

**PROCUREMENT  
MONITORING REPORT  
JUNE-DEC 2018**

**PUBLIC BIDDING**

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
PR 18-220	<a href="#">Agricultural Drone</a>	ICTS OD	PUBLIC BIDDING											ICTS Funds			3,600,000.00	
PR 18-204	<a href="#">QR Code Printers</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING											ICTS \ 05-001-01-00000-05 \ 50604050-			1,500,000.00	
PR 18-205	<a href="#">Multi-Touch LED display with casing</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING											001-01-00000-05 \ 50604050-03			2,400,000.00	
PR 18-3266	<a href="#">PROVISION OF MAN POWER SERVICES FOR BSWM FOR THE PERIOD JANUARY TO DECEMBER 2019</a>	BSWM	PUBLIC BIDDING											2018-10-2116			78,074,887.80	
PRAS	<a href="#">Tablets for BAC, Provisional Members, Technical Working Group (TWG), and SADD-ICTS</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING											ICTS			1,050,000.00	
PRAS	<a href="#">FOOD PROVISION FOR THE BIDDERS FORUM TENTATIVELY ON APRIL 25, 2019 AT THE DA NEW BUILDING, 4th FLOOR CONFERENCE ROOM</a>	PROCUREMENT DIVISION	PUBLIC BIDDING											Regular			51,000.00	
PR 18-211	<a href="#">Semi-expendable furniture &amp; fixtures for the renovation of Accounting Division office</a>	ACCOUNTING DIVISION	PUBLIC BIDDING	11/27/18	12/3/18	12/11/18								05-001-01-00000-03   05604070-01			314,050.00	
PR 18-211-P2	<a href="#">Furnitures &amp; Fixtures for the Renovation of the Accounting Division</a>	ACCOUNTING DIVISION	PUBLIC BIDDING	11/15/18										Regular Fund \ 05-001-01-00000-03   50203220-01			140,800.00	
PRAS 18-09-572	<a href="#">PROVISION OF SECURITY SERVICES FOR CENTRAL OFFICE, DA-PCAF BLDG AND FIBER PROCESSING AND UTILIZATION LAB, BAI CPD</a>	PHILFIDA	PUBLIC BIDDING	9/18/18	9/25/18	10/4/18	10/23/18	10/23/18	10/30/18					AFMD			2,316,075.36	
PRAS	<a href="#">Contract of Services for CY 2019</a>	BAFS	PUBLIC BIDDING											BAFS REGULAR FUND			23,587,516.20	
PRAS	<a href="#">Other Office Equipment: Point of Sale</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING											ICTS			198,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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	<a href="#">Request for ICT Equipment for 1st &amp; 2nd Quarter of 2019 (January - June) : Non-Procurement Service (NPS)</a>	HIGH VALUE CROPS DEVELOPMENT PROGRAM	PUBLIC BIDDING											HVCDP			11,000.00	
PRAS	<a href="#">ICT EQUIPMENT</a>	APPLICATION DEVELOPMENT	PUBLIC BIDDING											DA ICTS			60,000.00	
PRAS 18-1896	<a href="#">SUPPLY, DELIVERY AND INSTALLATION OF CUBICLE WITH BUILT IN TABLE AND MOBILE PEDESTAL AND ONE (1) UNIT</a>	BAFE	PUBLIC BIDDING	10/11/18		10/23/18	11/8/18	11/8/18			FAILED BID			BAFE Regular Funds			1,275,460.80	
PRAS 18-2001	<a href="#">Supply and Delivery of Office Supplies (Non-P.S.) for the Official Use of the Legal Service</a>	LEGAL SERVICE	PUBLIC BIDDING											50203010-01			104,587.65	
PRAS 18-1780	<a href="#">IT Equipment for DA-Halal Program Management Office</a>	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMO	PUBLIC BIDDING											HFIDP			63,000.00	
PR	<a href="#">Automated Weather Station for DA RFO4A</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING											ICTS			7,000,000.00	
PR 2018-84 BAI	<a href="#">SUPPLY AND DELIVERY OF 1,580 HEADS OF IMPORTED BREEDER GOATS</a>	BUREAU OF ANIMAL INDUSTRY	PUBLIC BIDDING	7/10/18		7/24/18					CANCELLED						170,602,653.75	-
PR 201807.13.001 B	<a href="#">SUPPLY AND DELIVERY OF ISLAND-BORN GOATS AND ISLAND-BORN DIARY GOATS TO VARIOUS REGIONS</a>	BUREAU OF ANIMAL INDUSTRY	PUBLIC BIDDING	7/31/18	8/13/18	9/4/18	9/18/18	9/18/18			FAILED BID			TF-PL480-AGRIPBES Capital Outlay			38,250,000.00	
PR 18-127	<a href="#">Automated Weather Station for DA RFO4A</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	11/15/18		11/27/18	12/18/18	12/18/18			FAILED BID			ICTS			6,966,996.00	
PRAS 18-1579	<a href="#">Other Supplies for year end affairs</a>	PERSONNEL DIVISION	PUBLIC BIDDING	7/10/18	7/18/18	7/30/18	8/20/18	8/20/18	8/30/18					OSEC \05-001-01-00000-04\50203990-00			6,300,000.00	
PRAS 18-1717	<a href="#">Supply and Delivery of various IT Equipment (Annex A, Tech. Specs.)</a>	MEPD-PRS-TRU	PUBLIC BIDDING	11/15/18	12/3/18	12/11/18					FAILED BID			PRS-TRU			403,000.00	
PRAS 18-1527	<a href="#">Other Supplies for DA Annual Affairs</a>	PERSONNEL DIVISION	PUBLIC BIDDING	7/24/18	7/9/18	7/5/18	10/18/18	10/18/18						OSEC \05-001-01-00000-16\50203990-00			7,500,000.00	-
PRAS 18-1481	<a href="#">Office Equipments for PMS (PPD, IPD, MED &amp; OSD)</a>	PLANNING AND PROGRAMMING DIVISION	PUBLIC BIDDING	9/18/18	10/9/18	10/18/18								001-01-00000-07\50203210-02\			200,379.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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	<a href="#">Furniture and Fixtures for Planning and Monitoring Service (OSD, PPD, IPD and MED) and Budget Division</a>	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	<a href="#">PROCUREMENT OF HALAL FEEDS</a>	UNDERSECRETARY FOR SPECIAL CONCERNS - HP MO	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18			FAILED BID			LIVESTOCK \ 05-001-01-00000-18-17 \ 50203040-00			2,008,000.00	
PR 18-149	<a href="#">PROCUREMENT OF SHEEP FOR HFIDP HALAL FARM MULTIPLIER</a>	UNDERSECRETARY FOR SPECIAL CONCERNS - HP MO	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18			FAILED BID			LIVESTOCK \ 05-001-01-00000-18-17 \ 50605010-02			1,500,000.00	
PR 18-150	<a href="#">PROCUREMENT OF GOAT FOR HFIDP HALAL FARM MULTIPLIER PRODUCTION SUPPORT</a>	UNDERSECRETARY FOR SPECIAL CONCERNS - HP MO	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18			FAILED BID			LIVESTOCK \ 05-001-01-00000-18-17 \ 50605010-02			1,500,000.00	
PRAS 18-1408	<a href="#">Other Supplies for year end affairs</a>	PERSONNEL DIVISION	PUBLIC BIDDING											001-01-00000-04 \ 50604050-14 \ 50203210-13			6,750,000.00	
PR 18-114	<a href="#">Technical and Scientific Equipment</a>	BAFE	PUBLIC BIDDING	9/4/18	9/10/18	9/18/18	10/4/18	10/4/18			FAILED BID						1,655,100.00	
PRAS 18-1733	<a href="#">ICT Equipment (Semi expandable Equipment)</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	9/18/18	10/9/18	10/18/18					FAILED BID			ICTS			10,467,500.00	
PRAS 18-1559	<a href="#">Subscription of License and Maintenance for existing perimeter and endpoint security</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	9/11/18	9/17/18	10/4/18	10/18/18	10/18/18			FAILED BID			ICTS \ 05-001-01-00000-05 \ 50299070-01			2,084,500.00	
PRAS 18-1538	<a href="#">Other Machinery and Equipment (TV Set)</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	9/18/18	9/24/18	10/4/18	10/18/18	10/18/18			FAILED BID			001-01-00000-05 \ 50604050-07			1,200,000.00	
PRAS 18-1540	<a href="#">ICT Equipment (Mobile Communication Device)</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	9/18/18	10/9/18	10/18/18	11/6/18	11/6/18			FAILED BID			001-01-00000-05 \ 50604050-03			1,736,000.00	
PRAS 18-1470	<a href="#">SUPPLIES AND MATERIALS (NON-PS AND IT SUPPLIES) FOR THE OFFICE OF THE DIRECTOR FOR ADMINISTRATIVE SERVICE</a>	ADMINISTRATIVE SERVICE OD	PUBLIC BIDDING	8/23/18	10/29/18						CANCELLED			05-001-01-00000-04 \ 50203010-01			8,000.00	
PRAS 18-1452	<a href="#">NON PS (Consumables)</a>	BAFE	PUBLIC BIDDING	8/23/18	10/29/18						CANCELLED			FPMA (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 IAB	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 18-1308	<a href="#">SUPPLIES AND MATERIALS (NON-PS AND IT SUPPLIES) FOR THE OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION</a>	ASSISTANT SECRETARY FOR ADMINISTRATION	PUBLIC BIDDING	11/15/18	12/3/18	12/11/18								05-001-01-00000-01 \ 50203010-01			30,000.00	
PRAS 18-1354	<a href="#">Inclusion of Supplies in the PPMP under Non-Procurement Service (Office Supplies &amp; Devices). Procurement Request for 4th Quarter of 2018 (October - December)</a>	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PUBLIC BIDDING	8/23/18	9/25/18	10/4/18	10/18/18	10/18/18						HVCDP   05-001-01-00000-19-01 \ 5020310-02			15,697.00	
PRAS 18-1313	<a href="#">3rd Quarter Non PS Supplies</a>	PRS	PUBLIC BIDDING	8/23/18	10/29/18									PRS- CODEX   05-001-01-00000-09 \ 50203010-01			35,471.00	
PRAS 18-1581	<a href="#">Purchase of office supplies for Personnel Division use.</a>	PERSONNEL DIVISION	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18						OSEC   05-001-01-0000-04 \ 50203990-00			52,430.00	
PRAS 18-1041-P2	<a href="#">Other supplies for annual DA affairs</a>	PERSONNEL DIVISION	PUBLIC BIDDING											OSEC   05-001-01-00000-04   50203990-00			7,500,000.00	
PRAS 18-1477	<a href="#">Supply and delivery of various IT Supplies for the 4th Qtr of 2018 under NON-PS</a>	MANAGEMENT DIVISION	PUBLIC BIDDING	8/23/18	10/29/18	CANCELLED								2018   05-001-01-00000-03 \ 50203010-01			8,700.00	
PRAS 18-1621	<a href="#">Office Supplies for Official use at the Office of the Undersecretary for Operations and Agri-Fisheries Mechanization for 3rd Quarter CY-2018 under NON-PS.</a>	UNDERSECRETARY FOR OPERATIONS	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18						Rice Program   05-001-01-00000-17-01 \ 50203010-02			73,768.00	
PRAS 18-1393	<a href="#">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.</a>	UNDERSECRETARY FOR OPERATIONS	PUBLIC BIDDING	8/23/18	10/29/18									Corn Program   05-001-01-00000-16-01 \ 50203010-01			232,800.00	
PRAS 18-1469	<a href="#">Non Procurement Service (NPS) - Request for Office Supplies for 4th Quarter of 2018 (October - December)</a>	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18						HVCDP   05-001-01-00000-19-01 \ 50203010-02			27,036.00	
PRAS 18-1586	<a href="#">Integration Platform</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	10/16/18	10/22/18	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	<a href="#">Hiring of Consultancy Services</a>	MONITORING AND EVALUATION DIVISION	PUBLIC BIDDING	9/11/18				10/4/18						PPO   05-001-01-00000-07 \ 5021030-02			5,000,000.00	
PRAS 18-1398	<a href="#">Non Procurement Service (NPS) - Request for Common Office Supplies for 3rd Quarter of 2018 (July - September)</a>	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18						HVCDP   05-001-01-00000-19-01   50203010-02			29,456.00	
PRAS 18-1327	<a href="#">NON PS Consumables for 3rd Quarter</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	PUBLIC BIDDING	8/23/18	10/29/18									Rice Program   05-001-01-00000-16-01 \ 50203010-01			173,395.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1515	<a href="#">Hiring of Consulting Services</a>	MONITORING AND EVALUATION DIVISION	PUBLIC BIDDING	9/11/18	FOR SHORTLISTING			10/4/18	FAILED BID						PPO \ 05-001-01-00000-07 \ 50211030-02			20,000,000.00		
PRAS 18-1499	<a href="#">Semi-expendable ICT supplies</a>	MONITORING AND EVALUATION DIVISION	PUBLIC BIDDING	8/23/18	10/29/18	CANCELLED									PPO \ 05-001-01-00000-07 \ 50203210-03			44,997.00		
PRAS 18-1475	<a href="#">Non-PS Office Supplies</a>	MONITORING AND EVALUATION DIVISION	PUBLIC BIDDING	8/23/18	10/15/18	10/23/18	11/8/18	11/8/18	FAILED BID						PPO \ 05-001-01-00000-07 \ 50203010-02			22,045.00		
PRAS 18-1551	<a href="#">ICT EQPT - Semi-Expandable - GPS device (multipurpose geotagging device)</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	9/18/18	10/18/18	11/6/18	FAILED BID									ICTS \ 05-001-01-0000-05 \ 50604050-03			3,640,000.00	
PRAS 18-1587	<a href="#">VARIOUS ICT EQUIPMENT: Communication</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	10/11/18	10/15/18	10/23/18	11/8/18	11/8/18	FAILED BID						ICTS \ 05-001-01-00000-05 \ 50604050-07			4,080,000.00		
PRAS 18-1483	<a href="#">IT Supplies (2nd Quarter)</a>	ASSISTANT SECRETARY FOR OPERATIONS	PUBLIC BIDDING	11/15/18	12/3/18	12/11/18	FAILED BID									rice \ 05-001-01-00000-16-16 \ 50203010-01			9,150.00	
PRAS 18-1588	<a href="#">ICT Other Machinery and Equipment (Biometrics ETC)</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	11/15/18	12/3/18	12/11/18	FAILED BID									ICTS \ 05-001-01-00000-05 \ 50604050-03			600,000.00	
PRAS 18-1904	<a href="#">SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURES</a>	BAFE	PUBLIC BIDDING	11/27/18	12/10/18			FAILED BID						SAFE \ 05-001-01-00000-14 \ 50604070-01 \ 50203220-01			1,788,180.00			
PRAS 18-1541	<a href="#">Community-Level Information Network (Barangay Network) Project' Data Plan, Cloud Service and Software Subscriptions</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	9/11/18	9/25/18	10/4/18	10/18/18	10/18/18	FAILED BID						ICTS \ 05-001-01-00000-05 \ 50299070-01			5,892,000.00		
PRAS 18-1273	<a href="#">Non-PS Computer Supplies (IT Peripherals) for the 1st Qtr 2018</a>	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	PUBLIC BIDDING	8/23/18	10/29/18	CANCELLED									ICTS \ 05-001-01-00000-05 \ 50203010-01			192,805.34		
PRAS 18-1306	<a href="#">Non-PS IT Supplies for the 1st Qtr 2018</a>	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	PUBLIC BIDDING	8/23/18	10/29/18	CANCELLED									ICTS \ 05-001-01-00000-05- /50203010-01			43,980.00		
PRAS 18-0485	<a href="#">SUPPLY AND DELIVERY OF VARIOUS I.T. SUPPLIES (INK AND TONER CARTRIDGES), NON-PS</a>	MEPD-PRS-TRU	PUBLIC BIDDING	8/23/18	10/29/18	CANCELLED									PRS-TRU \ 05-001-01-00000-41 \ 50203010-01			50,000.00		
																	272,524,508.15	14,406,480.00		

Prepared by:

Noted by:

Approve by:

Original Signed  
Atty. MICHAEL S. ANDAYOG  
ALT-OIC, PROCUREMENT DIVISION

Original Signed  
Atty. HANSEL O. DIDULO  
Chairman, Bids and Awards Committee

Original Signed  
EMMANUEL F. PIÑOL  
Secretary

AGENCY

TO

AGENCY

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	Actual Procurement Activity					Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)	Contract Cost (PhP)
									Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed				TOTAL	TOTAL
PRAS 18-1943	LEASE OF VENUE (A-to-A) FOR THE DA-HFIDP 2018 YEAREND ASSESSMENT AND 2019 STRATEGIC PLANNING ON DECEMBER 10-14, 2018 TAGAYTAY CITY, REGION IV-A	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMO	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 YEAREND ASSESSMENT AND 2019 STRATEGIC PLANNING ON DECEMBER 10-14, 2018 TAGAYTAY CITY, REGION IV-A	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMO	AGENCY-TO-AGENCY											HALAL FUND			640,000.00	

**DIRECT  
CONTRACTING**

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	Actual Procurement Activity		ABC (PhP)	Contract Cost (PhP)
PRAS 18-2114	<a href="#">SUPPLY AND DELIVERY OF TONER FOR KYOCERA TASKALFA 6002I</a>	PROCUREMENT DIVISION	DIRECT CONTRACTING											Regular \ 05-001-01-00000-04 \ 50203010-01					14,560.00	
PR 18-207 P3	<a href="#">SUPPLY AND DELIVERY OF TONER FOR KYOCERA TASKALFA 6002I FOR OFFICIAL USE DURING THE YEAR-END ASSESSMENT AND PLANNING WORKSHOP ON DECEMBER 4-7, 2018</a>	PROCUREMENT DIVISION	DIRECT CONTRACTING																14,560.00	
PRAS 18-1939	<a href="#">Computer Software (ArcGIS)</a>	BAFE	DIRECT CONTRACTING											BAFE Regular Funds \ 05-001-01-					225,000.00	
PRAS 18-1674	<a href="#">Supply and Delivery of ICT Supplies Non-PS 3rd &amp; 4th Quarter for the SAAD Program</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	DIRECT CONTRACTING						2018-09-06		9/28/18			SAAD FUNDS \ 05-001-01-00000-07 \ 50213010-01					389,730.00	354300
PRAS 18-1707	<a href="#">Computer Software (ARC/GIS)for BSWM</a>	NETWORK OPERATIONS AND MANAGEMENT	DIRECT CONTRACTING											ICTS					1,784,000.00	

**MEDIA SERVICES**

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)	Contract Cost (PhP)
				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				TOTAL	TOTAL
PR 18-171	Placement of Ad Supplement Re: Special Publication of Administrative Circular No. 5 for Chipping Potato	MAV	MEDIA SERVICES											RICE PROGRAM   05-001-01-00000-16-01 \			239,803.20	
PRAS	Placement of Ad Supplement:	MAV	MEDIA SERVICES											LIVESTOCK			71,052.80	
PRAS 18-1870	Placement of Ad Supplement:	MAV	MEDIA SERVICES								2018-10-12			Livestock			81,625.60	
PRAS 18-1590	Placement of Ad Supplement Re: 2018 MAV LICENSEES AND THEIR ADDITIONAL ALLOCATION	MAV	MEDIA SERVICES		0000-00-00						2018-08-08	8/8/18		LIVESTOCK \ 05-001-01-00000-18-01 \ 50299020-00			31,973.76	31973.76
PRAS 18-1449	PUBLICATION OF THE DEPARTMENT CIRCULAR NO.12 S. of 2018 and MEMORANDUM CIRCULAR NO. 05 S. of 2018 on JULY 7 and 8, 2018	NOAP	MEDIA SERVICES								2018-07-27	7/27/18		National Organic Agriculture Program   05-001-01-00000-35-01 \ 50299020-00			410,000.00	397017.6
																	<b>834,455.36</b>	<b>428,991.36</b>

LEASE OF VENUE

A	B	C																
Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0340	<a href="#">Lease of Venue with food and accommodation for the conduct of Year-End Financial Evaluation and Assessment Workshop in Baguio City on January 28 - February 1, 2019 of the Accounting Division</a>	ACCOUNTING DIVISION	LEASE OF VENUE											Regular Fund			1,980,000.00	
PRAS 19-0230	<a href="#">'SPCMAD ORGANIZATIONAL DEVELOPMENT WORKSHOP(POMS AND PSS CONVERGENCE ON MARCH 26-29, 2019 IN ORIENTAL MINDORO, REGION VI-B (FOOD ACCOMMODATION)</a>	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	LEASE OF VENUE											Rice Program \ 05-001-01-00000-16-01 \ 50202010-02			252,000.00	
PRAS 19-02106	<a href="#">LEASE OF VENUE</a>	ASSISTANT SECRETARY FOR	LEASE OF VENUE											WFP-ORCE 05-001-01-			108,000.00	
PRAS 19-0272-P2	<a href="#">Local Investment Fair on June 5-7, 2019 in NCR</a>	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											\ 05-001-01-00000-10-07 \ 50202010-			540,000.00	
PRAS 19-0273	<a href="#">TRAINING ON THE DESIGN AND INSTALLATION OF SOLAR-POWERED IRRIGATION SYSTEM (SPIS) ON MAY 20-24, 2019 IN REGION X</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			405,000.00	
PRAS 19-0274	<a href="#">TRAINING CUM WORKSHOP ON THE REVISED IRR OF GOVERNMENT PROCUREMENT REFORM ACT (RA 9184), PREPARATION AND EVALUATION OF BIDDING DOCUMENTS AND PROPOSALS, GPPB ISSUANCES AND COA CIRCULARS RELATED TO PROCUREMENT, ON APRIL 16-19, 2019 IN REGION VII</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			288,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0288	<a href="#">TRAINING ON THE PREPARATION OF DETAILED ENGINEERING DESIGN (DED), PROGRAM OF WORKS (POW) AND COST ESTIMATES FOR AGRIL- INFRASTRUCTURE PROJECTS OF DEPARTMENT OF AGRICULTURE on JUNE 24-28 IN REGION IV-A</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			225,000.00	
PRAS 19-0275	<a href="#">Investment Generation Workshop on April 22-26, 2019 in Region IVA</a>	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											Other MDS \ 05-001-01-00000-10-01 \ 50202010-02			540,000.00	
PRAS 19-0318	<a href="#">Lease of Venue including accommodations and meals re conduct of Orientation/Briefing on Price Act (R.A. 7481) and its Implementing Rules and Regulations for the Regional BantayPresyo Monitoring Teams to be conducted on March 27-29, 2019 in Region IV-A</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE											MDS \ 05-001-01-00000-10-01 \ 50202010-02			626,400.00	
PRAS 19-0308	<a href="#">TRAINING COURSE ON THE PERFORMANCE TESTING AND EVALUATION OF SOLAR-POWERED IRRIGATION SYSTEM ON MARCH 11-15, 2019 IN REGION IX</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			540,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0328	<a href="#">Workshop on the Development of Explanatory Brochure (EB) on Food Safety Related Philippine National Standards (PNS) (GAAP) on May 15-17, 2019 in Tagaytay City (Region IV-A)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			156,600.00	
PRAS 19-0251	<a href="#">Seminar Orientation on Official Accreditation of Organic Certifying Bodies, Organic Certification, and Standards on May 22-23, 2019 in National Capital Region (NCR)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS \ 05-001-01-00000-13 \ 50202010-02			126,000.00	
PRAS 19-0289	<a href="#">AGRICULTURAL MECHANIZATION AND INFRASTRUCTURE PROGRAM PERFORMANCE ASSESSMENT WORKSHOP ON JULY 1-5, 2019 IN REGION IV-B</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			405,000.00	
PRAS 19-0290	<a href="#">WORKSHOP ON FORMULATION OF COMPLIANCE MONITORING PROTOCOL IN ESTABLISHING AGRICULTURAL AND FISHERIES INFRASTRUCTURES ON MAY 28-31, 2019 IN REGION XI</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds			288,000.00	
PRAS 19-0231	<a href="#">INDIGENOUS PEOPLES SECTORS' BASIC TRAINING ON PROPOSAL MAKING ON JUNE 27-29, 2019 IN</a>	NAPC	LEASE OF VENUE											RICE PROGRAM \ 05-001-01-00000-16-01 \ 50202010-02			324,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0232	<a href="#">INDIGENOUS PEOPLES SECTOR (IPS) CY 2019 REGULAR 2ND QUARTER SECTORAL COUNCIL MEETING ON JUNE 24-26, 2019 IN BAGUIO CITY</a>	NAPC	LEASE OF VENUE											RICE PROGRAM \ 05-001-01-00000-10-01 \ 50202010-02			216,000.00	
PR 19-006	<a href="#">Lease of Venue including food and accommodation for the conduct of Food Safety Caravan on March 6-8, 2019 in Batanes, Region II</a>	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE											National Corn Program \ 05-001-01-00000-17-01 \ 50202010-02			86,500.00	
PRAS 19-0309	<a href="#">FARMERS AND LANDLESS RURAL WORKERS SECTOR (FLRWS) WORKSHOP-CONFERENCE, ENTITLED, "EMERGING NEW GOVERNMENT MANDATES AND REGULATIONS: WHAT LIES AHEAD FOR THE FARMERS AND FARMING COMMUNITIES IN THE VISAYAS REGION?" ON JUNE 17-19, 2019 IN BOHOL</a>	NAPC	LEASE OF VENUE											RICE PROGRAM \ 50202010-02			405,000.00	
PRAS 19-0233	<a href="#">FARMERS AND LANDLESS RURAL WORKERS SECTOR (FLRWS) CY 2019 2ND QUARTER SECTORAL COUNCIL MEETING ON JUNE 20-22, 2019 IN BOHOL</a>	NAPC	LEASE OF VENUE											RICE PROGRAM \ 05-001-01-00000-16-01 \ 50202010-02			243,000.00	
PR 19-007	<a href="#">Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory Officers (GAD) on 5-7 June 2019 in Quezon City, NCR</a>	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE											National Corn Program \ 05-001-01-00000-17-01 \ 50202010-02			324,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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
PR 19-008	<a href="#">Lease of Venue including food and accommodation for Workshop on the Update on the Implementation of DA Regulatory Policies. GAP/GAHP/GAQP/A WA on April 24-26, 2019 in Davao, Region XI</a>	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE											National Corn Program   05-001-01-00000-17-01   50202010-02			324,000.00	
PRAS 19-0277	<a href="#">Technical Barriers to Tradeshow on June 19-20, 2019 in Region X</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			54,400.00	
PRAS 19-0324	<a href="#">Orientation on the Use of Explanatory Brochure (EB) in Compliance with PNS Mango on June 26-27, 2019 in Region VI</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			54,400.00	
PRAS 19-0329	<a href="#">Information Dissemination Activities (Seminar Awareness on Food Safety Related Philippine National Standards (PNS) on May 28-29, 2019 in National Capital Region</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			51,600.00	
PRAS 19-0270	<a href="#">Enterprise Development Seminar on June 17-21, 2019 in Region VI</a>	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											Other MDS \ 05-001-01-00000-10-01 \ 50202010-02			360,000.00	
PRAS 19-0295	<a href="#">National Quality Seal (NQS) Information Dissemination on May 22-23, 2019 in National Capital Region (NCR)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			48,000.00	
PRAS 19-0333	<a href="#">Orientation on the use of Explanatory Brochure (EB) in compliance with PNS Mango on May 21-22, 2019 in Region I</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			54,400.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0334	<a href="#">Orientation on the Use of Explanatory Brochure (EB) in Compliance with PNS Pineapple on April 23-24, 2019 in Tagaytay City (Region IV-A)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS			54,400.00	
PRAS 19-0338	<a href="#">Lease of Venue including accommodations and meals re conduct of Food Terminal Projects (Municipal and Barangay Food Terminals) Assessment and Planning Workshop in Davao City on April 23-26, 2019</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE											MDS			480,600.00	
PRAS 19-0310	<a href="#">WORKSHOP ON THE DRAFTING OF TESTING SCHEME FOR ON-SITE INSPECTION AND SURVEILLANCE ASSESSMENT ON FEBRUARY 11-15 IN REGION III</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			360,000.00	
PRAS 19-0291	<a href="#">TRAINING CUM WORKSHOP ON THE CODE OF CONDUCT FOR THE EFFECTIVE IMPLEMENTATION OF REGULATIONS ON MAY 25-29, 2019 IN NCR</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds			450,000.00	
PRAS 19-0292	<a href="#">FROM OUTPUTS TO OUTCOMES: LEVELLING UP TO A RESULTS-BASED MONITORING AND EVALUATION PRACTICE ON MARCH 25-29, 2019 IN NCR</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			360,000.00	

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 19-0293	<a href="#">BAFE ORGANIZATIONAL WORKSHOP ON APRIL 15-19, 2019 IN REGION III</a>	BAFE	LEASE OF VENUE											BAFE Regular Funds \ 05-001-01-00000-14 \ 50202010-02			315,000.00	
PRAS 19-0319	<a href="#">Lease of Venue including Food and Accommodation for the Orientation-Seminar on Trade Remedies, Free Trade Agreement and Disciplines on Agricultural Trade on June 18 - 21, 2019 in region VIII (Eastern Visayas)</a>	MEPD-PRS-TRU	LEASE OF VENUE											REMEDIES FUND			720,000.00	
PRAS 19-0328 -P2	<a href="#">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 Region III (Central Luzon)</a>	MEPD-PRS-TRU	LEASE OF VENUE											REMEDIES FUND			720,000.00	
PRAS 19-0326	<a href="#">Lease of Venue including Food and Accommodation for the Orientation-Seminar on Trade Remedies, Free Trade Agreement and Disciplines on Agricultural Trade on March 5-8, 2019 in Region V (Bicol Region)</a>	MEPD-PRS-TRU	LEASE OF VENUE											REMEDIES FUND			720,000.00	
PRAS 19-0253	<a href="#">Public Consultative Meeting (PCM) for the Philippine National Standard (PNS) related to Organic Agriculture on June 27-28, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05-001-01-00000-13 \ 50202010-02			102,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0254	<a href="#">Public Consultative Meeting (PCM) for Philippine National Standard (PNS) related to Organic Agriculture on June 25-26, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05001-01-00000-13   50299990-02			128,000.00	
PRAS 19-0255	<a href="#">In-House review of Standards on June 20-21, 2019 in NCR</a>	BAFS	LEASE OF VENUE											REGULAR FUNDS   05001-01-00000-13   50202010-			66,000.00	
PRAS 19-0256	<a href="#">Site Visit for the Philippine National Standard (PNS) related to Crops on May 22-24, 2019 in Region X (Bukidnon)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05001-01-00000-13   50202010-02			43,200.00	
PRAS 19-0257	<a href="#">Public Consultative Meeting (PCM) for the Philippine National Standard (PNS) related to Non-Food Commodities on May 20-22, 2019 in Region VI (Aklan)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05001-01-00000-13   50299030-02   50299990-02			84,000.00	
PRAS 19-0258	<a href="#">Site Visit for the Philippine National Standards (PNS) related to Crops on May 16-17, 2019 in Region I</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05001-01-00000-13   50202010-02			28,800.00	
PRAS 19-0259	<a href="#">Public Consultative Meeting (PCM) for the Philippine National Standard (PNS) related to Non-Food Commodities on May 8-10, 2019 in Region VII (Cebu)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05001-01-00000-13   50299030-0   50299990-02			111,000.00	
PRAS 19-0278	<a href="#">Site Visit for the Philippine National Standards (PNS) related to Crops on April 24-26, 2019 in Region I (Ilocos Norte)</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05001-01-00000-13   50202010-02			43,200.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0304	<a href="#">Site Visit for the Development of Philippine National Standards (PNS) for Animal Carcass Grading on June 19-21, 2019 in Region III</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05 001-01-00000-13 \ 50202010-02			54,000.00	
PRAS 19-0260	<a href="#">Seminar to Technical Committees and Technical Working Groups on June 10-12, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05 001-01-00000-13   5029990-02			94,000.00	
PRAS 19-0261	<a href="#">Site Visit for the Revision of Philippine National Standard (PNS) for Tilapia on April 28-30, 2019 in Region III</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05 001-01-00000-13   50202010-02			54,000.00	
PRAS 19-0262	<a href="#">Site Visit for the Revision of Philippine National Standard (PNS) for Tilapia on April 23-25, 2019 in Region IV-A</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05 001-01-00000-13   50202010-02			54,000.00	
PRAS 19-0263	<a href="#">Site Visit for the Development of Philippine National Standards (PNS) for Buffalo Milk Quality Grading on June 26-28, 2019 in Region III</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05 001-01-00000-13   50202010-02			54,000.00	
PRAS 19-0264	<a href="#">Site Visit for the Revision of Philippine National Standards (PNS) for Milkfish on May 29-31, 2019 in Region I</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS   05 001-01-00000-13   50202010-02			54,000.00	
PR 18-215	<a href="#">NLP TRAINING/WORKSHOP ON GEO-TAGGING APPLICATION</a>	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE											ONLP 05-001-01-00000-18-01			108,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0330	<a href="#">Lease of Venue including accommodations and meals re conduct of Orientation/Briefing on Price Act (R.A. 7481) and its implementing Rules and Regulations to be conducted on March 13-15, 2019 in Region X</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE											MDS \ 05-001-01-00000-10-01 \ 50202010-02			620,136.00	
PRAS 19-0269	<a href="#">Enterprise Development Seminar on April 8-12, 2019 in CAR</a>	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											Other MDS \ 05-001-01-00000-10-01 \ 50202010-02			357,000.00	
PRAS 19-0302	<a href="#">Public Consultative Meeting (PCM) for the Development of Philippine National Standards (PNS) for Agricultural and Fisheries and Machinery and Structures on June 17-19, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS \ 05-001-01-00000-13 \ 50299990-02			150,000.00	
PRAS 19-0221	<a href="#">Public Consultative Meeting (PCM) for the Development of Philippine National Standards (PNS) for Agricultural and Fisheries Machinery and Structures on May 20-22, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS \ 310400400 003000			150,000.00	
PRAS 19-0301	<a href="#">Public Consultative Meeting (PCM) for the Development of Philippine National Standards (PNS) for Agricultural and Fisheries Machinery and Structures on April 10-12, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUNDS \ 05-001-01-00000-13 \ 50209030-00 \ 50299990-02			150,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0303	<a href="#">In-House Review of Standards on May 6-7, 2019 in NCR</a>	BAFS	LEASE OF VENUE											REGULAR FUNDS \ 05001-01-00000-13 \ 50299990-			74,000.00	
PRAS 19-0268	<a href="#">Agribusiness Investment Forum for OFWs on May 7-9, 2019 in Region IVA</a>	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											05-001-01-00000-10-01 \ 50202010-02			972,000.00	
PRAS 19-0204	<a href="#">Authority to conduct round table discussion with the NCI-SRO Department Legislative Liaison Offices (LLOs), May 22-24, 2019, Davao City</a>	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											05-001-01-00000-38 \ 50202010-02			270,000.00	
PRAS 19-0206	<a href="#">Authority to conduct Mindanao Island Public Consultation: Revision of JAO No. 01, Series of 2015, from May 29-31, 2019, in General Santos</a>	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											05-001-01-00000-38 \ 50202010-02			432,000.00	
PRAS 19-0207	<a href="#">Authority to conduct the Visayas Island Public Consultation: Revision on JAO No. 01, Series of 2015, from May 15-17, 2019 in Province of Cebu (Region VII)</a>	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											05-001-01-00000-38 \ 05-001-01-00000-38 \ 50202010-02			432,000.00	
PRAS 19-0279	<a href="#">Authority to conduct the convergence area development plan (CADP) workshop for Likawasan Marsh on June 18-21, 2019 in Koronadal City, South Cotabato</a>	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											05-001-01-00000-38			432,000.00	
PRAS 19-0208	<a href="#">Agribusiness Investment Forum for OFWs (Batch II) on March 5-7, 2019 in Region III</a>	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE											HVCDP \ 05001-01-00000-10-01 \ 50202010-02			972,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0335	<a href="#">LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabases Exercise on August 6-9, 2019 in Region IX</a>	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS Funds \ 05-001-01-00000-05 \ 50202010-02			360,000.00	
PRAS 19-0280	<a href="#">LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabases Exercise on July 9-12, 2019 in Region VI</a>	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS Funds \ 05-001-01-00000-05 \ 50202010-02			468,000.00	
PRAS 18-2087	<a href="#">Food provisions and accommodation during the Year-end Assessment and Strategic Communication Planning Workshop</a>	AFID	LEASE OF VENUE						2018-11-20					Regular Funds \ 05-001-01-00000-06 \ 50202010-02			189,000.00	
PRAS 19-0184	<a href="#">WORKSHOP ON THE PREPARATION OF PROJECT PROCUREMENT PLAN (PPMP) OF DA-OSEC FOR CY 2020 ON FEBRUARY 18-22, 2019 AT REGION IV-A</a>	PROCUREMENT DIVISION	LEASE OF VENUE											Regular \ 05-001-01-00000-04 \ 50202010-02			1,590,000.00	
PR 18-207	<a href="#">YEAR END ASSESSMENT AND PLANNING WORKSHOP ON DECEMBER 4-7, 2018 AT REGION III</a>	PROCUREMENT DIVISION	LEASE OF VENUE														504,000.00	
PRAS 19-0306	<a href="#">Conduct of SPCMAD Financial Management, Budget &amp; Disbursement Online System Updates/Review of Online Submissions of Financial Reports and Withdrawal Application training/workshop in Vigan City on July 16-19, 2019</a>	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	LEASE OF VENUE											Rice Program \ 05-001-01-00000-16-01 \ 50202010-02			180,000.00	
PR 18-182	<a href="#">(FOOD AND ACCOMMODATION)</a>	FARM TO MARKET ROAD	LEASE OF VENUE											FMRDP-2018			540,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0150	<a href="#">Task Force for ASEAN Standard for Horticultural Produce and Other Food Crops (TF-MASHP) and Experts Working Group-Good Animal Husbandry Practices (EWG-GAHP) on April 1-4, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUND \ 05-001-01-00000-13   50202010-02			625,000.00	
PRAS 19-0236	<a href="#">Provision of Hotel Food and Accommodation for SAAD Program Livelihood Projects Training Batch 1 on May 6-9, 2019 in Region IV-A</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	LEASE OF VENUE											SAAD FUNDS \ 05-001-01-00000-07 \ 50202010-02			720,000.00	
PRAS 19-0307	<a href="#">Provision of Hotel Food and Accommodation for SAAD Program Planning and Budgeting Workshop on February 25-28, 2019 in Region III</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	LEASE OF VENUE											SAAD FUNDS			432,000.00	
PRAS 19-0311	<a href="#">Provision of Hotel Food and Accommodation for SAAD Program Advanced QGIS Training on March 4-8, 2019 in Region IV-A</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	LEASE OF VENUE											SAAD FUNDS			540,000.00	
PR 18-163-P2	<a href="#">Lease of Venue including accommodations and meals re conduct of Orientation/Briefing on Price Act (R.A. 7481) and its implementing Rules and Regulations to be conducted on November 13-15, 2018 in Region XI</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE						2018-10-16		11/6/18			HVCDP   05-001-01-00000-19-11 \ 50202010-02			607,050.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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
PR 18-161	<a href="#">LUZON-WIDE LOCAL GOVERNMENT UNIT (LGU) SUMMIT: ROLES, DUTIES, AND RESPONSIBILITIES OF THE LGUs ON THE AGRICULTURAL AND FISHERIES MECHANIZATION PROGRAMS ON NOVEMBER 25-27, 2018 IN NCR</a>	BAFE	LEASE OF VENUE								2018-11-14			BAFE Regular Funds			1,220,400.00	
PR 18-160	<a href="#">VISAYAS-WIDE LOCAL GOVERNMENT UNIT (LGU) SUMMIT: ROLES, DUTIES AND RESPONSIBILITIES OF THE LGUs ON THE AGRICULTURAL AND FISHERIES MECHANIZATION PROGRAMS ON NOVEMBER 21-23, 2018 IN REGION VII</a>	BAFE	LEASE OF VENUE								2018-11-12			BAFE Regular Funds   05-001-01-00000-14   50299990-02			534,600.00	
PRAS	<a href="#">Lease of Venue including accommodations and meals re conduct of Orientation/Briefing on Price Act (R.A. 7481) and its Implementing Rules and Regulations to be conducted on November 13-15, 2018 in Region XI</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE											HVCDP			607,050.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0321	<a href="#">LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE POST-EVALUATION FOR THE 2018 NATIONAL ORGANIC AGRICULTURE ACHIEVERS' AWARDS (NOAAA) ON FEBRUARY 13-15, 2019 IN REGION III</a>	NOAP	LEASE OF VENUE											FPMA			189,000.00	
PRAS 19-0322	<a href="#">FY 2020 PLAN AND BUDGET PROPOSAL PREPARATION, WORKSHOP OF THE NATIONAL ORGANIC AGRICULTURE PROGRAM ON JANUARY 21-25, 2019, IN REGION IV-A (CALABARZON) - LEASE OF VENUE WITH FOOD AND ACCOMMODATION</a>	NOAP	LEASE OF VENUE											FPMA			855,000.00	
PRAS 19-0193-P4	<a href="#">LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabase Exercise on June 18-21, 2019 in Region VI</a>	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS FUNDS \ 05 001-01-00000-05 \ 50202010-02			511,200.00	
PRAS 19-0193-P3	<a href="#">LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabase Exercise on May 21-24, 2019 in Region IVB</a>	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS FUNDS \ 05 001-01-00000-05 \ 50202010-02			568,800.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 19-0193-P2	<a href="#">LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabaseing Exercise on April 23-26, 2019 in Region VII</a>	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS FUNDS \ 05-001-01-00000-05 \ 50202010-02			252,000.00	
PRAS 19-0193-P1	<a href="#">LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabaseing Exercise on March 26-29, 2019 in Region VI</a>	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE											ICTS FUNDS \ 05-001-01-00000-05 \ 50202010-02			489,600.00	
PRAS 19-0167	<a href="#">Lease of Venue Including Accommodation and Meals for the Training on Transformational Leadership on March 12-14, 2019 in NCR</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50202010-02			459,000.00	
PRAS 19-0104	<a href="#">Capability Enhancement Workshop on Monitoring and Evaluation on April 22-26, 2019</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	LEASE OF VENUE											Rice Program \ 05-001-01-00000-16-01 \ 50202010-02			459,600.00	
PRAS 19-0105	<a href="#">Training Workshop on Results-Based/Operational Monitoring and Evaluation on February 11-15, 2019</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	LEASE OF VENUE											Rice Program \ 50202010-02			359,320.00	
PR 18-209	<a href="#">Venue Rental for Awarding Ceremony of 2018 Outstanding Rural Women</a>	GENDER AND DEVELOPMENT	LEASE OF VENUE											Livestock			990,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1828	<a href="#">Authority to conduct the Convergence Area Development Plan (CADD) Workshop for Municipalities covering Jalaur Watershed in Western Visayas from October 2-5, 2018 in Iloilo City</a>	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											05-001-01-00000-38			420,000.00	
PRAS 19-0108	<a href="#">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 Quarter of 2019 on June 26-28, 2019 in Region I</a>	BAFS	LEASE OF VENUE											BAFS REGULAR FUND \ 05-001-01-00000-13 \ 5020210-02			491,400.00	
PR	<a href="#">Conduct of 2nd Coordination Meeting of Market Promotions Group and Capability Development Sessions for MDD-AMAS and MDS AMAD Staff on November 26-29, 2018 in Batangas</a>	MARKET DEVELOPMENT DIVISION	LEASE OF VENUE											Other MDS			499,478.00	
PR 18-134	<a href="#">Accommodation including food provision during the workshop for the profiling of Agricultural Extension Workers (AEWs) among Local Government Units (LGUs) Batch 1 on August 20-24, 2018.</a>	RICE PROGRAM	LEASE OF VENUE											Rice program Funds \ 05-001-01-00000-16-01 \ 50202010-02			240,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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
PR 18-111	<a href="#">DA-NLP 2ND QUARTER REVIEW AND PLANNING WORKSHOP</a> <a href="#">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, 2018</a>	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE											ONLP 05-001-01-00000-18-01			1,080,000.00	
PR 18-213	<a href="#">2018 Food provision and accommodation during the Year-end Assessment and Strategic Communication Planning Workshop of AFID on December 5-7, 2018 in Clark, Pampanga (Region III)</a>	PLANNING AND PROGRAMMING DIVISION	LEASE OF VENUE											PMS			1,053,000.00	
PR		AFID	LEASE OF VENUE											Regular Funds			189,000.00	
PR 18-1829	<a href="#">Authority to Conduct the Enterprise Development Seminars on Technologies Ready for Commercialization in Selected Convergence Areas in Bohol on October 16-18, 2018</a> <a href="#">Lease of Venue for ICTS End-Year Review and Planning Workshop with Food and Accommodation on December 12-14, 2018 in Batangas (Region IV-A)</a>	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											05-001-01-00000-38			240,000.00	
PRAS 18-2107	<a href="#">Assessment on the Training Conducted to the Beneficiary Cooperatives of the Project Between the Department of Agriculture and Cooperatives Development Authority on December 12-14, 2018 at Region IV-A, Office of the Undersecretary Year-End Assessment and Strategic Planning for FY 2019 on November 26-29, 2018 at Region IV-A</a>	ICT PLANNING AND STANDARDS DIVISION	LEASE OF VENUE								2018-12-11			ICTS \ 05-001-01-00000-05 \ 50202010-02			428,000.00	
PRAS 18-2108		UNDERSECRETARY FOR SPECIAL CONCERNS	LEASE OF VENUE											OSEC			364,000.00	
PRAS 18-1989		UNDERSECRETARY FOR SPECIAL CONCERNS	LEASE OF VENUE								2018-11-12			OSEC 05-001-01-00000-01   50202010-02 ONLP 05-001-01-00000-18-01 \ 50202010-02			360,000.00	
PRAS 18-1263	<a href="#">LEASE OF VENUE</a>	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE						2018-06-21								1,080,000.00	

39,486,134.00

# PROCUREMENT SERVICE

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

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)		Contract Cost (PhP)
				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				TOTAL	TOTAL	TOTAL
PRAS 18-1665	<a href="#">Supply and Delivery of Office Supplies (P.S.) for the official use of Legal Service</a>	LEGAL SERVICE	PS											05-001-01-00000-12 / 50203010-01 / 50203010-02 / 50203210-07 / 50203990-00				48,630.74	
PRAS 18-1639	<a href="#">ADDITIONAL OFFICE SUPPLIES</a>	AMAS OD	PS											REGULAR \ 05-001-01-00000-10-				13,139.88	
PRAS 18-1605	<a href="#">SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES THRU PROCUREMENT SERVICE FOR 3RD AND 4TH QUARTER OF CY2018</a>	GENERAL SERVICES DIVISION	PS											05-001-01-00000-04   50203010-01   50203010-02   50203990-00				231,558.90	
PRAS 18-1694	<a href="#">Supply and delivery of IT and office supplies for 2018 for Personnel Division use. (PS)</a>	PERSONNEL DIVISION	PS											OSEC				651,573.54	
PRAS 18-1696	<a href="#">REVISED OFFICE CONSUMABLE ITEMS</a>	AMAS OD	PS											REGULAR   05-001-01-00000-10-01				83,116.80	
PRAS 18-1692	<a href="#">REQUEST FOR COMMON-USE SUPPLIES AND EQUIPMENT UNDER PROCUREMENT SERVICE FOR 1st to 4th QUARTER CY 2018</a>	ASSISTANT SECRETARY FOR ADMINISTRATION	PS											05-001-01-00000-01/50203010-01/50201010-02/50203990				34,102.00	
PRAS 18-1569	<a href="#">AMAS-MDD 1st to 4th Quarter Supplies &amp; Materials (under PS)</a>	MARKET DEVELOPMENT DIVISION	PS											AMAS Regular				115,930.54	
PRAS 18-1693	<a href="#">Office Supplies Requirements for 3rd and 4th Quarter</a>	INVESTMENT PROGRAMMING DIVISION	PS											PMS Fund				11,017.67	
PRAS 18-1665	<a href="#">REQUEST FOR COMMON-USE SUPPLIES AND EQUIPMENT UNDER PROCUREMENT SERVICE FOR 1st to 4th QUARTER CY 2018</a>	ADMINISTRATIVE SERVICE OD	PS											05-001-01-00000-04   50203010-01   50203010-02   50203990-00				34,102.00	
PRAS 18-1546	<a href="#">PS supplies for 1st, 2nd, 3rd &amp; 4th quarter 2018</a>	AFID	PS											AFID regular fund \ 05-001-01-00000-06 \ 50203010-01 \				264,986.22	
PRAS 18-1554	<a href="#">Supplies for the first to fourth quarter</a>	FARM TO MARKET ROAD	PS											FMRPD				137,992.14	

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

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)	Contract Cost (PhP)
				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				TOTAL	TOTAL
PRAS 18-1409	<a href="#">Supply and Delivery of Various Supplies (Procurement Service) for the 1st to 4th Quarter of CY 2018.</a>	MEPD-PRS-TRU	PS	0000-00-00										05-001-01-00000-41 \ 50203010-01 \ 50203010-02 \ 50203990-00   50203210-02 \ 50203210-			111,593.51	
PRAS 18-1411	<a href="#">P.S. - COMMON-USE OFFICE SUPPLIES FOR 1ST &amp; 3RD QUARTER 2018</a>	DATABASE MANAGEMENT DIVISION	PS											ICTS FUNDS			107,852.39	
PRAS 18-1600	<a href="#">Procurement Request for Common-Use Supplies and Equipment for 1st to 4th Quarter of 2018 (January – December). Procurement Service (PS)</a>	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	PS											HVCDP   05-001-01-00000-19-01 \ 50203010-01 \ 50203010-02 \ 50203210-02   50203210-07   50203990-00			768,133.67	
PRAS 18-1577	<a href="#">1ST AND 2ND QUARTER COMMON OFFICE SUPPLIES</a>	ASSISTANT SECRETARY FOR LIVESTOCK	PS											001-01-00000-18-01 \ 50203010-01 \ 50203010-			134,275.05	
PRAS 18-1571	<a href="#">1ST AND 3RD QUARTER OFFICE SUPPLIES</a>	ASSISTANT SECRETARY FOR LIVESTOCK	PS											001-01-00000-18-02   05-001-01-00000-			29,042.67	
PRAS 18-1542	<a href="#">PS 3rd &amp; 4th Quarter</a>	RICE PROGRAM	PS											program Funds \ 05-001-01-00000-16-01 \ 50203010-01 \			210,650.39	
PRAS 18-1490	<a href="#">Various Office Supplies for 3rd and 4th quarter</a>	FIELD PROGRAMS OPERATIONAL PLANNING DIVISION	PS											Rice			99,415.20	
PRAS 18-1505	<a href="#">P.S. Office Supplies for 1st, 2nd, 3rd and 4th Quarter 2018</a>	UNDERSECRETAR Y FOR SPECIAL CONCERNS	PS											001-01-00000-01   50203010-01   50203010-02   50203210-03 \			185,523.60	
PRAS 18-1437	<a href="#">Common use. Supplies and Equipment for the 1st and 2nd Quarter of 2018 (PS)</a>	NATIONAL CONVERGENCE INITIATIVE	PS											05-001-01-00000-38   50203010-01 \ 50203010-02 \ 50203990-00			182,214.16	
PRAS 18-1466	<a href="#">Various Office Supplies - 3rd and 4th Quarter *PS</a>	INTERNAL AUDIT SERVICE	PS											00000-02   50203010-01   50203010-02			89,852.03	
PRAS 18-1479	<a href="#">1st and 2nd quarter PS Supplies</a>	PRS	PS											001-01-00000-09 \ 50203010-01 \ 50203010-			71,098.88	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)	Contract Cost (PhP)
				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				TOTAL	TOTAL
PRAS 18-1404	<a href="#">OSEC Common use supplies and material for 1st and 2nd quarter of CY 2018</a>	OSEC	PS											001-01-00000-01 \ 50203010-01 \ 50203010-02 \ 50203210-02 \			425,720.24	
PRAS 18-1367	<a href="#">Office Supplies (PS) for the 1st Quarter</a>	PPP	PS											05-001-01-00000-08   50203010-01 \ 50203010-02			19,766.46	
PRAS 18-1444	<a href="#">Various Office Supplies for the 1st and 2nd Quarter</a>	FIELD PROGRAMS OPERATIONAL PLANNING DIVISION	PS											01-00000-16-01 \ 50203010-01 \ 50203010-02 \			182,292.09	
PRAS 18-1422	<a href="#">PS - 1st &amp; 2nd Quarter 2018</a>	RICE PROGRAM	PS											rice program Funds			310,970.17	
PRAS 18-1368	<a href="#">Common office supplies and computer supplies for official use at the Office of the Undersecretary for Operations and Agri-Fisheries Mechanization for 1st and 2nd Quarter for CY-2018 under PROCUREMENT SERVICE.</a>	UNDERSECRETARY FOR OPERATIONS	PS											Rice Program			283,706.75	
PRAS 18-1369	<a href="#">Procurement Service for the Office of the Director, Field Operations Service for 1st, 2nd and 3rd Quarter of 2018</a>	FIELD OPERATIONS SERVICE OD	PS											Rice Program Fund			97,596.20	
PRAS 18-1451	<a href="#">PROCUREMENT SERVICE - SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES - 1ST QUARTER TO 2ND QUARTER</a>	BAFS	PS											BAFS REGULAR FUND   05-001-01-00000-13 \ 50203010-02   50203990-00			268,059.42	
PR 18-110	<a href="#">Multimedia projector (Procurement Service).</a>	BUDGET DIVISION	PS											2018 \ 05-001-01-00000-16-01 \ 50604050-07			37,232.00	
PRAS 18-1461	<a href="#">Supply and delivery of various Office Supplies and IT equipment, and IT Supplies for the 3rd and 4th Quarter of 2018 under PS</a>	MANAGEMENT DIVISION	PS											2018   05-001-01-00000-03   50203010-01   50203010-02   50203990-00			31,705.54	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)		Contract Cost (PhP)	
				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				TOTAL	TOTAL	TOTAL	TOTAL
PRAS 18-1468	<a href="#">2nd Quarter PS Consumables - USEC for Admin &amp; Finance</a>	UNDERSECRETAR Y DESIGNATE FOR FINANCE	PS											PPMP \ 05-001-01-00000-01 \ 50203010-01				40,543.36		
PRAS 18-1370	<a href="#">Office Supplies of SPCMAD for the 1st and 3rd Qtr. 2018 for Procurement Service (PS)</a>	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	PS											RICE PROGRAM RICE PROGRAM \ 05-001-01-00000-16-16 \ 50203010-01 \ 50203010-02 \ 50203210-07 \ 50203990-00				208,578.55		
PRAS 18-1640	<a href="#">FIRST QUARTER DA-NAPC SUPPLIES</a>	NAPC	PS											PPMP \ 05-001-01-00000-04 \ 50203010-01 \ 50203010-02 \ 50203210-07 \ 50203990-00				67,927.66		
PRAS 18-1514	<a href="#">2018 1st to 4th QTR PROCUREMENT SUPPLIES</a>	ICT PLANNING AND STANDARDS DIVISION	PS											ICTS Regular Fund \ 05-001-01-00000-04 \ 50203010-01 \ 50203010-02 \ 50203990-00				296,734.07		
PRAS 18-1544	<a href="#">Office Supplies for P.S. 2018</a>	RECORDS DIVISION	PS											PPMP SAAD FUNDS \ 05-001-01-00000-07 \ 50203010-01 \ 50203010-02 \ 50203210-07 \ 50203990-00				19,883.64		
PRAS 18-1659	<a href="#">2018 PS Consumables - USEC for Admin &amp; Finance</a>	UNDERSECRETAR Y DESIGNATE FOR FINANCE	PS											PPO \ 05-001-01-00000-07 \ 50203010-01 \ 50203010-02 \ 50203990-00   5020210-07				143,419.90		
PRAS 18-1548	<a href="#">Supply and Delivery of PS Office Supplies for the 1st- 4th Quarter under SAAD Program</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	PS											PPO   05-001-01-00000-07   50203010-01   50203010-02   50203990-00				50,073.38		
PRAS 18-1421	<a href="#">PS Supplies for the Third Quarter</a>	MONITORING AND EVALUATION DIVISION	PS											PDS-OSD   05-001-01-00000-08   50203010-01 \ 50203010-02   50203990-00				10,168.13		
PRAS 18-1420	<a href="#">1st and 2nd Quarter Office supply office undersecretary for Policy and Planning</a>	UNDERSECRETAR Y FOR POLICY AND PLANNING	PS																	
PRAS 18-1401	<a href="#">OFFICE SUPPLIES (PS)</a>	PDS	PS																	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)	Contract Cost (PhP)
				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				TOTAL	TOTAL
PRAS 18-1478	<a href="#">PS COMMON USE SUPPLIES 1st -3rd Quarter of 2018</a>	FINANCIAL AND MANAGEMENT SERVICE - OD	PS											GAAS \ 05-001-01-00000-03 \ 50203010-01 \ 50203010-02 \ 50203990-00 National Rice Program \ 05-001-01-00000-16-01 \ 50203010-01   50203010-02   50203990-00			11,774.62	
PRAS 18-1378	<a href="#">PS Common-Use Supplies for FY 2018 3rd Quarter</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	PS											50203990-00			113,833.82	
PRAS 18-1675	<a href="#">PS - Common-use Office Supplies and Equipment (3rd and 4th Quarter)</a>	BAFE	PS											FPMA (BAFE) \ 05-001-01-00000-14   50203010-01  50203010-02  50203210-02  50203990-00			410,706.01	
PRAS 18-1402	<a href="#">Supplies (P.S.) 2nd Quarter</a>  <a href="#">Consultancy Service on the Preparation of National Agribusiness Investment Promotion Plan/ Framework (containing the guidelines in investment generation and promotion)</a>	PROJECT PACKAGING AND RESOURCE MOBILIZATION DIVISION	PS											PDS-PPRMD   05-001-01-00000-08 \ 50203010-01 \ 50203010-02 \ 50203990-00			24,145.04	
PRAS 18-1607		AGRIBUSINESS PROMOTION DIVISION	PS								2018-12-17			HVCDP ICTS \ 05-001-01-00000-05 \ 50203010-02 \ 50203990-00			900,000.00	900000
PRAS 18-1372	<a href="#">PS SUPPLIES for the 2nd QTR 2018</a>	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	PS											50203990-00			8,072.91	
PRAS 18-1660	<a href="#">Request for CY 2018 supplies under PS.</a>	BUDGET DIVISION	PS											GAAS 2018   05-001-01-00000-03 \ 50203010-02 \ 50203990-00			71,476.70	
PRAS 18-1770	<a href="#">Request for P.S. Office Supplies and Materials for 2nd, 3rd and 4th Quarter of 2018</a>	IAD	PS			0000-00-00		0000-00-00						IAD FUNDS 200000100 007000   05-001-01-00000-11   50203010-01 \ 50203010-02 \ 50203990-00   50203210-02   50203210-07			279,412.29	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Actual Procurement Activity										Source of Fund	No. of Observer	No. of COA Observer	ABC (PhP)	Contract Cost (PhP)
				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				TOTAL	TOTAL
PRAS 18-1373	<a href="#">Supply and delivery of various Office Supplies and equipment, and IT Supplies for the 2nd Quarter of 2018 under PS</a>	MANAGEMENT DIVISION	PS											05-001-01-00000-03 \ 50203010-01 \ 50203010-02   50203990-00			14,876.28	
PRAS 18-1375	<a href="#">Common Use Supplies for 2018 (1st-4th Quarter)</a>	ASSISTANT SECRETARY FOR PLANNING & PROJECT DEVELOPMENT	PS											PPO \ 05-001-01-00000-07 \ 50203010-01   50203010-02   50203210-07   50203990-00			77,422.30	
<b>10,961,494.78</b>																		

TWO  
FAILED  
BIDDING

				Actual Procurement 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 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
PR 18-133	Supply and Delivery of Office Furniture and Fixtures including supply and installation of workstations	IAD	TWO FAILED BIDDINGS	9/18/18	9/28/18	10/4/18	10/18/18	10/18/18						200000100-007000 \ 05-001-01-00000-16-01 \ 50604070-01			575,000.00	0
PRAS 18-1243	Various ICT Equipment for RFO1 Enhancement and Upgrade	NETWORK OPERATIONS AND MANAGEMENT DIVISION	PUBLIC BIDDING	7/9/2018	7/24/2018	8/23/2018	8/23/2018	8/30/2018						ICTS \ 05-001-01-00000-05 \ 50604050-03   50203210-03			13,113,000.00	
18-0576	NON-PS Audio Visual Equipment	BAFE	PUBLIC BIDDING	11/22/18	11/28/18	12/6/18	12/18/18	12/18/18						BAFE   05-001-01-00000-14   50604050-07 (2018)			89,001.00	
18-1587	VARIOUS ICT EQUIPMENT: Communication	ICTS NOMD	PUBLIC BIDDING	11/22/18	11/28/18	12/6/18	12/18/18	12/18/18						ICTS \ 05-001-01-00000-05 \ 50604050-07 (2018)			4,080,000.00	
18-038	NON-PS (COMMUNICATION EQUIPMENT)	BAFE	PUBLIC BIDDING	11/22/18	11/28/18	12/6/18	12/18/18	12/18/18						CORN PROGRAM AND FPMA (BAFE) (2018)			396,000.00	
PR 18-007	Lease of Photocopying Machine (GSD) - 2nd bidding	GSD	PUBLIC BIDDING		7/16/18	7/24/18	7/31/18	7/31/18	8/10/18		10/17/18			05-001-01-00000-04 \ 50299050-04 (2018)			3,958,080.00	
18-0144	Heavy Duty Multi-fcn Digital Laser Prod. Printer (AFID) - 2nd Bidding	GSD	PUBLIC BIDDING		7/16/18	7/24/18	7/31/18	7/31/18	8/10/18		10/17/18			Rice Program \ 05-001-01-00000-16-07 \ 50604050-12 (2018)			2,000,000.00	
18-0310	Medical Services (Personnel) - 2nd Bidding	PERSONNEL	PUBLIC BIDDING		10/9/18	10/16/18	10/23/18	10/30/18						OSEC \ 05-001-01-00000-04 \ 5029990-02 (2018)			3,000,000.00	
PR 18-032	Outdoor Electronic Billboard (ICTS OD) - 2nd bidding	ICTS OD	PUBLIC BIDDING		10/9/18	10/16/18	10/23/18	10/30/18						DA ICTS \ 05-001-01-00000-05 \ 50604050-03 (FY 2018)			7,205,000.00	
18-0428	Testing and Commissioning of Various ICT Equip. BATCH 2 (NOMD) - 2nd Bidding	ICTS NOMD	PUBLIC BIDDING		10/9/18	10/16/18	10/30/18	11/30/18						ICTS \ 05-001-01-00000-05 \ 50604050-03 (2018)			26,000,000.00	
18-1243	ICT Equip. for RFO1 Enhancement and Upgrade (NOMD) - 2nd bidding (LOTS 1,3,4)	ICTS NOMD	PUBLIC BIDDING		11/15/18	11/27/18	12/14/18	12/14/18	12/18/18					ICTS \ 05-001-01-00000-05 \ 50604050-03   50203210-03			13,113,000.00	
18-1515	Baseline Study for the Successor Agriculture and Fisheries Modernization Plan (AFMP) 2018-2023 (MED)	MED	PUBLIC BIDDING		11/22/18	12/6/18	12/18/18	12/18/18	12/19/18					PPO \ 05-001-01-00000-07 \ 50211030-02 (2018)			20,000,000.00	
18-0685	VARIOUS EQUIPMENT DRONES	ICTS NOMD	PUBLIC BIDDING	9/4/18	9/10/18	9/18/18	10/11/18	10/11/18										
18-064	VARIOUS EQUIPMENT DRONES	ICTS OD	PUBLIC BIDDING	9/4/18	9/10/18	9/18/18	10/11/18	10/11/18										
																	93,529,081.00	

SHOPPING

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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	<a href="#">Request for Other Supplies and Materials for 1st and 2nd Quarter of 2019 (January-June) : Laminating Machine (NPS)</a>	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	SHOPPING											HVCDP			7,700.00	
PRAS	<a href="#">Electrical Supplies</a>	EVALUATION DIVISION	SHOPPING											PPO			9,900.00	
PRAS 18-1976	<a href="#">SPCMAD Project Briefing on the Enhancing Productivity and Producing High Quality Tomato Smart Green House in the Phils. meeting on September 24, 2018.</a>	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	SHOPPING											Rice Program   05-001-01-00000-16-16 \ 50299030-00			1,710.00	
PRAS	<a href="#">High Back Office Chair</a>	AFID	(SMALL VALUE PROCUREMENT)											rice			99,996.00	
PRAS 18-2147	<a href="#">Supplies and Materials for Non P.S. for 2018</a>	RECORDS DIVISION	SHOPPING											Rice Program			15,260.00	
PR 18-158	<a href="#">Geotagging Devices</a>	NETWORK OPERATIONS AND MANAGEMENT DIVISION	SHOPPING											ICTS \ 05-001-01-00000-05 \ 50604050-			990,000.00	
PRAS 18-1570	<a href="#">Supply and delivery of various supplies to be used for the conduct of orientation-seminar on trade remedies, free trade agreements and disciplines on agricultural trade on October 2-5, 2018 in Region VII, Cebu City.</a>	MEPD-PRS-TRU	SHOPPING											PRS-TRU \ 05-001-01-00000-41 \ 50202010-02			45,240.00	
PRAS 18-1539	<a href="#">Non-PS Office Supplies</a>	PLANNING AND PROGRAMMING DIVISION	SHOPPING					9/10/18						PMS \ 05-001-01-00000-07 \ 50299990-02			24,000.00	
PR	<a href="#">OFFICE CONSUMABLE ITEMS</a>	AMAS OD	SHOPPING											AMAS REGULAR			83,116.80	
PRAS 18-1753	<a href="#">Technical and Scientific Equipment (Surveying)</a>	BAFE	SHOPPING											BAFE			910,767.00	
PR 18-112-P3	<a href="#">Supplies and materials to be used for the workshop for Department of Agriculture's Loan Facilitation Teams on the Department's lending programs on July 3-6, 2018 in Region IV-A</a>	ACEF	SHOPPING											PDS   05-001-01-00000-08 \ 50202010-02			36,150.00	
PR 18-126	<a href="#">Non PS Information and Communications Technology Equipment</a>	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	SHOPPING											ICTS 2018			301,879.00	
PRAS 18-1434	<a href="#">Purchase of cellcard</a>	FARM TO MARKET ROAD	SHOPPING											001-01-00000-42-01			60,000.00	

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1309	<a href="#">Office Supplies (A3 Paper)</a>	BAFE	SHOPPING											(BAFE)   05-001-01-00000-14 \ FPMA (BAFE)   05-001-01-00000-14   50203010-01			4,620.00	
PRAS 18-1524 -P2	<a href="#">Cellcards (4th Quarter)</a>	BAFE	SHOPPING											FPMA (BAFE)   05-001-01-00000-14   50205020-01			12,000.00	
PRAS 18-1524	<a href="#">Cellcards (3rd Quarter)</a>	BAFE	SHOPPING											RICE PROGRAM   05-001-01-00000-16-16 \ 50202010-02			12,000.00	
PRAS 18-1787	<a href="#">SPCMAD Web-Based M&amp;E System and Other PRDP Tools for Mainstreaming and Institutionalization workshop on October 23-26, 2018 in Zambales, Region III</a>	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION UNDERSECRETARY FOR SPECIAL CONCERNS - HPMD	SHOPPING					9/12/18						HFIDP BAFS REGULAR FUND/05-001-01-00000-13/50202010-02			19,200.00	
PR	<a href="#">IT Equipment for DA-Halal Program Management Office</a>	HPMD	SHOPPING														63,000.00	
PRAS 18-1377	<a href="#">Supply and Delivery of Various Office Supplies (3rd Quarter) - Outside PS Van Rental for the Convergence Area Development Plan Workshop for Municipality of Tubay, Benguet and the Municipality of Tabuk, Kalinga on November 26-29, 2018, CAR.</a>	BAFS	SHOPPING											HVCDP   05-001-01-00000-19-01 \ 50203010-02			136,375.00	
PRAS 18-1949	<a href="#">Non Procurement Service (NPS) - Request for Common Office Supplies ( for 1st and 2nd Quarter of 2018 (January - June)</a>	NATIONAL CONVERGENCE INITIATIVE	SHOPPING (SMALL VALUE PROCUREMENT)														36,000.00	
PRAS 18-1545		HIGH VALUE CROPS DEVELOPEMENT PROGRAM	SHOPPING														105,284.50	

**2,868,913.80**

-

NEGOTIATED  
SMALL VALUE  
PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-2052	Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Maguindanao *Atos Farmers Marketing Cooperative	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/9/18					HALAL			40,800.00	40800
PRAS 18-2019	Food Provision for the Bids and Awards Committee (BAC) Meetings on October 25, November 8, 15, 22 and 29, 2018.	PROCUREMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/18/18		10/22/18	10/22/18	10/24/18		10/25/18			Regular			68,000.00	65000
PRAS 18-1965	FOOD PROVISION DURING THE ANNUAL RICE POLICY FORUM 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		10/31/18			Rice program Funds			49,000.00	47500
PRAS 18-2031	Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Lanao Del Sur." San Isidro Multi-Purpose Cooperative	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/31/18			11/7/18	11/13/18		11/19/18	12/4/18		HALAL			40,800.00	40800
PRAS 18-1946	Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Maguindanao *Lasangan Livelihood Farmers and Fishersfolk Association	UNDERSECRETARY 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 Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1918	<a href="#">REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA DIESEL WITH PLATE NO. SIX-805, MODEL 2010, ENGINE NO. SKD-7870014</a>	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	<a href="#">REPLACEMENT OF WORN OUT PARTS OF ISUZU D-MAX DIESEL WITH PLATE NO. SHY-806, MODEL 2010, ENGINE NO. 4JHC7906</a>	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	<a href="#">REPLACEMENT OF WORN OUT TIRES OF BUS WITH PLATE NO. AYP-167, MODEL 2005, ENGINE NO. PFE-169455A</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/19/18		10/26/18	10/26/18	10/29/18		11/20/18			05-001-01-00000-04 \ 50213060-01			150,000.00	120600
PRAS 18-1951	<a href="#">REPLACEMENT OF WORN OUT TIRES OF HYUNDAI STAREX WITH PLATE NO. ABE-1241, MODEL 2013, ENGINE NO. D4CB302925</a>	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	<a href="#">REPLACEMENT OF WORN OUT TIRES FOR KIA SORENTO WITH PLATE NO. ZLJ-837, MODEL 2007, ENGINE NO. D4BD115794</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/26/18	11/19/18					05-001-01-00000-04 \ 50213060-01			32,700.00	28500
PRAS 18-1864-P2	<a href="#">ROLL-UP MEETING ON THE IMPLEMENTATION OF</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/27/18		10/3/18	10/3/18	10/5/18					BAFE Regular Funds \ 05-			6,800.00	6800
PRAS 18-1864-P1	<a href="#">PRELIMINARY MEETING ON THE IMPLEMENTATION OF CONTIGUOUS FARMING ON OCTOBER 19, 2018 AT FOS CONFERENCE ROOM, ELLIPTICAL RD., DIJUMAN, QUEZON CITY</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/3/18						BAFE Regular Funds \ 05-001-01-00000-14 \ 50299030-00			6,800.00	6800
PRAS 18-1887	<a href="#">REPLACEMENT OF WORN OUT TIRES OF OF TOYOTA HI-ACE DIESEL WITH PLATE NO. SLA-641, MODEL 2013, ENGINE NO. ZKDA044170</a>	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 (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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
PR 18-155	<a href="#">VENUE RENTAL INCLUDING FOOD PROVISION FOR THE CONDUCT OF FOOD SECURITY SUMMIT, CLUSTER 2 ON OCTOBER 4, 2018.</a>	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	<a href="#">TENT RENTAL TO BE USED DURING THE 38TH WORLD FOOD DAY ON OCTOBER 16, 2018</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/20/18		10/1/18	10/1/18	10/3/18					05-001-01-00000-04 \ 50299990-02			50,000.00	48000
PRAS 18-1863-P2	<a href="#">RENT OF SOUND AND LIGHT SYSTEM TO BE USED DURING THE CELEBRATION OF 38TH WORLD FOOD DAY ON OCTOBER 16, 2018</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/21/18		10/1/18	10/1/18	10/3/18		10/15/18			05-001-01-00000-04 \ 50299990-02			85,000.00	84000
PRAS 18-1850	<a href="#">PURCHASE OF AIRCON PARTS FOR AIRCONDITIONING UNIT AT LEGAL DIVISION 2ND FLOOR MAIN BUILDING</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/22/18	11/9/18		11/19/18			05-001-01-00000-04 \ 50213060-02			8,000.00	7350
PRAS 18-1854	<a href="#">SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE INSTALLATION OF CABINET AT OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/20/18		10/1/18	10/1/18	10/9/18		10/29/18			05-001-01-00000-04 \ 50203990-00			18,182.00	17346
PR 18-146	<a href="#">Token for the Investment Forum during TienDA on the following schedules: October 11-12, November 15-16, and December 13-14, 2018 in DA Compound Elliptical Road, Dilliman, Quezon City</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/17/18		10/22/18	10/22/18	10/26/18					Other MDS \ 05-001-01-00000-10-01 \ 50299990-02			6,000.00	5860
PR 18-152	<a href="#">Investment Forum during TienDA on December 13-14, 2018 in DA Compound Elliptical Road Dilliman, Quezon City</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/22/18	11/16/18		11/27/18			Other MDS \ 05-001-01-00000-10-01 \ 50299030-00			15,600.00	15360

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	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
PR 18-153-P2	<a href="#">Investment Forum during TienDA on November 15-16, 2018 in DA Compound Elliptical Road Dillman, Quezon City</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/17/18			11/13/18			Other MDS   05-001-01-00000-10-01 \ 50202010-02			15,600.00	15180
PRAS 18-1932	<a href="#">MEALS DURING THE FASC WORKSHOP ON NOVEMBER 19-23, 2018</a>	IAD	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/26/18	11/7/18		11/13/18			IAD FUNDS 2000000100 007000			94,000.00	92000
PRAS 18-1905	<a href="#">Representation Expenses(Meals for Meeting)</a>	GENDER AND DEVELOPMENT	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/9/18		10/12/18	10/12/18	10/17/18					corn			13,600.00	13600
PRAS 18-1906	<a href="#">Representation Expenses (Meals for Meeting)</a>	GENDER AND DEVELOPMENT	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/4/18		10/5/18	10/5/18	10/10/18		10/15/18	10/15/18		001-01-00000-17-01 \			14,700.00	14700
PRAS 18-1836	<a href="#">DA-DAR-DENR-DILG</a>	NATIONAL CONVERGENCE INITIATIVE	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/26/18	11/20/18		12/5/18			05-001-01-00000-38 \ 50299020-00			150,000.00	129750
PRAS 18-1786-P2	<a href="#">AUTHORITY TO CONDUCT INTERNAL AUDIT SERVICE (IAS) SEMINAR/WORKSHOP AND MIDYEAR ASSESSMENT ON SEPTEMBER 25 TO 28, 2018 IN REGION III</a>	INTERNAL AUDIT SERVICE	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/4/18		9/10/18	9/10/18	9/13/18					OSEC \ 05-001-01-00000-02 \ 50202010-02			50,000.00	30000
PRAS 18-1869-P2	<a href="#">Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Zamboanga Del Norte "Maras Small Coconut Farmers Multi-Purpose Cooperative</a>	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/1/18		10/4/18	10/4/18	10/10/18					HALAL   05-001-01-00000-18-17 \ 50202010-02			40,800.00	40800
PRAS 18-1892	<a href="#">Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Zamboanga Del Norte "Tampilisuan United Farmers Multi-Purpose Cooperative</a>	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/1/18		10/12/18	10/12/18	10/18/18		10/24/18			HALAL \ 05-001-01-00000-18-17 \ 50202010-02			40,800.00	40800

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1711	<a href="#">Cable TV Subscription at the Office of the Secretary for the month of September to December 2018.</a>	OSEC	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/10/18		8/30/18	8/30/18			10/3/18	10/3/18		GASS   05-001-01-00000-01   50205040-00			7,200.00	7200
PRAS 18-1726	<a href="#">REPLACEMENT OF WORN OUT TIRES OF TOYOTA HI-ACE DIESEL WITH PLATE NO. XGL-409, MODEL 1997, ENGINE NO. 214341904</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/28/18		9/3/18	9/3/18	9/11/18		10/9/18			05-001-01-00000-07   50213060-01			24,700.00	21200
PRAS 18-1613	<a href="#">REPLACEMENT OF WORN OUT TIRES OF TOYOTA HI-LUX WITH PLATE NO. SIX-805, MODEL 2010, ENGINE NO. SKD-7870014</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/1/18		8/8/18	8/8/18	9/5/18		10/16/18						23,500.00	20470
PRAS 18-1612	<a href="#">REPLACEMENT OF WORN OUT TIRES FOR TOYOTA HI-ACE DIESEL WITH PLATE NO. SLA-634, MODEL 2013, ENGINE NO. 2KDAQ24713</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/31/18		8/8/18	8/8/18	8/24/18		9/28/18	9/28/18		05-001-01-00000-11   50213060-01			24,700.00	24470
PR 18-129	<a href="#">SPCMAD Web-Based M&amp;E System and Other PRODP Tools for Mainstreaming and Institutionalization Workshop on October 23-26, 2018 at Zambales, region III</a>	SPECIAL PROJECTS COORDINATION AND 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		RICE PROGRAM   05-001-01-00000-16-16   50202010-02			70,000.00	43000
PRAS 18-1501	<a href="#">Vehicle rental to be used for the workshop on July 3-6, 2018 at Region IV-A with 49 seater, aircon tourist bus, inclusive of fuel, toll fees, parking fees and drivers meals.</a>	ACEF	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/28/18		6/29/18	6/29/18	6/29/18		7/3/18	7/3/18		PDS			49,800.00	49800
PRAS 18-1495	<a href="#">Philippine National Halal Agri-Fishery Conference on November 7-9, 2018 at Quezon City.</a>	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMO	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/2/18		8/15/18	8/15/18	8/22/18		10/2/18			HPMO   05-001-01-00000-43-01   50202010-07			81,600.00	74400
PRAS 18-1494	<a href="#">FOOD PROVISION</a>	UNDERSECRETARY FOR SPECIAL CONCERNS -	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/23/18		7/27/18	7/27/18	8/14/18					HPMO   05-001-01-00000-43-			71,400.00	71400

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1458	<a href="#">SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES AND MATERIALS FOR THE ELECTRICAL WIRE INSTALLATION AT THE TEMPORARY ACCOUNTING OFFICE LOCATED 4TH FLOOR DA NEW BUILDING PHASE 1</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/12/18	7/12/18	7/13/18		8/6/18	8/6/18		05-001-01-00000-04/5020399 0-00			91,750.00	85312
PRAS 18-1460	<a href="#">Ad Placement for various Invitation to Bid</a>	PROCUREMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )											regular \ 05-001-01-00000-04 \ 50299010-00			99,000.00	90720
PRAS 18-1503	<a href="#">Personnel Division Planning Workshop on July 10-13, 2018</a>	PERSONNEL DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )						2018-07-04		7/9/18	7/9/18		001-01-00000-04 \ 50202010-02			175,600.00	161000
PRAS 18-1894	<a href="#">Food Provision (Training) for MS Productivity Development for MIMAROPA on October 8-12, 2018</a>	ICT PLANNING AND STANDARDS DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/27/18		10/3/18	10/3/18	10/4/18		10/8/18	10/8/18		ICTS \ 05-001-01-00000-05 \ 50202010-01			86,000.00	81125
PRAS 18-1432	<a href="#">Food for the Technical Working Group (TWG) Meeting for the Revision of Philippine National Standard (PNS) of Organic Soil Ammendments on September 25, 2018. BAFS Conference Room</a>	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/11/18		7/25/18	7/25/18	8/14/18		9/6/18	9/6/18		BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50299030-00			6,120.00	5580
PRAS 18-1779	<a href="#">Food provision during the World Food Day Poster Making Contest</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/3/18		9/10/18	9/10/18	9/24/18		10/4/18	10/4/18		HVCDP \ 05-001-01-00000-19-07 \ 50299030-00			21,700.00	21630
PRAS 18-1439	<a href="#">Coaching and Mentoring Course for Supervisors on September 26-27, 2018 (Batch 1) and October 3-4, 2018 (Batch 2)</a>	INVESTMENT PROGRAMMING DIVISION	NEGOTIATED (SMALL VALUE 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
PRAS 18-1379	<a href="#">Procurement of printing equipment for official use of Procurement Division</a>	PROCUREMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/4/18		7/9/18	7/9/18	7/12/18		8/3/18	8/3/18		regular \ 05-001-01-00000-04 \ 50604050-12			396,000.00	333000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	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 18-1348-P1	<a href="#">MEETING ON AUGUST 9, 2018</a>	ASSISTANT SECRETARY FOR OPERATIONS	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/26/18		7/3/18	7/3/18	7/17/18					001-01-00000-16-01 \			9,100.00	8750
PRAS 18-1348-P2	<a href="#">MEETING ON AUGUST 16, 2018</a>	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	<a href="#">MEETING ON AUGUST 23, 2018</a>	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
PRAS 18-1359	<a href="#">Food for the Conduct of Management Review on August 6-7, 2018, BAFS Conference Room</a>	BAFS	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)		6/25/18		7/3/18	7/3/18	7/30/18					BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50299030-00			25,160.00	25040
PRAS 18-1353	<a href="#">Food Provision for the conduct of Livestock and Poultry Stakeholders to be held at the BAI Conference Room, BAI Compound, Visayas Ave., Dilliman, Quezon City on August 30, October 25 and December 6, 2018.</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)		6/25/18		7/2/18	7/2/18	7/13/18		8/29/18	8/29/18		Other MDS \ 05-001-01-00000-10-01 \ 50299030-00			48,000.00	39000
PRAS 18-1748	<a href="#">Printing of 2018 DA Christmas Cards</a>	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
PRAS 18-1358	<a href="#">Supply, Delivery and Installation of Gypsum Ceiling Tiles on August 1, 2018</a>	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		BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50213040-01			100,000.00	89760
PRAS 18-1406	<a href="#">This item(s) are needed on or before 1st week of October 2018.</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/28/18		7/9/18	7/9/18	7/16/18		8/20/18	8/20/18		RICE FUND \ 05-001-01-00000-16-07 \ 50299990-02			25,000.00	25000
PRAS 18-1334-P3	<a href="#">Food provision on the Meeting for PAMANA Program at 4/F New Building, Conference Room, DA on November 15, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/22/18		10/26/18	10/26/18	11/6/18		11/14/18			Rice Program \ 05-001-01-00000-16-01 \ 50299030-00			18,700.00	18700
PR 18-141	<a href="#">Conduct Phase II of Training/Workshop on the Fundamentals of Unsolicited Public-Private Partnership (PPP) Projects on November 19-23, 2018 in Science City of Muñoz, Nueva Ecija</a>	PPP	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/13/18		9/24/18	9/24/18	9/24/18		10/26/18			PPP Funds \ 05-001-01-00000-08 \ 50202010-02			490,000.00	447000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1338	<a href="#">REPLACEMENT OF WORN OUT PARTS AND PREVENTIVE</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/23/18		7/25/18	7/25/18	9/4/18		9/27/18	9/27/18		00000-04 \ 50213060-01			78,660.00	72997
PRAS 18-1333-P2	<a href="#">Provision of Food for the National Technical Committee (NTC) and Secretariat Meeting on the Accreditation of Civil Society Organizations (CSOs) at the 4/E Field Operations Service Conference Room on October 22, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		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	<a href="#">Food provision on the Inter-Agency Meeting for FY 2015 PAMANA ARA Program at 4/F, POS Conference Room, DA on August 22, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/13/18	7/13/18	7/24/18		8/20/18	8/20/18		Rice Program \ 05-001-01-00000-06-01 \ 50299030-00			8,500.00	8500
PRAS 18-1333-P1	<a href="#">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 August 23, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		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	<a href="#">FOOD PROVISION FOR REGULAR MONTHLY DIVISION CHIEF MEETING ON VARIOUS DATES JUNE 29, JULY 27, AUGUST 24, SEPTEMBER 21, OCTOBER 26, NOVEMBER 23 AND DECEMBER 14, 2018 /Re - Orientation Course for Rank and File Employees on September 25-26, 2018 (batch 1)</a>	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		osec \ 05-001-01-00000-04 \ 50202010-02			83,300.00	75950
PRAS 18-1578		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					68,000.00	60000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1448	<a href="#">MS ACCESS (Advanced) Database Management on November 5 - 9, 2018</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/9/18		7/19/18	7/19/18	8/10/18		9/24/18	9/24/18		osec \ 05-001-01-00000-04 \ 50202010-01			20,000.00	17937.5
PRAS 18-1595	<a href="#">Competency Profiling Mapping/Course on Knowledge Management</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/19/18		7/27/18	7/27/18	8/20/18		9/24/18	9/24/18		osec \ 05-001-01-00000-04 \ 50202010-02			34,000.00	31800
PRAS 18-1385	<a href="#">Gender and Development Training on October 4- 5, 2018 Conference 1, 8, 2, 4th Floor DA New Building DA Compound Elliptical Road, Diliman Q.C.</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/28/18		7/9/18	7/19/18	7/19/18		9/24/18	9/24/18		osec \ 05-001-01-00000-04 \ 50202010-02			34,000.00	32000
PRAS 18-1282	<a href="#">Food provision on "Orientation on the Joint Memorandum Circular (JMC) No. 2017-7 Implementing Guidelines of the Agricultural Competitiveness Enhancement Fund - Grants-In-Aid Program"(ACEF-GIAHEP) on July 02, 2018 at DA Conference Room, 4th Floor, New Building, Department of Agriculture.</a>	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/11/18		6/18/18	6/18/18	6/25/18		6/29/18	6/29/18		OSEC \ 05-001-01-00000-01 \ 50299030-00			37,700.00	37700
PRAS 18-1330	<a href="#">Organizing and Managing Effective Meeting on</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		7/3/18	7/3/18	7/16/18		9/4/18	9/4/18		05-001-01-00000-04 \ 50299030-00			34,000.00	32500
PRAS 18-1316	<a href="#">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.</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		7/3/18	7/3/18	7/16/18		8/9/18	8/9/18		OSEC \ 05-001-01-00000-04 \ 50202010-02			34,000.00	32500
PRAS 18-1325	<a href="#">Pagsasanay sa Korepondensya Opistyal sa Ika - 15 ng Agosto 2018, 8:00 nang umaga hanggang 5:00 ng hapon , 4th floor, DA New Building Conference Room, DA Compound, Diliman Q.C.</a>	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

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1329	<a href="#">55 and Quality Circle; Tool Box for Quality Improvement and Productivity on July 26 - 27, 2018 at the Conference Room 1 and 2, 4th floor, New Building, DA Compound, Diliman Q.C.</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/22/18		6/29/18	6/29/18	7/12/18					osec   05-001-01-00000-04   50202010-02			34,000.00	32500
PRAS 18-1360	<a href="#">Placement of Ad Supplement featuring the 120th DA anniversary on June 25, 2018</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)											AFID Regular Fund \ 05-001-01-00000-06   50299010-00			195,955.20	195955.2
PRAS 18-1958	<a href="#">Placement of Advertisement to be published in a newspaper of general circulation featuring "National Guidelines on the Issuance of Certificate of Conformity for Agricultural and Fisheries Machinery"</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)								2018-11-15			FPMA (BAFE) 05-001-01-00000-14   20000-10000-900			250,000.00	209664
PRAS 18-1293	<a href="#">Brochure on Corn and Cassava</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/6/18		7/13/18	7/13/18	7/30/18		8/31/18	8/31/18		Corn Program\05-001-01-00000-17-07\50299020-00			320,000.00	120000
PRAS 18-1269	<a href="#">For Official use of the APD-AMAS for 2018 (Printing of Investment Project Proposal)</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/31/18		8/31/18	8/31/18		Other MDS   05-001-01-00000-10-01   50299020-00			296,000.00	192932.8
PRAS 18-1624	<a href="#">Van Rental for the Foundation Course on ISO 9001:2015 Quality Management System - Requirements and ISO/IEC 17020:2012 Conformity Assessment - Requirements for the Operation of Various Types of Bodies. Performing Inspection on September 18-20, 2018 in Region IV-A</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/24/18		8/1/18	8/1/18	8/29/18		9/13/18	9/13/18		FPMA (BAFE)			45,000.00	42000
PRAS 18-1459	<a href="#">Van Rental for the Training on the Design and Installation Solar Powered Irrigation System on August 13-17, 2018 in Region III</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/16/18		8/9/18	8/9/18		FPMA (BAFE) 2018 \ 05-001-01-00000-14 \ 50299050-03 200000100 0009000			140,000.00	128000
PRAS 18-1815	<a href="#">MEETING ON THE NATIONAL AGRI-FISHERY MECHANIZATION PROGRAM (NAPMP) TECHNICAL WORKING GROUP (TWG) FOCAL HEAD ON OCTOBER 04, 2018 AT CAFED CONFERENCE ROOM, 4TH FLOOR, DEPT. OF AGRICULTURE, DILIMAN, QUEZON CITY</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/7/18		9/12/18	9/12/18	9/18/18		10/2/18	10/2/18		FPMA (BAFE)   05-001-01-00000-14 \			5,100.00	5100

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1224	Food provision for budget officers monthly meeting from July to December, 2018.	BUDGET DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/8/18		6/18/18	6/18/18	6/26/18		7/23/18	7/23/18		GAAS 2018 \ 05-001-01-00000-03 \ 50299030-00			78,000.00	72000
PRAS 18-1768	CORE GROUP MEETING FOR THE IMPLEMENTATION OF AGRICULTURAL INFRASTRUCTURE PROJECTS RIGHT-OF-WAY ACQUISITION AND NEGOTIATION ON SEPTEMBER 21, 2018 @ 4TH FLOOR, FDS CONFERENCE ROOM, DA-ELLIPTICAL RD. DILIMAN QUEZON CITY	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/28/18		9/5/18	9/5/18	9/11/18					FPMA (BAFE)			6,800.00	6800
PRAS 18-1315	Food to be served on various ACEF PMC meetings on second, third and fourth quarter for CY 2018 at DA Compound	ACEF	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/21/18		6/28/18	6/28/18	7/3/18					GASS/05-001-01-00000-01/5029903 0-00			19,500.00	19500
PRAS 18-1656-P2	3rd Meeting for the Technical Assistance for the Project Entitled "Capability Development Assistance on Regulatory Impact Analysis for the Bureau of Agricultural and Fisheries Engineering on September 11, 2018 at 4th floor, DA Building, Elliptical Rd. Diliman, Quezon City	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/27/18		8/1/18	8/1/18	8/14/18		9/10/18	9/10/18		FPMA (BAFE) \ 05-001-01-00000-14 \ 50299030-00			3,400.00	3400
PRAS 18-1492	Vehicle Rental for the National Organic Agriculture Board (NOAB) Luzon B Stakeholders Consultative Workshop on August 7-8, 2018, Region IV-A (Tagaytay City)	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/19/18	7/19/18	7/27/18					BAFS REGULAR FUND \ 05-001-01-00000-39 \ 50202010-02			22,000.00	20000
PRAS 18-1405 -P2	Vehicle Rental for the Conduct of National Organic Agriculture Board (NOAB) Luzon A Stakeholders Consultative Workshop on July 31, 2018 to August 1, 2018, Region III (Pampanga)	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/19/18	7/19/18	7/27/18		10/10/18			BAFS REGULAR FUND \ 05-001-01-00000-39 \ 50202010-02			22,000.00	20000
PRAS 18-1268-P1	Van Rental for the Luzon-Wide Consultation for the Guidelines on the Registration of Agricultural and Fisheries Machinery MFADDIE and their Products on August 13-15, 2018 in Region III	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/11/18		6/20/18	6/20/18	7/9/18		8/9/18	8/9/18		FPMA (BAFE) \ 05-001-01-00000-14 \ 50202010-02			20,000.00	17000
PR 18-144	Evaluation Workshop on Public Continuity Plan on October 22-27, 2018	FIELD PROGRAMS OPERATIONAL PLANNING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )						2018-10-05		10/18/18			rice \ 05-001-01-00000-17-01 \ 50202010-02			990,000.00	930000
PRAS 18-1902	YEAR-END WORKSHOP OF ADMINISTRATIVE SERVICE AT DA-CORDILLERA AUTONOMOUS REGION ON NOVEMBER 6-8, 2018	ASSISTANT SECRETARY FOR ADMINISTRATION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/4/18		10/12/18	10/12/18	10/17/18		10/26/18			05-001-01-00000-04 \ 50202010-02			216,000.00	160000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1271	Food provision for 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 Conference Room, DA OSEC New Bldg. (Buffet - breakfast, lunch and dinner with flowing coffee).	BUDGET DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)		6/11/18		6/18/18	6/18/18	6/25/18		8/17/18	8/17/18		GAAS 2018   05-001-01-00000-03   50202010-02			532,000.00	509850
PRAS 18-2024	DA-NAPC Secretariat Meeting with Basic Sector Unit on December 11, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/13/18		11/23/18			RICE \ 05-001-01-00000-16-16 \ 50299030-00			15,300.00	14625
PRAS 18-2025	Asset Reform Committee Meeting on November 28, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/13/18					RICE \ 05-001-01-00000-16-16 \ 50299030-00			6,800.00	6500
PRAS 18-1769	Sustainable Agriculture Committee Meeting on September 26, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/29/18		9/5/18	9/5/18	9/11/18		9/26/18	9/26/18		Rice \ 05-001-01-00000-16-16 \ 50299030-00			15,300.00	14625
PRAS 18-2010	Farmers and Landless Rural Workers Sector's Inter-Agency Meeting on November 21, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/13/18					RICE \ 05-001-01-00000-16-16 \ 50299030-00			15,300.00	14625
PRAS 18-1390	INSTALLATION OF ROLL UP BLINDS AT THE OFFICE OF THE GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/22/18	11/13/18		12/5/18			05-001-01-00000-04   50203220-01			81,500.00	37471.6
PRAS 18-1625	Farmers and Landless Rural Workers Sector Inter-Agency Meeting on August 13, 2018 in Department of Agriculture	NAPC	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)					7/27/18	8/6/18					RICE			15,300.00	14625
PRAS 18-1196	PREVENTIVE MAINTENANCE FOR VARIOUS MOTOR VEHICLES	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		6/29/18	6/29/18	7/24/18		8/24/18	8/24/18		05-001-01-00000-04   50213060-01			36,550.00	30930
PRAS 18-1299	CODEX Technical Committee Meeting on December 6, 2018 at PPO Conference Room	PRS	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		7/3/18	7/3/18	7/19/18		10/1/18	10/1/18		PRS- CODEX/05-001-01-00000-04/5029903 9-00			11,900.00	11900
PRAS 18-1274-P1	Vehicle Rental for the Secretariat for the activity of National Initiative for Sustainable Rural Development (NCI-SRDI) FY 2018 MID-YEAR Assessment, August 7-10, 2018, Region III	NATIONAL CONVERGENCE INITIATIVE	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/14/18		6/22/18	6/22/18	7/24/18		8/7/18	8/7/18		05-001-01-00000-38			32,000.00	31000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1866	<a href="#">Van Rental for the Activity of NCI-SRD Authority to Conduct the Convergence Area Development Plan (CADP) Workshop for Sumalog Watershed covering the Municipalities of Lupon, Mati, San Isidro and Banaybanay, Davao Oriental on November 5-9, 2018, (Region 11)</a>	NATIONAL CONVERGENCE INITIATIVE	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/28/18		10/5/18	10/5/18	10/10/18		10/25/18			05-001-01-00000-38 \ 50202010-02			32,000.00	30000
PRAS 18-1663	<a href="#">Local and International Courier Services for C. Y. 2018 (September to December 2018)</a>	RECORDS DIVISION	NEGOTIATED (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
PRAS 18-1699	<a href="#">Conduct of Philippine Natural and Organic Products Expo. (PNOPEX) 2018 on November 12-16, 2018 (including Ingress &amp; Egress), Cebu City</a>	MARKET DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/7/18		9/19/18	9/19/18	9/26/18		10/23/18			Organic \ 05-001-01-00000-35-01   50299010-00			980,000.00	882284
PRAS 18-1425	<a href="#">Food for the working committee during the opening program ceremony for the celebration of National Rice Awareness Month on November 5, 2018 at Liwasang Aurora, Q.C.</a>	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/3/18		7/12/18	7/12/18	7/24/18		9/11/18	9/11/18		Rice program Funds\05-001-00000-16-01\50299030			28,000.00	28000
PRAS 18-1816	<a href="#">T-SHIRT for the celebration of the National Rice Awareness Month on November 5, 2018 at Liwasang Aurora, Quezon City.</a>	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/17/18		9/25/18	9/25/18	10/9/18		10/19/18			Rice program Funds			150,000.00	145
PRAS 18-1835-P3	<a href="#">Vehicle Rental for SAAD Program Year-End Assessment and Planning Workshop on December 4-7, 2018 in Tagaytay City</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/12/18		9/19/18	9/19/18	10/2/18		10/19/18			SAAD FUNDS \ 05-001-01-00000-07 \ 50202010-02			51,000.00	42000
PRAS 18-1424	<a href="#">Rental of Sound System with Lights, LED Wall, Tent and Chairs during the Celebration of National Rice Awareness Month on November 5, 2018 at Liwasang Aurora, Quezon City.</a>	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/12/18		10/22/18	10/22/18	10/29/18					Rice program Funds \ 05-001-01-00000-16-01   50209050-04			115,000.00	112000
PRAS 18-1700	<a href="#">PLAQUES FOR THE CONDUCT OF THE 2018 NATIONAL ORGANIC AGRICULTURE PROGRAM POSTER MAKING AND ESSAY WRITING CONTEST TO BE DELIVERED ON OCTOBER 8, 2018</a>	NOAP	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/4/18		10/9/18	10/9/18	10/12/18					National Organic Agriculture Program   05-001-01-00000-35-01 \ 5029990-02			25,000.00	15000
PR 18-169	<a href="#">LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT WORKSHOP ON DECEMBER 3-7, 2018 AT THE CORDILLERA ADMINISTRATIVE REGION</a>	NOAP	NEGOTIATED (SMALL VALUE PROCUREMENT )						2018-11-20					National Organic Agriculture Program			1,260,000.00	1190000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1423	<a href="#">Consumer Awareness Seminar on the Revised Department Circulars, New Guidelines, and Philippine National Standards Relative to Organic Agriculture on October 23-26, 2018 in Cagayan de Oro (Region XI)</a>	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/26/18		8/1/18	8/1/18	8/20/18		9/21/18	9/21/18		BAFS REGULAR FUNDS \ 05-001-01-00000-13 \ 50202010-02			40,000.00	38300
PRAS 18-1314	<a href="#">Van rental during the conduct of the 2nd Semester Consultative Meeting cum Workshop for Regional Information Officers, Library and AFID staff on September 12-15, 2018 in Region III.</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/27/18		7/3/18	7/3/18	7/13/18		8/17/18	8/17/18		RICE FUND / 05-001-01-00000-16-07 \ 50202010-02			54,000.00	53910
PRAS 18-1272-P2	<a href="#">Van rental during the conduct of the 1st Semester Regional Information Officers, Public Information Officers, and AFID Staff Meeting cum Workshop on June 27 to 30, 2018 in CAR</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/13/18		6/18/18	6/18/18	6/22/18		6/26/18	6/26/18		Regular Funds \ 05-001-01-00000-06 \ 50202010-02			54,000.00	54000
PRAS 18-1523	<a href="#">VAN RENTAL for the participants and guests during the DA Regional Information Officers (RIOs), DA-RFO-LGU Farmcasters and AFID staff Conference cum Assessment and Workshop.</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/20/18		7/27/18	7/27/18	8/6/18		9/11/18	9/11/18		Corn Program			90,000.00	88500
PRAS 18-1419	<a href="#">NON-PS: Food provision for the meetings re: DA RFOs and DA Agency Websites</a>	DATABASE MANAGEMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/2/18		7/12/18	7/12/18	7/26/18		8/7/18	8/7/18		ICTS FUNDS			40,800.00	38400
																	<b>12,836,993.20</b>	<b>11,526,933.10</b>

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1918	<a href="#">REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA DIESEL WITH PLATE NO. SIX-805, MODEL 2010, ENGINE NO. SKD-7870014</a>	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	<a href="#">REPLACEMENT OF WORN OUT PARTS OF ISUZU D-MAX DIESEL WITH PLATE NO. SHY-806, MODEL 2010, ENGINE NO. 4JHC7906</a>	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	<a href="#">REPLACEMENT OF WORN OUT TIRES OF BUS WITH PLATE NO. AYP-167, MODEL 2005, ENGINE NO. PFE-169455A</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/19/18		10/26/18	10/26/18	10/29/18		11/20/18			05-001-01-00000-04 \ 50213060-01			150,000.00	120600
PRAS 18-1951	<a href="#">REPLACEMENT OF WORN OUT TIRES OF HYUNDAI STAREX WITH PLATE NO. ABE-1241, MODEL 2013, ENGINE NO. D4CB302925</a>	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	<a href="#">REPLACEMENT OF WORN OUT TIRES FOR KIA SORENTO WITH PLATE NO. ZLJ-837, MODEL 2007, ENGINE NO. D4BD115794</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/26/18	11/19/18					05-001-01-00000-04 \ 50213060-01			32,700.00	28500
PRAS 18-1864-P2	<a href="#">ROLL-UP MEETING ON THE IMPLEMENTATION OF</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/27/18		10/3/18	10/3/18	10/5/18					BAFE Regular Funds \ 05-			6,800.00	6800
PRAS 18-1864-P1	<a href="#">PRELIMINARY MEETING ON THE IMPLEMENTATION OF CONTIGUOUS FARMING ON OCTOBER 19, 2018 AT FOS CONFERENCE ROOM, ELLIPTICAL RD., DIJUMAN, QUEZON CITY</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/3/18						BAFE Regular Funds \ 05-001-01-00000-14 \ 50299030-00			6,800.00	6800
PRAS 18-1887	<a href="#">REPLACEMENT OF WORN OUT TIRES OF OF TOYOTA HI-ACE DIESEL WITH PLATE NO. SLA-641, MODEL 2013, ENGINE NO. ZKDA044170</a>	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 (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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
PR 18-155	<a href="#">VENUE RENTAL INCLUDING FOOD PROVISION FOR THE CONDUCT OF FOOD SECURITY SUMMIT, CLUSTER 2 ON OCTOBER 4, 2018.</a>	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	<a href="#">TENT RENTAL TO BE USED DURING THE 38TH WORLD FOOD DAY ON OCTOBER 16, 2018</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/20/18		10/1/18	10/1/18	10/3/18					05-001-01-00000-04 \ 50299990-02			50,000.00	48000
PRAS 18-1863-P2	<a href="#">RENT OF SOUND AND LIGHT SYSTEM TO BE USED DURING THE CELEBRATION OF 38TH WORLD FOOD DAY ON OCTOBER 16, 2018</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/21/18		10/1/18	10/1/18	10/3/18		10/15/18			05-001-01-00000-04 \ 50299990-02			85,000.00	84000
PRAS 18-1850	<a href="#">PURCHASE OF AIRCON PARTS FOR AIRCONDITIONING UNIT AT LEGAL DIVISION 2ND FLOOR MAIN BUILDING</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/22/18	11/9/18		11/19/18			05-001-01-00000-04 \ 50213060-02			8,000.00	7350
PRAS 18-1854	<a href="#">SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE INSTALLATION OF CABINET AT OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/20/18		10/1/18	10/1/18	10/9/18		10/29/18			05-001-01-00000-04 \ 50203990-00			18,182.00	17346
PR 18-146	<a href="#">Token for the Investment Forum during TienDA on the following schedules: October 11-12, November 15-16, and December 13-14, 2018 in DA Compound Elliptical Road, Dilliman, Quezon City</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/17/18		10/22/18	10/22/18	10/26/18					Other MDS \ 05-001-01-00000-10-01 \ 50299990-02			6,000.00	5860
PR 18-152	<a href="#">Investment Forum during TienDA on December 13-14, 2018 in DA Compound Elliptical Road Dilliman, Quezon City</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/22/18	11/16/18		11/27/18			Other MDS \ 05-001-01-00000-10-01 \ 50299030-00			15,600.00	15360

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	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
PR 18-153-P2	<a href="#">Investment Forum during TienDA on November 15-16, 2018 in DA Compound Elliptical Road Dillman, Quezon City</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/17/18			11/13/18			Other MDS   05-001-01-00000-10-01 \ 50202010-02			15,600.00	15180
PRAS 18-1932	<a href="#">MEALS DURING THE FASC WORKSHOP ON NOVEMBER 19-23, 2018</a>	IAD	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/26/18	11/7/18		11/13/18			IAD FUNDS 2000000100 007000			94,000.00	92000
PRAS 18-1905	<a href="#">Representation Expenses(Meals for Meeting)</a>	GENDER AND DEVELOPMENT	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/9/18		10/12/18	10/12/18	10/17/18					corn			13,600.00	13600
PRAS 18-1906	<a href="#">Representation Expenses (Meals for Meeting)</a>	GENDER AND DEVELOPMENT	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/4/18		10/5/18	10/5/18	10/10/18		10/15/18	10/15/18		001-01-00000-17-01 \			14,700.00	14700
PRAS 18-1836	<a href="#">DA-DAR-DENR-DILG</a>	NATIONAL CONVERGENCE INITIATIVE	NEGOTIATED (SMALL VALUE PROCUREMENT)					10/26/18	11/20/18		12/5/18			05-001-01-00000-38 \ 50299020-00			150,000.00	129750
PRAS 18-1786-P2	<a href="#">AUTHORITY TO CONDUCT INTERNAL AUDIT SERVICE (IAS) SEMINAR/WORKSHOP AND MIDYEAR ASSESSMENT ON SEPTEMBER 25 TO 28, 2018 IN REGION III</a>	INTERNAL AUDIT SERVICE	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/4/18		9/10/18	9/10/18	9/13/18					OSEC \ 05-001-01-00000-02 \ 50202010-02			50,000.00	30000
PRAS 18-1869-P2	<a href="#">Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Zamboanga Del Norte "Maras Small Coconut Farmers Multi-Purpose Cooperative</a>	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/1/18		10/4/18	10/4/18	10/10/18					HALAL   05-001-01-00000-18-17 \ 50202010-02			40,800.00	40800
PRAS 18-1892	<a href="#">Food provision for "Technical and Institutional / Organizational Training with Halal Orientation for the Selected Beneficiary Cooperatives in the Province of Zamboanga Del Norte "Tampilisuan United Farmers Multi-Purpose Cooperative</a>	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT)		10/1/18		10/12/18	10/12/18	10/18/18		10/24/18			HALAL \ 05-001-01-00000-18-17 \ 50202010-02			40,800.00	40800

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1711	<a href="#">Cable TV Subscription at the Office of the Secretary for the month of September to December 2018.</a>	OSEC	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/10/18		8/30/18	8/30/18			10/3/18	10/3/18		GASS   05-001-01-00000-01   50205040-00			7,200.00	7200
PRAS 18-1726	<a href="#">REPLACEMENT OF WORN OUT TIRES OF TOYOTA HI-ACE DIESEL WITH PLATE NO. XGL-409, MODEL 1997, ENGINE NO. 214341904</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/28/18		9/3/18	9/3/18	9/11/18		10/9/18			05-001-01-00000-07   50213060-01			24,700.00	21200
PRAS 18-1613	<a href="#">REPLACEMENT OF WORN OUT TIRES OF TOYOTA HI-LUX WITH PLATE NO. SJX-805, MODEL 2010, ENGINE NO. SKD-7870014</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/1/18		8/8/18	8/8/18	9/5/18		10/16/18						23,500.00	20470
PRAS 18-1612	<a href="#">REPLACEMENT OF WORN OUT TIRES FOR TOYOTA HI-ACE DIESEL WITH PLATE NO. SLA-634, MODEL 2013, ENGINE NO. 2KDAQ24713</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/31/18		8/8/18	8/8/18	8/24/18		9/28/18	9/28/18		05-001-01-00000-11   50213060-01			24,700.00	24470
PR 18-129	<a href="#">SPCMAD Web-Based M&amp;E System and Other PRODP Tools for Mainstreaming and Institutionalization Workshop on October 23-26, 2018 at Zambales, region III</a>	SPECIAL PROJECTS COORDINATION AND 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		RICE PROGRAM   05-001-01-00000-16-16   50202010-02			70,000.00	43000
PRAS 18-1501	<a href="#">Vehicle rental to be used for the workshop on July 3-6, 2018 at Region IV-A with 49 seater, aircon tourist bus, inclusive of fuel, toll fees, parking fees and drivers meals.</a>	ACEF	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/28/18		6/29/18	6/29/18	6/29/18		7/3/18	7/3/18		PDS			49,800.00	49800
PRAS 18-1495	<a href="#">Philippine National Halal Agri-Fishery Conference on November 7-9, 2018 at Quezon City.</a>	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMO	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/2/18		8/15/18	8/15/18	8/22/18		10/2/18			HPMO   05-001-01-00000-43-01   50202010-07			81,600.00	74400
PRAS 18-1494	<a href="#">FOOD PROVISION</a>	UNDERSECRETARY FOR SPECIAL CONCERNS -	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/23/18		7/27/18	7/27/18	8/14/18					HPMO   05-001-01-00000-43-			71,400.00	71400

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1458	<a href="#">SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES AND MATERIALS FOR THE ELECTRICAL WIRE INSTALLATION AT THE TEMPORARY ACCOUNTING OFFICE LOCATED 4TH FLOOR DA NEW BUILDING PHASE 1</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/12/18	7/12/18	7/13/18		8/6/18	8/6/18		05-001-01-00000-04 \ 5020399 0-00			91,750.00	85312
PRAS 18-1460	<a href="#">Ad Placement for various Invitation to Bid</a>	PROCUREMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )											regular \ 05-001-01-00000-04 \ 50299010-00			99,000.00	90720
PRAS 18-1503	<a href="#">Personnel Division Planning Workshop on July 10-13, 2018</a>	PERSONNEL DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )						2018-07-04		7/9/18	7/9/18		001-01-00000-04 \ 50202010-02			175,600.00	161000
PRAS 18-1894	<a href="#">Food Provision (Training) for MS Productivity Development for MIMAROPA on October 8-12, 2018</a>	ICT PLANNING AND STANDARDS DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/27/18		10/3/18	10/3/18	10/4/18		10/8/18	10/8/18		ICTS \ 05-001-01-00000-05 \ 50202010-01			86,000.00	81125
PRAS 18-1432	<a href="#">Food for the Technical Working Group (TWG) Meeting for the Revision of Philippine National Standard (PNS) of Organic Soil Ammendments on September 25, 2018. BAFS Conference Room</a>	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/11/18		7/25/18	7/25/18	8/14/18		9/6/18	9/6/18		BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50299030-00			6,120.00	5580
PRAS 18-1779	<a href="#">Food provision during the World Food Day Poster Making Contest</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/3/18		9/10/18	9/10/18	9/24/18		10/4/18	10/4/18		HVCDP \ 05-001-01-00000-19-07 \ 50299030-00			21,700.00	21630
PRAS 18-1439	<a href="#">Coaching and Mentoring Course for Supervisors on September 26-27, 2018 (Batch 1) and October 3-4, 2018 (Batch 2)</a>	INVESTMENT PROGRAMMING DIVISION	NEGOTIATED (SMALL VALUE 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
PRAS 18-1379	<a href="#">Procurement of printing equipment for official use of Procurement Division</a>	PROCUREMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/4/18		7/9/18	7/9/18	7/12/18		8/3/18	8/3/18		regular \ 05-001-01-00000-04 \ 50604050-12			396,000.00	333000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	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 18-1348-P1	<a href="#">MEETING ON AUGUST 9, 2018</a>	ASSISTANT SECRETARY FOR OPERATIONS	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/26/18		7/3/18	7/3/18	7/17/18					001-01-00000-16-01 \			9,100.00	8750
PRAS 18-1348-P2	<a href="#">MEETING ON AUGUST 16, 2018</a>	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	<a href="#">MEETING ON AUGUST 23, 2018</a>	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
PRAS 18-1359	<a href="#">Food for the Conduct of Management Review on August 6-7, 2018, BAFS Conference Room</a>	BAFS	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)		6/25/18		7/3/18	7/3/18	7/30/18					BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50299030-00			25,160.00	25040
PRAS 18-1353	<a href="#">Food Provision for the conduct of Livestock and Poultry Stakeholders to be held at the BAI Conference Room, BAI Compound, Visayas Ave., Dilliman, Quezon City on August 30, October 25 and December 6, 2018.</a>	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)		6/25/18		7/2/18	7/2/18	7/13/18		8/29/18	8/29/18		Other MDS \ 05-001-01-00000-10-01 \ 50299030-00			48,000.00	39000
PRAS 18-1748	<a href="#">Printing of 2018 DA Christmas Cards</a>	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
PRAS 18-1358	<a href="#">Supply, Delivery and Installation of Gypsum Ceiling Tiles on August 1, 2018</a>	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		BAFS REGULAR FUND \ 05-001-01-00000-13 \ 50213040-01			100,000.00	89760
PRAS 18-1406	<a href="#">This item(s) are needed on or before 1st week of October 2018.</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/28/18		7/9/18	7/9/18	7/16/18		8/20/18	8/20/18		RICE FUND \ 05-001-01-00000-16-07 \ 50299990-02			25,000.00	25000
PRAS 18-1334-P3	<a href="#">Food provision on the Meeting for PAMANA Program at 4/F New Building, Conference Room, DA on November 15, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/22/18		10/26/18	10/26/18	11/6/18		11/14/18			Rice Program \ 05-001-01-00000-16-01 \ 50299030-00			18,700.00	18700
PR 18-141	<a href="#">Conduct Phase II of Training/Workshop on the Fundamentals of Unsolicited Public-Private Partnership (PPP) Projects on November 19-23, 2018 in Science City of Muñoz, Nueva Ecija</a>	PPP	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/13/18		9/24/18	9/24/18	9/24/18		10/26/18			PPP Funds \ 05-001-01-00000-08 \ 50202010-02			490,000.00	447000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1338	<a href="#">REPLACEMENT OF WORN OUT PARTS AND PREVENTIVE</a>	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/23/18		7/25/18	7/25/18	9/4/18		9/27/18	9/27/18		00000-04 \ 50213060-01			78,660.00	72997
PRAS 18-1333-P2	<a href="#">Provision of Food for the National Technical Committee (NTC) and Secretariat Meeting on the Accreditation of Civil Society Organizations (CSOs) at the 4/E Field Operations Service Conference Room on October 22, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		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	<a href="#">Food provision on the Inter-Agency Meeting for FY 2015 PAMANA ARA Program at 4/F, POS Conference Room, DA on August 22, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/13/18	7/13/18	7/24/18		8/20/18	8/20/18		Rice Program \ 05-001-01-00000-06-01 \ 50299030-00			8,500.00	8500
PRAS 18-1333-P1	<a href="#">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 August 23, 2018</a>	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		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	<a href="#">FOOD PROVISION FOR REGULAR MONTHLY DIVISION CHIEF MEETING ON VARIOUS DATES JUNE 29, JULY 27, AUGUST 24, SEPTEMBER 21, OCTOBER 26, NOVEMBER 23 AND DECEMBER 14, 2018 /Re - Orientation Course for Rank and File Employees on September 25-26, 2018 (batch 1)</a>	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		05-001-01-00000-04 \ 50202010-02			83,300.00	75950
PRAS 18-1578		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					68,000.00	60000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1448	<a href="#">MS ACCESS (Advanced) Database Management on November 5 - 9, 2018</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/9/18		7/19/18	7/19/18	8/10/18		9/24/18	9/24/18		osec \ 05-001-01-00000-04 \ 50202010-01			20,000.00	17937.5
PRAS 18-1595	<a href="#">Competency Profiling Mapping/Course on Knowledge Management</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/19/18		7/27/18	7/27/18	8/20/18		9/24/18	9/24/18		osec \ 05-001-01-00000-04 \ 50202010-02			34,000.00	31800
PRAS 18-1385	<a href="#">Gender and Development Training on October 4- 5, 2018 Conference 1, 8, 2, 4th Floor DA New Building DA Compound Elliptical Road, Diliman Q.C.</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/28/18		7/9/18	7/19/18	7/19/18		9/24/18	9/24/18		osec \ 05-001-01-00000-04 \ 50202010-02			34,000.00	32000
PRAS 18-1282	<a href="#">Food provision on "Orientation on the Joint Memorandum Circular (JMC) No. 2017-7 Implementing Guidelines of the Agricultural Competitiveness Enhancement Fund - Grants-In-Aid Program"(ACEF-GIAHEP) on July 02, 2018 at DA Conference Room, 4th Floor, New Building, Department of Agriculture.</a>	UNDERSECRETAR Y FOR SPECIAL CONCERNS	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/11/18		6/18/18	6/18/18	6/25/18		6/29/18	6/29/18		OSEC \ 05-001-01-00000-01 \ 50299030-00			37,700.00	37700
PRAS 18-1330	<a href="#">Organizing and Managing Effective Meeting on</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		7/3/18	7/3/18	7/16/18		9/4/18	9/4/18		05-001-01-00000-04 \ 50299030-00			34,000.00	32500
PRAS 18-1316	<a href="#">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.</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		7/3/18	7/3/18	7/16/18		8/9/18	8/9/18		OSEC \ 05-001-01-00000-04 \ 50202010-02			34,000.00	32500
PRAS 18-1325	<a href="#">Pagsasanay sa Korepondensya Opistyal sa Ika - 15 ng Agosto 2018, 8:00 nang umaga hanggang 5:00 ng hapon , 4th floor, DA New Building Conference Room, DA Compound, Diliman Q.C.</a>	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

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1329	<a href="#">55 and Quality Circle; Tool Box for Quality Improvement and Productivity on July 26 - 27, 2018 at the Conference Room 1 and 2, 4th floor, New Building, DA Compound, Diliman Q.C.</a>	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/22/18		6/29/18	6/29/18	7/12/18					osec   05-001-01-00000-04   50202010-02			34,000.00	32500
PRAS 18-1360	<a href="#">Placement of Ad Supplement featuring the 120th DA anniversary on June 25, 2018</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)											AFID Regular Fund \ 05-001-01-00000-06   50299010-00			195,955.20	195955.2
PRAS 18-1958	<a href="#">Placement of Advertisement to be published in a newspaper of general circulation featuring "National Guidelines on the Issuance of Certificate of Conformity for Agricultural and Fisheries Machinery"</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)								2018-11-15			FPMA (BAFE) 05-001-01-00000-14   20000-10000-900			250,000.00	209664
PRAS 18-1293	<a href="#">Brochure on Corn and Cassava</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/6/18		7/13/18	7/13/18	7/30/18		8/31/18	8/31/18		Corn Program\05-001-01-00000-17-07\50299020-00			320,000.00	120000
PRAS 18-1269	<a href="#">For Official use of the APD-AMAS for 2018 (Printing of Investment Project Proposal)</a>	AGRIBUSINESS PROMOTION DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/31/18		8/31/18	8/31/18		Other MDS   05-001-01-00000-10-01   50299020-00			296,000.00	192932.8
PRAS 18-1624	<a href="#">Van Rental for the Foundation Course on ISO 9001:2015 Quality Management System - Requirements and ISO/IEC 17020:2012 Conformity Assessment - Requirements for the Operation of Various Types of Bodies. Performing Inspection on September 18-20, 2018 in Region IV-A</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)		7/24/18		8/1/18	8/1/18	8/29/18		9/13/18	9/13/18		FPMA (BAFE)			45,000.00	42000
PRAS 18-1459	<a href="#">Van Rental for the Training on the Design and Installation Solar Powered Irrigation System on August 13-17, 2018 in Region III</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)		6/28/18		7/9/18	7/9/18	7/16/18		8/9/18	8/9/18		FPMA (BAFE) 2018 \ 05-001-01-00000-14 \ 50299050-03 200000100 0009000			140,000.00	128000
PRAS 18-1815	<a href="#">MEETING ON THE NATIONAL AGRI-FISHERY MECHANIZATION PROGRAM (NAFMPI) TECHNICAL WORKING GROUP (TWG) FOCAL HEAD ON OCTOBER 04, 2018 AT CAFED CONFERENCE ROOM, 4TH FLOOR, DEPT. OF AGRICULTURE, DILIMAN, QUEZON CITY</a>	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT)		9/7/18		9/12/18	9/12/18	9/18/18		10/2/18	10/2/18		FPMA (BAFE)   05-001-01-00000-14 \			5,100.00	5100

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1224	Food provision for budget officers monthly meeting from July to December, 2018.	BUDGET DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/8/18		6/18/18	6/18/18	6/26/18		7/23/18	7/23/18		GAAS 2018 \ 05-001-01-00000-03 \ 50299030-00			78,000.00	72000
PRAS 18-1768	CORE GROUP MEETING FOR THE IMPLEMENTATION OF AGRICULTURAL INFRASTRUCTURE PROJECTS RIGHT-OF-WAY ACQUISITION AND NEGOTIATION ON SEPTEMBER 21, 2018 @ 4TH FLOOR, FDS CONFERENCE ROOM, DA-ELLIPTICAL RD., DILIMAN QUEZON CITY	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/28/18		9/5/18	9/5/18	9/11/18					FPMA (BAFE)			6,800.00	6800
PRAS 18-1315	Food to be served on various ACEF PMC meetings on second, third and fourth quarter for CY 2018 at DA Compound	ACEF	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/21/18		6/28/18	6/28/18	7/3/18					GASS/05-001-01-00000-01/5029903 0-00			19,500.00	19500
PRAS 18-1656-P2	3rd Meeting for the Technical Assistance for the Project Entitled "Capability Development Assistance on Regulatory Impact Analysis for the Bureau of Agricultural and Fisheries Engineering on September 11, 2018 at 4th floor, DA Building, Elliptical Rd. Diliman, Quezon City	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/27/18		8/1/18	8/1/18	8/14/18		9/10/18	9/10/18		FPMA (BAFE) \ 05-001-01-00000-14 \ 50299030-00			3,400.00	3400
PRAS 18-1492	Vehicle Rental for the National Organic Agriculture Board (NOAB) Luzon B Stakeholders Consultative Workshop on August 7-8, 2018, Region IV-A (Tagaytay City)	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/19/18	7/19/18	7/27/18					BAFS REGULAR FUND \ 05-001-01-00000-39 \ 50202010-02			22,000.00	20000
PRAS 18-1405 -P2	Vehicle Rental for the Conduct of National Organic Agriculture Board (NOAB) Luzon A Stakeholders Consultative Workshop on July 31, 2018 to August 1, 2018, Region III (Pampanga)	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/6/18		7/19/18	7/19/18	7/27/18		10/10/18			BAFS REGULAR FUND \ 05-001-01-00000-39 \ 50202010-02			22,000.00	20000
PRAS 18-1268-P1	Van Rental for the Luzon-Wide Consultation for the Guidelines on the Registration of Agricultural and Fisheries Machinery MFADDIE and their Products on August 13-15, 2018 in Region III	BAFE	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/11/18		6/20/18	6/20/18	7/9/18		8/9/18	8/9/18		FPMA (BAFE) \ 05-001-01-00000-14 \ 50202010-02			20,000.00	17000
PR 18-144	Evaluation Workshop on Public Continuity Plan on October 22-27, 2018	FIELD PROGRAMS OPERATIONAL PLANNING DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )						2018-10-05		10/18/18			rice \ 05-001-01-00000-17-01 \ 50202010-02			990,000.00	930000
PRAS 18-1902	YEAR-END WORKSHOP OF ADMINISTRATIVE SERVICE AT DA-CORDILLERA AUTONOMOUS REGION ON NOVEMBER 6-8, 2018	ASSISTANT SECRETARY FOR ADMINISTRATION	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/4/18		10/12/18	10/12/18	10/17/18		10/26/18			05-001-01-00000-04 \ 50202010-02			216,000.00	160000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1271	Food provision for 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 Conference Room, DA OSEC New Bldg. (Buffet - breakfast, lunch and dinner with flowing coffee).	BUDGET DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)		6/11/18		6/18/18	6/18/18	6/25/18		8/17/18	8/17/18		GAAS 2018   05-001-01-00000-03   50202010-02			532,000.00	509850
PRAS 18-2024	DA-NAPC Secretariat Meeting with Basic Sector Unit on December 11, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/13/18		11/23/18			RICE \ 05-001-01-00000-16-16 \ 50299030-00			15,300.00	14625
PRAS 18-2025	Asset Reform Committee Meeting on November 28, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/13/18					RICE \ 05-001-01-00000-16-16 \ 50299030-00			6,800.00	6500
PRAS 18-1769	Sustainable Agriculture Committee Meeting on September 26, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )		8/29/18		9/5/18	9/5/18	9/11/18		9/26/18	9/26/18		Rice \ 05-001-01-00000-16-16 \ 50299030-00			15,300.00	14625
PRAS 18-2010	Farmers and Landless Rural Workers Sector's Inter-Agency Meeting on November 21, 2018 in Department of Agriculture	NAPC	NEGOTIATED (SMALL VALUE PROCUREMENT )					11/5/18	11/13/18					RICE \ 05-001-01-00000-16-16 \ 50299030-00			15,300.00	14625
PRAS 18-1390	INSTALLATION OF ROLL UP BLINDS AT THE OFFICE OF THE GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )					10/22/18	11/13/18		12/5/18			05-001-01-00000-04   50203220-01			81,500.00	37471.6
PRAS 18-1625	Farmers and Landless Rural Workers Sector Inter-Agency Meeting on August 13, 2018 in Department of Agriculture	NAPC	NEGOTIATED PROCUREMENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISION)					7/27/18	8/6/18					RICE			15,300.00	14625
PRAS 18-1196	PREVENTIVE MAINTENANCE FOR VARIOUS MOTOR VEHICLES	GENERAL SERVICES DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		6/29/18	6/29/18	7/24/18		8/24/18	8/24/18		05-001-01-00000-04   50213060-01			36,550.00	30930
PRAS 18-1299	CODEX Technical Committee Meeting on December 6, 2018 at PPO Conference Room	PRS	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/25/18		7/3/18	7/3/18	7/19/18		10/1/18	10/1/18		PRS- CODEX/05-001-01-00000-04/5029903 9-00			11,900.00	11900
PRAS 18-1274-P1	Vehicle Rental for the Secretariat for the activity of National Initiative for Sustainable Rural Development (NCI-SRD) FY 2018 MID-YEAR Assessment, August 7-10, 2018, Region III	NATIONAL CONVERGENCE INITIATIVE	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/14/18		6/22/18	6/22/18	7/24/18		8/7/18	8/7/18		05-001-01-00000-38			32,000.00	31000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1866	<a href="#">Van Rental for the Activity of NCI-SRD Authority to Conduct the Convergence Area Development Plan (CADP) Workshop for Sumalog Watershed covering the Municipalities of Lupon, Mati, San Isidro and Banaybanay, Davao Oriental on November 5-9, 2018, (Region 11)</a>	NATIONAL CONVERGENCE INITIATIVE	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/28/18		10/5/18	10/5/18	10/10/18		10/25/18			05-001-01-00000-38 \ 50202010-02			32,000.00	30000
PRAS 18-1663	<a href="#">Local and International Courier Services for C. Y. 2018 (September to December 2018)</a>	RECORDS DIVISION	NEGOTIATED (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
PRAS 18-1699	<a href="#">Conduct of Philippine Natural and Organic Products Expo. (PNOPEX) 2018 on November 12-16, 2018 (including Ingress &amp; Egress), Cebu City</a>	MARKET DEVELOPMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/7/18		9/19/18	9/19/18	9/26/18		10/23/18			Organic \ 05-001-01-00000-35-01   50299010-00			980,000.00	882284
PRAS 18-1425	<a href="#">Food for the working committee during the opening program ceremony for the celebration of National Rice Awareness Month on November 5, 2018 at Liwasang Aurora, Q.C.</a>	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/3/18		7/12/18	7/12/18	7/24/18		9/11/18	9/11/18		Rice program Funds\05-001-00000-16-01\50299030			28,000.00	28000
PRAS 18-1816	<a href="#">T-SHIRT for the celebration of the National Rice Awareness Month on November 5, 2018 at Liwasang Aurora, Quezon City.</a>	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/17/18		9/25/18	9/25/18	10/9/18		10/19/18			Rice program Funds			150,000.00	145
PRAS 18-1835-P3	<a href="#">Vehicle Rental for SAAD Program Year-End Assessment and Planning Workshop on December 4-7, 2018 in Tagaytay City</a>	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIATED (SMALL VALUE PROCUREMENT )		9/12/18		9/19/18	9/19/18	10/2/18		10/19/18			SAAD FUNDS \ 05-001-01-00000-07 \ 50202010-02			51,000.00	42000
PRAS 18-1424	<a href="#">Rental of Sound System with Lights, LED Wall, Tent and Chairs during the Celebration of National Rice Awareness Month on November 5, 2018 at Liwasang Aurora, Quezon City.</a>	RICE PROGRAM	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/12/18		10/22/18	10/22/18	10/29/18					Rice program Funds \ 05-001-01-00000-16-01   50209050-04			115,000.00	112000
PRAS 18-1700	<a href="#">PLAQUES FOR THE CONDUCT OF THE 2018 NATIONAL ORGANIC AGRICULTURE PROGRAM POSTER MAKING AND ESSAY WRITING CONTEST TO BE DELIVERED ON OCTOBER 8, 2018</a>	NOAP	NEGOTIATED (SMALL VALUE PROCUREMENT )		10/4/18		10/9/18	10/9/18	10/12/18					National Organic Agriculture Program   05-001-01-00000-35-01 \ 5029990-02			25,000.00	15000
PR 18-169	<a href="#">LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT WORKSHOP ON DECEMBER 3-7, 2018 AT THE CORDILLERA ADMINISTRATIVE REGION</a>	NOAP	NEGOTIATED (SMALL VALUE PROCUREMENT )						2018-11-20					National Organic Agriculture Program			1,260,000.00	1190000

Code (PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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 18-1423	<a href="#">Consumer Awareness Seminar on the Revised Department Circulars, New Guidelines, and Philippine National Standards Relative to Organic Agriculture on October 23-26, 2018 in Cagayan de Oro (Region XI)</a>	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/26/18		8/1/18	8/1/18	8/20/18		9/21/18	9/21/18		BAFS REGULAR FUNDS \ 05-001-01-00000-13 \ 50202010-02			40,000.00	38300
PRAS 18-1314	<a href="#">Van rental during the conduct of the 2nd Semester Consultative Meeting cum Workshop for Regional Information Officers, Library and AFID staff on September 12-15, 2018 in Region III.</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/27/18		7/3/18	7/3/18	7/13/18		8/17/18	8/17/18		RICE FUND / 05-001-01-00000-16-07 \ 50202010-02			54,000.00	53910
PRAS 18-1272-P2	<a href="#">Van rental during the conduct of the 1st Semester Regional Information Officers, Public Information Officers, and AFID Staff Meeting cum Workshop on June 27 to 30, 2018 in CAR</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		6/13/18		6/18/18	6/18/18	6/22/18		6/26/18	6/26/18		Regular Funds \ 05-001-01-00000-06 \ 50202010-02			54,000.00	54000
PRAS 18-1523	<a href="#">VAN RENTAL for the participants and guests during the DA Regional Information Officers (RIOs), DA-RFO-LGU Farmcasters and AFID staff Conference cum Assessment and Workshop.</a>	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/20/18		7/27/18	7/27/18	8/6/18		9/11/18	9/11/18		Corn Program			90,000.00	88500
PRAS 18-1419	<a href="#">NON-PS: Food provision for the meetings re: DA RFOs and DA Agency Websites</a>	DATABASE MANAGEMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT )		7/2/18		7/12/18	7/12/18	7/26/18		8/7/18	8/7/18		ICTS FUNDS			40,800.00	38400
																	<b>12,836,993.20</b>	<b>11,526,933.10</b>

STATUS	PUBLIC BIDDING	ABC	AGENCY TO AGENCY	ABC	PROCUREMENT SERVICE	ABC	LEASE OF REAL PROPERTY/VENUE	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	5	821,472.96	38	4,427,412.02	14	93,529,081.00

