

Code (UACS/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 Evalu- ation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	No. of Observer	No. of COA Observer	TOTAL	MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/ Acceptance (if applicable)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining Changes from the APP)
082-19	Supply and Delivery of Various Audio Visual Equipment for CY 2019 (2nd Bidding) - I/US Operations, AFID, BAFE	AFID, BAFE	PUBLIC BIDDING	06/06/19	8/14/19		8/29/19	8/29/19											733,290.00														
083-19	Technical and Scientific Equipment for CY 2019 (2nd Bidding) (PMR, BAFE)	PMR BAFE	PUBLIC BIDDING	8/27/19															960,767.00														
084-19	Supply and Delivery of Various Communication Equipment - NOMO	ICTS NOMO	PUBLIC BIDDING	8/27/19															1,375,000.00														
085-19	Supply and Delivery of Television Set (Big & small) -NOMO	ICTS NOMO	PUBLIC BIDDING	10/02/19		10/10/19													1,200,000.00														
086-19	Supply and Delivery of Various ICT Equipment - NOMO/SAAD	ICTS NOMO, SAAD	PUBLIC BIDDING	10/02/19		10/10/19													4,206,250.00														
087-19	Cloud Computing Service and Other Internet Subscription (NOMO)	ICTS NOMO	PUBLIC BIDDING	10/02/19		10/10/19													2,670,000.00														
088-19	HIGH VOLUME PHOTOCOPIING AND PRINTING EQUIPMENT	ICTS NOMO	PUBLIC BIDDING	10/02/19		10/10/19													7,500,000.00														
089-19	ENTERPRISE VIRTUAL STORAGE SOLUTION	ICTS NOMO	PUBLIC BIDDING																13,300,000.00														
090-19		BAFE	PUBLIC BIDDING																														
091-19		NGO	PUBLIC BIDDING																														
092-19	Supply and Delivery of Drones (2ND BIDDING) - NOMO	ICTS NOMO	PUBLIC BIDDING																4,100,000.00														
093-19	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (2ND BIDDING) - NOMO/SAAD	ICTS NOMO, SAAD	PUBLIC BIDDING																4,206,250.00														
094-19	SUPPLY, DELIVERY AND INSTALLATION OF CLOUD COMPUTING SERVICE AND OTHER INTERNET SUBSCRIPTION (2ND BIDDING) - NOMO	ICTS NOMO	PUBLIC BIDDING																2,670,000.00														
095-19	Supply, Delivery, Installation of LAN Structured Cabling, CCTV, Public Address System and Other ICT Equipment (2ND BIDDING) - ICTS-NOMO	ICTS NOMO	PUBLIC BIDDING																3,400,000.00														
096-19	Supply and Delivery of One (1) Unit Brand New Airconditioned Motor Vehicle	BAFE	PUBLIC BIDDING																														
097-19	Supply and Delivery of High Volume Duplicating Equipment (2nd Bidding)	ICTS NOMO	PUBLIC BIDDING																														
098-19	Supply, Delivery, Installation and Configuration of Polyester Sticker Printer (QR Printer), 2nd Bidding	ICTS NOMO	PUBLIC BIDDING																														
099-19	Supply, Delivery, Installation and Configuration of ICT Equipment and Other Infrastructure: Upgrade of DA-ICTS Data Center Solution	ICTS NOMO	PUBLIC BIDDING																														
100-19	Supply and Delivery of Ink Type Multifunction Printer	ICTS NOMO	PUBLIC BIDDING																														
101-19	Supply and Delivery of Multi-Purpose Geotagging Device	ICTS NOMO	PUBLIC BIDDING																														

509,188,363.35

71,680,579.80

Prepared by:

Recommending Approval:

Approved:

Atty. MELINDA D. DEYTO
Chief, Procurement Division

Underscretary WALDO R. CARPO
Chairperson, Bids and Awards Committee

Secretary WILLIAM D. DAR, PhD
Department of Agriculture

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PRAS 19-0975	Bidders Forum May 2019	PROCUREMENT DIVISION	AGENCY-TO-AGENCY														12,000.00							0000-00-00						
PRAS 19-0950	PS SUPPLIES FOR THE 1ST TO 4TH QUARTER SUPPLIES	PROCUREMENT DIVISION	PS		01/05/19												248,164.08													
PR 19-183	Technical Assistance on the Formulation of Bureau of Agriculture and Fisheries Standards (BAFS) Strategic Plan	BAFS	AGENCY-TO-AGENCY				01/10/19	01/10/19	07/10/19		18/10/19	13/11/19				BAFS REGULAR FUND	1,500,000.00			1,500,000.00										
PRAS 19-0966	DA-SWCCO COMMON OFFICE SUPPLIES FOR 3RD AND 4TH QUARTER FY 2019	DA-WIDE CLIMATE CHANGE	PS													DA SYSTEMS-WIDE CLIMATE CHANGE OFFICE 05-001-01-00000-37 50213220-01 (2018)	13,066.80													
PR 19-169	Ad Placement re: Memo Circular No. 4 SAAD Implementing Guidelines	SPECIAL AREA FOR AGRICULTURAL DEVT	AGENCY-TO-AGENCY													SAAD FUNDS	19,135.50													
PRAS 19-0733	EVENT: LIVESTOCK CONGRESS/WORKSHOP	ASSISTANT SECRETARY FOR LIVESTOCK	AGENCY-TO-AGENCY													ONLP 05-001-01-00000-18-01	107,060.00													
PRAS 19-0924	P.S. Office Supplies for the 1st and 2nd Quarter of 2019	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMO	PS		10/05/19											2019	26,967.39													
PRAS 19-1461	PS Supplies for CY 2019 (3rd Quarter)	ICT PLANNING AND STANDARDS DIVISION	PS													ICTS	74,232.15													
PRAS 19-0968	Request for office supplies, office equipment and computer supplies for Official use at the Office of the Undersecretary for Operations and Agri-Fisheries Mechanization for 1st and 2nd Quarter for FY-2019, under P.S.	UNDERSECRETARY FOR OPERATIONS	PS													Rice Program	424,566.62													
PRAS 19-1028	2nd Quarter 2019 - PS Consumables and Office Supplies - Undersecretary-Designate for Finance	UNDERSECRETARY DESIGNATE FOR FINANCE	AGENCY-TO-AGENCY													APP	31,961.28													
PRAS 19-0676	ACCOMMODATION INCLUDING FOOD PROVISION, DURING THE PHILIPPINE RICE INDUSTRY ROADMAP (PRIIR) TECHNICAL WORKING GROUP WORKSHOP FOR STRATEGIC INTERVENTIONS ON MARCH 11-15, 2019 IN REGION III.	RICE PROGRAM	AGENCY-TO-AGENCY								2019-03-14					Rice program Funds	840,000.00													
PR 19-095	DA Participation to IFEX 2019 on May 24-26, 2019 at the World Trade Center, Pasay City	MARKET DEVELOPMENT DIVISION	AGENCY-TO-AGENCY		24/05/19											Other MDS	2,500,000.00													
PRAS 19-0984	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (2ND-3RD Quarter) - PS	BAFS	AGENCY-TO-AGENCY													BAFS REGULAR FUND	836,856.73													
PRAS 19-0989	Supply and Delivery of Office Supplies (P.S.) in the Legal Service for CY 2019 Second Semester	LEGAL SERVICE	AGENCY-TO-AGENCY														8,257.39													
PR 19-124	PS Office Supplies	PLANNING AND PROGRAMMING DIVISION	PS													PMS	53,732.12													
PRAS 19-0582	DA Participation to IFEX 2019 on May 24-26, 2019 at the World Trade Center, Pasay City	MARKET DEVELOPMENT DIVISION	AGENCY-TO-AGENCY			0000-00-00										Other MDS	2,500,000.00													
PRAS 19-1012	3rd and 4th Quarter PS Supplies of the National Organic Agriculture Program	NOAP	PS													Organic Agriculture Fund	142,953.80													
PR 19-047	Hiring of Consultancy Services	MONITORING AND EVALUATION DIVISION	AGENCY-TO-AGENCY				25/10/19	25/10/19	30/10/19		18/11/19					PPO	19,846,400.00													
PRAS 19-0915	Common use supplies for OSEC for first quarter CY 2019.	OSEC	PS		10/05/19											GASS	198,568.84													

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PRAS 19-0193-P2	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabasing Exercise on April 23-26, 2019 in Region VII	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE				01/03/19	01/03/19	27/03/19		29/04/19	08/05/19				ICTS FUNDS \ 05001-01-00000-05 \ 50202010-02	252,000.00			252,000.00										
PRAS 19-0193-P3	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabasing Exercise on May 21-24, 2019 in Region IVB	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE					01/04/19	01/04/19		17/05/19	21/05/19				ICTS FUNDS \ 05001-01-00000-05 \ 50202010-02	568,800.00			521,400.00										
PRAS 19-0193-P4	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabasing Exercise on June 18-21, 2019 in Region VI	DATABASE MANAGEMENT DIVISION	LEASE OF VENUE					02/05/19	02/05/19		13/06/19	13/06/19				ICTS FUNDS \ 05001-01-00000-05 \ 50202010-02	511,200.00			392,150.00										
PRAS 19-0204	Authority to conduct round table discussion with the NCI-SRD Department Legislative Liaison Offices (DLLOs), May 22-24, 2019, Davao City	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					26/02/19	26/02/19		10/05/19	17/05/19				05-001-01-00000-38 \ 50202010-02	270,000.00			205,800.00										
PRAS 19-0206	Authority to conduct Mindanao Island Public Consultation: Revision of JAO No. 01, Series of 2015, from May 29-31, 2019, in General Santos	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					08/03/19	05/04/19		09/05/19	14/05/19				05-001-01-00000-38 \ 50202010-02	432,000.00			256,000.00										
PRAS 19-0207	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)	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					21/02/19	21/02/19		02/05/19	06/05/19				05-001-01-00000-38 \ 05-001-01-00000-38 \ 50202010-02	432,000.00			426,000.00										
PRAS 19-0208	Agribusiness Investment Forum for OFWs (Batch 1) on March 5-7, 2019 in Region III	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE						2019-02-18		27/02/19	01/03/19				HVCOP \ 05001-01-00000-10-01 \ 50202010-02	972,000.00			936,900.00										
PRAS 19-0221	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	BAFS	LEASE OF VENUE					13/02/19	13/02/19		12/04/19	30/04/19				BAFS REGULAR FUNDS \ 310400400 003000	150,000.00			146,250.00										
PRAS 19-0230	"SPCMAD ORGANIZATIONAL DEVELOPMENT WORKSHOP(POMS AND PSS CONVERGENCE ON MARCH 26-29, 2019 IN ORIENTAL MINDORO, REGION VI-B (FOOD ACCOMODATION)	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	LEASE OF VENUE													Rice Program \ 05-001-01-00000-16-01 \ 50202010-02	252,000.00													
PRAS 19-0231	INDIGENOUS PEOPLES SECTORS' BASIC TRAINING ON PROPOSAL MAKING ON JUNE 27-29, 2019 IN	NACP	LEASE OF VENUE				18/03/19	18/03/19			23/05/19	30/05/19				RICE PROGRAM \ 05-001-01-00000-16-01 \ 50202010-02	324,000.00			315,000.00										
PRAS 19-0232	INDIGENOUS PEOPLES SECTOR (IPS) CY 2019 REGULAR 2ND QUARTER SECTORAL COUNCIL MEETING ON JUNE 24-26, 2019 IN BAGUIO CITY	NACP	LEASE OF VENUE					18/03/19	18/03/19		03/06/19	11/06/19				RICE PROGRAM \ 05-001-01-00000-10-01 \ 50202010-02	216,000.00			210,000.00										
PRAS 19-0233	FARMERS AND LANDLES RURAL WORKERS SECTOR (FLRWS) CY 2019 2ND QUARTER SECTORAL COUNCIL MEETING ON JUNE 20 - 22, 2019 IN BOHOL	NACP	LEASE OF VENUE					11/03/19	11/03/19		04/06/19	07/06/19				RICE PROGRAM \ 05-001-01-00000-16-01 \ 50202010-02	243,000.00			241,650.00										
PRAS 19-0236	Provision of Hotel Food and Accommodation for SAAD Program Livelihood Projects Training Batch 1 on May 6-9, 2019 in Region IV-A	SPECIAL AREA FOR AGRICULTURAL DEVT	LEASE OF VENUE													SAAD FUNDS \ 05001-01-00000-07 \ 50202010-02	720,000.00													
PRAS 19-0251	Seminar Orientation on Official Accreditation of Organic Certifying Bodies, Organic Certification, and Standards on May 22-23, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE					01/02/19	04/03/19		18/03/19	26/03/19				BAFS REGULAR FUNDS \ 05001-01-00000-13 \ 50202010-02	126,000.00			115,500.00										
PRAS 19-0253	Public Consultative Meeting (PCM) for the Philippine National Standard (PNS) related to Organic Agriculture on June 27-28, 2019 in NCR	BAFS	LEASE OF VENUE					22/02/19	22/02/19		12/04/19	29/04/19				BAFS REGULAR FUNDS \ 05001-01-00000-13 \ 50202010-02	102,000.00			94,000.00										

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PRAS 19-0354	Provision of Hotel Food and Accommodation for SAAD Program National IT Assessment and Action Planning Workshop on June 3-7, 2019 in Region IV-A	SPECIAL AREA FOR AGRICULTURAL DEVT	LEASE OF VENUE					20/02/19	20/02/19		12/04/19	29/04/19				SAAD FUNDS 05-001-01-00000-07 \ 50299030-00	540,000.00			480,000.00											
PRAS 19-0355	Authority to conduct the Luzon Island Public Consultation: Revision of JAQ No. 01, Series of 2015 from March 20-22, 2019, in Metro Manila (NCR)	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					11/02/19	12/02/19		08/03/19	15/03/19				05-001-01-00000-38 \ 50299030-00	432,000.00			420,000.00											
PRAS 19-0358	Food Terminal Projects (Municipal and Barangay Food Terminals) Assessment and Planning Workshop in Region VII on May 21-24, 2019.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE					21/02/19	21/02/19		09/05/19	15/05/19				MDS 50202010-02	475,200.00			377,520.00											
PRAS 19-0420	WORKSHOP ON THE PREPARATION OF PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) OF DA-OSEC FOR CY 2020 ON FEBRUARY 18-22, 2019 AT REGION IV-A	PROCUREMENT DIVISION	LEASE OF VENUE					11/02/19	11/02/19		14/02/19	15/02/19				05-001-01-00000-04 \ 50202010-02	1,560,000.00			1,536,500.00											
PRAS 19-0421	WORKSHOP ON THE DRAFTING OF EVALUATION SCHEME FOR THE ISSUANCE OF CERTIFICATE OF CONFORMITY (CC) ON MARCH 4-8, 2019 IN REGION IV-A	BAFE	LEASE OF VENUE					15/02/19	15/02/19		01/03/19					BAFE Regular Funds	180,000.00			170,000.00											
PRAS 19-0438-P2	Food and Accommodation for the National Organic Agriculture Board (NOAB) Luzon A Stakeholder Consultative Workshop on July 2-3, 2019 in Baguio City	BAFS	LEASE OF VENUE					01/04/19	01/04/19		13/06/19	21/06/19				BAFS REGULAR FUND	288,000.00			264,000.00											
PRAS 19-0440	Food and Accommodation for the National Organic Agriculture Board (NOAB) Visayas Stakeholder Consultative Workshop on August 28-29, 2019 in Iloilo	BAFS	LEASE OF VENUE					04/11/19	04/11/19							BAFS REGULAR FUND	288,000.00			288,000.00											
PRAS 19-0456	Seminar-Workshop on Capacity Building for DA National and Specialized Laboratories on June 25-27, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE				01/04/19	01/04/19	27/05/19		27/06/19					BAFS REGULAR FUNDS	234,000.00			195.00											
PRAS 19-0460	ACCOMMODATION INCLUDING FOOD PROVISION FOR THE PROFILING OF AGRICULTURAL EXTENSION WORKERS AMONG LOCAL GOVERNMENT UNITS ON March 18-22, 2019 IN REGION IV-A.	RICE PROGRAM	LEASE OF VENUE		26/02/19		07/03/19	07/03/19	12/03/19		19/03/19					Com Program Funds	765,000.00			762,875.00											
PRAS 19-0463	Food and accommodation for the Capability building to retool BAFS and OA focal person on the conduct of pre-assessment and risk-based inspection of subsidy applicants for third party certification on July 8-11, 2019 in NCR	BAFS	LEASE OF VENUE					17/07/19	25/07/19		08/08/19					BAFS REGULAR FUND	324,000.00														
PRAS 19-0464	Food and Accommodation for the Capability Building for BAFS Pool of Evaluators for Registration of Organic Input Producers on September 9-11, 2019 in Quezon City	BAFS	LEASE OF VENUE				08/04/19	08/04/19	03/05/19		03/06/19					BAFS REGULAR FUND	189,000.00			183.00											
PRAS 19-0493	Mt. Inawayan-Illana and Royale Clusters Convergence Area Launching and Presentation of Convergence Area Development Plan (CADP) to the Stakeholders on August 20-22, 2019. Tubod, Lanao Del Norte	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE				29/05/19	29/05/19	24/06/19							05-001-01-00000-38	381,000.00														
PRAS 19-0494	conduct of Presentation-Workshop on Identifying, Prioritizing and Conceptualizing PPP Projects in the Agriculture Sector within Region VII on August 6-9, 2019	PPP	LEASE OF VENUE				23/05/19	23/05/19	31/05/19		10/07/19					PPP Funds	432,000.00			418,800.00											
PRAS 19-0495	Bayog Dumungag, Kumalarang, Zamboanga Del Sur and Tungawan, Zamboanga Sibugay Convergence Areas' Launching and Presentation of Convergence Area Development Plan (CADP) to the Stakeholders" on September 25-27, 2019, in Zamboanga Del Sur (Region IX)	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE				27/05/19	27/05/19	31/07/20		03/09/19																				

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PRAS 19-0507	Public Consultative Meeting (PCM) for the Development of PNS for Agricultural and Fisheries Machinery and Structures on August 12-14, 2019 in NCR	BAFS	LEASE OF VENUE				02/05/19	02/05/19	14/07/19		18/07/19	26/07/19				BAFS REGULAR FUNDS	150,000.00			147,750.00											
PRAS 19-0507-P2	Public Consultative Meeting (PCM) for the Development of PNS for Agricultural and Fisheries Machinery and Structures on August 28-30, 2019 in NCR	BAFS	LEASE OF VENUE				30/04/19	30/04/19	23/05/19		02/07/19					BAFS REGULAR FUNDS	150,000.00														
PRAS 19-0507-P3	Public Consultative Meeting (PCM) for the Development of PNS for Agricultural and Fisheries Machinery and Structures on October 2-4, 2019 in NCR	BAFS	LEASE OF VENUE					10/10/19	06/11/19		20/11/19					BAFS REGULAR FUNDS	150,000.00			101,250.00											
PRAS 19-0508	Public Consultative Meeting (PCM) for the Development of PNS for Agricultural and Fisheries Machinery and Structures on September 18-20, 2019 in NCR	BAFS	LEASE OF VENUE				20/05/19	20/05/19	31/07/19		16/08/19					BAFS REGULAR FUNDS	150,000.00			143,250.00											
PRAS 19-0508-P2	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Livestock and Fisheries on July 10-12, 2019 in NCR	BAFS	LEASE OF VENUE					12/04/19	28/05/19		26/06/19					BAFS REGULAR FUNDS	94,000.00			94,000.00											
PRAS 19-0508-P3	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Livestock and Fisheries on July 17-19, 2019 in NCR	BAFS	LEASE OF VENUE					15/04/19	23/05/19		27/06/19					BAFS REGULAR FUNDS	94,000.00			93,000.00											
PRAS 19-0508-P4	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Livestock and Fisheries on July 24-26, 2019 in NCR	BAFS	LEASE OF VENUE					15/04/19	14/05/19		25/06/19					BAFS REGULAR FUNDS	94,000.00			79,000.00											
PRAS 19-0509	Public Consultative Meeting (PCM) for Philippine National Standard (PNS) Organic Livestock on August 28-30, 2019 in NCR	BAFS	LEASE OF VENUE					30/04/20	13/06/19		03/07/19					BAFS REGULAR FUNDS	94,000.00			84,500.00											
PRAS 19-0509-P2	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) for Milkfish and Tilapia on September 4-6, 2019 in NCR	BAFS	LEASE OF VENUE					28/10/19	31/10/19							BAFS REGULAR FUNDS	94,000.00														
PRAS 19-0511	Public Consultative Meeting (PCM) for various Philippine National Standard (PNS) for Principles, Guidelines and Procedures for the Establishment of a Traceability System for Fish and Fishery Products on September 18-20, 2019 in Region IX	BAFS	LEASE OF VENUE					24/05/19	09/07/19		10/09/19					BAFS REGULAR FUNDS	94,000.00			76,000.00											
PRAS 19-0512	In-House review of Standards on September 11-13, 2019 in NCR	BAFS	LEASE OF VENUE					24/05/19	09/07/19		16/08/19					BAFS REGULAR FUNDS	67,000.00			58,500.00											
PRAS 19-0513	Stakeholders' Consultation on the Development of Explanatory Brochure on Food Safety Related Philippine National Standards (PNS) on September 26-27, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE					26/04/19	06/06/19		25/06/19					BAFS REGULAR FUND	76,000.00			60,000.00											
PRAS 19-0514	Orientation on the Use of Explanatory Brochure (EB) in Compliance with PNS Mango on July 23-24, 2019 in Isabela (Region II)	BAFS	LEASE OF VENUE					30/10/19	06/11/19							BAFS REGULAR FUND	54,400.00														
PRAS 19-0515	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Crops on July 8-9, 2019 in NCR	BAFS	LEASE OF VENUE					12/04/19	07/05/19		24/05/19					BAFS REGULAR FUNDS	76,000.00			75,000.00											
PRAS 19-0515-P2	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Crops on July 30-31, 2019 in NCR	BAFS	LEASE OF VENUE					22/04/19	14/05/19		24/06/19					BAFS REGULAR FUNDS	76,000.00			72,000.00											
PRAS 19-0515-P3	Public Consultative Meeting (PCM) for Philippine National Standard (PNS) related to Crops on July 24-25, 2019 in Region I	BAFS	LEASE OF VENUE				24/04/19	24/04/19	10/06/19		28/06/19	17/07/19				BAFS REGULAR FUNDS	76,000.00			64,000.00											
PRAS 19-0545	EVENT: GOOD ANIMAL HUSBANDRY PRACTICES. TRAINER'S TRAINING SEMINAR AND WORKSHOP	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE						11/03/19							ONLP 05-001-01-00000-18-01	585,000.00														
PRAS 19-0550	Food and Accommodation for the Capability Building for BAFS Pool of Evaluators for Registration of Organic Input Producers on July 15-17, 2019 in Quezon City	BAFS	LEASE OF VENUE					29/03/19	09/05/19		31/05/19	07/06/19				BAFS REGULAR FUND	189,000.00			183,750.00											
PRAS 19-0554	EVENT: LIVESTOCK RESEARCH AND DEVELOPMENT WORKSHOP	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE													ONLP 05-001-01-00000-18-01	144,000.00														
PRAS 19-0555	EVENT: LIVESTOCK CONGRESS/WORKSHOP	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE													ONLP 05-001-01-00000-18-01	108,000.00														

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PRAS 19-0559	Lease of Venue RE: CAPABILITY BUILDING SEMINAR FOR AGRICULTURAL TRADING CENTER on May 6-10, 2019 in CARAGA .	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE			0000-00-00	0000-00-00									MDS	502,350.00																
PRAS 19-0573	Lease of Venue including Food and Accommodations for the Conduct of ICT Subject Matter Experts Exchange (SMEE) on May 2019 in Region III	ICT PLANNING AND STANDARD S DIVISION	LEASE OF VENUE					15/03/19	04/04/19		29/04/19	06/05/19				ICTS	840,000.00			680,000.00													
PRAS 19-0579	Food and Accommodation to Conduct the Ladderized Training Course on Project Development under the DA-Wide Project Clearinghouse Course II to be held in Central Visayas Region on July 8-12, 2019	PROJECT IDENTIFICATION AND EVALUATION DIVISION	LEASE OF VENUE					15/03/19	23/04/19		06/05/19	08/05/19				Livestock Program	450,000.00			425,000.00													
PRAS 19-0581	Food and Accommodation to Conduct the Ladderized Training Course on Project Development under the DA-Wide Project Clearinghouse Course II to be held in Central Luzon on October 21-25, 2019	PROJECT IDENTIFICATION AND EVALUATION DIVISION	LEASE OF VENUE					14/06/19	04/09/19		11/11/20					Livestock Program	495,000.00																
PRAS 19-0582	Conduct Organic and Natural Expo (ONE) Visayas on August 2019 in Bacolod City.	MARKET DEVELOPMENT DIVISION	LEASE OF VENUE				28/05/19	28/05/19	21/06/19		03/07/19	12/07/19				Other MDS	3,500,000.00			2,494,340.76													
PRAS 19-0595	TRAINING COURSE ON THE DRAFTING OF OPERATOR'S MANUAL FOR LOCAL MANUFACTURERS ON OCTOBER 15-18, 2019 IN DAVAO CITY	BAFE	LEASE OF VENUE													FPMA (BAFE)	180,000.00																
PRAS 19-0602	TRAINING ON GEOTECHNICAL ANALYSIS ON JULY 22-26, 2019 IN REGION NCR	BAFE	LEASE OF VENUE				28/03/19	28/03/19	16/05/19		11/07/19	12/07/19				FPMA (BAFE)	234,000.00			227,500.00													
PRAS 19-0603	BUS RENTAL FOR THE WORKSHOP ON THE DRAFTING OF PROCEDURAL MANUAL FOR THE IMPLEMENTATION OF CERTIFICATE OF CONFORMITY ON JULY 15-19, 2019 IN PAMPANGA	BAFE	LEASE OF VENUE													FPMA (BAFE)	20,000.00																
PRAS 19-0606	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Crops on July 25-26, 2019 in NCR	BAFS	LEASE OF VENUE					30/04/19	23/05/19		26/06/19	03/07/19				BAFS REGULAR FUNDS	144,000.00																
PRAS 19-0607	Accommodation including food provision for the conduct of FY 2020 preparation of Budget Execution Documents (BEDs) 1, 2, and 3 of the National Rice, Corn and Organic Agriculture Programs Batch 1 (Luzon Cluster) and Batch 2 (Visayas and Mindanao Clusters) on August 5-9, 2019 and August 12-16, 2019 in Region IV-A.	RICE PROGRAM	LEASE OF VENUE				13/06/19	13/06/19	26/06/19		27/07/19					Com Program Funds	4,500,000.00			2,187,500.00													
PRAS 19-0613	WORKSHOP ON THE FINALIZATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND PREPARATION FOR THE EARLY PROCUREMENT ACTIVITIES FOR CY 2020 ON AUGUST 13-16, 2019 TO BE HELD IN REGION IV	PROCUREMENT DIVISION	LEASE OF VENUE					30/07/19	02/08/19		08/08/19	15/08/19					996,000.00																
PRAS 19-0616	EVENT: NLP BUDGET EXECUTION DOCUMENTS WORKSHOP	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE													ONLP 05-001-01-00000-18-01	216,000.00																
PRAS 19-0617	Public Consultative Meeting (PCM) for Philippine National Standard (PNS) related to Crops on August 25-26, 2019 in NCR	BAFS	LEASE OF VENUE					05/04/19	08/05/19		23/05/19	30/05/19				BAFS REGULAR FUNDS	76,000.00																
PRAS 19-0619	BIDDERS FORUM ON APRIL 29, 2019	PROCUREMENT DIVISION	LEASE OF VENUE														350,000.00																
PRAS 19-0626	Tarlac Watershed Convergence Area Launching and Presentation of Convergence Area Development Plan (CADD) to the Stakeholders in San Jose, Tarlac" on October 15-17, 2019, in San Jose, Tarlac	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					17/09/19	25/09/19		11/10/19					05-001-01-00000-38	381,000.00																
PRAS 19-0627	Lease of Venue including Food and Accommodations for the conduct of ICT Subject Matter Experts Exchange (SMEE) on July 16-19, 2019 in Region IV-A	ICT PLANNING AND STANDARD S DIVISION	LEASE OF VENUE		29/03/19		16/04/19	16/04/19	24/05/19		06/06/19	11/06/19				ICTS	720,000.00																
PRAS 19-0630	In-House Review of Standards on July 18-19, 2019 in NCR	BAFS	LEASE OF VENUE					12/04/19	14/05/19		07/06/19	13/06/19				BAFS REGULAR FUNDS	66,000.00																

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PRAS 19-0632	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE 2019 NATIONAL ORGANIC AGRICULTURE ACHIEVERS' AWARDS ON MAY 13-17, 2019 AT REGION IV-A	NOAP	LEASE OF VENUE					25/03/19	22/04/19		08/05/19	10/05/19				Organic Agriculture Fund	270,000.00														
PRAS 19-0633	"Allah Valley Watershed Convergence Area Launching and Presentation of Convergence Area Development Plan (CADP) to the Stakeholders", Surallah, South Cotabato., October 17-19, 2019,	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE						2019-07-10		16/10/19					05-001-01-00000-38	381,000.00														
PRAS 19-0651	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Crops on August 29-30, 2019 in NCR	BAFS	LEASE OF VENUE					12/04/19	30/04/19		04/06/19	17/06/19				BAFS REGULAR FUNDS	86,000.00														
PRAS 19-0655	Enterprise Development Seminar on September 16-20, 2019 in Region X	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE						2019-05-14		17/06/19	05/07/19				MDS	299,600.00														
PRAS 19-0659	Seminar-Workshop on Capacity Building for DA Integrated laboratories on September 10-12, 2019 in NCR	BAFS	LEASE OF VENUE					05/11/19	18/11/19							BAFS REGULAR FUNDS	234,000.00														
PRAS 19-0673	"Eight (8) Step Clustering Approach to Agro-Enterprise Development (AED) Series of Workshops for CAROOD Watershed Convergence Area, August 26-30, 2019 (Course 1), Dausi Bohol"	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					14/06/19	31/07/19		30/08/19	30/08/19				05-001-01-00000-38	405,000.00														
PRAS 19-0677	Lease of Venue including Food and Accommodation for the conduct of the FY 2019 Year-end Physical and Financial Assessment of the National Organic Agriculture Program on December 9-13, 2019 in Cordillera Administrative Region	NOAP	LEASE OF VENUE													Organic Agriculture Fund	1,260,000.00														
PRAS 19-0679	Lease of Venue including accommodations and meals re conduct of Capability Building Seminar for Organic Trading Post (OTP) in Region CAR on July 22-26, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													MDS	337,950.00														
PRAS 19-0684	"Enterprise Development Seminar on Technologies Ready for Commercialization for Dumungag, Zamboanga Del Sur Convergence Area, November 20-23, 2019, Zamboanga Del Sur"	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					30/08/19	08/10/19							05-001-01-00000-38	432,000.00														
PRAS 19-0687	SPCMAD Workshop on the Performance and Results Management on July 2-5, 2019 at Tagaytay City, Region IV-A (Food Accommodation) P1,800x35 pax x 4days= P252,00.00	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	LEASE OF VENUE				12/04/19	12/04/19	06/06/19		21/06/19	02/07/19				RICE Program	252,000.00														
PRAS 19-0692	Capability Building cum Workshop on the Formulation and Updating of the DA-Public Investment Program (PIP) on May 21-24, 2019 in Quezon City	INVESTMENT PROGRAMMING DIVISION	LEASE OF VENUE					26/04/19	09/05/19		17/05/19	20/05/19				PMS Fund	792,000.00														
PRAS 19-0696	LUZON WIDE CONSULTATION ON THE REVISION OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF THE AGRICULTURAL AND FISHERIES MECHANIZATION LAW (AFMECH LAW) ON AUGUST 6-8, 2019 IN PAMPANGA	BAFE	LEASE OF VENUE	1899-11-30		1899-11-30		02/04/19	28/05/19							FPMA (BAFE)	513,000.00														
PRAS 19-0698	TRAINING COURSE ON INSPECTION FOR BAFE REGULATORY SERVICES ON SEPTEMBER 2-6, 2019 IN QUEZON CITY	BAFE	LEASE OF VENUE					21/05/19	13/06/19		16/08/19	02/09/19				FPMA (BAFE)	270,000.00														
PRAS 19-0705	Authority to conduct the NCI-SRD Summit 2019 on July 23-25, 2019, Iloilo City	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					06/06/19	18/06/19		04/07/19	12/07/19				05-001-01-00000-38	2,160,000.00														
PRAS 19-0706	DA GAD Assessment Workshop and Capacity Building on Gender Analysis Tools on April 29 - May 1, 2019	GENDER AND DEVELOPMENT	LEASE OF VENUE					02/04/19	05/04/19		29/04/19	29/04/20																			

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PRAS 19-0726	Suawan-Kulafu Subwatershed Convergence Area Launching and Presentation of Convergence Area Development Plan (CADP) to the Stakeholders, August 14-16, 2019, Davao City	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE													05-001-01-00000-38	381,000.00														
PRAS 19-0728	The NCI-SRD FY 2019 Year-End Assessment and FY 2021 Operational Planning Workshop, November 26-29, 2019, Coron, Palawan	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE											0000-00-00		05-001-01-00000-38	720,000.00														
PRAS 19-0729	conduct of Presentation-Workshop on Identifying, Prioritizing and Conceptualizing PPP Projects in the Agriculture Sector within Region III on October 15-18, 2019 (Phase II)	PPP	LEASE OF VENUE													PPP Funds	521,100.00														
PRAS 19-0730	MINDANAO WIDE CONSULTATION ON THE REVISION OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF THE AGRICULTURAL AND FISHERIES MECHANIZATION LAW (AFMECH LAW) ON AUGUST 27-29, 2019 IN DAVAO CITY	BAFE	LEASE OF VENUE													FPMA (BAFE)	432,000.00														
PRAS 19-0732	Lease of Venue including accommodations and meals re conduct of Capability Building Seminar for Organic Trading Post (OTP) in Region XI on June 24-28, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													MDS	405,000.00														
PRAS 19-0736	Information Dissemination Activities (Seminar Awareness on Food Safety Related Philippine National Standards on September 12-13, 2019 in Region X	BAFS	LEASE OF VENUE	0000-00-00	0000-00-00				0000-00-00							BAFS REGULAR FUND	51,600.00														
PRAS 19-0741	VISAYAS WIDE CONSULTATION ON THE REVISION OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF THE AGRICULTURAL AND FISHERIES MECHANIZATION LAW (AFMECH LAW) ON AUGUST 13-15, 2019 IN CEBU CITY	BAFE	LEASE OF VENUE													FPMA (BAFE)	270,000.00														
PRAS 19-0743	EVENT-NLP PROGRAM MANAGEMENT PLANNING WORKSHOP AND STAFF RETOOLING	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE													OSEC 05-001-01-00000-18-02	270,000.00														
PRAS 19-0745	2019 YEAR-END ASSESSMENT AND PLANNING WORKSHOP FOR 2020 OF THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS ON DECEMBER 3-6, 2019 IN REGION III	UNDERSECRETARY FOR SPECIAL CONCERNS	LEASE OF VENUE				04/10/19	04/10/19	08/10/19		19/11/19					OSEC	432,000.00			421,500.00											
PRAS 19-0746	Convergence Area Development Plan (CADP) Writeshop for Ayala Watershed, Zamboanga City and Siocon-Lituban Watershed, Zamboanga Del Norte on August 13-16, 2019 in Zamboanga City	NATIONAL CONVERGENCE INITIATIVE	LEASE OF VENUE					29/04/19	20/05/19		23/05/19					05-001-01-00000-38	432,000.00														
PRAS 19-0748	Lease of Venue including meals and accommodations for the conduct of Capability Building Seminar for the Agricultural Trading Centers in Region XI on August 5-9, 2019.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													Other MDS	522,750.00														
PRAS 19-0751	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE FY 2019 MID-YEAR PHYSICAL AND FINANCIAL ASSESSMENT OF THE NATIONAL ORGANIC AGRICULTURE PROGRAM AND PLANNING WORKSHOP - August 5-9, 2019, CALABARZON	NOAP	LEASE OF VENUE								2019-07-19					Organic Agriculture Fund	1,260,000.00														
PRAS 19-0753-P2	Investment Generation Workshop (Batch 2) on July 8-12, 2019 in Region IX	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE													MDS	540,000.00				388,699.20										
PRAS 19-0755	Local Investment Forum for OFWs (Batch 4) on September 10-12, 2019 in Region VI	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE													MDS	972,000.00														
PRAS 19-0756	Local Investment Fair on August 7-9, 2019 in Region III	AGRIBUSINESS PROMOTION DIVISION	LEASE OF VENUE													MDS	540,000.00				11,111,111.00										
PRAS 19-0759	Food and Accommodation for the Conduct of Capability Building of NCOA-OCB Members/Assessors in CAR (Baguio City) on July 16-18, 2019	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	135,000.00														
PRAS 19-0760	Capacity Building for the Members of the DA Pool of Experts and Steering Committee on July 16-19, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	252,000.00														

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PRAS 19-0790	EVENT: LIVESTOCK STAKEHOLDERS MEETING	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE													ONLP 05-001-01-00000-18-01	180,000.00															
PRAS 19-0791	TRAINING COURSE ON PERFORMANCE TESTING AND EVALUATION OF NEWLY DEVELOPED STANDARDS FOR CACAO MACHINERY ON OCTOBER 21-25, 2019 IN REGION XI	BAFE	LEASE OF VENUE													FPMA (BAFE)	360,000.00															
PRAS 19-0792	METALS AND IDENTIFICATION AND SELECTION TRAINING FOR LOCAL AGRICULTURAL MACHINERY MANUFACTURERS ON OCTOBER 21-25, 2019 IN NCR	BAFE	LEASE OF VENUE													FPMA (BAFE)	810,000.00															
PRAS 19-0793	TRAINING ON RIGHT OF WAY ACQUISITION AND SITE SETTLEMENT FOR AGRICULTURAL INFRASTRUCTURE PROJECTS OF THE DEPARTMENT OF AGRICULTURE ON JULY 15-19, 2019 IN REGION IV-A	BAFE	LEASE OF VENUE					15/04/19	28/05/19		10/07/19	12/07/19				BAFE	405,000.00			378,000.00												
PRAS 19-0799	In-House Review of Standards on September 25-27, 2019 in NCR	BAFS	LEASE OF VENUE				06/05/19	06/05/19	28/06/19		11/07/19	17/07/19				BAFS REGULAR FUNDS	94,000.00			94,000.00												
PRAS 19-0800	EVENT: LIVESTOCK AGENCIES YEAR-END ASSESSMENT	ASSISTANT SECRETARY FOR LIVESTOCK	LEASE OF VENUE							0000-00-00						ONLP 05-001-01-00000-18-01	378,000.00															
PRAS 19-0828	Lease of Venue including food and accommodation for Workshop on the Update on the Implementation of DA Regulatory Policies, GAP/GAHP/GAQP/AWA on 3-5 July, 2019 in Tuguegarao City, Region II	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE				10/10/19	10/10/19								National Corn Program	324,000.00															
PRAS 19-0829	Lease of Venue including food and accommodation for the conduct of Food Safety Caravan on July 31-August 2, 2019 in Ormoc City, Region VIII.	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE				14/07/19	14/07/19	29/07/19		05/08/19	07/08/19				OSEC	86,500.00			85,850.00												
PRAS 19-0830	Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory Officers (GAD) on 21-23 August 2019 in Manila, NCR	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE				16/05/19	16/05/19	11/06/19							National Corn Program	324,000.00															
PRAS 19-0831	Lease of Venue including food and accommodation for Workshop on the Update on the Implementation of DA Regulatory Policies, GAP/GAHP/GAQP/AWA on October 9-11, 2019 in Cebu, Region VII	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE													OSEC	324,000.00															
PRAS 19-0832	Lease of Venue including food and accommodation for the conduct of Food Safety Caravan on September 11-13, 2019 in Butuan City, Region XIII.	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					05/08/19	14/08/19							OSEC	86,500.00															
PRAS 19-0833	Lease of Venue including food and accommodation for Workshop on the Update on the Implementation of DA Regulatory Policies, GAP/GAHP/GAQP/AWA on August 14-16, 2019 in Laguna, Region IV-A	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					22/05/19								Planning	324,000.00															
PRAS 19-0837	Lease of Venue including Food and Accommodation for the Orientation-Seminar on Trade Remedies, Free Trade Agreement and Disciplines on Agricultural Trade on November 5-8, 2019 in MIMAROPA Region.	MEPD-PRSTRU	LEASE OF VENUE					30/10/19	30/10/19		18/11/19	18/11/19				Remedies Fund	720,000.00															
PRAS 19-0838	Lease of Venue including Food and Accommodation for the Orientation Seminar on trade Remedies, Free Trade Agreements and Disciplines on Agricultural Trade on September 24-27, 2019 in Region VI (Western Visayas Region)	MEPD-PRSTRU	LEASE OF VENUE					29/10/19	04/11/19		18/11/20	18/11/19				Remedies fund	720,000.00															
PRAS 19-0839	Field Programs Coordination and Monitoring Division (FPMCD) Year-End Assessment on November 4-8, 2019	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	LEASE OF VENUE					07/05/19								Rice Program	310,700.00															
PRAS 19-0896	FOOD AND ACCOMMODATION INCLUDING MEALS AND SNACKS FOR 84 PARTICIPANTS FOR FOUR (4) DAYS IN REGION IV-A ON MAY 14-17, 2019	GENERAL SERVICES DIVISION	LEASE OF REAL PROPERTY					15/04/19	23/04/19		10/05/19	10/05/19																				

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PRAS 19-0900	Lease of Venue for the Hosting of Joint Agricultural Working Group Meeting between Philippines and Thailand on May 22-23, 2019	IAD	LEASE OF VENUE					26/04/19	03/05/19							IAD FUNDS 200000100 007000	429,000.00													
PRAS 19-0913	TRAINING COURSE ON THE PERFORMANCE TESTING AND EVALUATION OF SOLAR POWERED IRRIGATION SYSTEM ON MAY 27-31, 2019 AND JUNE 3-7, 2019 IN REGION III	BAFE	LEASE OF VENUE					24/04/20	09/05/19		22/05/19	23/05/19				BAFE Regular Funds	540,000.00													
PRAS 19-0921	Lease of Venue Including Food and Accommodations for the Conduct of 3rd ICT Subject Matter Experts Exchange (SMEE) for CY 2019 on September 17-20, 2019 in Region VII (Cebu)	ICT PLANNING AND STANDARD S DIVISION	LEASE OF VENUE					04/10/19	08/10/19		18/10/19	18/10/19				ICTS	720,000.00													
PRAS 19-0930	Lease of venue including meals and accommodations for the conduct of OTP Summit in Region VI on August 28-30, 2019.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE					23/05/19	31/07/19		06/09/19	06/09/19				Other MDS	930,825.00													
PRAS 19-0939	ACCOMMODATION INCLUDING FOOD PROVISION DURING THE CONDUCT OF NATIONAL ASSESSMENT ON WHITE FLINT CORN AND SORGHUM PRODUCTION ON JULY 22-26, 2019 IN REGION IV-A.	RICE PROGRAM	LEASE OF VENUE					24/05/19	24/06/19		19/07/19	19/07/19				Com Program Funds	963,000.00													
PRAS 19-0948	Authority to conduct Harmonization and Updates on Human Resource Operations and Management on June 17-21, 2019 in Cebu City	PERSONNEL DIVISION	LEASE OF VENUE					21/06/19	10/07/19		16/07/19						720,000.00													
PRAS 19-0961	Accommodation including food provision for the conduct of National Cassava Stakeholders Consultative Meeting and Planning Workshop on October 7-11, 2019 in Region III.	RICE PROGRAM	LEASE OF VENUE					20/05/19								Com Program Funds	990,000.00													
PRAS 19-0967	TRAINING ON DAMAGE ASSESSMENT AND VALUATION OF AGRICULTURAL MACHINERIES AND INFRASTRUCTURE PROJECTS ON OCTOBER 21-25, 2019 IN REGION IV-A	BAFE	LEASE OF VENUE					07/05/19								FPMA (BAFE)	225,000.00													
PRAS 19-0985	FOOD AND ACCOMMODATION	AFID	LEASE OF VENUE						2019-05-23		06/06/19	14/06/19				Com Program	189,000.00													
PRAS 19-0990	LEASE OF VENUE	AMAS OD	LEASE OF VENUE		02/05/19			05/05/19	21/05/19		29/05/19	31/05/19				AMAS REGULAR	648,000.00													
PRAS 19-0991	Training on Basic Life Support (BLS) and Survival on July 8-12, 2019	FIELD PROGRAMS OPERATIONAL PLANNING DIVISION	LEASE OF VENUE					14/06/19	28/06/19		04/07/19	11/07/19				com	765,000.00													
PRAS 19-0994	Training on the Creation of Records Management Manual on June 17-21, 2019 in Region IV-A (Midyear)	RECORDS DIVISION	LEASE OF VENUE		03/06/19			06/06/20	11/06/19		17/06/19	17/06/19				Regular Fund	270,000.00													
PRAS 19-1025	Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory Officers (GAD) on 25-27 September 2019 in Makati,NCR	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					22/05/19								National Livestock Program	324,000.00													
PRAS 19-1029	BAFE ORGANIZATIONAL WORKSHOP ON JULY 29 – AUGUST 02, 2019 IN REGION III	BAFE	LEASE OF VENUE					14/06/19	08/07/19		25/07/19	31/07/19				BAFE	315,000.00													
PRAS 19-1031	Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory Officers (GAD) on 13-15 November 2019 in Quezon City, NCR	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					27/05/19								National Livestock Program	324,000.00													
PRAS 19-1042	TRAINING COURSE ON PERFORMANCE TESTING AND EVALUATION OF NEWLY DEVELOPED AND UPDATED STANDARDS FOR CORN AND CASSAVA MACHINERY ON AUGUST 12-16, 2019 IN REGION III	BAFE	LEASE OF VENUE					24/05/19	14/06/19		05/07/19	25/07/19				FPMA (BAFE)	360,000.00													
PRAS 19-1061	Lease of Venue including food and accommodation for the conduct of Food Safety Caravan on November 06-08, 2019 in Roxas City, Region VI	ASSISTANT																												

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Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	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	Delivery/ Completion	Inspection & Acceptance	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
PRAS 19-2196	Lease of Venue with Food and Accommodation for the Conduct of 2019 DA-ICTS YEAR-END PERFORMANCE REVIEW AND ASSESSMENT PLANNING WORKSHOP IN REGION III ON Dec. 10-13, 2019	ICT PLANNING AND STANDARD S DIVISION	LEASE OF VENUE		24/10/19											ICTS UACS 20000100 003000	676,000.00													
PRAS 19-2214	Lease of Venue with food and accommodation for the conduct of the FY 2019 Year-end Physical and Financial Performance Assessment and Planning Workshop of the National Organic Agriculture Program on December 9-13, 2019 in Cordillera Administrative Region	NOAP	LEASE OF VENUE					0000-00-00								National Organic Agriculture Program	1,080,000.00													
PRAS 19-2221	FY 2019 Year-end Assessment and Planning Workshop in Pampanga on December 2-6, 2019	INVESTMENT PROGRAM MING DIVISION	LEASE OF VENUE				18/11/19	18/11/19	20/11/19		12/12/19	12/12/19				PMS Fund	720,000.00			718,000.00										
PRAS 19-2240	Lease of Venue including Food and Accommodation for the Conduct of Basic Quarantine Course on November 13-15, 2019 in Makati,NCR	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					08/11/19	11/11/19							CORN FPMA 05-001-01-00000-17-011 200009000	324,000.00		0	324,000.00										
PRAS 19-2271	Lease of Venue including Food and Accommodation for the Conduct of Regulatory General Assembly December 2-4, 2019 in Makati, NCR	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					28/11/19	28/11/19							3.103E+14	648,000.00			646,920.00										
PRAS 19-2274	Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory Officers (GAD) on December 4-6, 2019 in Quezon City, NCR	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					15/11/19	18/11/19							National Livestock Program 50202010 02	324,000.00			-										
PRAS 19-2275	Lease of Venue including Food and Accommodation for the Conduct of Retooling of DA Regional Regulatory Officers (GAD) on November 27-29, 2019	ASSISTANT SECRETARY FOR REGULATIONS	LEASE OF VENUE					22/11/19	25/11/19							National Corn Program	324,000.00			315,000.00										
PRAS 19-2294	Food, Accommodation and Function Room Usage for the Conduct of the Capacity building of Planning Officers of the Department of Agriculture Season 2 dated December 17-20, 2019 Davao Region; Batch 3 Series 2	PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE													PMS	468,000.00			-										
PRAS 19-2295	Food, Accommodation and Function Room Usage for the Conduct of the Capacity building of Planning Officers of the Department of Agriculture Season 2 dated December 10-13, 2019 at Northern Mindanao; Batch 3 Series 1	PLANNING AND PROGRAM MING DIVISION	LEASE OF REAL PROPERTY					27/12/19	27/12/19							PMS	468,000.00			-										
PRAS 19-2296	Food, Accommodation and Function Room Usage for the Conduct of the Capacity building of Planning Officers of the Department of Agriculture Season 2 dated December 3-6, 2019 at Eastern Visayas Region; Batch 2 Series 1	PLANNING AND PROGRAM MING DIVISION	LEASE OF REAL PROPERTY					27/12/19	27/12/19							PMS	468,000.00			-										
PRAS 19-2297	Food, Accommodation and Function Room Usage for the Conduct of the Capacity building of Planning Officers of the Department of Agriculture Season 2 dated December 3-6 2019 at Ilocos Region; Batch 1 Series 1	PLANNING AND PROGRAM MING DIVISION	LEASE OF REAL PROPERTY					13/01/20								PMS	468,000.00													
PRAS 19-2298	Food, Accommodation and Function Room Usage for the Conduct of the Presentation of the Draft DA Internal Guidelines and the Annual Investment Program for the Early Preparation of the DA's FY 2021 PBP dated December 9-12, 2019 at MIMAROPA	PLANNING AND PROGRAM MING DIVISION	LEASE OF REAL PROPERTY					22/11/19	22/11/19		09/12/19					PMS	702,000.00			682,000.00										
PRAS 19-2302	Awarding Ceremony for the Most Outstanding Rural Women on December 16 - 17, 2019 in Metro Manila	GENDER AND DEVELOPMENT	LEASE OF VENUE													corn	252,000.00													
PRAS 19-2307	CY 2019 Year-end Assessment of DA programs and projects on December 12-13, 2019 in NCR	MONITORING AND EVALUATION DIVISION	LEASE OF VENUE													PPO	178,000.00													
PRAS 19-2308	DA-GAD Year End Assessment Workshop (DA-OSEC, Bureaus Attached Agencies & Corp.) at Cordillera Administrative Region (CAR) on December 17 - 19, 2019	GENDER AND DEVELOPMENT	LEASE OF VENUE													Rice	378,000.00													
PRAS 19-2318	BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING YEAR-END ASSESSMENT FOR CY 2019 IN REGION IV-A ON DECEMBER 10-13, 2019	BAFE	LEASE OF VENUE					26/11/19	26/11/19		07/12/19	07/12/19				BAFE Regular Funds	4													

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Code (UACS/PAP)	Procurement Program/ Project	PMO/End-user	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	Delivery/ Completion	Inspection & Acceptance	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the Annex)	
PRAS 19-0102	Purchase of Plaque to be given to Loyalty Awardees for 2019 Loyalty Awarding Ceremony to be held on DA Anniversary on June 2019. Also include awardees for:	PERSONNEL DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)					12/12/19	13/12/19		06/02/19	11/02/19				OSEC	105,000.00			94											
PRAS 19-0114	Information Security Management System (ISMS), Certifiable to ISO/IEC 27001:2013	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)		13/11/19			14/11/19	28/11/19							ICTS \ 05-001-01-00000-05 \ 50211030-02	500,000.00														
PRAS 19-0126	Lay-out and Printing of Aggie Trends Newsletter	AFID	NEGOTIATED (SMALL VALUE PROCUREMENT)	03/12/18		01/03/19		07/03/19	02/04/19		03/05/19	07/05/19				AFID - Regular	180,000.00			0											
PRAS 19-0127	Quality Management System (QMS) - System Review and Improvement Processes Aligned With and Certifiable to ISO 9001:2015	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIATED (SMALL VALUE PROCUREMENT)													ICTS \ 05-001-01-00000-05 \ 50211030-00	600,000.00														
PRAS 19-0137	Supply and Delivery of Various Office Supplies for Non-PS	BAFS	NEGOTIATED (SMALL VALUE PROCUREMENT)					27/06/19								BAFS REGULAR FUND	76,294.25			0		0									

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Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	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	Delivery/ Completion	Inspection & Acceptance	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the App)
PRAS 19-0351	REPLACEMENT OF WORN OUT PARTS OF TOYOTA REVO WITH PLATE NO. SFC-979, MODEL 1999 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 50213060-01	15,000.00													
PRAS 19-0352	REPLACEMENT WORN OUT BATTERY FOR ISUZU DMAX WITH PLATE NO. SHY-806, MODEL 2010 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													100000100001000 GASS	7,600.00													
PRAS 19-0353	REPLACEMENT WORN OUT BATTERY FOR NISSAN BUS WITH PLATE NO. AYP-167 MODEL 2005 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 50213060-01	15,000.00													
PRAS 19-0357	DA participation to Manila Food and Beverage Expo (MAFBEX)on June 12-16, 2019 at the World Trade Center, Pasay City	MARKET DEVELOPMENT DIVISION	NON-PROCUREMENT													MDS	300,000.00													
PRAS 19-0362	PREVENTIVE MAINTENANCE OF HYUNDAI STAREX WITH PLATE NO. MS 6617, MODEL 2017 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													100000100001000 GASS	13,829.00													
PRAS 19-0363	PREVENTIVE MAINTENANCE OF HYUNDAI STAREX WITH PLATE NO. MS-6736, MODEL 2017 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													100000100001000 GASS	13,829.00													
PRAS 19-0364	PREVENTIVE MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. SLA-614, MODEL 2010 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													100000100001000 GASS	6,810.00													
PRAS 19-0365	PREVENTIVE MAINTENANCE OF HYUNDAI STAREX WITH PLATE NO. MS-6642, MODEL 2017 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													100000100001000 GASS	13,829.00													
PRAS 19-0366	REPLACEMENT OF WORN OUT PARTS OF TOYOTA REVO WITH PLATE NO. SFC-979, MODEL 1999 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													100000100001000 GASS	4,000.00													
PRAS 19-0368	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SHZ-203, MODEL 2014 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE	1899-11-30													4,000.00													
PRAS 19-0369	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI-ACE WITH PLATE NO. SLA-634, MODEL 2013 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														4,500.00													
PRAS 19-0370	REPLACEMENT OF WORN OUT PARTS OF HYUNDAI STAREX WITH PLATE NO. MS-6617, MODEL 2017 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														4,210.00													
PRAS 19-0371	REPLACEMENT OF WORN OUT PAR OF ISUZU CROSSWIND WITH PLATE NO. SHZ-709, MODEL 2011 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														1,200.00													
PRAS 19-0373	REPLACEMENT OF WORN OUT PART OF KIA SORENTO WITH PLATE NO. ZLP-467, MODEL 2007 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 \ 50213060-01	1,750.00													
PRAS 19-0374	REPLACEMENT OF WORN OUT PART OF ISUZU CROSSWIND WITH PLATE NO. SJ8-121, MODEL 2013 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 \ 50213060-01	1,750.00													
PRAS 19-0375	PURCHASE SUPPLY FOR HYUNDAI STAREX WITH PLATE NO. MS-6642, MODEL 2017 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 \ 50213060-01	1,800.00													
PRAS 19-0376	REPLACEMENT OF HEADLIGHT BULB OF TOYOTA INNOVA WITH PLATE NO. SHZ-203, MODEL 2014 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 \ 50213060-01	100.00													
PRAS 19-0377	REPLACEMENT OF WORN OUT PART OF ISUZU CROSSWIND WITH PLATE NO. SHZ-709, MODEL 2011 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													05-001-01-00000-04 \ 50213060-01	800.00													
PRAS 19-0390	Various Meeting for the period of January 2019	OSEC	NON-PROCUREMENT CASH ADVANCE													GASS	100,000.00													

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PRAS 19-0542	PURCHASE OF BOUQUET FOR MALASAKIT HELP DESK ON FEBRUARY 14, 2019	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															5,000.00												
PRAS 19-0543	REIMBURSEMENT OF LUNCH & PM SNACKS DURING THE CLEARING OF MAIN BUILDING BASEMENT HELD ON JANUARY 26, 2019	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT															5,750.00												
PRAS 19-0544	REPLACEMENT OF BUSTED BATTERY FOR MITS. ADVENTURE WITH PLATE NO. XSA-137	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															6,500.00												
PRAS 19-0544-P2	REPLACEMENT OF 2 PCS. BATTERY D4 12 V 150L FOR NISSAN BUS WITH PLATE NO. AVP 169	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															15,000.00												
PRAS 19-0546	REPLACEMENT OF DOOR KNOB AT OFFICE MANAGEMENT DIVISION 2ND FLOOR DA MAIN BUILDING (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															1,500.00												
PRAS 19-0547	REPLACEMENT OF EXHAUST DAN AT THE AMAS OFFICE GROUND FLOOR DA MAIN BUILDING (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															2,800.00												
PRAS 19-0549	INSTALLATION OF DOOR KNOB AT ADC BUILDING OFFICE OF ASSISTANT SECRETARY FOR AGRIBUSINESS (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															4,500.00												
PRAS 19-0556	REIMBURSEMENT PAYMENT INCURRED PURCHASE OF MEALS SERVED DURING MEETING ON JANUARY 22, 2019	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT															807.12												
PRAS 19-0558	Reimbursement of Food Expense re conduct of Regular Meeting of the Central Bantay Presyo Monitoring Team at the ADC Building, Diliman, Quezon City on January 31, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NON-PROCUREMENT													Other MDS		4,049.00												
PRAS 19-0560	FOOD PROVISION FOR THE 8TH BIDS AND AWARDS COMMITTEE MEETING HELD ON FEBRUARY 27, 2019	PROCUREMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT															13,600.00												
PRAS 19-0561	Reimbursement of expenses incurred re: Aircon Supplies on February 22, 2019	BAFS	NON-PROCUREMENT REIMBURSEMENT													BAFS REGULAR FUND		950.00												
PRAS 19-0562	Reimbursement of expenses incurred re: Lighting and Plumbing Supplies on February 19, 2019	BAFS	NON-PROCUREMENT REIMBURSEMENT													BAFS REGULAR FUND		950.00												
PRAS 19-0563	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 11-15, 2019 IN REGION III AND IV-A	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE		2,500.00												
PRAS 19-0564	REIMBURSEMENT OF GASOLINE EXPENSES ON JANUARY 31 - FEBRUARY 1, 2019 IN REGION I	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFEE		2,178.81												
PRAS 19-0565	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 11-15, 2019 IN REGION III	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFEE		2,100.00												
PRAS 19-0566	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 4-7, 2019 IN REGION III	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE		4,427.64												
PRAS 19-0568	Food provision for the consultation meeting regarding the Ubay Stock Farm Project on February 15, 2019 at PDS Conference Room (FOR REIMBURSEMENT)	PPP	NON-PROCUREMENT REIMBURSEMENT													PPP Funds		1,719.00												
PRAS 19-0570	REPLACEMENT OF WORN OUT PART OF HYUNDAI STAREX WITH PLATE NO. 6624	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															10,000.00												
PRAS 19-0574	REPLACEMENT OF WORN OUT PARTS OF HYUNDAI STAREX WITH PLATE NO. MS-6737	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															10,800.00												

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PRAS 19-0576	REIMBURSEMENT OF EMERGENCY PURCHASE FOR THE GASOLINE ON JANUARY 21-25, 2019 IN METRO MANILA	BAFE	NON-PROCUREMENT REIMBURSEMENT	0000-00-00												BAFE	1,000.00														
PRAS 19-0578	REIMBURSEMENT OF MOTOR VEHICLE MAINTENANCE EXPENSES INCURRED FOR TOYOTA HIACE COMMUTER AND TOYOTA HIJUX PICKUP	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE	9,473.50														
PRAS 19-0587	Various meetings for the period of March 2019.	OSEC	NON-PROCUREMENT CASH ADVANCE													GASS	100,000.00														
PRAS 19-0588	PAYment for Reimbursement for the Purchase of Gasoline Fuel for DA-Motor Vehicle HYUNDAI STARREX with plate number MS-6617	ASSISTANT SECRETARY FOR REGULATIONS	NON-PROCUREMENT REIMBURSEMENT													OSEC regular Fund	2,000.17														
PRAS 19-0589	PRODUCTION OF STICKER FOR CAR PASS OF MOTOR VEHICLES TO DA COMPOUND (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														14,000.00														
PRAS 19-0590	PURCHASE OF PHILIPPINE FLAG TO BE PLACED AT THE FLAG POLE (CHARGE AGAINST CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														4,400.00														
PRAS 19-0591	Reimbursement for Meeting entitled: "Strengthening of the Agricultural Engineering Services of Concerned DA Bureaus and Attached Agencies and Revision of Implementing Rules and Regulations of RA 10601" on February 18, 2019, 1:00 pm onwards at Conference Room 1, 4th Floor, New DA Bldg. Diliman, Quezon City	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE	1,130.00														
PRAS 19-0596	DA participation to FABEX Japan 2019, October 2019, Osaka Japan	MARKET DEVELOPMENT DIVISION	NON-PROCUREMENT													Other MDS	2,930,200.00														
PRAS 19-0600	REIMBURSEMENT OF EMERGENCY PURCHASE FOR THE GASOLINE ON JANUARY 21-25, 2019 IN METRO MANILA	BAFE	NON-PROCUREMENT REIMBURSEMENT													FPMA (BAFE)	1,000.00														
PRAS 19-0601	REIMBURSEMENT OF EMERGENCY PURCHASE FOR THE GASOLINE ON JANUARY 21-31, 2019 IN METRO MANILA	BAFE	NON-PROCUREMENT REIMBURSEMENT					0000-00-00								FPMA (BAFE)	4,100.36														
PRAS 19-0605	STAMP PAD FOR OFFICIAL USE OF CASHIER OFFICE	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														1,000.00														
PRAS 19-0611	REIMBURSEMENT OF EMERGENCY PURCHASE FOR THE GASOLINE ON JANUARY 7-9, 2019 IN TANZA CAVITE	BAFE	NON-PROCUREMENT REIMBURSEMENT			0000-00-00										BAFE (FPMA)	2,500.00														
PRAS 19-0614	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA INNOVA WITH PLATE NO. SKP-580	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT	0000-00-00													5,200.00														
PRAS 19-0635	Food provision for the consultation meeting regarding the proposal submitted by Boston Supplies Resources Inc. on March 1, 2019 at PDS Conference Room (FOR REIMBURSEMENT)	PPP	NON-PROCUREMENT REIMBURSEMENT													PPP Funds	1,200.00														
PRAS 19-0636	PURCHASE OF LAMINATION FILM TO BE USE FOR POSTING OF SIGNAGES ON COMMON COMFORT ROOM (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														3,600.00														
PRAS 19-0637	REIMBURSEMENT OF FOOD SERVED DURING THE 9TH BIDS AND AWARDS COMMITTEE MEETING HELD ON MARCH 5, 2019	PROCUREMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00									13,600.00														
PRAS 19-0638	Reimbursement for the food served during meeting with DBM re: Rapid Implementation of Budget and Treasury Management System (BTMS) on February 20, 2019	BUDGET DIVISION	NON-PROCUREMENT													GASS	10,400.00														
PRAS 19-0640	Meeting on NEDA-DBM Joint Memorandum Circular No. 01-2018, January 9, 2019 (FOR REIMBURSEMENT)	INVESTMENT PROGRAM DIVISION	NON-PROCUREMENT REIMBURSEMENT													PMS Fund	2,429.00														

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	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	Delivery/Completion	Inspection & Acceptance	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the App)
PRAS 19-0742	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 13-14, 2019 IN REGION III	BAFE	NON-PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	2,000.00													
PRAS 19-0764	REPLACEMENT OF WORN OUT PARTS OF MITSUBISHI ADVENTURE WITH PLATE NO. SGS-436 (PDS)	GENERAL SERVICES DIVISION	NON-PROCURE MENT REIMBURS EMENT														10,800.00													
PRAS 19-0765	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 11-15, 2019	BAFE	NON-PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,500.00													
PRAS 19-0767	REIMBURSEMENT OF FOODS FOR THE MEETING ENTITLED "MEETING FOR THE CLASSIFICATION OF NON-AGRICULTURAL MACHINERY APPLYING FOR AMTEC TESTING ON MARCH 13, 2019	BAFE	NON-PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	800.00													
PRAS 19-0769	REIMBURSEMENT OF FOODS FOR THE "TRAINING ON WEBSITE" ON FEBRUARY 20, 2019	BAFE	NON-PROCURE MENT REIMBURS EMENT													BAFE	570.00													
PRAS 19-0784	DA participation in Agrilink/Foodlink/Aqualink on October 3-5, 2019 at the World Trade Center, Pasay City.	MARKET DEVELOPMENT DIVISION	NON-PROCURE MENT					0000-00-00								Other MDS	3,500,000.00													
PRAS 19-0798	PURCHASE OF USB FLASH DRIVE 16GB FOR OFFICIAL USE OF CASHIER OFFICE FOR PREPARATION OF ADVICE TO LANDBANK	GENERAL SERVICES DIVISION	NON-PROCURE MENT CASH ADVANCE														4,800.00													
PRAS 19-0802	Seminar/Workshop on Total Customer Service Excellence on February 28 to March 1, 2019 , DA New Building Conference Room 4th floor DA Compound	HUMAN RESOURCE DEVELOPMENT DIVISION	NON-PROCURE MENT REIMBURS EMENT													osec	16,000.00													
PRAS 19-0804	FOR OFFICIAL USE OF D.A. SECRETARY'S COTTAGE BAGUIO CITY	GENERAL SERVICES DIVISION	NON-PROCURE MENT CASH ADVANCE														14,100.00													
PRAS 19-0805	PURCHASE OF FOOD	AMAS OD	NON-PROCURE MENT REIMBURS EMENT													AMAS Fund	800.00													
PRAS 19-0806	REPLACEMENT OF WORN OUT PART OF TOYOTA FORTUNER WITH PLATE NO. ABE-1208	GENERAL SERVICES DIVISION	NON-PROCURE MENT CASH ADVANCE														10,845.00													
PRAS 19-0807	Reimbursement of food served during the Seoul Food 2019 1st Exhibitor's Meeting on March 5, 2019 at ADC Conference Room.	MARKET DEVELOPMENT DIVISION	NON-PROCURE MENT REIMBURS EMENT													Other MDS	945.00													
PRAS 19-0810	Purchased of food for the urgent meeting of the Undersecretary for Operations and Agri-Fisheries Mechanization on February 21, 2019 regarding transfer of Food Development Center from NFA to DA at the FOS Conf. Rm., DA Bldg., Elliptical Road, Diliman, Quezon City. FOR REIMBURSEMENT	UNDERSECRETARY FOR OPERATIONS	NON-PROCURE MENT REIMBURS EMENT													Corn Program	3,675.00													
PRAS 19-0811	Purchase of Sewage Treatment Plant (STP) Tools Machine @ the DA-New Building, Ground Floor.	GENERAL SERVICES DIVISION	NON-PROCURE MENT CASH ADVANCE														4,045.00													
PRAS 19-0812	REIMBURSEMENT OF FOODS FOR THE ILD PLANNING PRE-WORKSHOP MEETING ON FEBRUARY 22, 2019	BAFE	NON-PROCURE MENT REIMBURS EMENT													BAFE	2,800.00													
PRAS 19-0813	Reimbursement of expenses incurred re: Maintenance of BAFS Official Vehicle with Plate No. SLD-726 (225x70x15 west lake tire) on March 14, 2019	BAFS	NON-PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	3,800.00													
PRAS 19-0814	DA participation in 28th World Food Moscow on September 24-27, 2019, Moscow, Russia.	MARKET DEVELOPMENT DIVISION	NON-PROCURE MENT													AMAS Funds	3,500,000.00													
PRAS 19-0820	REIMBURSEMENT FOR THE FOOD PROVISION FOR THE 11TH BIDS AND AWARDS COMMITTEE HELD ON MARCH 22, 2019	PROCUREMENT DIVISION	NON-PROCURE MENT REIMBURS EMENT														13,600.00													
PRAS 19-0821	Meetinfo re: National Invasive Species last February 26, 2019 at IAD Conference Room (FOR REIMBURSEMENT)	PRS	NON-PROCURE MENT								0000-00-00					PRS	450.00													

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Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	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	Delivery/ Completion	Inspection & Acceptance	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion (if applicable)	Remarks (Explaining Changes from the APP)
PRAS 19-1116	REPLACEMENT OF WORN OUT PARTS OF TOYOTA FORTUNER WITH PLATE NO. ABE-1208 (OSEC)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														700.00													
PRAS 19-1118	SPCMAD purchase of Gasoline of 82.84 Liters while on official travel to Region V and Metro, Manila, from Feb. 18-21 and April 12, 2019	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	NON-PROCUREMENT REIMBURSEMENT													RICE Program	3,443.95													
PRAS 19-1119	DA Participation to Salon du Chocolat on October 30 to November 3, 2019, Paris, France.	MARKET DEVELOPMENT DIVISION	NON-PROCUREMENT													AMAS Funds	1,800,000.00													
PRAS 19-1121	Reimbursement of Diesel Fuel for the vehicle assigned to the Project Development Service (PDS)	PDS	NON-PROCUREMENT REIMBURSEMENT													PDS	1,500.26													
PRAS 19-1123	REPLACEMENT OF WORN OUT PART OF ISUZU TRUCK WITH PLATE NO. (SLD-647)- OSEC	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														1,300.00													
PRAS 19-1125	REIMBURSEMENT OF GASOLINE EXPENSES IN METRO MANILA ON APRIL 29-30, 2019	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE Regular Funds	1,000.00													
PRAS 19-1126	Honorarium: Resource Person for the Series of Capacity Building Workshops	PLANNING AND PROGRAMMING DIVISION	NON-PROCUREMENT													PMS	750,000.00													
PRAS 19-1127	REIMBURSEMENT OF MULFUNCTION AIRCON SYSTEMS OF MITS. ADVENTURE WITH PLAE NO. (SGS-436- PDS)	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT														11,400.00													
PRAS 19-1128	Reimbursement for Food Provision during 17th Bids and Awards Committee (BAC) Meeting held on May 6, 2019 at 4th Apacible Conf Room	PROCUREMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT				0000-00-00										13,600.00													
PRAS 19-1129	REPLACEMENT OF WORN OUT PART OF TOYOTA HI-ACE WITH PLATE NO. XGL-409 (POLICY & PLANNING)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														7,700.00													
PRAS 19-1131	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR VARIOUS DA VEHICLES OF DA-OSEC FOR THE MONTH OF JUNE TO DEC. 2019	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														15,000.00													
PRAS 19-1133	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. NHQ-851 & HONDA CIVIC WITH PLATE XFI-615	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT														2,111.04													
PRAS 19-1136	Reimbursement for the Fuel bought for DA-Vehicle with Plate No. 81B480 on their travel in Region IV-A, Region IV-B and Points to represent the NOAP- NPCO in 1st Quarter Physical and Financial Assessment Workshop last April 22-26, 2019	NOAP	NON-PROCUREMENT REIMBURSEMENT													National Organic Agriculture Program	500.00													
PRAS 19-1138	Food Provision for the 18th Bids and Award Committee Meeting on May 16, 2019	PROCUREMENT DIVISION	NON-PROCUREMENT														13,600.00													
PRAS 19-1140	DA participation to Asia Fruit Logistica 2019 on September 4-6, 2019, Hong Kong.	MARKET DEVELOPMENT DIVISION	NON-PROCUREMENT													AMAS Funds	1,600,000.00													
PRAS 19-1143	REIMBURSEMENT OF GASOLINE EXPENSES ON APRIL 15, 2019	BAFE	NON-PROCUREMENT													05-002-01-00008-01 BAFE	500.00													
PRAS 19-1145	5 S and Quality Circle: Tool Box for Quality Improvement and Productivity on May 30 - 31, 2019, New Building Conference Room	HUMAN RESOURCE DEVELOPMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT				0000-00-00									osec	12,000.00													
PRAS 19-1146	Reimbursement of expenses incurred for the purchased of food served during the ACEF PMC meeting held last May 10, 2019 at 4/F Conference 2 DA New Bldg, DA Compound, Dilliman, Quezon City.	ACEF	NON-PROCUREMENT REIMBURSEMENT													GASS	6,500.00													
PRAS 19-1147	Reimbursement for the Food Provision during the conduct of the Post Evaluation of the 2018 NOAP Poster Making and Essay Writing Contest last May 6, 2019 in the ASEC for FOS Conference Room	NOAP	NON-PROCUREMENT REIMBURSEMENT													National Organic Agriculture Program	2,250.00													

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PRAS 19-1188	COMPLETE SERVICE FOR HYUNDAI STAREX WITH PLATE NO.	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															11,467.00													
PRAS 19-1189	COMPLETE SERVICE FOR MITS. ADVENTURE WITH PLATE NO.	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															3,610.00													
PRAS 19-1190	REPLACEMENT OF WORN OUT OF AUXILIARY FAN AND ADDITIONAL ACC. CAIDE FOR MIST. ADVENTURE GAS WITH (PLATE NO. XLV-716)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															6,700.00													
PRAS 19-1191	REIMBURSEMENT OF MEALS DURING THE PULL OUT OF EQUIPMENT AND CLEARING OF THE PROPERTY BASEMENT (NORTH WING) HELD ON APRIL 13, 2019 & APRIL 27, 2019	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT															4,035.00													
PRAS 19-1192	REPLACEMENT OF WORN OUT BATTERY FOR HYUNDAI STAREX WITH PLATE NO. MS-6736- USEC. VILLANO	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															6,400.00													
PRAS 19-1193	For reimbursement of meals re: 8th Meeting of the Central Bantay Presyo Monitoring Team (CBPMT) at the Agribusiness Development Center (ADC), Conference Room on May 29, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NON-PROCUREMENT													MDS		1,600.00													
PRAS 19-1194	Honorarium for the Resource Person for the Series of Capacity Building for Planners	PLANNING AND PROGRAMMING DIVISION	NON-PROCUREMENT													PMS		720,000.00													
PRAS 19-1197	Food Provision for the Bidders Forum on June 14, 2019 at 4/F DA New Building	PROCUREMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT													2019		13,500.00													
PRAS 19-1198	Honorarium: Resource Person for the Bidders Forum on June 14, 2019	PROCUREMENT DIVISION	NON-PROCUREMENT															25,000.00													
PRAS 19-1201	Women's Month Celebration and GAD Focal Point System Meeting on March 4, 2019	GENDER AND DEVELOPMENT	NON-PROCUREMENT REIMBURSEMENT													Corn		40,800.00													
PRAS 19-1202	Food Provision for MicroSoft Access Training for CY 2019 on June 3-7, 2019	ICT PLANNING AND STANDARDS DIVISION	NON-PROCUREMENT REIMBURSEMENT													ICTS		15,000.00													
PRAS 19-1203	Petty Cash	FARM TO MARKET ROAD	NON-PROCUREMENT CASH ADVANCE													FMRPD		6,800.00													
PRAS 19-1204	Various Meeting for the period of June 2019.	OSEC	NON-PROCUREMENT CASH ADVANCE													GASS		100,000.00													
PRAS 19-1206	Reimbursement for the Food Provision for the Meeting on the End-of-Program Assessment of the National Organic Agriculture Program last May 27, 2019 at the DRRM Operation Center	NOAP	NON-PROCUREMENT REIMBURSEMENT						1899-11-30							National Organic Agriculture Program		2,550.00													
PRAS 19-1207	For reimbursement of meals re: Meeting on Marketing System of the Trading Centers with Agribusiness and Marketing Assistance Service (AMAS) and Japan Agricultural Exchange Council (JAEC) on June 14, 2019 at RDEC-ATI Conference Room.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NON-PROCUREMENT													MDS		13,600.00													
PRAS 19-1209	SPS Meeting on May 16, 2019 at PPO Conference Room [FOR REIMBURSEMENT]	PRS	NON-PROCUREMENT													PRS		1,600.00													
PRAS 19-1210	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. SHZ-164	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															4,580.00													
PRAS 19-1213	GAD Focal System Meeting for the Preparation for the 2019 Women's Month Celebration on February 8, 2019	GENDER AND DEVELOPMENT	NON-PROCUREMENT REIMBURSEMENT													Corn		13,600.00													
PRAS 19-1214	REPLACEMENT OF WORN OUT WIPER BLADE FOR TOYOTA INNOVA WITH PLATE NO. EBU-178 (USEC. FOR PLANNING & POLICY)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															900.00													

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PRAS 19-1861	Reimbursement of busted battery for Toyota Avanza with Plate No. A4-0975, model 2010 with Engine No. 2NRF645370	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT															5,000.00													
PRAS 19-1862	Reimbursement for the Expenses of Meals	ASSISTANT SECRETARY FOR OPERATIONS	NON-PROCUREMENT REIMBURSEMENT													Rice Program		1,836.10													
PRAS 19-1867	REPLACEMENT OF WORN OUT PARTS OF HYUNDAI STAREX WITH PLATE NO. M5-6624, MODEL 2017	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															1,600.00													
PRAS 19-1869	DA-Central Office - Philippine Postal Corporation	RECORDS DIVISION	NON-PROCUREMENT REIMBURSEMENT													OSEC		4,931.00													
PRAS 19-1870	Supply and delivery of HDMI cable for the projector of the conference room at the Office of the Secretary at 2nd floor-DA New Building (Charged Against Cash Advance)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															950.00													
PRAS 19-1873	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI-ACE WITH PLATE NO. ABE-1219, MODEL 2014	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE															3,800.00													
PRAS 19-1876	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SLA-623, MODEL 2013 (CHARGED AGAINST CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE			0000-00-00												1,000.00													
PRAS 19-1879	Purchase of Food to be serve during the Strategic Communication Meeting with Regional Information Officers on September 12, 2019 (reimbursement)	AFID	NON-PROCUREMENT REIMBURSEMENT													AFID Regular fund		12,210.00													
PRAS 19-1884	COMPLETE SERVICE OF TOYOTA HI-ACE WITH PLATE NO. ABE-1219 , MODEL 2014	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													502999909 NCI-SRD FUND		6,650.00													
PRAS 19-1886	REIMBURSEMENT FOR THE PULL DOWN INJECTION PUMP DUE TO CALIBRATION OF MISTUBISHI ADVENTURE WITH PLATE NO. SKC-771	GENERAL SERVICES DIVISION	NON-PROCUREMENT REIMBURSEMENT															25,000.00													
PRAS 19-1888	Reimbursement of Gasoline Expenses on July 23, 2019 at Region IVA and points (Laguna)	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE FUNDS		1,000.00													
PRAS 19-1893	Presentation of Proposals for the FY 2020 Supplemental Budget worth P10 Billion with the Office of the Secretary - Chief of Staff on September 13, 2019.	BUDGET DIVISION	NON-PROCUREMENT REIMBURSEMENT													05-001-01-00000-03 50299030-000GASS 2019		13,000.00													
PRAS 19-1894	PURCHASE OF SILICON SEALANT FOR SEALING THE ROOF LEAKS AT THE DA-NEW BUILDING (CHARGED AGAINST CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS		10,000.00													
PRAS 19-1895	PURCHASE OF GRASS CUTTER WITH METAL HANDLE (SCISSOR/SHEAR) FOR PRUNING GRASS IN THE GARDEN OF DEPARTMENT OF AGRICULTURE (CHARGED AGAINST CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS		5,200.00													
PRAS 19-1897	Meeting on Motu Proprio of a Preliminary General Safeguard Measure Investigation on the Importation of Rice from various Countries on 16 September 2019, 9:00am, at the IAD Conference Room, 2nd Flr Department of Agriculture.	MEPD-PRSTRU	NON-PROCUREMENT REIMBURSEMENT	1899-11-30		1899-11-30										Remedies Fund		480.00													
PRAS 19-1899	VARIOUS ICT OFFICE SUPPLIES	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT					0000-00-00								200000100 003000 ICTS		6,994.00													
PRAS 19-1900	VARIOUS ICT OFFICE SUPPLIES	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT													200000100 003000 ICTS		950.00													
PRAS 19-1906	PURCHASE OF 12 DIGITS CALCULATOR FOR OFFICIAL USE OF THE OFFICE OF THE SECRETARY (CHARGED AGAINST CASH ADVANCE)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS		1,300.00													

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PRAS 19-2167	For Reimbursement for purchase of diesel fuel for DA-Motor Vehicle Toyota Revo SFC-979	PROCUREMENT DIVISION	NON-PROCUREMENT REIMBURSEMENT														499.98													
PRAS 19-2169	SUPPLY AND DELIVERY OF VARIOUS MEALS, STAGE DECOR, ELEC.	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE					0000-00-00								OSEC FUNDS	110,750.00													
PRAS 19-2170	REPLACEMENT OF WORN OUT PARTS FOR FORD EVEREST WITH PLATE NO. 25042 (ASEC FOR LIVESTOCK)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	600.00													
PRAS 19-2173	COMPLETE SERVICE FOR YOYOTA HI-LUX WITH PLATE NO. SJ8-396 - OSEC	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	5,400.00													
PRAS 19-2174	COMPLETE SERVICE FOR HONDA STAREX WITH PLATE NO. MS-6741 - OSEC	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	10,990.00													
PRAS 19-2175	REPLACEMENT OF WORN OUT PARTS FOR NISSAN BUS WITH PLATE NO. AYP-167	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	6,000.00													
PRAS 19-2176	SUPPLY AND DELIVER OF BARAKE PARTS CLEANERS & PENETRATING OIL FOR OFFICIAL USE OF VARIOUS VEHICLES- MOTOR POOL	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE									0000-00-00				OSEC FUNDS	6,840.00													
PRAS 19-2177	SUPPLY AND DELIVERY OF CROCODILE JACK & CROSS WRENCH FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421 - ASEC. EVANGELISTA	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														3,500.00													
PRAS 19-2178	ENGINE GENERAL OVERHAULING DUE FOR BLOW-BY FOR KIA SORENTO WITH PLATE NO. ZPL-467 (ASEC FOR REGULATION/VISAYAS)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														4,000.00													
PRAS 19-2179	SUPPLY AND DELIVERY OF MAGIC TINT 3M DARK & RAIN VISOR FOR TOYOTA FORTUNER WITH PLATE NO. ABE-1208 - USEC. GORGONIO	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	10,300.00													
PRAS 19-2180	REPLACEMENT OF WORN OUT PART FOR TOYOTA HI-LUX WITH PLATE NO. SJ8-396 (OSEC)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	1,800.00													
PRAS 19-2182	CASH ADVANCE FOR THE TOLL FEE, SUPPLIES, MATERIAL AND MISCELLANEOUS EXPENSES DURING THE SEMINAR-WORKSHOP ON THE UPDATES OF THE DA PROCUREMENT MANUAL AND IN-HOUSE EVALUATION OF PROCUREMENT REQUIREMENTS BY THE TECHNICAL WORKING GROUP ON NOV. 4-8, 2019 AT CAR REGION	PROCUREMENT DIVISION	NON-PROCUREMENT CASH ADVANCE													2019 05-001-01-00000-04	20,000.00					0		0000-00-00				0000-00-00		
PRAS 19-2183	COMPLETE SERVICE FOR H. STAREX WITH PLATE NO. MS-6624 - SECRETARY	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE	1899-11-30												OSEC FUNDS	9,100.00									0000-00-00	0000-00-00	0000-00-00		
PRAS 19-2185	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. SIX-766 - AFID	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE														6,400.00													
PRAS 19-2186	COMPLETE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. 26334 (OSEC)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	4,570.00													
PRAS 19-2188	REPLACEMENT OF BUSTED HEADLIGHT BULB FOR H. STAREX WITH PLATE NO. MS-6741 (OSEC)	GENERAL SERVICES DIVISION	NON-PROCUREMENT CASH ADVANCE													OSEC FUNDS	600.00													
PRAS 19-2189	DA participation to World Bazaar 2019 on December 13-23, 2019 (including ingress & egress) at the World Trade Center, Manila	MARKET DEVELOPMENT DIVISION	NON-PROCUREMENT													AMAS Funds 310102100 007000	1,680,000.00													
PRAS 19-2191	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 9-11, 2019	BAFE	NON-PROCUREMENT REIMBURSEMENT													BAFE FUNDS	3,500.00													
PRAS 19-2192	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 14-20, 2019	BAFE	NON-PROCUREMENT REIMBURSEMENT													05-001-02-00008-01 BAFE FUNDS	2,000.00													

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Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	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	Delivery/ Completion	Inspection & Acceptance	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the App)
PRAS	PROCUREMENT OF ONE (1) UNIT EXECUTIVE CHAIR AND TWO (2) UNITS VISITORS CHAIRS FOR THE OFFICE OF THE DIRECTOR, ICTS	ICTS OD	SHOPPING													ICTS	22,800.00													
PRAS	PURCHASE OF TONER CART, SAMSUNG	AMAS OD	SHOPPING													AMAS Fund	27,600.00													
PRAS	Meeting on the TAHAL Assistance for Nueva Vizcaya	AMAS OD	SHOPPING													AMAS Fund	918													
PRAS 19-0013	Non-PS	PLANNING AND PROGRAMMING DIVISION	SHOPPING	03/12/18	05/12/18	13/12/18	15/01/19	15/01/19								PMS 05-001-01-00000-07 \ 50203990-00	20,000.00			1865127.6										
PRAS 19-0021	NON-PS IT Supplies	PLANNING AND PROGRAMMING DIVISION	SHOPPING		19/06/19		08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19			PMS \ 05-001-01-00000-07 50203010-01	211,750.00			0										
PRAS 19-0036	ICT Office Supplies (Non-P.S.)	FARM TO MARKET ROAD	SHOPPING				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19			Fmrdp 05-001-01-00000-42-01 \ 5023010-01	101,700.00			0										
PRAS 19-0087	IT Supplies for the 1st and 2nd Quarter of CY 2019.	BUDGET DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19			GAAS 2019	283,525.00			0										
PRAS 19-0093	I.T. Supplies NON PS (1st QUARTER of 2019)	PPP	SHOPPING (SMALL VALUE PROCUREMENT)				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19			PPP Funds 05-001-01-00000-08 50203010-01	13,800.00			0										
PRAS 19-0109	Other Supplies - 1st Quarter *Non-PS	INTERNAL AUDIT SERVICE	SHOPPING		19/06/19			25/06/19	05/08/19		20/08/19	05/09/19				OSEC	11,950.00													
PRAS 19-0111	Repair and Maintenance - Supply, Delivery and Installation of Plumbing Supplies	BAFS	SHOPPING					24/10/18	15/11/18							BAFS REGULAR FUND	38,100.00			36550										
PRAS 19-0145	SUPPLIES FOR DA-HOSTED INTERNATIONAL/ BILATERAL MEETINGS FOR THE 1ST AND 2ND QUARTER OF CY 2019	IAD	SHOPPING	03/12/18	05/12/18	13/12/18	15/01/19	15/01/19								IAD FUNDS 200000100 007000 \ 05-001-01-00000-00-11 50203010-00	55,516.25			1865127.6										
PRAS 19-0148	Office Supplies (Non-PS)	MONITORING AND EVALUATION DIVISION	SHOPPING	03/12/18	05/12/18	13/12/18	15/01/19	15/01/19								PPO \ 05-001-01-00000-07 \ 50203010-02	2,263.50			1865127.6										
PRAS 19-0149	Office Supplies for Official use at the Office of the Undersecretary for Operations and Agri-Fisheries Mechanization for 1st & 2nd Quarter CY-2019 under NON-PS.	UNDERSECRETARY FOR OPERATIONS	SHOPPING					27/06/19								Rice Program 05-001-01-00000-16-01 50203010-02	70,045.00													
PRAS 19-0161	Various I.T. Peripherals Non-PS for SAAD Program	SPECIAL AREA FOR AGRICULTURAL DEVT	SHOPPING				09/08/19	09/08/19	30/09/19							SAAD FUNDS \ 05-001-01-00000-07 \ 50203010-01	73,068.00			346752										
PRAS 19-0165	Non PS IT-Peripherals	PLANNING AND PROGRAMMING DIVISION	SHOPPING									2019-07-15	15/07/19			PMS \ 05-001-01-00000-07 \ 50203010-01	65,790.00			70200										
PRAS 19-0166	Non PS (ELECTRICAL SUPPLIES)	ICT PLANNING AND STANDARD S DIVISION	SHOPPING	03/12/18	18/09/19	13/12/18		15/01/19			21/10/19	23/10/19				ICTS 05-001-01-00000-05 \ 50203990-00	39,600.00			0										
PRAS 19-0169	IT PERIPHERALS AND ELECTRICAL SUPPLIES FOR THE FIRST SEMESTER OF 2019	IAD	SHOPPING									2019-07-15	15/07/19			IAD FUNDS 200000100 007000 \ 05-001-01-00000-11 50203010-01	6,800.00			70200										

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Code (UACS/PA P)	Procurement Program/ Project	PMO/End- user	Mode of Procurem- ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval- uation	Post Qualificati- on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio- n	Delivery/ Completi- on/ Acceptanc e (if applicable)	Remarks (Explaining Changes from the App.)
PRAS 19-0505	REPLACEMENT OF WORN OUT BATTERIES FOR VARIOUS VEHICLES	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)														21,900.00													
PRAS 19-0517	SUPPLY AND DELIVERY OF CHLORINE TO BE USED AT DA SEWAGE TREATMENT PLANT (STP) AT GROUND FLOOR NEW BUILDING	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)														36,000.00													
PRAS 19-0538	REPLACEMENT OF MIRROR GLASS AT DA NEW BUILDING PHASE I AND II	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)		16/05/19			22/05/19	08/07/19								176,000.00													
PRAS 19-0548	FABRICATION AND REPAINTING OF LEGAL SERVICE AT 2ND FLOOR DA MAIN BUILDING	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)					18/07/19	24/07/19		13/08/19	09/09/19					25,143.00			23416										
PRAS 19-0577	Supply and Delivery Various Office Supplies (Non-PS)	BAFS	SHOPPING					11/10/19	18/10/19		21/11/19	13/12/19			BAFS REGULAR FUND		49,950.00			37900										
PRAS 19-0584	Supply and Delivery of various training supplies to be used for the series of Orientation-Seminar on Trade Remedies, Free Trade Agreements and Disciplines on Agricultural Trade	MEPD-PRS-TRU	SHOPPING					19/03/19	06/06/19		04/07/19				Remedies fund		22,900.00													
PRAS 19-0594	SUPPLY AND DELIVERY OF VARIOUS AIRCON SUPPLIES TO BE USED AT ALL DA AIR CONDITIONING UNITS	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)		13/09/19			19/09/19	26/09/19								119,300.00													
PRAS 19-0597	Purchase of IT supplies for Personnel Division use	PERSONNEL DIVISION	SHOPPING		05/04/19			12/04/19	17/04/19		07/05/19	10/05/19			OSEC		278,610.00			182115										
PRAS 19-0604	Supply and Delivery of tokens for speakers, guests and other private sectors for the Series of Orientation Seminar on Trade Remedies, Free Trade Agreements and disciplines on Agricultural Trade	MEPD-PRS-TRU	SHOPPING					18/03/19	03/04/19		12/04/20				Remedies Fund		30,000.00													
PRAS 19-0653	Supply and Delivery of Electrical Supplies and Plumbing Supplies	BAFS	SHOPPING					20/09/19	03/10/19		15/11/19				BAFS REGULAR FUND		75,730.00													
PRAS 19-0670	Supply and delivery of various supplies for the orientation-seminar on Trade Remedies, Free Trade Agreements and Disciplines on Agricultural Trade, on August 6-9, 2019 in Region VIII (Eastern Visayas Region)	MEPD-PRS-TRU	SHOPPING					28/03/19	20/05/19		07/06/19	19/07/19			Remedies fund		14,600.00													
PRAS 19-0675	Various ICT Supplies for Non PS (3rd and 4th Quarter of FY 2019)	RECORDS DIVISION	SHOPPING	17/07/19		22/07/19	08/08/19	08/08/19	12/09/19	20/09/19	11/11/19				Rice Program		43,800.00			1943375										
PRAS 19-0682	Supply and delivery of various supplies for the seminar-orientation on Trade Remedies, Free Trade Agreements and Disciplines on Agricultural Trade on June 18-21, 2019 in Bicol Region	MEPD-PRS-TRU	SHOPPING					28/03/19	20/05/19		07/06/19	19/07/19			Remedies fund		16,400.00													
PRAS 19-0704	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR 1ST QUARTER OF CY2019	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)					09/08/19	12/09/19		10/10/19	15/09/19					658,461.25													
PRAS 19-0709	PURCHASE OF MATERIALS FOR THE REPAIR OF BED AT DA 5TH FLOOR DORMITORY	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCUREMENT)					0000-00-00									43,392.00													
PRAS 19-0717	PURCHASE OF VARIOUS HARDWARE MATERIALS FOR FABRICATION OF WASTE BIN OF DA-OSEC BUILDING	GENERAL SERVICES DIVISION	SHOPPING				27/06/19	27/06/19	09/07/19		26/07/19	01/08/19					121,005.00			95800.93										
PRAS 19-0738	PURCHASE OF VARIOUS INK CARTRIDGE FOR FOR COPYING MACHINE MODEL ApeosPort-IV C5575 OF GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	SHOPPING			08/10/19	28/10/19	28/10/19	30/10/19								54,711.00													
PRAS 19-0749	Digital Camera for Official use at the Office of the Undersecretary for Operations and Agri-Fisheries Mechanization for 2019.	UNDERSECRETARY FOR OPERATIONS	SHOPPING (SMALL VALUE PROCUREMENT)				22/10/19	22/10/19	24/10/19		18/11/19	18/12/19			Rice Program		38,489.00			38480										
PRAS 19-0750	Request for training supplies and materials for SAAD Program Budget Execution Documents (BEDs) Preparation Workshop on July 22-26, 2019	SPECIAL AREA FOR AGRICULTURAL DEVT	SHOPPING												SAAD FUNDS		22,420.00													

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