05-			81,600.00	74400
PRAS 18- 1494	FOOD PROVISION	Y FOR SPECIAL CONCERNS -	(SMALL VALUE PROCUREMENT)		7/23/18		7/27/18	7/27/18	8/14/18					001-01- 00000-43-			71,400.00	71400

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Procurement Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids	olu Evaluation	Qualification	Notice of Award	Contract Signing	Proceed	Fund	No. of Observer	Observer	TOTAL	TOTAL
	SUPPLY AND																	
	DELIVERY OF																	
	VARIOUS ELECTRICAL SUPPLIES AND																	
	MATERIALS FOR THE ELECTRICAL WIRE																	
	INSTALLATION AT THE TEMPORARY																	
	ACCOUNTING OFFICE													05-001-01-				
PRAS 18-	DA NEW BUILDING	SERVICES	NEGOTIATED (SMALL VALUE											00000- 04/5020399				
1458	PHASE 1	DIVISION	PROCUREMENT)		7/6/18		7/12/18	7/12/18	7/13/18		8/6/18	8/6/18		0-00			91,750.00	85312
														regular \ 05 001-01-	1			
PRAS 18-	Ad Placement for various Invitation to	PROCUREMENT	NEGOTIATED (SMALL VALUE											00000-04 \ 50299010-				
1460	Bid	DIVISION	PROCUREMENT)											001-01-		-	99,000.00	90720
PRAS 18-	Personnel Division Planning Workshop	PERSONNEL	NEGOTIATED (SMALL VALUE											00000-04 50202010-				
1503	on July 10-13, 2018	DIVISION	PROCUREMENT)						2018-07-04		7/9/18	7/9/18		02		_	175,600.00	161000
	Food Provision																	
	(Training) for MS													ICTS \ 05-				
	Productivity Development for	ICT PLANNING	NEGOTIATED											001-01- 00000-05 \				
PRAS 18- 1894	MIMAROPA on October 8-12, 2018	AND STANDARDS DIVISION	(SMALL VALUE PROCUREMENT)		9/27/18		10/3/18	10/3/18	10/4/18		10/8/18	10/8/18		50202010- 01			86,000.00	81125
	Food for the Technical Working																	
	Group (TWG)																	
	Meeting for the Revision of Philippine													BAFS				
	National Standard (PNS) of Organic Soil													REGULAR FUND \ 05-				
	Ammendments on September 25, 2018,		NEGOTIATED											001-01- 00000-13 \				
PRAS 18-	BAFS Conference		(SMALL VALUE PROCUREMENT)											50299030-				
1432	Room	BAFS	PROCUREMENT)		7/11/18		7/25/18	7/25/18	8/14/18		9/6/18	9/6/18		00			6,120.00	5580
	L													HVCDP 05	1			
	the the World Food		NEGOTIATED											00000-19- 07 \				
PRAS 18- 1779	Day Poster Making Contest	AFID	(SMALL VALUE PROCUREMENT)		9/3/18		9/10/18	9/10/18	9/24/18		10/4/18	10/4/18		50299030- 00			21,700.00	21630
			, , , , , , , , , , , , , , , , , , ,														,	
	Coaching and																	
	Mentoring Course for																	
	Supervisors on September 26-27,																	
PRAS 18-	2018 (Batch 1) and October 3-4, 2018	INVESTMENT PROGRAMMING	NEGOTIATED (SMALL VALUE															
1439	(Batch 2)	DIVISION	PROCUREMENT)		7/26/18		8/1/18	8/1/18	8/20/18		9/24/18	9/24/18		PMS Fund		-	54,400.00	51520
	Procurement of													regular 05 001-01-	1			
PRAS 18-	printing equipment for official use of	PROCUREMENT	NEGOTIATED (SMALL VALUE											00000-04 \ 50604050-				
1379	Procurement Division	DIVISION	PROCUREMENT)		7/4/18		7/9/18	7/9/18	7/12/18		8/3/18	8/3/18		12			396,000.00	333000

Code	Procurement	PMO/Enduser		Pre-Proc	Ads/Post of IAEB	Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA Observer		
(PAP)	Program/Project	ASSISTANT	Procurement NEGOTIATED	Conference	Ads/Post of IAEB	Conference Eligibility	Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	001-01-	Observer	Observer	TOTAL	TOTAL
PRAS 18- 1348-P1	MEETING ON AUGUST 9, 2018	SECRETARY FOR OPERATIONS	(SMALL VALUE PROCUREMENT)		6/26/18		7/3/18	7/3/18	7/17/18					00000-16- 01 \			9,100.00	8750
PRAS 18- 1348-P2	MEETING ON AUGUST 16, 2018	ASSISTANT SECRETARY FOR OPERATIONS	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/3/18		7/12/18	7/12/18	8/6/18	7/16/18				rice			10,200.00	10050
PRAS 18- 1348-P3	MEETING ON AUGUST 23, 2018	ASSISTANT SECRETARY FOR OPERATIONS	NEGOTIATED (SMALL VALUE PROCUREMENT)		8/6/18		8/8/18	8/8/18	8/20/18		8/23/18	8/23/18		001-01- 00000-16- 16			10,200.00	9900
1340-13	AUGUST 23, 2018	OPERATIONS	PROCOREMENT		0/0/10		0/0/10	6/6/16	6/20/10		0/23/10	6/23/10		101			10,200.00	5500
			NEGOTIATED PROCUREMENT											BAFS REGULAR				
	Food for the Conduct of Management Review on August 6-		(SMALL VALUE PROC) AS PER BAC RESO #0446											FUND 05- 001-01- 00000-13 \				
PRAS 18- 1359	7,2018, BAFS Conference Room	BAFS	(FOOD PROVISION)		6/25/18		7/3/18	7/3/18	7/30/18					50299030- 00			25,160.00	25040
	Food Provision for																	
	the conduct of Livestock and Poultry Stakeholders to be																	
	held at the BAI Conference Room,		NEGOTIATED															
	BAI Compound, Visayas Ave., Diliman Quezon City on	AGRIBUSINESS	PROCUREMENT (SMALL VALUE PROC) AS PER											Other MDS \ 05-001-01- 00000-10-				
PRAS 18- 1353	August 30, October 25 and December 6, 2018.	INDUSTRY SUPPORT DIVISION	BAC RESO #0446 (FOOD PROVISION)		6/25/18		7/2/18	7/2/18	7/13/18		8/29/18	8/29/18		01 \ 50299030- 00			48,000.00	39000
PRAS 18- 1748	Printing of 2018 DA	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/7/18		9/19/18	9/19/18	10/1/18		10/25/18			DA-AFID			55,000.00	42375
1740	Christmas Cards	AFID	PROCUREMENT		9///10		9/19/10	9/19/16	10/1/16		10/25/10	9		BAFS REGULAR			55,000.00	423/5
	Supply, Delivery and													FUND \ 05- 001-01-				
PRAS 18- 1358	Installation of Gypsum Ceiling Tiles on August 1, 2018	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/10/18		7/19/18	7/19/18	7/31/18	7/31/18	9/6/18	9/6/18		00000-13 \ 50213040- 01			100,000.00	89760
														RICE FUND 05-001-01-				
PRAS 18-	This item(s) are needed on or before 1st week of October		NEGOTIATED (SMALL VALUE											00000-16- 07 \ 50299990-				
1406	2018.	AFID	PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/16/18		8/20/18	8/20/18		02			25,000.00	25000
	Food provision on the													Rice Program \				
	Meeting for PAMANA Program at 4/F New	FIELD PROGRAMS	NEGOTIATED											05-001-01- 00000-16-				
PRAS 18- 1334-P3	Room, DA on November 15, 2018	COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/22/18	1	0/26/18	10/26/18	11/6/18		11/14/18	3		01 \ 50299030- 00			18,700.00	18700
	Constant Division in the																	
	Conduct Phase II of Training/Workshop on the Fundamentals																	
	of Unsolicited Public- Private Partnership													DDD 5				
	(PPP) Projects on November 19-23, 2018 in Science City		NEGOTIATED											PPP Funds \ 05-001-01- 00000-08 \				
PR 18-141	of Muñoz, Nueva Ecija	PPP	(SMALL VALUE PROCUREMENT)		9/13/18		9/24/18	9/24/18	9/24/18		10/26/18	3		50202010- 02			490,000.00	447000

Code	Procurement	2000 (Factories	Mode of	Pre-Proc	Ada/Dask of LASD	Pre-BID	la. Charle	Sub (On on of Bide	Bid Evaluation	Post	Nation of Assessed	Combined Storing	Notice to	Source of	No. of	No. of COA		TOTAL
(PAP)	Program/Project REPLACEMENT OF	PMO/Enduser GENERAL	Procurement NEGOTIATED	Conference	Ads/Post of IAEB	Conterence Eligibili	ity Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund 00000-04 \	Observer	Observer	TOTAL	TOTAL
PRAS 18- 1338	MORN OUT PARTS AND PREVENTIVE	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		7/23/18		7/25/18	7/25/18	9/4/18		9/27/18	9/27/18		50213060- 01			78,660.00	72997
PRAS 18- 1333-P2	Provision of Food for the National Technical Committee (NTC) and Secretariat Meeting on the Accreditation of Civil Society Organizations (CSOs) at the 4/F Field Operations Service Conference Room on October 22, 2018	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED		10/11/18		10/12/18	10/12/18	10/16/18		10/22/18			Rice Program \ 05-001-01- 00000-16- 01 \ 50299030- 00			10,200.00	10170
PRAS 18- 1334-P1	Food provision on the Inter-Agency Meeting for FY 2015 PAMANA ARA Program at 4/F, FOS Conference Room, DA on August 22, 2018	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED		7/6/18		7/13/18	7/13/18	7/24/18		8/20/18	8/20/18		Rice Program \ 05-001-01- 0000-06- 01 50299030- 00			8,500.00	8500
PRAS 18- 1333-P1	Provision of Food for the National Technical Committee (INTC) and Secretariat Meeting on the Accreditation of Civil (CSOs) at the 4/E Jeld Operations Service Conference Room on August 23, 2018	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED		7/6/18		7/13/18	7/13/18	7/24/18		8/20/18	8/20/18		Rice Program 05-001-01- 00000-16- 01\ 50299030- 00			8,500.00	8500
PRAS 18- 1331	DECEMBER 14, 2018	ADMINISTRATIVE SERVICE OD	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/22/18		6/28/18	6/28/18	7/19/18		7/27/18	7/27/18					83,300.00	75950
PRAS 18- 1578	/Re - Orientation Course for Rank and File Employees on September 25-26, 2018 (batch 1)	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/24/18		8/1/18	8/1/18	8/29/18		9/13/18	9/13/18		osec 05- 001-01- 00000-04 50202010- 02			68,000.00	60000

Code (PAP)	Procurement	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference Eligibility	. Charalt	Sub/Open of Bids	Bid Evaluation	Post Qualification	N-1	S	Notice to		No. of Observer	No. of COA Observer	TOTAL	TOTAL
PRAS 18-	Management on	HUMAN RESOURCE DEVELOPMENT	NEGOTIATED (SMALL VALUE	Conference							Notice of Award			osec \ 05- 001-01- 00000-04 \ 50202010-	Observer	Observer		
1448 PRAS 18-	Competency Profiling	HUMAN RESOURCE DEVELOPMENT	PROCUREMENT) NEGOTIATED (SMALL VALUE		7/9/18		7/19/18	7/19/18	8/10/18		9/24/18	9/24/18		01 osec 05- 001-01- 00000-04 \			20,000.00	17937.5
1595	<u>Management</u>	DIVISION	PROCUREMENT)		7/19/18		7/27/18	7/27/18	8/20/18		9/24/18	9/24/18		5020210-02			34,000.00	31800
PRAS 18- 1385	Gender and Development Training on October 4 5, 2018 Conference 1 & 2, 4th Floor DA New Building DA Compound Elliptical Road, Diliman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/19/18		9/24/18	9/24/18		osec \ 05- 001-01- 00000-04 \ 5020210-02			34,000.00	32000
PRAS 18-	Food provision on "Orientation on the Joint Memorandum Circular (JMC), 2012-7 Implementing Guidelines of the Agricultural Competitiveness Enhancement Fund - Grants-in-Aid Program"(ACEF- GIAHER) on July 02, 2018 at D.A. Conference Room, 4th Floor, New Building, Department	UNDERSECRETAR Y FOR SPECIAL	(SMALL VALUE											OSEC 05- 001-01- 00000-01 \ 50299030-				
1282 PRAS 18-		CONCERNS HUMAN RESOURCE DEVELOPMENT	PROCUREMENT) NEGOTIATED (SMALL VALUE		6/11/18		6/18/18	6/18/18	6/25/18		6/29/18			00 05-001-01- 00000-04 \ 50299030-			37,700.00	37700
PRAS 18- 1316	Conduct of a Course on Writing With Confidence on August 16 - 17, 2018 Conference Room 1, and 2 4th Floor New Building, DA Compound, Diliman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	PROCUREMENT) NEGOTIATED (SMALL VALUE PROCUREMENT)		6/25/18		7/3/18	7/3/18 7/3/18	7/16/18		9/4/18	9/4/18		OSEC 05- 001-01- 00000-04 50202010- 02			34,000.00	32500
PRAS 18- 1325	Pagsasanay sa Korepondensya Opisyal sa ika - 15 ng Agotto 2018, a 200 on ang umaga hanggang 500 og hapon, 4th floor, DA New Building Conference Room, DA Compound, Oillman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/22/18		6/29/18	6/29/18	7/24/18		8/9/18	8/9/18		osec\05- 001-01- 00000-04\ 50299030- 00			17,000.00	16250

March Marc			No. of COA	No. of	Source of	Notice to			Post	Bid Evaluation			Pre-BID		Pre-Proc	Mode of		Procurement	Code
Transferred from Transferred	TOTAL	TOTAL TOTA	Observer	Observer	Fund	Proceed	Contract Signing	Notice of Award	Qualification		Sub/Open of Bids	Eligibility Check	Conference	Ads/Post of IAEB	Conference	Procurement	PMO/Enduser	Program/Project	(PAP)
March Marc																		5S and Quality Circle:	
PAGE 15 15 15 15 15 15 15 1	.00 32500	34,000.00			001-01- 00000-04 50202010- 02					7/12/18	6/29/18	6/29/18	8	6/22/18		(SMALL VALUE	RESOURCE DEVELOPMENT	Improvement and Productivity on July 26 - 27, 2018 at the Conference Room 1 and 2, 4th floor, New Building, DA Compound, Diliman	
Address Addr	.20 195955.2	195,955.20			Regular Fund \ 05- 001-01- 00000-06 50299010-											(SMALL VALUE	AFID	Supplement featuring the 120th DA anniversary on June	PRAS 18- 1360
1986					(BAFE) 05- 001-01- 00000-14													Advertisement to be published in a newspaper of general circulation featuring "National Guidelines on the Issuance of Certificate of Conformity for	
PRAS 18 RICOMATED SMALL VALUE SMALL	.00 209664	250,000.00		5.	10000-900 Corn Program/05			2018-11-15									BAFE	Agricultural and Fisheries Machinery"	
APP-ARMS for 238, BRIGHUSINESS NEGOTIATED NEGOTIATED	.00 120000	320,000.00			00000-17- 07/5029902 0-00 Other MDS		8/31/18	8/31/18		7/30/18	7/13/18	7/13/18	8	7/6/18		(SMALL VALUE	AFID	Cassava	PRAS 18- 1293
Foundation Gourse on St. Ogno 2015 Guelly Management Surprise	.00 192932.8	296,000.00			05-001-01- 00000-10- 01 50299020-		8/31/18	8/31/18		7/31/18	7/9/18	7/9/18	8	6/28/18		(SMALL VALUE	PROMOTION	APD-AMAS for 2018 (Printing of Investment Project Proposal)	
PFMA (BAFE) 2018 \ 0.5 0.01-1 0.01-1 0.01-1 0.000-14 \ 0.0000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.000000-14 \ 0.000000-14 \ 0.000000-14 \ 0.000000-14 \ 0.0000000-14 \ 0.0000000-14 \ 0.00000000-14 \ 0.00000000-14 \ 0.00000000-14 \ 0.00000000-14 \ 0.000000000-14 \ 0.000000000-14 \ 0.000000000000000000000000000000000	.00 42000	45,000.00			FPMA (PAGE)		0.142/49	914 214 9		9/20/4	9/4/4	9/4/49	0	7/04/3		(SMALL VALUE	DAFE	Foundation Course on 150 9001:2015 Quality Management System - Requirements and 150/IEC 17020:2012 Conformity. Assessment - Requirements for the Operation of Various Types of Bodies Performing Inspection on September 18-20,	PRAS 18-
MEETING ON THE NATIONAL AGRI- PISHERY MECHANIZATION PROGRAM [NAEMP]. TECHNICAL WORRING GROUP (TWG) FOCAL HEAD ON OCTOBER 04, 2018 AT CAFED COMPRENCE ROOM,					FPMA (BAFE) 2018 \ 05- 001-01- 00000-14 \ 50299050- 03 200000100											NEGOTIATED (SMALL VALUE		Van Rental for the Training on the Design and Design and Powered Irrigation System on August 13-	PRAS 18-
AGRICULTURE. NEGOTIATED SAGRICULTURE NEGOTIATED SAGRED 05- SAGRICULTURE SAGRED 05- SAGRED 071-01- 071				i-	FPMA (BAFE) 05 001-01-											NEGOTIATED (SMALL VALUE		17, 2018 in Region III MEETING ON THE NATIONAL AGRI- FISHERY MECHANIZATION PROGRAM (NAFMP) TECHNICAL WORKING GROUP (TWG) FOCAL HEAD ON OCTOBER 04, 2018 AT CAFED CONFERENCE ROOM, 4TH FLOOR, DEPT. OF AGRICULTURE, DILIMAN, QUEZON	PRAS 18-

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to		No. of	No. of COA Observer		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligil	bility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed		Observer	Observer	TOTAL	TOTAL
	Food provision for budget officers													GAAS 2018 \ 05-001-01-				
PRAS 18-	monthly meeting from July to		NEGOTIATED (SMALL VALUE											00000-03 \ 50299030-				
1224	December, 2018.	BUDGET DIVISION	PROCUREMENT)		6/8/18		6/18/18	6/18/18	6/26/18		7/23/18	7/23/18		00			78,000.00	72000
	MEETING FOR THE																	
	IMPLEMENTATION OF																	
	AGRICULTURAL INFRASTRUCTURE																	
	PROJECTS RIGHT-OF-																	
	WAY ACQUISITION AND NEGOTIATION																	
	ON SEPTEMBER 21,																	
	2018 @ 4TH FLOOR, FOS CONFERENCE																	
	ROOM, DA- ELLIPTICAL RD.		NEGOTIATED															
PRAS 18-	DILIMAN QUEZON		(SMALL VALUE											FPMA				
1768	CITY Food to be served on	BAFE	PROCUREMENT)		8/28/18		9/5/18	9/5/18	9/11/18					(BAFE)			6,800.00	6800
	various ACEF PMC													GASS/05-				
	meetings on second, third and fourth		NEGOTIATED											001-01- 00000-				
PRAS 18- 1315	quarter for CY 2018 at DA Compound	ACEF	(SMALL VALUE PROCUREMENT)		6/21/18		6/28/18	6/28/18	7/2/40					01/5029903 0-00			19,500.00	19500
1315	3rd Meeting for the	AGEF	FROCUREMENT)		6/21/18		6/28/18	6/28/18	7/3/18					0-00			19,500.00	19500
1	Technical Assistance for the Project																	
1	Entitled "Capability																	
1	Development Assistance on																	
	Regulatory Impact																	
	Analysis for the Bureau of Agricultural																	
	and Fisheries													FPMA				
	Engineering on September 11, 2018													(BAFE) 05- 001-01-	1			
PRAS 18-	at 4th floor, DA		NEGOTIATED (SMALL VALUE											00000-14 \ 50299030-				
1656-P2	Building, Elliptical Rd. Diliman, Quezon City	BAFE	PROCUREMENT)		7/27/18		8/1/18	8/1/18	8/14/18		9/10/18	9/10/18		00			3,400.00	3400
	Vehicle Rental for the National Organic	-																
	Agriculture Board													BAFS				
	(NOAB) Luzon B Stakeholders													REGULAR FUND 05-				
	Consultative		NEGOTIATED											001-01- 00000-39 \				
PRAS 18-	Workshop on August 7-8, 2018, Region IV-A		(SMALL VALUE											50202010-				
1492	(Tagaytay City)	BAFS	PROCUREMENT)		7/6/18		7/19/18	7/19/18	7/27/18					02			22,000.00	20000
	Vehicle Rental for the																	
	Conduct of National Organic Agriculture																	
	Board (NOAB) Luzon													BAFS				
	A Stakeholders Consultative													REGULAR FUND \ 05-				
	Workshop on July 31, 2018 to August 1,		NEGOTIATED											001-01- 00000-39 \				
PRAS 18-	2018, Region III		(SMALL VALUE											50202010-				
1405 -P2	(Pampanga) Van Rental for the	BAFS	PROCUREMENT)		7/6/18		7/19/18	7/19/18	7/27/18		10/10/18			02			22,000.00	20000
	Luzon-Wide																	
	Consultation for the Guidelines on the																	
1	Registration of																	
1	Agricultural and Fisheries Machinery													FPMA (BAFE) \ 05-	1			
	MFADDIE and their Products on August		NEGOTIATED											001-01-				
PRAS 18-	13-15, 2018 in Region		(SMALL VALUE											50202010-				
1268-P1	<u> </u>	BAFE	PROCUREMENT)		6/11/18		6/20/18	6/20/18	7/9/18		8/9/18	8/9/18		02 rice 05-			20,000.00	17000
1	Evaluation Workshop	FIELD PROGRAMS												001-01- 00000-17-				
	on Public Continuity	OPERATIONAL	NEGOTIATED											01				
PR 18-144	Plan on October 22- 27, 2018	PLANNING DIVISION	(SMALL VALUE PROCUREMENT)						2018-10-05		10/18/18			50202010- 02			990,000.00	930000
	YEAR-END		,															
	WORKSHOP OF ADMINISTRATIVE																	
	SERVICE AT DA-													05 004 04				
	AUTONOMOUS	ASSISTANT	NEGOTIATED											05-001-01- 00000-04				
PRAS 18- 1902	REGION ON NOVEMBER 6-8, 2018	SECRETARY FOR ADMINISTRATION	(SMALL VALUE		10/4/18		10/12/18	10/12/18	10/17/18		10/26/18			50202010- 02			216,000.00	160000
.002	1.00 V LIVIULN 0-0, 2018	- Diminior ItATION	I		10/4/10		.0/12/10	10/12/10	10/1//10		10/20/10						210,000.00	100000

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to		No. of	No. of COA		
(PAP)	Program/Project Food provision for	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibilit	ty Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	the Third Quarter																	
	2018 Quarterly On- line Submission of the																	
	FY 2018 Budget																	
	Financial Accountability																	
	Reports (BFARS)																	
	through the Unified																	
	Reporting System (URS) to be																	
	conducted on																	
	October 8-12, 2018 at the 4th Floor		NEGOTIATED PROCUREMENT															
	Conference Room, DA		(SMALL VALUE											GAAS 2018				
	OSEC New Bldg. (Buffet - breakfast,		PROC) AS PER BAC RESO #0446											05-001-01- 00000-03				
PRAS 18-	lunch and dinner with		(FOOD											50202010-				
1271	flowing coffee). DA-NAPC Secretariat	BUDGET DIVISION	PROVISION)		6/11/18		6/18/18	6/18/18	6/25/18		8/17/18	8/17/18		02 RICE \ 05-			532,000.00	509850
	Meeting with Basic													001-01-				
	Sector Unit on December 11, 2018 in		NEGOTIATED											00000-16- 16 \				
PRAS 18-	Department of		(SMALL VALUE											50299030-				
2024	Agriculture	NAPC	PROCUREMENT)					11/5/18	11/13/18		11/23/18			00 RICE \ 05-			15,300.00	14625
	Asset Reform													001-01-				
	on November 28,		NEGOTIATED											00000-16- 16 \				
PRAS 18-	2018 in Department		(SMALL VALUE											50299030-				
2025	of Agriculture Sustainable	NAPC	PROCUREMENT)					11/5/18	11/13/18					00			6,800.00	6500
	Agriculture													Rice \ 05- 001-01-				
	Committee Meeting													00000-16-				
PRAS 18-	on September 26, 2018 in Department		NEGOTIATED (SMALL VALUE											16 \ 50299030-				
1769	of Agriculture	NAPC	PROCUREMENT)		8/29/18		9/5/18	9/5/18	9/11/18		9/26/18	9/26/18		00			15,300.00	14625
	Farmers and Landless Rural Workers													RICE \ 05-				
	Sector's Inter-Agency													001-01-				
	Meeting on November 21,2018 in		NEGOTIATED											00000-16- 16 \				
PRAS 18-	Department of		(SMALL VALUE											50299030-				
2010	Agriculture INSTALLATION OF	NAPC	PROCUREMENT)					11/5/18	11/13/18					00			15,300.00	14625
	ROLL UP BLINDS AT													05-001-01-				
PRAS 18-	THE OFFICE OF THE	GENERAL SERVICES	NEGOTIATED (SMALL VALUE											00000-04 50203220-				
1390	GENERAL SERVICES DIVISION	DIVISION	PROCUREMENT)					10/22/18	11/13/18		12/5/18			01			81,500.00	37471.6
			NEGOTIATED															
	Farmers and Landless Rural Workers Sector		PROCUREMENT (SMALL VALUE															
	Inter-Agency Meeting		PROC) AS PER															
PRAS 18-	on August 13 2018 in Department of		BAC RESO #0446 (FOOD															
1625	Agriculture	NAPC	PROVISION)					7/27/18	8/6/18					RICE			15,300.00	14625
	PREVENTIVE MAINTENANCE FOR	GENERAL	NEGOTIATED				1							05-001-01- 00000-04				
PRAS 18-	VARIOUS MOTOR	SERVICES	(SMALL VALUE											50213060-				
1196	VEHICLES	DIVISION	PROCUREMENT)		6/25/18		6/29/18	6/29/18	7/24/18		8/24/18	8/24/18		01 PRS-			36,550.00	30930
	CODEX Technical													CODEX/05-				
	on December 6, 2018		NEGOTIATED											001-01- 00000-				
PRAS 18-	at PPO Conference		(SMALL VALUE											04/5029903				
1299	Room Vehicle Rental for the	PRS	PROCUREMENT)		6/25/18		7/3/18	7/3/18	7/19/18		10/1/18	10/1/18		9-00			11,900.00	11900
	Secretariat for the																	
	activity of National Initiative for																	
	Sustainable Rural																	
	Development (NCI-																	
	SRD) FY 2018 MID- YEAR Assessment,	NATIONAL	NEGOTIATED															
PRAS 18-	August 7-10, 2018,	CONVERGENCE	(SMALL VALUE		04		0/00//	0/05:15	7/0		0/=	0,		05-001-01-				
1274-P1	Region III	INITIATIVE	PROCUREMENT)		6/14/18		6/22/18	6/22/18	7/24/18		8/7/18	8/7/18		00000-38			32,000.00	31000

Code	Procurement	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	y Check S	Sub/Open of Bids	Bid Evaluation	Post Qualification	Nation of Assessed	Cardana di Santana	Notice to Proceed	Source of	No. of Observer	No. of COA Observer	TOTAL	TOTAL
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibilit	y Check S	sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	IOIAL
	Van Rental for the Activity of NCI-SRD																	
	"Authority to Conduct the Convergence Area																	
	Development Plan																	
	(CADP) Workshop for Sumulog Watershed																	
	covering the																	
	Municipalities of Lupon, Mati, San																	
	Isidro and Banaybanay, Davao													05-001-01-				
	Oriental on	NATIONAL	NEGOTIATED											00000-38 \				
PRAS 18- 1866	November 5-9, 2018, (Region 11)	CONVERGENCE INITIATIVE	(SMALL VALUE PROCUREMENT)		9/28/18		10/5/18	10/5/18	10/10/18		10/25/18			50202010- 02			32,000.00	30000
	Local and		,														,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	International Courier Services for C. Y. 2018		NEGOTIATED															
PRAS 18- 1663	(September to December 2018)	RECORDS DIVISION	(SMALL VALUE PROCUREMENT)		7/27/18		8/8/18	8/8/18	8/29/18		10/5/18	10/5/18		Regular Fund			440,000.00	388888
1003	Conduct of Philippine	DIVIDION	I ROCCILLIENT)		7727710		0/0/10	0/0/10	0/23/10		10/3/10	10/3/10		i unu			440,000.00	300000
	Natural and Organic Products Expo													Organic \				
	(PNOPEX) 2018 on													05-001-01-				
	November 12- 16,2018 (including	MARKET	NEGOTIATED											00000-35- 01				
PRAS 18- 1699	Ingress & Egress), Cebu City	DEVELOPMENT DIVISION	(SMALL VALUE PROCUREMENT)		9/7/18		9/19/18	9/19/18	9/26/18		10/23/18			50299010- 00			980,000.00	882284
1033		DIVIDION	I ROCCILLIENT)		3/1/10		3/13/10	3/13/10	3/20/10		10/23/10			00			300,000.00	002204
	Food for the working committee during the																	
	opening program													Rice				
	ceremony for the celebration of													program Funds/05-				
	National Rice Awareness Month on		NEGOTIATED											001-00000- 16-				
PRAS 18-	November E 2019 at		(SMALL VALUE											01/5029903				
1425	Liwasang Aurora, Q.C. T-SHIRT for the	RICE PROGRAM	PROCUREMENT)		7/3/18		7/12/18	7/12/18	7/24/18		9/11/18	9/11/18		0			28,000.00	28000
	celebration of the																	
	National Rice Awareness Month on																	
PRAS 18-	November 5, 2018 at		NEGOTIATED (SMALL VALUE											Rice program				
1816	Liwasang Aurora, Quezon City.	RICE PROGRAM	PROCUREMENT)		9/17/18		9/25/18	9/25/18	10/9/18		10/19/18			Funds			150,000.00	145
	Vehicle Rental for SAAD Program Year-													SAAD FUNDS\05				
	End Assessment and	SPECIAL AREA												001-01-				
PRAS 18-	Planning Workshop on December 4-7,	FOR AGRICULTURAL	NEGOTIATED (SMALL VALUE											00000-07 \ 50202010-				
1835-P3	2018 in Tagaytay City Rental of Sound	DEVT	PROCUREMENT)		9/12/18		9/19/18	9/19/18	10/2/18		10/19/18			02			51,000.00	42000
	System with Lights,																	
	LED Wall, Tent and Chairs during the													Rice				
	Celebration of													program Funds \ 05-				
	National Rice Awareness Month on													001-01- 00000-16-				
PRAS 18-	November 5, 2018 at Liwasang Aurora,		NEGOTIATED (SMALL VALUE											01 50209050-				
1424	Quezon City.	RICE PROGRAM	PROCUREMENT)		10/12/18		10/22/18	10/22/18	10/29/18					04			115,000.00	112000
	PLAQUES FOR THE CONDUCT OF THE																	
	2018 NATIONAL													National				
	ORGANIC AGRICULTURE													Organic Agriculture				
	PROGRAM POSTER MAKING AND ESSAY													Program				
	WRITING CONTEST		NEGOTIATED											05-001-01- 00000-35-				
PRAS 18- 1700	TO BE DELIVERED ON OCTOBER 8, 2018	NOAP	(SMALL VALUE PROCUREMENT)		10/4/18		10/9/18	10/9/18	10/12/18					01 \ 5029990-02			25,000.00	15000
	LEASE OF VENUE INCLUDING FOOD																	. 5000
	AND																	
	ACCOMMODATION FOR THE CONDUCT																	
	OF YEAR-END																	
	PERFORMANCE ASSESSMENT																	
	WORKSHOP ON																	
	DECEMBER 3-7, 2018 AT THE CORDILLERA		NEGOTIATED											National Organic				
PR 18-169	ADMINISTRATIVE	NOAP	(SMALL VALUE PROCUREMENT)						2018-11-20					Agriculture Program			1,260,000.00	1400000
F/K 10-169	KEGION	NOAP	FROCUREWENT)						2010-11-20				l	Frogram			1,200,000.00	1190000

Code	Procurement		Mode of	Pre-Proc		Pre-BID		Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibility Chec	k Sub/Open of Bids	3	Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	OTAL
	Consumer Awareness																
	Seminar on the																
	Revised Department																
	Circulars, New																
	Guidelines, and												BAFS				
	Philippine National												REGULAR				
	Standards Relative to												FUNDS \ 05	ļ			
	Organic Agriculture												001-01-				
	on October 23-26,		NEGOTIATED										00000-13				
PRAS 18- 1423	2018 in Cagayan de	BAFS	(SMALL VALUE PROCUREMENT)		7/26/18	8/1	/18 8/1/18	8/20/18		9/21/18	9/21/18		50202010- 02			40,000.00	38300
1423	Oro (Region X) Van rental during the	DAFS	PROCUREMENT)		1/20/10	8/1	0/1/10	0/20/10		9/21/10	9/21/10		02			40,000.00	38300
	conduct of the 2nd																
	Semester																
	Consultative Meeting																
	cum Workshop for												RICE FUND				
	Regional Information												/ 05-001-01-				
	Officers, Library and												00000-16-				
	AFID staff on		NEGOTIATED										07				
PRAS 18-	September 12-15,	AFID	(SMALL VALUE		0/07/40			7/40/40		04740			50202010-			5400000	50040
1314	2018 in Region III. Van rental during the	AFID	PROCUREMENT)		6/27/18	7/3	118 7/3/18	7/13/18		8/17/18	8/17/18		02			54,000.00	53910
	conduct of the 1st																
	Semester Regional																
	Information Officers,												Regular				
	Public Information												Funds \ 05-				
	Officers, and AFID												001-01-				
	Staff Meeting cum		NEGOTIATED										00000-06 \				
PRAS 18-	Workshop on June 27		(SMALL VALUE										50202010-				
1272-P2	to 30, 2018 in CAR	AFID	PROCUREMENT)		6/13/18	6/18	118 6/18/18	6/22/18		6/26/18	6/26/18		02			54,000.00	54000
	VAN RENTAL for the																
	participants and																
	guests during the DA																
	Regional Information																
	Officers (RIOs), DA-																
	RFO-LGU Farmcasters																
	and AFID staff														1		
	Conference cum		NEGOTIATED						1		1						
PRAS 18-	Assessment and	4 FID	(SMALL VALUE		7/0					04			Corn				
1523		AFID	PROCUREMENT)		7/20/18	7/27	118 7/27/18	8/6/18		9/11/18	9/11/18		Program			90,000.00	88500
	NON-PS: Food provision for the																
	meetings re: DA RFOs	DATABASE	NEGOTIATED														
PRAS 18-		MANAGEMENT	(SMALL VALUE										ICTS				
1419		DIVISION	PROCUREMENT)		7/2/18	7/12	/18 7/12/18	7/26/18		8/7/18	8/7/18		FUNDS			40,800.00	38400
			,													12,836,993.20	11,526,933.10
			1					1		1		1				12,030,333.20	11,320,333.10

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	Eligibility Check	Sub (On on of Ride	Bid Evaluation	Post Qualification	Neder of Accord	Contract Signing	Notice to	Source of Fund	No. of	No. of COA Observer	TOTAL TO	DTAL
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conterence	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	JIAL
PRAS 18- 1918	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-805, MODEL 2010, ENGINE NO. SKD-7870014	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					11/7/18	11/22/18					05-001-01- 00000-04 50213060- 01			11,300.00	10850
PRAS 18- 1921	REPLACEMENT OF WORN OUT PARTS OF ISUZU D-MAX DIESEL WITH PLATE NO. SHY- 806, MODEL 2010, ENGINE NO. 4JJHC7906	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/22/18		10/26/18	10/26/18	11/6/18		11/21/18	11/29/18		05-001-01- 00000-04\ 50213060- 01			20,000.00	17500
PRAS 18- 1953	REPLACEMENT OF WORN OUT TIRES OF BUS WITH PLATE NO. AYP-167, MODEL 2005, ENGINE NO. PF6-169455A	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/19/18		10/26/18	10/26/18	10/29/18		11/20/18	3		05-001-01- 00000-04 50213060- 01			150,000.00	120600
PRAS 18- 1951	REPLACEMENT OF WORN OUT TIRES OF HYUNDAI STAREX WITH PLATE NO. ABE- 1241, MODEL 2013, ENGINE NO. D4CB302925	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					11/7/18	11/22/18					05-001-01- 00000-16- 01 \ 50213060- 01			30,300.00	24000
PRAS 18- 1916 PRAS 18-	REPLACEMENT OF WORN OUT TIRES FOR KIA SORENTO WITH PLATE NO. ZLJ- 837, MODEL 2007, ENGINE NO. D4BD115794 FOLLOW-UP-MIEETING ON THE	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT) NEGOTIATED (SMALL VALUE					10/26/18	11/19/18					05-001-01- 00000-04 \ 50213060- 01 BAFE Regular			32,700.00	28500
1864-P2	PRELIMINARY METING ON THE IMPLEMENTATION OF CONTIGUOUS FARMING ON OCTOBER 19, 2018 AT		PROCUREMENT)		9/27/18		10/3/18	10/3/18	10/5/18					BAFE Regular Funds \ 05- 001-01-			6,800.00	6800
PRAS 18- 1864-P1	ROOM, ELIPTICAL RD., DILIMAN, QUEZON CITY REPLACEMENT OF WORN OUT TIRES OF OF TOYOTA HI-ACE	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/3/18						00000-14 \ 50299030- 00			6,800.00	6800
PRAS 18- 1887	DIESEL WITH PLATE NO. SLA-641, MODEL 2013, ENGINE NO. 2KDAO44170	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/15/18		10/22/18	10/22/18	10/24/18		11/9/18			05-001-01- 00000-04 \ 50213060- 01			26,700.00	23600

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
PR 18-155	VENUE RENTAL INCLUDING FOOD PROVISION FOR THE CONDUCT OF FOOD SECURITY SUMMIT, CLUSTER 2 ON OCTOBER 4, 2018.	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT)						2018-09-26					Corn Program Funds \ 05- 001-01- 00000-16- 01 \ 80202010- 02			2,382,516.00	2382000
PRAS 18- 1863	TENT RENTAL TO BE USED DURING THE 38TH WORLD FOOD DAY ON OCTOBER 16,2018	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/20/18		10/1/18	10/1/18	3 10/3/18					05-001-01- 00000-04 \ 50299990- 02			50,000.00	48000
PRAS 18- 1863-P2	RENT OF SOUND AND LIGHT SYSTEM TO BE USED DURING THE CELEBRATION OF 38TH WORLD FOOD DAY ON OCTOBER 16, 2018	GENERAL	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/21/18		10/1/18	10/1/18	3 10/3/18		10/15/18			05-001-01- 00000-04 \ 5029990- 02			85,000.00	84000
PRAS 18- 1850	PURCHASE OF AIRCON PARTS FOR AICRONDITIONING UNIT AT LEGAL DIVISION 2ND FLOOR MAIN BUILDING	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/22/18	11/9/18		11/19/18	3		05-001-01- 00000-04\ 50213060- 02			8,000.00	7350
PRAS 18- 1854	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE INSTALLATION OF CABINET AT OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/20/18		10/1/18	10/1/18	3 10/9/18		10/29/18			05-001-01- 00000-04 \ 50203990- 00			18,182.00	17346
	Token for the Investment Forum during TienDa on the following schedules: October 11-12, November 15-16, and December 13-14, 2018 in DA.													Other MDS \ 05-001-01- 00000-10-				
PR 18-146	Compound Elliptical Road, Diliman Quezon City Investment Forum during TienDA on December 13-14, 2018 in DA	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/17/18		10/22/18	10/22/18	10/26/18					01 \ 50299990- 02 Other MDS \ 05-001-01- 00000-10-			6,000.00	5860
PR 18-152	Compound Elliptical Road Diliman,	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/22/18	3 11/16/18		11/27/18	3		01 \ 50299030- 00			15,600.00	15360

Code	Procurement			Pre-Proc		Pre-BID		Bid Evaluation	Post			Notice to		No. of	No. of COA Observer		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL TOTAL	
	during TienDA on												Other MDS				
	November 15-16, 2018 in DA												05-001-01- 00000-10-				
PR 18-153-	Compound Elliptical Road Diliman,	AGRIBUSINESS PROMOTION	NEGOTIATED (SMALL VALUE										01 \ 50202010-				
P2	Quezon City MEALS DURING THE	DIVISION	PROCUREMENT)				10/17/18			11/13/18			02			15,600.00	15180
PRAS 18-	FASC WORKSHOP ON NOVEMBER 19-23,		NEGOTIATED (SMALL VALUE										IAD FUNDS 200000100				
1932	2018 Representation	IAD	PROCUREMENT) NEGOTIATED				10/26/18	11/7/18		11/13/18			007000			94,000.00	92000
PRAS 18- 1905	Expenses(Meals for Meeting)	GENDER AND DEVELOPMENT	(SMALL VALUE PROCUREMENT)		10/9/18	10/12/18	10/12/18	10/17/18					corn			13,600.00	13600
1905	Representation	DEVELOPMENT	NEGOTIATED		10/3/10	10/12/10	10/12/16	10/1//10					com \ u5- 001-01-			13,600.00	13000
PRAS 18- 1906	Expenses (Meals for Meeting)	GENDER AND DEVELOPMENT	(SMALL VALUE PROCUREMENT)		10/4/18	10/5/18	10/5/18	10/10/18		10/15/18	10/15/18		00000-17- 01 \			14,700.00	14700
		NATIONAL	NEGOTIATED										05-001-01- 00000-38 \				
PRAS 18- 1836	DA-DAR-DENR-DILG	CONVERGENCE INITIATIVE	(SMALL VALUE PROCUREMENT)				10/26/18	11/20/18		12/5/18			50299020- 00			150,000.00	129750
	AUTHORITY TO CONDUCT INTERNAL																
	AUDIT SERVICE (IAS) SEMINAR/WORKSHO												OSEC \ 05-				
	P AND MIDYEAR ASSESSMENT ON		NEGOTIATED										001-01- 00000-02\				
PRAS 18- 1786-P2	SEPTEMBER 25 TO 28, 2018 IN REGION III.	INTERNAL AUDIT	(SMALL VALUE PROCUREMENT)		9/4/18	9/10/18	9/10/18	9/13/18					50202010- 02			50,000.00	30000
	ZOZO IIV NZGIGIV IIII		,										-			3,,,,,,,	
	Food provision for																
	"Technical and Institutional /																
	Organizational																
	Training with Halal Orientation for the																
	Selected Beneficiary Cooperatives in the																
	Province of Zamboanga Del Norte												HALAL 05 001-01-	1			
	*Maras Small Coconut Farmers	UNDERSECRETAR	NEGOTIATED										00000-18- 17 \				
PRAS 18- 1869-P2	Multi-Purpose Cooperative	Y FOR SPECIAL CONCERNS	(SMALL VALUE PROCUREMENT)		10/1/18	10/4/18	10/4/18	10/10/18					50202010- 02			40,800.00	40800
	Food provision for "Technical and																
	Institutional / Organizational																
	Training with Halal Orientation for the																
	Selected Beneficiary Cooperatives in the												HALAL \ 05				
	Province of Zamboanga Del Norte												001-01- 00000-18-				
PRAS 18-	* Tampilisan United Farmers Multi-	UNDERSECRETAR Y FOR SPECIAL	NEGOTIATED (SMALL VALUE										17 \ 50202010-				
1892	Purpose Cooperative	CONCERNS	PROCUREMENT)		10/1/18	10/12/18	10/12/18	10/18/18		10/24/18			02			40,800.00	40800

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	ch l	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Combined Storille	Notice to	Source of Fund	No. of Observer	No. of COA Observer	TOTAL	TOTAL
(PAP)		PMO/Enduser	Procurement	Conterence	Ads/Post of IAEB	Conference	Lneck S	Sub/Open of Blas		Qualification	Notice of Award	Contract Signing	Proceed		Observer	Observer	TOTAL	IOTAL
	Cable TV Subscription at the Office of the Secretary for the	-	NEGOTIATED											GASS 05- 001-01- 00000-01				
PRAS 18- 1711	month of September to December 2018.	OSEC	(SMALL VALUE PROCUREMENT)		8/10/18		8/30/18	8/30/18			10/3/18	10/3/18		50205040- 00			7,200.00	7200
	REPLACEMENT OF WORN OUT TIRES OF																	
	TOYOTA HI-ACE DIESEL WITH PLATE NO. XGL-409, MODEL	GENERAL	NEGOTIATED											05-001-01- 00000-07 \				
PRAS 18- 1726	1997, ENGINE NO. 214341904	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		8/28/18		9/3/18	9/3/18	9/11/18		10/9/18			50213060- 01			24,700.00	21200
	REPLACEMENT OF																	
	WORN OUT TIRES OF TOYOTA HI-LUX WITH PLATE NO. SJX-805,	GENERAL	NEGOTIATED															
PRAS 18- 1613	MODEL 2010, ENGINE NO. SKD-7870014	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		8/1/18		8/8/18	8/8/18	9/5/18		10/16/18						23,500.00	20470
	REPLACEMENT OF WORN OUT TIRES																	
	FOR TOYOTA HI-ACE DIESEL WITH PLATE	GENERAL	NEGOTIATED											05-001-01- 00000-11 \				
PRAS 18- 1612	2013, ENGINE NO. 2KDAO24713	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		7/31/18		8/8/18	8/8/18	8/24/18		9/28/18	9/28/18		50213060- 01			24,700.00	24470
	SPCMAD Web-Based M&E System and	SPECIAL												RICE				
	Institutionalization	COORDINATION AND												PROGRAM \ 05-001-01- 00000-16-				
PR 18-129	23-26, 2018 at	MANAGEMENT ASSISTANCE DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		8/2/18		8/15/18	8/15/18	9/14/18		10/3/18	10/3/18		16 \ 50202010- 02			70,000.00	43000
	Vehicle rental to be used for the workshop on July 3-6,																	
	2018 at Region IV-A with 49 seater, aircon tourist bus, inclusive	-																
PRAS 18- 1501	of fuel, toll fees, parking fees and	ACEF	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/20/40		6/29/18	6/29/18	C/20/40		7/2/40	7/3/18		PDS			40,000,00	40000
1501	drivers meals.	NOEF	AUCUREMENT)		6/28/18		ur 43/10	0/23/18	6/29/18		7/3/18	113/18		HPMO \ 05-			49,800.00	49800
	Philippine National Halal Agri-Fishery Conference on	UNDERSECRETAR Y FOR SPECIAL	NEGOTIATED											001-01- 00000-43- 01				
PRAS 18- 1495	November 7-9, 2018 at Quezon City.	CONCERNS - HPMO UNDERSECRETAR	(SMALL VALUE PROCUREMENT) NEGOTIATED		8/2/18		8/15/18	8/15/18	8/22/18		10/2/18			50202010- 07 HPMO 05-			81,600.00	74400
PRAS 18- 1494	FOOD PROVISION	Y FOR SPECIAL CONCERNS -	(SMALL VALUE PROCUREMENT)		7/23/18		7/27/18	7/27/18	8/14/18					001-01- 00000-43-			71,400.00	71400

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Procurement Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids	olu Evaluation	Qualification	Notice of Award	Contract Signing	Proceed	Fund	No. of Observer	Observer	TOTAL	TOTAL
	SUPPLY AND																	
	DELIVERY OF																	
	VARIOUS ELECTRICAL SUPPLIES AND																	
	MATERIALS FOR THE ELECTRICAL WIRE																	
	INSTALLATION AT THE TEMPORARY																	
	ACCOUNTING OFFICE													05-001-01-				
PRAS 18-	DA NEW BUILDING	SERVICES	NEGOTIATED (SMALL VALUE											00000- 04/5020399				
1458	PHASE 1	DIVISION	PROCUREMENT)		7/6/18		7/12/18	7/12/18	7/13/18		8/6/18	8/6/18		0-00			91,750.00	85312
														regular \ 05 001-01-	1			
PRAS 18-	Ad Placement for various Invitation to	PROCUREMENT	NEGOTIATED (SMALL VALUE											00000-04 \ 50299010-				
1460	Bid	DIVISION	PROCUREMENT)											001-01-		-	99,000.00	90720
PRAS 18-	Personnel Division Planning Workshop	PERSONNEL	NEGOTIATED (SMALL VALUE											00000-04 50202010-				
1503	on July 10-13, 2018	DIVISION	PROCUREMENT)						2018-07-04		7/9/18	7/9/18		02		_	175,600.00	161000
	Food Provision																	
	(Training) for MS													ICTS \ 05-				
	Productivity Development for	ICT PLANNING	NEGOTIATED											001-01- 00000-05 \				
PRAS 18- 1894	MIMAROPA on October 8-12, 2018	AND STANDARDS DIVISION	(SMALL VALUE PROCUREMENT)		9/27/18		10/3/18	10/3/18	10/4/18		10/8/18	10/8/18		50202010- 01			86,000.00	81125
	Food for the Technical Working																	
	Group (TWG)																	
	Meeting for the Revision of Philippine													BAFS				
	National Standard (PNS) of Organic Soil													REGULAR FUND \ 05-				
	Ammendments on September 25, 2018,		NEGOTIATED											001-01- 00000-13 \				
PRAS 18-	BAFS Conference		(SMALL VALUE PROCUREMENT)											50299030-				
1432	Room	BAFS	PROCUREMENT)		7/11/18		7/25/18	7/25/18	8/14/18		9/6/18	9/6/18		00			6,120.00	5580
	L													HVCDP 05	1			
	the the World Food		NEGOTIATED											00000-19- 07 \				
PRAS 18- 1779	Day Poster Making Contest	AFID	(SMALL VALUE PROCUREMENT)		9/3/18		9/10/18	9/10/18	9/24/18		10/4/18	10/4/18		50299030- 00			21,700.00	21630
			, , , , , , , , , , , , , , , , , , ,														,	
	Coaching and																	
	Mentoring Course for																	
	Supervisors on September 26-27,																	
PRAS 18-	2018 (Batch 1) and October 3-4, 2018	INVESTMENT PROGRAMMING	NEGOTIATED (SMALL VALUE															
1439	(Batch 2)	DIVISION	PROCUREMENT)		7/26/18		8/1/18	8/1/18	8/20/18		9/24/18	9/24/18		PMS Fund		-	54,400.00	51520
	Procurement of													regular 05 001-01-	1			
PRAS 18-	printing equipment for official use of	PROCUREMENT	NEGOTIATED (SMALL VALUE											00000-04 \ 50604050-				
1379	Procurement Division	DIVISION	PROCUREMENT)		7/4/18		7/9/18	7/9/18	7/12/18		8/3/18	8/3/18		12			396,000.00	333000

Code	Procurement	PMO/Enduser		Pre-Proc	Ads/Post of IAEB	Pre-BID			Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA Observer		
(PAP)	Program/Project	ASSISTANT	Procurement NEGOTIATED	Conference	Ads/Post of IAEB	Conference Eligibility	Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	001-01-	Observer	Observer	TOTAL	TOTAL
PRAS 18- 1348-P1	MEETING ON AUGUST 9, 2018	SECRETARY FOR OPERATIONS	(SMALL VALUE PROCUREMENT)		6/26/18		7/3/18	7/3/18	7/17/18					00000-16- 01 \			9,100.00	8750
PRAS 18- 1348-P2	MEETING ON AUGUST 16, 2018	ASSISTANT SECRETARY FOR OPERATIONS	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/3/18		7/12/18	7/12/18	8/6/18	7/16/18				rice			10,200.00	10050
PRAS 18- 1348-P3	MEETING ON AUGUST 23, 2018	ASSISTANT SECRETARY FOR OPERATIONS	NEGOTIATED (SMALL VALUE PROCUREMENT)		8/6/18		8/8/18	8/8/18	8/20/18		8/23/18	8/23/18		001-01- 00000-16- 16			10,200.00	9900
1340-13	AUGUST 23, 2018	OPERATIONS	PROCOREMENT		0/0/10		0/0/10	6/6/16	6/20/10		0/23/10	6/23/10		101			10,200.00	5500
			NEGOTIATED PROCUREMENT											BAFS REGULAR				
	Food for the Conduct of Management Review on August 6-		(SMALL VALUE PROC) AS PER BAC RESO #0446											FUND 05- 001-01- 00000-13 \				
PRAS 18- 1359	7,2018, BAFS Conference Room	BAFS	(FOOD PROVISION)		6/25/18		7/3/18	7/3/18	7/30/18					50299030- 00			25,160.00	25040
	Food Provision for																	
	the conduct of Livestock and Poultry Stakeholders to be																	
	held at the BAI Conference Room,		NEGOTIATED															
	BAI Compound, Visayas Ave., Diliman Quezon City on	AGRIBUSINESS	PROCUREMENT (SMALL VALUE PROC) AS PER											Other MDS \ 05-001-01- 00000-10-				
PRAS 18- 1353	August 30, October 25 and December 6, 2018.	INDUSTRY SUPPORT DIVISION	BAC RESO #0446 (FOOD PROVISION)		6/25/18		7/2/18	7/2/18	7/13/18		8/29/18	8/29/18		01 \ 50299030- 00			48,000.00	39000
PRAS 18- 1748	Printing of 2018 DA	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/7/18		9/19/18	9/19/18	10/1/18		10/25/18			DA-AFID			55,000.00	42375
1740	Christmas Cards	AFID	PROCUREMENT		9///10		9/19/10	9/19/16	10/1/16		10/25/10	9		BAFS REGULAR			55,000.00	423/5
	Supply, Delivery and													FUND \ 05- 001-01-				
PRAS 18- 1358	Installation of Gypsum Ceiling Tiles on August 1, 2018	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/10/18		7/19/18	7/19/18	7/31/18	7/31/18	9/6/18	9/6/18		00000-13 \ 50213040- 01			100,000.00	89760
														RICE FUND 05-001-01-				
PRAS 18-	This item(s) are needed on or before 1st week of October		NEGOTIATED (SMALL VALUE											00000-16- 07 \ 50299990-				
1406	2018.	AFID	PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/16/18		8/20/18	8/20/18		02			25,000.00	25000
	Food provision on the													Rice Program \				
	Meeting for PAMANA Program at 4/F New	FIELD PROGRAMS	NEGOTIATED											05-001-01- 00000-16-				
PRAS 18- 1334-P3	Room, DA on November 15, 2018	COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/22/18	1	0/26/18	10/26/18	11/6/18		11/14/18	3		01 \ 50299030- 00			18,700.00	18700
	Constant Division in the																	
	Conduct Phase II of Training/Workshop on the Fundamentals																	
	of Unsolicited Public- Private Partnership													DDD 5				
	(PPP) Projects on November 19-23, 2018 in Science City		NEGOTIATED											PPP Funds \ 05-001-01- 00000-08 \				
PR 18-141	of Muñoz, Nueva Ecija	PPP	(SMALL VALUE PROCUREMENT)		9/13/18		9/24/18	9/24/18	9/24/18		10/26/18	3		50202010- 02			490,000.00	447000

Code	Procurement	2000 (Factories	Mode of	Pre-Proc	Ada/Dask of LASD	Pre-BID	la. Charle	Sub (On on of Bide	Bid Evaluation	Post	Nation of Assessed	Combined Storing	Notice to	Source of	No. of	No. of COA		TOTAL
(PAP)	Program/Project REPLACEMENT OF	PMO/Enduser GENERAL	Procurement NEGOTIATED	Conference	Ads/Post of IAEB	Conterence Eligibili	ity Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund 00000-04 \	Observer	Observer	TOTAL	TOTAL
PRAS 18- 1338	MORN OUT PARTS AND PREVENTIVE	SERVICES DIVISION	(SMALL VALUE PROCUREMENT)		7/23/18		7/25/18	7/25/18	9/4/18		9/27/18	9/27/18		50213060- 01			78,660.00	72997
PRAS 18- 1333-P2	Provision of Food for the National Technical Committee (NTC) and Secretariat Meeting on the Accreditation of Civil Society Organizations (CSOs) at the 4/F Field Operations Service Conference Room on October 22, 2018	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED		10/11/18		10/12/18	10/12/18	10/16/18		10/22/18			Rice Program \ 05-001-01- 00000-16- 01 \ 50299030- 00			10,200.00	10170
PRAS 18- 1334-P1	Food provision on the Inter-Agency Meeting for FY 2015 PAMANA ARA Program at 4/F, FOS Conference Room, DA on August 22, 2018	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED		7/6/18		7/13/18	7/13/18	7/24/18		8/20/18	8/20/18		Rice Program \ 05-001-01- 0000-06- 01 50299030- 00			8,500.00	8500
PRAS 18- 1333-P1	Provision of Food for the National Technical Committee (INTC) and Secretariat Meeting on the Accreditation of Civil (CSOs) at the 4/E Jeld Operations Service Conference Room on August 23, 2018	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED		7/6/18		7/13/18	7/13/18	7/24/18		8/20/18	8/20/18		Rice Program 05-001-01- 00000-16- 01\ 50299030- 00			8,500.00	8500
PRAS 18- 1331	DECEMBER 14, 2018	ADMINISTRATIVE SERVICE OD	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/22/18		6/28/18	6/28/18	7/19/18		7/27/18	7/27/18					83,300.00	75950
PRAS 18- 1578	/Re - Orientation Course for Rank and File Employees on September 25-26, 2018 (batch 1)	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/24/18		8/1/18	8/1/18	8/29/18		9/13/18	9/13/18		osec 05- 001-01- 00000-04 50202010- 02			68,000.00	60000

Code (PAP)	Procurement	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID Conference Eligibility	. Charalt	Sub/Open of Bids	Bid Evaluation	Post Qualification	N-1	S	Notice to		No. of Observer	No. of COA Observer	TOTAL	TOTAL
PRAS 18-	Management on	HUMAN RESOURCE DEVELOPMENT	NEGOTIATED (SMALL VALUE	Conference							Notice of Award			osec \ 05- 001-01- 00000-04 \ 50202010-	Observer	Observer		
1448 PRAS 18-	Competency Profiling	HUMAN RESOURCE DEVELOPMENT	PROCUREMENT) NEGOTIATED (SMALL VALUE		7/9/18		7/19/18	7/19/18	8/10/18		9/24/18	9/24/18		01 osec 05- 001-01- 00000-04 \			20,000.00	17937.5
1595	<u>Management</u>	DIVISION	PROCUREMENT)		7/19/18		7/27/18	7/27/18	8/20/18		9/24/18	9/24/18		5020210-02			34,000.00	31800
PRAS 18- 1385	Gender and Development Training on October 4 5, 2018 Conference 1 & 2, 4th Floor DA New Building DA Compound Elliptical Road, Diliman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/19/18		9/24/18	9/24/18		osec \ 05- 001-01- 00000-04 \ 5020210-02			34,000.00	32000
PRAS 18-	Food provision on "Orientation on the Joint Memorandum Circular (JMC), 2012-7 Implementing Guidelines of the Agricultural Competitiveness Enhancement Fund - Grants-in-Aid Program"(ACEF- GIAHER) on July 02, 2018 at D.A. Conference Room, 4th Floor, New Building, Department	UNDERSECRETAR Y FOR SPECIAL	(SMALL VALUE											OSEC 05- 001-01- 00000-01 \ 50299030-				
1282 PRAS 18-		CONCERNS HUMAN RESOURCE DEVELOPMENT	PROCUREMENT) NEGOTIATED (SMALL VALUE		6/11/18		6/18/18	6/18/18	6/25/18		6/29/18			00 05-001-01- 00000-04 \ 50299030-			37,700.00	37700
PRAS 18- 1316	Conduct of a Course on Writing With Confidence on August 16 - 17, 2018 Conference Room 1, and 2 4th Floor New Building, DA Compound, Diliman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	PROCUREMENT) NEGOTIATED (SMALL VALUE PROCUREMENT)		6/25/18		7/3/18	7/3/18 7/3/18	7/16/18		9/4/18	9/4/18		OSEC 05- 001-01- 00000-04 50202010- 02			34,000.00	32500
PRAS 18- 1325	Pagsasanay sa Korepondensya Opisyal sa ika - 15 ng Agotto 2018, a 200 on ang umaga hanggang 500 og hapon, 4th floor, DA New Building Conference Room, DA Compound, Oillman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/22/18		6/29/18	6/29/18	7/24/18		8/9/18	8/9/18		osec\05- 001-01- 00000-04\ 50299030- 00			17,000.00	16250

March Marc			No. of COA	No. of	Source of	Notice to			Post	Bid Evaluation			Pre-BID		Pre-Proc	Mode of		Procurement	Code
Transferred from Transferred	TOTAL	TOTAL TOTA	Observer	Observer	Fund	Proceed	Contract Signing	Notice of Award	Qualification		Sub/Open of Bids	Eligibility Check	Conference	Ads/Post of IAEB	Conference	Procurement	PMO/Enduser	Program/Project	(PAP)
March Marc																		5S and Quality Circle:	
PAGE 15 15 15 15 15 15 15 1	.00 32500	34,000.00			001-01- 00000-04 50202010- 02					7/12/18	6/29/18	6/29/18	8	6/22/18		(SMALL VALUE	RESOURCE DEVELOPMENT	Improvement and Productivity on July 26 - 27, 2018 at the Conference Room 1 and 2, 4th floor, New Building, DA Compound, Diliman	
Address Addr	.20 195955.2	195,955.20			Regular Fund \ 05- 001-01- 00000-06 50299010-											(SMALL VALUE	AFID	Supplement featuring the 120th DA anniversary on June	PRAS 18- 1360
1986					(BAFE) 05- 001-01- 00000-14													Advertisement to be published in a newspaper of general circulation featuring "National Guidelines on the Issuance of Certificate of Conformity for	
PRAS 18 RICOMATED SMALL VALUE SMALL	.00 209664	250,000.00		5.	10000-900 Corn Program/05			2018-11-15									BAFE	Agricultural and Fisheries Machinery"	
APP-ARMS for 238, BRIGHUSINESS NEGOTIATED NEGOTIATED	.00 120000	320,000.00			00000-17- 07/5029902 0-00 Other MDS		8/31/18	8/31/18		7/30/18	7/13/18	7/13/18	8	7/6/18		(SMALL VALUE	AFID	Cassava	PRAS 18- 1293
Foundation Gourse on St. Ogno 2015 Guelly Management Surprise	.00 192932.8	296,000.00			05-001-01- 00000-10- 01 50299020-		8/31/18	8/31/18		7/31/18	7/9/18	7/9/18	8	6/28/18		(SMALL VALUE	PROMOTION	APD-AMAS for 2018 (Printing of Investment Project Proposal)	
PFMA (BAFE) 2018 \ 0.5 0.01-1 0.01-1 0.01-1 0.000-14 \ 0.0000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.00000-14 \ 0.000000-14 \ 0.000000-14 \ 0.000000-14 \ 0.000000-14 \ 0.0000000-14 \ 0.0000000-14 \ 0.00000000-14 \ 0.00000000-14 \ 0.00000000-14 \ 0.00000000-14 \ 0.000000000-14 \ 0.000000000-14 \ 0.000000000000000000000000000000000	.00 42000	45,000.00			FPMA (PAGE)		0.142/49	914 214 9		9/20/4	9/4/4	9/4/49	0	7/04/3		(SMALL VALUE	DAFE	Foundation Course on 150 9001:2015 Quality Management System - Requirements and 150/IEC 17020:2012 Conformity. Assessment - Requirements for the Operation of Various Types of Bodies Performing Inspection on September 18-20,	PRAS 18-
MEETING ON THE NATIONAL AGRI- PISHERY MECHANIZATION PROGRAM [NAEMP]. TECHNICAL WORRING GROUP (TWG) FOCAL HEAD ON OCTOBER 04, 2018 AT CAFED COMPRENCE ROOM,					FPMA (BAFE) 2018 \ 05- 001-01- 00000-14 \ 50299050- 03 200000100											NEGOTIATED (SMALL VALUE		Van Rental for the Training on the Design and Design and Powered Irrigation System on August 13-	PRAS 18-
AGRICULTURE. NEGOTIATED SAGRICULTURE NEGOTIATED SAGRED 05- SAGRICULTURE SAGRED 05- SAGRED 071-01- 071				i-	FPMA (BAFE) 05 001-01-											NEGOTIATED (SMALL VALUE		17, 2018 in Region III MEETING ON THE NATIONAL AGRI- FISHERY MECHANIZATION PROGRAM (NAFMP) TECHNICAL WORKING GROUP (TWG) FOCAL HEAD ON OCTOBER 04, 2018 AT CAFED CONFERENCE ROOM, 4TH FLOOR, DEPT. OF AGRICULTURE, DILIMAN, QUEZON	PRAS 18-

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation	Post			Notice to		No. of	No. of COA Observer		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligil	bility Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed		Observer	Observer	TOTAL	TOTAL
	Food provision for budget officers													GAAS 2018 \ 05-001-01-				
PRAS 18-	monthly meeting from July to		NEGOTIATED (SMALL VALUE											00000-03 \ 50299030-				
1224	December, 2018.	BUDGET DIVISION	PROCUREMENT)		6/8/18		6/18/18	6/18/18	6/26/18		7/23/18	7/23/18		00			78,000.00	72000
	MEETING FOR THE																	
	IMPLEMENTATION OF																	
	AGRICULTURAL INFRASTRUCTURE																	
	PROJECTS RIGHT-OF-																	
	WAY ACQUISITION AND NEGOTIATION																	
	ON SEPTEMBER 21,																	
	2018 @ 4TH FLOOR, FOS CONFERENCE																	
	ROOM, DA- ELLIPTICAL RD.		NEGOTIATED															
PRAS 18-	DILIMAN QUEZON		(SMALL VALUE											FPMA				
1768	CITY Food to be served on	BAFE	PROCUREMENT)		8/28/18		9/5/18	9/5/18	9/11/18					(BAFE)			6,800.00	6800
	various ACEF PMC													GASS/05-				
	meetings on second, third and fourth		NEGOTIATED											001-01- 00000-				
PRAS 18- 1315	quarter for CY 2018 at DA Compound	ACEF	(SMALL VALUE PROCUREMENT)		6/21/18		6/28/18	6/28/18	7/2/40					01/5029903 0-00			19,500.00	19500
1315	3rd Meeting for the	AGEF	FROCUREMENT)		6/21/18		6/28/18	6/28/18	7/3/18					0-00			19,500.00	19500
1	Technical Assistance for the Project																	
1	Entitled "Capability																	
1	Development Assistance on																	
	Regulatory Impact																	
	Analysis for the Bureau of Agricultural																	
	and Fisheries													FPMA				
	Engineering on September 11, 2018													(BAFE) 05- 001-01-	1			
PRAS 18-	at 4th floor, DA		NEGOTIATED (SMALL VALUE											00000-14 \ 50299030-				
1656-P2	Building, Elliptical Rd. Diliman, Quezon City	BAFE	PROCUREMENT)		7/27/18		8/1/18	8/1/18	8/14/18		9/10/18	9/10/18		00			3,400.00	3400
	Vehicle Rental for the National Organic	-																
	Agriculture Board													BAFS				
	(NOAB) Luzon B Stakeholders													REGULAR FUND 05-				
	Consultative		NEGOTIATED											001-01- 00000-39 \				
PRAS 18-	Workshop on August 7-8, 2018, Region IV-A		(SMALL VALUE											50202010-				
1492	(Tagaytay City)	BAFS	PROCUREMENT)		7/6/18		7/19/18	7/19/18	7/27/18					02			22,000.00	20000
	Vehicle Rental for the																	
	Conduct of National Organic Agriculture																	
	Board (NOAB) Luzon													BAFS				
	A Stakeholders Consultative													REGULAR FUND \ 05-				
	Workshop on July 31, 2018 to August 1,		NEGOTIATED											001-01- 00000-39 \				
PRAS 18-	2018, Region III		(SMALL VALUE											50202010-				
1405 -P2	(Pampanga) Van Rental for the	BAFS	PROCUREMENT)		7/6/18		7/19/18	7/19/18	7/27/18		10/10/18			02			22,000.00	20000
	Luzon-Wide																	
	Consultation for the Guidelines on the																	
1	Registration of																	
1	Agricultural and Fisheries Machinery													FPMA (BAFE) \ 05-	1			
	MFADDIE and their Products on August		NEGOTIATED											001-01-				
PRAS 18-	13-15, 2018 in Region		(SMALL VALUE											50202010-				
1268-P1	<u> </u>	BAFE	PROCUREMENT)		6/11/18		6/20/18	6/20/18	7/9/18		8/9/18	8/9/18		02 rice 05-			20,000.00	17000
1	Evaluation Workshop	FIELD PROGRAMS												001-01- 00000-17-				
	on Public Continuity	OPERATIONAL	NEGOTIATED											01				
PR 18-144	Plan on October 22- 27, 2018	PLANNING DIVISION	(SMALL VALUE PROCUREMENT)						2018-10-05		10/18/18			50202010- 02			990,000.00	930000
	YEAR-END		,															
	WORKSHOP OF ADMINISTRATIVE																	
	SERVICE AT DA-													05 004 04				
	AUTONOMOUS	ASSISTANT	NEGOTIATED											05-001-01- 00000-04				
PRAS 18- 1902	REGION ON NOVEMBER 6-8, 2018	SECRETARY FOR ADMINISTRATION	(SMALL VALUE		10/4/18		10/12/18	10/12/18	10/17/18		10/26/18			50202010- 02			216,000.00	160000
.002	1.00 V LIVIULN 0-0, 2018	- Diminior ItATION	I		10/4/10		.0/12/10	10/12/10	10/1//10		10/20/10						210,000.00	100000

Code	Procurement		Mode of	Pre-Proc		Pre-BID			Bid Evaluation				Notice to		No. of	No. of COA		
(PAP)	Program/Project Food provision for	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibilit	ty Check	Sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	TOTAL
	the Third Quarter																	
	2018 Quarterly On- line Submission of the																	
	FY 2018 Budget																	
	Financial Accountability																	
	Reports (BFARS)																	
	through the Unified																	
	Reporting System (URS) to be																	
	conducted on																	
	October 8-12, 2018 at the 4th Floor		NEGOTIATED PROCUREMENT															
	Conference Room, DA		(SMALL VALUE											GAAS 2018				
	OSEC New Bldg. (Buffet - breakfast,		PROC) AS PER BAC RESO #0446											05-001-01- 00000-03				
PRAS 18-	lunch and dinner with		(FOOD											50202010-				
1271	flowing coffee). DA-NAPC Secretariat	BUDGET DIVISION	PROVISION)		6/11/18		6/18/18	6/18/18	6/25/18		8/17/18	8/17/18		02 RICE \ 05-			532,000.00	509850
	Meeting with Basic													001-01-				
	Sector Unit on December 11, 2018 in		NEGOTIATED											00000-16- 16 \				
PRAS 18-	Department of		(SMALL VALUE											50299030-				
2024	Agriculture	NAPC	PROCUREMENT)					11/5/18	11/13/18		11/23/18			00 RICE \ 05-			15,300.00	14625
	Asset Reform													001-01-				
	on November 28,		NEGOTIATED											00000-16- 16 \				
PRAS 18-	2018 in Department		(SMALL VALUE											50299030-				
2025	of Agriculture Sustainable	NAPC	PROCUREMENT)					11/5/18	11/13/18					00			6,800.00	6500
	Agriculture													Rice \ 05- 001-01-				
	Committee Meeting													00000-16-				
PRAS 18-	on September 26, 2018 in Department		NEGOTIATED (SMALL VALUE											16 \ 50299030-				
1769	of Agriculture	NAPC	PROCUREMENT)		8/29/18		9/5/18	9/5/18	9/11/18		9/26/18	9/26/18		00			15,300.00	14625
	Farmers and Landless Rural Workers													RICE \ 05-				
	Sector's Inter-Agency													001-01-				
	Meeting on November 21,2018 in		NEGOTIATED											00000-16- 16 \				
PRAS 18-	Department of		(SMALL VALUE											50299030-				
2010	Agriculture INSTALLATION OF	NAPC	PROCUREMENT)					11/5/18	11/13/18					00			15,300.00	14625
	ROLL UP BLINDS AT													05-001-01-				
PRAS 18-	THE OFFICE OF THE	GENERAL SERVICES	NEGOTIATED (SMALL VALUE											00000-04 50203220-				
1390	GENERAL SERVICES DIVISION	DIVISION	PROCUREMENT)					10/22/18	11/13/18		12/5/18			01			81,500.00	37471.6
			NEGOTIATED															
	Farmers and Landless Rural Workers Sector		PROCUREMENT (SMALL VALUE															
	Inter-Agency Meeting		PROC) AS PER															
PRAS 18-	on August 13 2018 in Department of		BAC RESO #0446 (FOOD															
1625	Agriculture	NAPC	PROVISION)					7/27/18	8/6/18					RICE			15,300.00	14625
	PREVENTIVE MAINTENANCE FOR	GENERAL	NEGOTIATED											05-001-01- 00000-04				
PRAS 18-	VARIOUS MOTOR	SERVICES	(SMALL VALUE											50213060-				
1196	VEHICLES	DIVISION	PROCUREMENT)		6/25/18		6/29/18	6/29/18	7/24/18		8/24/18	8/24/18		01 PRS-			36,550.00	30930
	CODEX Technical													CODEX/05-				
	on December 6, 2018		NEGOTIATED											001-01- 00000-				
PRAS 18-	at PPO Conference		(SMALL VALUE											04/5029903				
1299	Room Vehicle Rental for the	PRS	PROCUREMENT)		6/25/18		7/3/18	7/3/18	7/19/18		10/1/18	10/1/18		9-00			11,900.00	11900
	Secretariat for the																	
	activity of National Initiative for																	
	Sustainable Rural																	
	Development (NCI-																	
	SRD) FY 2018 MID- YEAR Assessment,	NATIONAL	NEGOTIATED															
PRAS 18-	August 7-10, 2018,	CONVERGENCE	(SMALL VALUE		04		0/00//	0/05:15	7/0		0/=	0,		05-001-01-				
1274-P1	Region III	INITIATIVE	PROCUREMENT)		6/14/18		6/22/18	6/22/18	7/24/18		8/7/18	8/7/18		00000-38			32,000.00	31000

Code	Procurement	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-BID	y Check S	Sub/Open of Bids	Bid Evaluation	Post Qualification	Nation of Assessed	Cardana di Santana	Notice to Proceed	Source of	No. of Observer	No. of COA Observer	TOTAL	TOTAL
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibilit	y Check S	sub/Open of Bids		Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	IOIAL
	Van Rental for the Activity of NCI-SRD																	
	"Authority to Conduct the Convergence Area																	
	Development Plan																	
	(CADP) Workshop for Sumulog Watershed																	
	covering the																	
	Municipalities of Lupon, Mati, San																	
	Isidro and Banaybanay, Davao													05-001-01-				
	Oriental on	NATIONAL	NEGOTIATED											00000-38 \				
PRAS 18- 1866	November 5-9, 2018, (Region 11)	CONVERGENCE INITIATIVE	(SMALL VALUE PROCUREMENT)		9/28/18		10/5/18	10/5/18	10/10/18		10/25/18			50202010- 02			32,000.00	30000
	Local and		,														,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	International Courier Services for C. Y. 2018		NEGOTIATED															
PRAS 18- 1663	(September to December 2018)	RECORDS DIVISION	(SMALL VALUE PROCUREMENT)		7/27/18		8/8/18	8/8/18	8/29/18		10/5/18	10/5/18		Regular Fund			440,000.00	388888
1003	Conduct of Philippine	DIVIDION	I ROCCILLIENT)		7727710		0/0/10	0/0/10	0/23/10		10/3/10	10/3/10		i unu			440,000.00	300000
	Natural and Organic Products Expo													Organic \				
	(PNOPEX) 2018 on													05-001-01-				
	November 12- 16,2018 (including	MARKET	NEGOTIATED											00000-35- 01				
PRAS 18- 1699	Ingress & Egress), Cebu City	DEVELOPMENT DIVISION	(SMALL VALUE PROCUREMENT)		9/7/18		9/19/18	9/19/18	9/26/18		10/23/18			50299010- 00			980,000.00	882284
1033		DIVIDION	I ROCCILLIENT)		3/1/10		3/13/10	3/13/10	3/20/10		10/23/10			00			300,000.00	002204
	Food for the working committee during the																	
	opening program													Rice				
	ceremony for the celebration of													program Funds/05-				
	National Rice Awareness Month on		NEGOTIATED											001-00000- 16-				
PRAS 18-	November E 2019 at		(SMALL VALUE											01/5029903				
1425	Liwasang Aurora, Q.C. T-SHIRT for the	RICE PROGRAM	PROCUREMENT)		7/3/18		7/12/18	7/12/18	7/24/18		9/11/18	9/11/18		0			28,000.00	28000
	celebration of the																	
	National Rice Awareness Month on																	
PRAS 18-	November 5, 2018 at		NEGOTIATED (SMALL VALUE											Rice program				
1816	Liwasang Aurora, Quezon City.	RICE PROGRAM	PROCUREMENT)		9/17/18		9/25/18	9/25/18	10/9/18		10/19/18			Funds			150,000.00	145
	Vehicle Rental for SAAD Program Year-													SAAD FUNDS\05				
	End Assessment and	SPECIAL AREA												001-01-				
PRAS 18-	Planning Workshop on December 4-7,	FOR AGRICULTURAL	NEGOTIATED (SMALL VALUE											00000-07 \ 50202010-				
1835-P3	2018 in Tagaytay City Rental of Sound	DEVT	PROCUREMENT)		9/12/18		9/19/18	9/19/18	10/2/18		10/19/18			02			51,000.00	42000
	System with Lights,																	
	LED Wall, Tent and Chairs during the													Rice				
	Celebration of													program Funds \ 05-				
	National Rice Awareness Month on													001-01- 00000-16-				
PRAS 18-	November 5, 2018 at Liwasang Aurora,		NEGOTIATED (SMALL VALUE											01 50209050-				
1424	Quezon City.	RICE PROGRAM	PROCUREMENT)		10/12/18		10/22/18	10/22/18	10/29/18					04			115,000.00	112000
	PLAQUES FOR THE CONDUCT OF THE																	
	2018 NATIONAL													National				
	ORGANIC AGRICULTURE													Organic Agriculture				
	PROGRAM POSTER MAKING AND ESSAY													Program				
	WRITING CONTEST		NEGOTIATED											05-001-01- 00000-35-				
PRAS 18- 1700	TO BE DELIVERED ON OCTOBER 8, 2018	NOAP	(SMALL VALUE PROCUREMENT)		10/4/18		10/9/18	10/9/18	10/12/18					01 \ 5029990-02			25,000.00	15000
	LEASE OF VENUE INCLUDING FOOD																	. 5000
	AND																	
	ACCOMMODATION FOR THE CONDUCT																	
	OF YEAR-END																	
	PERFORMANCE ASSESSMENT																	
	WORKSHOP ON																	
	DECEMBER 3-7, 2018 AT THE CORDILLERA		NEGOTIATED											National Organic				
PR 18-169	ADMINISTRATIVE	NOAP	(SMALL VALUE PROCUREMENT)						2018-11-20					Agriculture Program			1,260,000.00	1400000
F/K 10-169	KEGION	NOAP	FROCUREWENT)						2010-11-20				l	Frogram			1,200,000.00	1190000

Code	Procurement		Mode of	Pre-Proc		Pre-BID		Bid Evaluation	Post			Notice to	Source of	No. of	No. of COA		
(PAP)	Program/Project	PMO/Enduser	Procurement	Conference	Ads/Post of IAEB	Conference Eligibility Chec	k Sub/Open of Bids	3	Qualification	Notice of Award	Contract Signing	Proceed	Fund	Observer	Observer	TOTAL	OTAL
	Consumer Awareness																
	Seminar on the																
	Revised Department																
	Circulars, New																
	Guidelines, and												BAFS				
	Philippine National												REGULAR				
	Standards Relative to												FUNDS \ 05	ļ			
	Organic Agriculture												001-01-				
	on October 23-26,		NEGOTIATED										00000-13				
PRAS 18- 1423	2018 in Cagayan de	BAFS	(SMALL VALUE PROCUREMENT)		7/26/18	8/1	/18 8/1/18	8/20/18		9/21/18	9/21/18		50202010- 02			40,000.00	38300
1423	Oro (Region X) Van rental during the	DAFS	PROCUREMENT)		1/20/10	8/1	0/1/10	0/20/10		9/21/10	9/21/10		02			40,000.00	38300
	conduct of the 2nd																
	Semester																
	Consultative Meeting																
	cum Workshop for												RICE FUND				
	Regional Information												/ 05-001-01-				
	Officers, Library and												00000-16-				
	AFID staff on		NEGOTIATED										07				
PRAS 18-	September 12-15,	AFID	(SMALL VALUE		0/07/40			7/40/40		04740			50202010-			5400000	50040
1314	2018 in Region III. Van rental during the	AFID	PROCUREMENT)		6/27/18	7/3	118 7/3/18	7/13/18		8/17/18	8/17/18		02			54,000.00	53910
	conduct of the 1st																
	Semester Regional																
	Information Officers,												Regular				
	Public Information												Funds \ 05-				
	Officers, and AFID												001-01-				
	Staff Meeting cum		NEGOTIATED										00000-06 \				
PRAS 18-	Workshop on June 27		(SMALL VALUE										50202010-				
1272-P2	to 30, 2018 in CAR	AFID	PROCUREMENT)		6/13/18	6/18	118 6/18/18	6/22/18		6/26/18	6/26/18		02			54,000.00	54000
	VAN RENTAL for the																
	participants and																
	guests during the DA																
	Regional Information																
	Officers (RIOs), DA-																
	RFO-LGU Farmcasters																
	and AFID staff														1		
	Conference cum		NEGOTIATED						1		1						
PRAS 18-	Assessment and	4 FID	(SMALL VALUE		7/0					04			Corn				
1523		AFID	PROCUREMENT)		7/20/18	7/27	118 7/27/18	8/6/18		9/11/18	9/11/18		Program			90,000.00	88500
	NON-PS: Food provision for the																
	meetings re: DA RFOs	DATABASE	NEGOTIATED														
PRAS 18-		MANAGEMENT	(SMALL VALUE										ICTS				
1419		DIVISION	PROCUREMENT)		7/2/18	7/12	/18 7/12/18	7/26/18		8/7/18	8/7/18		FUNDS			40,800.00	38400
			,													12,836,993.20	11,526,933.10
			1					1		1		1				12,030,333.20	11,320,333.10

STATUS	PUBLIC BIDDING		AGENCY TO AGENCY		PROCUREMENT SERVICE	ABC	LEASE OF REAL PROPERTY/VEN UE	ABC	NEGOTIATED SMALL VALUE PROCUREMENT	ABC	MEDIA SERVICES	ABC	SHOPPING	ABC	TWO FAILED BIDDINGS	ABC
AWARDED	2	14,406,480.00	1	640,000.00	72	10,961,494.78	155	86,897,289.54	88	11,526,933.10	2	428,991.36	17	1,558,498.22		
FAILED	24	110,620,368.80	1	640,000.00			100	39,486,134.00	126	16,511,146.76	3	392,481.60	21	2,868,913.80	14	93,529,081.00
CANCELLED	11	8,362,213.34														
RETURNED TO END-USER	12	43,975,103.85														
TOTAL	49	177,364,165.99	2	1,280,000.00	72	10,961,494.78	255	126,383,423.54	214	28,038,079.86		821,472.96	38	4,427,412.02	14	93,529,081.00

