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	nspection & Son Acceptance F	Fund Ob	lo. of No. of COA Observer	TOTAL	MOOE	со	TOTAL	MOOE	со	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)
001-19	Provision of Fuel to all DA-Authorized Motor Vehicles through the use of Fleet Cards for CY 2019	GSD	PUBLIC BIDDING	10/04/18	10/09/18	10/18/18	10/30/18	10/30/18	FAILED							2019		12,660,000.00									applicable			
002-19	(GSD) Service Maintenance of various DA Air-conditioning units of DA-Central Office (Main/New Bidg) including ICTS, ADC and BAFS Bidg (GSD) Lease of Photocopying Machines for DA-OSEC and	GSD	PUBLIC BIDDING	9/18/18	10/09/18	10/18/18	10/30/18	10/30/18	FAILED							2019		2,434,800.00												
003-19	other Offices for CY 2019 (GSD) Provision of Security Services for CY 2019	GSD	PUBLIC BIDDING	9/18/18	10/01/18	10/11/18	-	10/23/18	Oct-18	Nov-18	1/31/19	02/12/19				2019		4,762,920.00			4,622,648.00									└── ┤
004-19	(GSD+PhilFIDA) Supply and Delivery of various Prepaid Cards for		PUBLIC BIDDING		9/24/18		10/23/18		Oct-18		1/28/19	3/15/19	3/20/19			2018		24,923,154.60			23,976,231.24									<u> </u>
005-19	the Official Use of DA Officials and Employees for the period of Jan-Dec 2019 (GSD) Supply, Delivery, Installation and Configuration of	GSD	PUBLIC BIDDING	11/13/18	11/19/18	11/27/18	Dec-18	Dec-18	Dec-18	FAILED						2019		2,398,800.00												└── ┤
006-19	DA Core Switch and Enterprise Virtual Storage Solution (NOMD)	ICTS NOMD	PUBLIC BIDDING	11/29/18	12/03/18	12/11/18	1/15/19	CANCELLED								2019		18,722,000.00												
007-19	Courier Services for Domestic and International for CY 2019 (RECORDS) Procurement of One (1) Lot Primary Internet and	RECORDS	PUBLIC BIDDING	10/30/18	Nov-18	11/13/18	12/19/18	12/19/18	FAILED							2019 ICTS \		1,490,000.00												<u> </u>
008-19	Web Hosting and Application/Services for the Department of Agriculture - Central Office, MM and Regional Field Offices (NOMD)	ICTS NOMD	PUBLIC BIDDING	11/20/18	12/03/18	12/11/18	01/08/19	01/08/19	Jan-19	Jan-19	02/08/19	03/12/19	3/27/19		2000	000100030 0 (2019)		5,610,000.00			2,693,013.12									
009-19	Hiring of Service Provider to facilitate the conduct of the Information Caravan: "Kabataan sa Agrikultura, Para sa Bayang Masagana (AFID) Procurement of One (1) Lot Janitorial Services for	AFID	PUBLIC BIDDING	11/27/18	11/28/18	12/06/18	12/18/18	12/18/18	Dec-18	Jan-19	02/08/19	2/15/19	2/15/19		0000	ice com ava hvcdp 5-001-01- 00-19-04 \ 199010-00 (2019)		11,150,000.00			10,753,000.00									
010-19	Department of Agriculture - Office of the Secretary (GSD)	GSD	PUBLIC BIDDING	11/13/18	11/20/18	11/29/18	01/08/19	01/08/19	FAILED							2019		9,399,581.92												(
011-19	Procurement of Consulting Service for Feasibility Study for the Philippine Agricultural Modernization Project (BAFE)	BAFE	PUBLIC BIDDING	11/08/18	11/28/18		12/11/18	12/11/18	12/18/18	FAILED					14 \ 5	FE Regular nds 05- 01-00000- 50211030- 2 (2019)		4,764,225.00												
012-19	Supply and Delivery of Technical and Scientific Equipment (CY 2019) - BAFE	BAFE	PUBLIC BIDDING	11/08/18	11/19/18	11/27/18	FAILED								BAFI	2 (2019) FE Regular Ids (2019)		18,577,900.00												
013-19	Service Maintenance of various DA Air-conditioning units of DA-Central Office (Main/New Bidg) including ICTS, ADC and BAFS Bidg (GSD) - 2nd Bidding Provision of Fuel to all DA-Authorized Motor	GSD	PUBLIC BIDDING	11/15/18	11/20/18	11/29/18	12/11/18	12/11/18	Dec-18	Dec-18	FAILED					2019		2,434,800.00												
014-19	Vehicles through the use of Fleet Cards for CY 2019	GSD	PUBLIC BIDDING	11/15/18	11/19/18	11/27/18	12/11/18	12/11/18	Dec-18	Dec-18	1/31/19	5/31/19	5/31/19			2019		12,660,000.00			12,655,000.00									i
015-19	(GSD) - 2nd bidding Mandatory Medical Check-up of all DA permanent/coterminous employee (PERSONNEL) Fond Provision for Various Meditines and Snecial	PERSONNEL	PUBLIC BIDDING	11/22/18	CANCELLED										OSE	EC (2019)		1,750,000.00												
016-19	permanent/coterminous employee (PERSONNEL) Food Provision for Various Meetings and Special Events of the Department of Agriculture - Office of the Secretary (DA_OSEC) for the period of January to December 2019	VARIOUS END- USER	PUBLIC BIDDING	11/22/18	12/03/18	12/11/18	01/08/19	01/08/19	FAILED							IOUS END- USER		15,515,350.00												
017-19	MPLS Connectivity for Virtual Office (MPLS IPVPN) for OSEC, RFOs and BCDR Site (NOMD)	ICTS NOMD	PUBLIC BIDDING	11/22/18	11/29/18	12/11/18	01/08/19	01/08/19	Jan-19	Jan-19	02/08/19	03/12/19	03/12/19		01-00 5025 ()	00000-05 \ 199070-01 (2019)		4,840,000.00			2,300,968.32									
018-19	Supply and Delivery of Various Shirts (PERSONNEL, AFID)	PERSONNEL, AFID	PUBLIC BIDDING	11/22/18	11/28/18	12/11/18	01/08/19	01/08/19	FAILED						\ 05 000 004.4 001-6 06 \ 1 02 05 001-6 04 \ 1 02	5 102,011 000-06 \ 199990-02 (2019) AFID \ 05- 01-00000- 50299990- 2 (2019) SEC 05- 01-00000- 50299930- 2 (2019) 2 (2019) C \ 05-001		1,308,800.00												
019-19	Supply and Delivery of Various Office Supplies for 1st and 2nd Qtr (CY 2019) -	PPD, LEGAL, SPCMAD, FMRDP, SAAD, PRS, USEC FOR SPECIAL CONCERNS, RICE, IAS, FPCMD, MANAGEMENT, ASEC FOR OPERATIONS, PPRIMD, RECORDS, MEPD, ASEC FOR IUVESTOCK, BAFS, IAD, USEC FOR	PUBLIC BIDDING	12/03/18	12/05/18	12/13/18	1/15/19	FAILED								IOUS END- USER		1,865,127.55			-									
020-19		HYCODP. BUDGET. IPD, USEC FOR OPERATIONS, IAS, USEC FOR HYCODP, MANAGEMENT, ICTS-SADD, PPD, IAD, PPRMD, ICTS- DMD, BAFE, ICTS- DMD, BAFE, ICTS- PLANNING AND STTS	PUBLIC BIDDING	12/03/18	12/06/18	12/14/18	12/19/18	12/19/18	FAILED						VARI	IOUS END- USER		1,669,056.92												
021-19	Supply and Delivery of Various IT Supplies for 3st and 2nd Qir (CY 2019) -	STDS PIED, SAAD, PPRMD, RECORDS, SPCMAD, IPD, MANAGEMENT, PPD, FPCMD, ICT- PSD, MEPD-TRU- PSD, MEPD-TRU- PSD, MEPD-TRU- PSS, ASEC FOR LIVESTOCK, USEC FOR HVCDP, CODEX, FMR, BUDGET, IAS.	PUBLIC BIDDING	12/03/18	12/05/18	12/13/18	12/26/18	12/26/18	CANCELLED						VARIA	IOUS END- USER		3,880,603.20												
022-19	Supply and Delivery of Various Hardware Supplies for 1st and 2nd Qtr (CY 2019) -	MANAGEMENT, ICT-PSD, PIED, ICTS NOMD, BAFE, PPD	PUBLIC BIDDING	12/03/01	12/05/18	12/13/18	1/15/19	1/15/19	FAILED						VARI	IOUS END- USER		1,018,670.00												
023-19	Supply and Delivery of Various IT Equipment for 1st and 2nd Qtr (CY 2019) (LOT 1) -	ASEC FOR FOS, ICTS-NOMD, RECORDS, HALAL, ICTS-SADD, BAFE	PUBLIC BIDDING	2/14/19	2/25/19	03/05/19	3/21/19	3/21/19	04/02/19	4/26/19	05/09/19	5/21/19	5/21/19			IOUS END- USER		8,315,600.00			1,375,900.00									

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/ Inspection & Source of Completion Acceptance Fund	No. of Observer	No. of COA Observer	TOTAL	MOOE	co	TOTAL	MOOE	со	Pre-Bid Conference	jibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining Changes from the
														ICTS \ 05-001- 01-00000-05 50606020-00														applicable)			APPI
024-19	Supply and Delivery of Various Software and Applications for 1st and 2nd Qtr (CY 2019) -	ICTS-NOMD, BAFE	PUBLIC BIDDING	12/13/18	12/18/18	01/08/19	1/22/19	1/22/19	FAILED					5060620-00 (2019) BAFE Regular Funds \ 05- 001-01-00000- 25 \ 50606020			3,698,750.00														
														25 \ 50606020 00 (2019) ICTS \ 05-001-																	
	HyperConverged, Various Subscriptions, Network													(2019) (2019) (2019)																	
025-19	Facility Maintenance and Structured Cabling (ICTS- NOMD)	ICTS NOMD	PUBLIC BIDDING	11/29/18	12/05/18	12/13/18	1/15/19	1/15/19	FAILED					01-00000-05 \ 50299070-01 (2019)			15,026,000.00														
														25 1 5066205 10 12013 10 12013 10 120000 61 50 60000 70 10 120 10 120 1																	
026-19	Supply, Delivery, Installation and Testing of Various Network and Security Equipment (ICTS-NOMD)	ICTS NOMD	PUBLIC BIDDING	11/29/18	11/29/18	12/11/18	01/08/19	01/08/19	FAILED					2019 \ 05-001 01-00000-05 \ 50604050-03 (2019)			8,489,800.00														
027-19	Printing and Production of Various Requests for First and Second Quarter (CY 2019) -	AFID, NCI, MED, SAAD, BAFE, NCI	PUBLIC BIDDING	12/03/18	12/06/18	12/14/18	1/15/19	1/15/19	FAILED					VARIOUS END- USER ICTS \ 05-001-			1,444,400.00														
028-19	One (1) Lot ICT Subscription - Cloud Computing Services (NOMD)	ICTS NOMD	PUBLIC BIDDING	1/15/19	02/11/19	2/27/19	FAILED							01-00000-05 \ 50299070-01 (2019)			1,911,800.00														
029-19	Production and Airing of 30 Second TV Infomercial on Corn (AFID)	AFID	PUBLIC BIDDING	1/22/19	1/28/19	02/06/19	2/27/19	2/27/19	03/05/19	3/21/19	FAILED			Corr \ 05-001 01-00000-17- 07 \ 50299010 00 (2019)			3,300,000.00														
030-19	Food Provision for Various Meetings and Special Events of the Department of Agriculture - Office of the Secretary (DA_OSEC) for the period of January to December 2019 - 2nd bidding		PUBLIC BIDDING	1/15/19	2/25/19	03/05/19	FAILED							VARIOUS END- USER																	
031-19	Supply and Delivery of various Prepaid Cards for the Official Use of DA Officials and Employees for the period of Jan-Dec 2019 (GSD) - 2nd bidding	GSD	PUBLIC BIDDING	1/22/19	02/04/19	2/14/19	2/27/19	2/27/19	03/05/19	3/21/19	FAILED			05-001-01- 00000-04 50205020-01			2,398,800.00														
032-19	Courier Services for Domestic and International for a Period of One (1) Year (RECORDS) - 2nd bidding	RECORDS	PUBLIC BIDDING	1/29/19	02/04/19	2/18/19	03/12/19	03/12/19	3/21/19	4/16/19	FAILED			(2019) OSEC \ 05-001 01-00000-04 \ 50205010-00			1,490,000.00														
033-19	Procurement of Consulting Service for Feasibility Study for the Philippine Agricultural Modernization	BAFE	PUBLIC BIDDING	02/06/19	CANCELLED									(2019) BAFE Regular Funds 05- 001-01-00000-			4,764,225.00														
	Project (BAFE) - 2nd bidding													14 \ 50211030 02 (2019)																	
														AFID - Regular \ 05-001-01 00000-06 \ 5029999-02 (2019) DA-AFID \ 05 001-01-00000- 01 - 01-00000																	
034-19	Supply and Delivery of Various Shirts (PERSONNEL, AFID) - 2nd bidding	PERSONNEL, AFID	PUBLIC BIDDING		02/04/19	2/14/19	2/27/19	2/27/19	03/05/19	03/12/19	FAILED						1,264,800.00														
														02 (2019) OSEC 05- 001-01-00000- 04 \ 50299930																	
035-19	Procurement of One (1) Lot Janitorial Services for Department of Agriculture - Office of the Secretary	GSD	PUBLIC BIDDING	2/18/19	2/25/19	03/05/19	4/16/19	4/16/19	4/26/19	05/03/19	5/22/19	5/29/19	06/03/19	02 (2019) OSEC \ 05.001 2019			9,399,581.92			9,060,317.92											
036-19	(GSD) - 2nd bidding Procurement of Various Audio Visual Presentation of Agriculture and Fisheries Information Division	AFID	PUBLIC BIDDING	2/18/19	2/25/19	03/05/19	3/21/19	3/21/19	4/16/19	05/03/19	5/21/19	5/28/19	06/03/19	RICE 2019 Corn Program (2019)			1,556,000.00			1,556,000.00											
037-19	Supply and Dolkopy of Variour IT Perioberals for	VARIOUS END- USER	PUBLIC BIDDING		03/11/19	3/26/19	4/16/19	4/16/19	FAILED					VARIOUS END- USER			1,664,456.92														
038-19	Supply and Delivery of Various IT Supplies for 1st and 2nd Qtr (CY 2019) -	VARIOUS END- USER	PUBLIC BIDDING	03/12/19	3/18/19	3/26/19	05/07/19	05/07/19	5/16/19	06/11/19	07/02/19	07/09/19	7/16/19	VARIOUS END- USER			3,631,103.20			809,285.00 and 1,443,435.01											
039-19	Printing and Production of Various Requests for CY 2019 - Supply and Delivery of Various Office Supplies for	VARIOUS END- USER VARIOUS END-	PUBLIC BIDDING	03/12/19	3/18/19	3/26/19	4/26/19		05/03/19	5/16/19	FAILED			VARIOUS END- USER			2,355,500.00														
040-19	1st and 2nd Qtr (CY 2019) 2nd bidding Supply and Delivery of Various Hardware Supplies	USER	PUBLIC BIDDING		3/18/19	3/26/19			5/16/19	5/21/19	5/28/19	06/04/19	06/11/19	VARIOUS END- USER			1,677,138.65			388,699.20											
041-19	for First and Second Quarter (CY 2019) 2nd bidding	VARIOUS END- USER	PUBLIC BIDDING				4/16/19	4/16/19	FAILED					VARIOUS END- USER rice (2019)			984,350.00														
														AFID Regular fund (2019) Corn Program																	
042-19	Printing, Production and Delivery of Various Advocacy Collaterals - AFID	AFID	PUBLIC BIDDING	3/21/19	3/25/19	4/16/19	05/03/19	05/03/19	05/07/19	5/16/19	FAILED			ricic (2019) AFID Regular fund (2019) Corn Program (\05-001-01- 00000-17-46 \ 50020010-0-2 (2019) (2019) (05-001-01- (05-001-01-07)			2,242,000.00														
														Corn Program \ 05-001-01- 00000-16-07 \ 5022010-02 (2019)																	
	Delation and Devolution of Marian Dev. 1. 1. 1.	MADIONE DUT																													
043-19	Printing and Production of Various Requests for CY 2019 Batch 2 - Supply and Delivery of Technical and Scientific	USER	PUBLIC BIDDING		04/01/19				5/16/19		07/01/19	07/10/19	7/17/19	VARIOUS END- USER BAFE Regular Funds (2019)			1,413,000.00			332,595.00										-	
044-19	Equipment (CY 2019) - BAFE - 2nd bidding Food Provision for Various Meetings and Special Events of the Department of Agriculture - Office of		PUBLIC BIDDING	05/07/19	5/13/19	5/21/19	6/18/19	6/18/19	6/27/19	07/09/19							18,577,900.00														
045-19	Events of the Department of Agriculture - Office of the Secretary (DA-OSEC) for the period of April to December 2019 (Batch 1) - 2nd bidding		PUBLIC BIDDING	4/26/19	4/30/19	05/07/19	5/21/19	5/21/19	FAILED					VARIOUS END- USER DA ICTS			10,876,240.00														
046-19	Supply and Delivery of Various IT Equipment for 1st and 2nd Qtr (CY 2019) (LOT 2 to LOT 8) -	VARIOUS END- USER	PUBLIC BIDDING	4/26/19	4/30/19	05/07/19	06/04/19	05/04/19	FAILED					DA ICTS (2019) BAFE Regular Funds \ 05- 001-01-00000-			6,885,600.00														
								<u> </u>						14 \ 50604050 03 (2019)																	
047-19	Food Provision for Various Meetings and Special Events of the Department of Agriculture - Office of the Secretary (DA-OSEC) for the period of April to December 2019 (Batch 2) - 2nd bidding - Hiring of Service Provider for the Implementation	VARIOUS END- USER	PUBLIC BIDDING	05/07/19	5/14/19		06/04/19	05/04/19	FAILED					VARIOUS END- USER			532,300.00														
048-19	of National Organic Agriculture Program	NOAP	PUBLIC BIDDING	6/18/19	6/24/19	07/02/19	7/30/19	7/30/19	08/08/19	8/27/19	FAILED			Organic Agriculture Fund (2019)			4,000,000.00														
049-19	Supply and Delivery of Various Animals for HFIDP		PUBLIC BIDDING PUBLIC BIDDING		5/20/19 07/02/19				6/27/19 7/30/19	7/30/19 08/08/19							8,800,000.00														
	Halal Farm Multiplier Production Support Supply and Delivery of Various Software and								1, 33/13	00/00/13							5.679.850.00									-				1	
051-19	Applications for 1st and 2nd Qtr (CY 2019) - 2nd bidding - 2018 request	ICIS-NOMD, BAFE	POBLIC BIDDING	//16/19	7/25/19	08/08/19	8/2//19	8/2//19									5,6/9,850.00														

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Mode of Pre-Pr Procurement Conference	nce Ads/Post o	of Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evalu	Post Qualification	Notice of Award	Contract Signing	Notice to Delivery/ Insp Proceed Completion Acc	ection & Source of	No. of Observer	No. of COA	TOTAL	MODE CO	TOTAL	MOOE	со	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qualification	Delivery/ Completion/ Acceptance (if	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining Changes from the
(,		IRD LISEC FOR																							applicable)			APP)
		OPERATIONS, IAS, USEC FOR HVCDP, MANAGEMENT, ICTS, SADD, PPD																										i
052-19	Supply and Delivery of Various IT Peripherals for 1st and 2nd Qtr (CY 2019) -	IAD, PPRMD, ICTS- DMD, BAFE, ICTS-	PUBLIC BIDDING	5/20/19	06/04/19	6/18/19	6/18/19	FAILED								1,664,456.92												i
		NOMD, MEPD-TRU PRS, HALAL, ICTS- PLANNING AND																										i
053-19	Printing, Production and Delivery of Various Advocacy Collaterals - 2nd bidding - ARD Production and Airing of 30 Second TV Infomercial	STDS	PUBLIC BIDDING 6/18/	9 6/24/19	07/02/19	7/16/19	7/16/19	7/23/19	7/30/19	08/08/19	8/20/19					2,114,000.00												
054-19	on Corn (AFID) - 2nd bidding Printing and Production of Variour Research for CV		PUBLIC BIDDING 5/21/	9 5/27/19	06/04/19		6/18/19	6/27/19		8/22/19						3,300,000.00												
055-19	2019 (2nd Bidding) - AFID, PRS Supply and Delivery of Rice for the Year-End Affair	AFID PRS	PUBLIC BIDDING 5/27/			7/23/19 6/27/19	6/27/19	7/30/19 07/02/19	8/13/19 7/16/19	8/20/19						1,881,500.00												$ \longrightarrow $
	(Personnel) Supply, Delivery, Installation and Configuration of ICT Equipment and Other Infrastructure: Network & Information Security Optimization Solution (ICT-	ICTS NOMD	PUBLIC BIDDING 7/23/			8/29/19	8/29/19									23,077,000.00												
058-19	& Information Security Optimization Solution (ICT- NOMD) Secondary Internet Access Service for the DA-OSEC and Other Internet Services (NOMD)		PUBLIC BIDDING 08/08/													3.710.000.00												
	and Other Internet Services (NOMD)	Program A/S for														-,,												
		Regulations, Accounting, U/S for Special Concerns-HPMO, Records, BAFE,																										i
059-19	Supply, Delivery and Installation of Various Furniture and Fixtures for CY 2019 -	Concerns-HPMO, Records, BAFE,	PUBLIC BIDDING 06/11/	19 07/04/19	7/16/19	7/30/19	7/30/19	08/08/19	8/27/19							2,494,968.50		1,966,207.00										i
	Parmiture and Pattores for CT 2015 -	GSD, Budget, U/S for Operations, IAD, U/S for																										i
		Special Concerns, PPRMD, ACEF, SysAdd, IAD,																										i
		AMAS-OD ICT-PSD, IAD, U/S for Special		_																								
060-19	Supply and Delivery of Various Office Supplies (Batch 2) -	Concerns-HPMO, Budget, Legal Service, IAS, BAFS,	PUBLIC BIDDING 06/04/			6/18/19	6/18/19	FAILED								437,423.25												i
060-15	(Batch 2) -	Service, IAS, BAFS, Accounting, FPCMD, Records, U/S for		19 06/11/19		6/18/19	6/16/19	PAILED								437,423.25												i
	Supply, Delivery, Installation and Configuration of	Operations, Management																										i
061-19	ICT Equipment and Other Infrastructure: Video Wall and Interactive Display - ICTS-NOMD		PUBLIC BIDDING 07/02/	19 07/08/19	7/16/19	08/08/19	08/08/19	8/27/19								21,665,000.00												
062-19	Supply, Delivery, Installation of LAN Structured Cabling, CCTV, Public Address System and Other ICT Equipment - ICTS-NOMD	ICTS NOMD	PUBLIC BIDDING 07/02/	19 07/08/19	7/16/19	8/13/19	8/13/19	8/27/19								13,127,000.00												
063-19	Cabling, CCTV, Public Address system and Other ICT Equipment - ICTS-NOMD Supply, Delivery, Installation and Configuration of Hyper Converged Infrastructure (HCI) and High- Speed Scanner - ICTS-NOMD	ICTS NOMD	PUBLIC BIDDING 07/02/	19 07/08/19	7/16/19	8/13/19	8/13/19	8/27/19								14,600,000.00												
064-19	Maintenance (NOMD)	ICTS NOMD	PUBLIC BIDDING 07/02/	19 07/08/19	FAILED											4,000,000.00												<u> </u>
065-19	Supply, Delivery, Installation and Configuration of ICT Equipment and Other Infrastructure: Network Switch (Core) and IP PBX/Telephony System (NOMD)	ICTS NOME	PUBLIC BIDDING 7/23/		08/08/19	8/29/19	8/29/19									14,849,200.00												i
066-19	(NOMD) Supply and Delivery of Various LT. Peripherals for CY 2019 -	A/S Livestock, NOMD, MEPD-PRS- TRU	PUBLIC BIDDING 07/02/	19 07/08/19	7/16/19	08/08/19	08/08/19	8/27/19								5,483,225.00												
	ICT Equipment and Other Infrastructure: Generator Set (NOMD) Technical and Scientific Equipment for CY 2019	ICTS NOMD	PUBLIC BIDDING CANCEL													2,000,000.00												
068-19 069-19	Technical and Scientific Equipment for CY 2019 (FMR, BAFE) Printing and Production of Various Requests for CY 2019 Batch 2 for LOT 3-6 (2nd Bidding) -	FMR BAFE NCI, A/S for	PUBLIC BIDDING 07/09/ PUBLIC BIDDING 06/04/	19 7/23/19 19 06/11/19	7/30/19	FAILED 6/18/19	6/18/19	FAILED								960,767.00 499,500.00												<u> </u>
	2019 Batch 2 for LOT 3-6 (2nd Bidding) -	BAFS, U/S																										
070-19	Supply and Delivery of Various Office Equipment	operations, HVCDP, Rice, ACEF, BAFE, PPD, U/S					08/08/19	FAILED								1.789.722.50												i
070-19	for CY 2019 -	Admin, U/S Special Concerns-HPMO, Management,	PUBLIC BIDDING 07/09/	19 //16/19	//23/19	08/08/19	08/08/19	FAILED								1,789,722.50												i
	Sunahu and Daliancu of Vasious IT Saulament for CV	Accounting, NOMD		_																								<u> </u>
071-19			PUBLIC BIDDING 07/02/				8/13/19	8/27/19	FAILED							2,899,314.30												$ \longrightarrow $
	Supply and Delivery of Various Communication Equipment -	TRU, BAFE	PUBLIC BIDDING 7/23/			ON-HOLD										7,806,860.00												
072-19	Supply and Delivery of Various Audio Visual Equipment for CY 2019 -	AFID, BAFE MEPD-PRS-TRU,	PUBLIC BIDDING 07/02/	19 07/08/19		7/16/19	7/16/19	FAILED										· ·										<u> </u>
		Legal, IAS, HRDD, Accounting, Management, Records, BAFS,																										i
074-19	Supply and Delivery of Various IT Supplies for CY 2019 -		PUBLIC BIDDING 07/02/	19 7/16/19	7/23/19	08/08/19	08/08/19	8/27/19								3,233,754.00												i
	2019 -	PRS, SysAdd, U/S		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,23,25		00/00/15	0/13/15								3,233,754.00												i
		Special Concerns- HPMO, AMAS-OD, NOMD, FMS,																										i
		Climate Change ICT-PSD, IAD, U/S for Special Concerns-HPMO.		-		-												1										$ \longrightarrow $
	Supply and Delivery of Various Office Supplies (2nd	Budget, Legal		7/23/19		7/30/19	7/30/19	FAILED																				, I
075-19	Bidding) -	Accounting, FPCMD, Records, U/S for	PUBLIC BIDDING	7/23/19		7/30/19	7/30/19	FAILED								360,693.00												, I
	County Defining Installation and Conf	Operations,																										
076-19	Supply, Delivery, Installation and Configuration of Various Printers (NOMD) Supply and Delivery of Various Furnitures and	ICTS NOMD	PUBLIC BIDDING 7/23/		08/08/19	10/10/19 8/13/19	10/10/19 8/13/19							-	-	7,500,000.00												
078-19	Fixtures (Batch 2) Supply and Delivery of Drones (NOMD) Supply and Delivery of 30 units Tablet - NOMD	ICTS NOMD	PUBLIC BIDDING 10/02/	19	10/10/19		8/13/19	8/27/19								4,100,000.00												
080-19	Supply and Delivery of Various IT Supplies for 1st and 2nd Qtr (CY 2019) (2nd Bidding) - RECORDS, MEPD-TRU-PRS, FMRDP, PERSONNEL, FMS-OD,		PUBLIC BIDDING 08/08/			8/27/19	8/27/19									508,561.00												
081-19	FPOPD, AFID, BAFS, PRS + (1st Bidding) GSD	ICTS NOME	PUBLIC BIDDING 10/02/	10	10/10/19											6.966.996.00		+										1
081-19	and Commissioning of Twelve (12) Units Automated Weather Station (AWS) (ICTS-NOMD)	ICIS NOMD	10/02/	~	10/10/19											6,366,395.00												

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	f Pre-Bid Conference	Eligibility Check		f Bid Evalu ation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	tion & Source of tance Fund	No. of Observer	No. of COA Observer	TOTAL	MOOE	со	TOTAL	MOOE	со	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	f (Explaining Changes from the APP)
082-19	Supply and Delivery of Various Audio Visual Equipment for CY 2019 (2nd Bidding) - U/S Operations, AFID, BAFE		PUBLIC BIDDING	08/08/19	8/14/19		8/29/19	8/29/19										733,290.00													
083-19	Technical and Scientific Equipment for CY 2019 (2nd Bidding) (FMR, BAFE)	FMR BAFE	PUBLIC BIDDING	8/27/19														960,767.00													
084-19	Supply and Delivery of Various Communication Equipment - NOMD	ICTS NOMD	PUBLIC BIDDING	8/27/19														1,375,000.00													
085-19	Supply and Delivery of Television Set (big & small) - NOMD	ICTS NOMD	PUBLIC BIDDING	10/02/19		10/10/19												1,200,000.00													
086-19	NOMD,SAAD	ICTS NOMD, SAAD	PUBLIC BIDDING	10/02/19		10/10/19												4,206,250.00													
087-19	Cloud Computing Service and Other Internet Subscription (NOMD)	ICTS NOMD	PUBLIC BIDDING	10/02/19		10/10/19												2,670,000.00													
088-19	HIGH VOLUME PHOTOCOPYING AND PRINTING EQUIPMENT	ICTS NOMD	PUBLIC BIDDING	10/02/19		10/10/19												7,500,000.00													
089-19	ENTERPRISE VIRTUAL STORAGE SOLUTION		PUBLIC BIDDING	i.														13,300,000.00													
090-19		BAFE	PUBLIC BIDDING																												
091-19		NCI	PUBLIC BIDDING																												
092-19	Supply and Delivery of Drones (2ND BIDDING) - NOMD	ICTS NOMD	PUBLIC BIDDING															4,100,000.00													
093-19	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (2ND BIDDING) - NOMD/SAAD	ICTS NOMD, SAAD	PUBLIC BIDDING	1														4,206,250.00													
094-19	SUPPLY, DELIVERY AND INSTALLATION OF CLOUD COMPUTING SERVICE AND OTHER INTERNET SUBSCRIPTION (2ND BIDDING) - NOMD	ICTS NOMD	PUBLIC BIDDING	i														2,670,000.00													
095-19	Supply, Delivery, Installation of LAN Structured Cabling, CCTV, Public Address System and Other ICT Equipment (2ND BIDDING) - ICTS-NOMD	ICTS NOMD	PUBLIC BIDDING															3,400,000.00													
096-19	Supply and Delivery of One (1) Unit Brand New Airconditioned Motor Vehicle	BAFE	PUBLIC BIDDING	1																											
097-19	Supply and Delivery of High Volume Duplicating Equipment (2nd Bidding)	ICTS NOMD	PUBLIC BIDDING																												
098-19	Supply, Delivery, Installation and Configuration of Polyester Sticker Printer (QR Printer) 2nd Bidding	ICTS NOMD	PUBLIC BIDDING																												
099-19	Supply, Delivery, Installation and Configuration of ICT Equipment and Other Infrastructure: Upgrade of DA ICTS Data Center Solution	ICTS NOMD	PUBLIC BIDDING	i																											
100-19	Supply and Delivery of Ink Type Multifunction Printer	ICTS NOMD	PUBLIC BIDDING																												
101-19	Supply and Delivery of Multi-Purpose Geotagging Device	ICTS NOMD	PUBLIC BIDDING																												

Prepared by:

Recommending Approval:

509,188,363.35

71,680,579.80

Atty. MELINDA D. DEYTO Chief, Procurement Division Undersecretary WALDO R. CARPIO Chairperson, Bids and Awards Committee Secretary WILLIAM D. DAR, PhD Department of Agirculture

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Approved

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 2470	ICT EQUIPMENT: LAPTOP	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	AGENCY- TO- AGENCY													ICTS 05- 001-01- 00000-05 50604050- 03	2,402,400.00													
PR		ASSISTAN SECRETAR Y FOR LIVESTOC K	AGENCY- TO-													NLP-OSEC 05-001-01- 00000-18- 02	540,000.00													
PRAS 19- 2378	ICT Equipment for the official use of Accounting Division for the whole year of 2019	ACCOUNTI NG DIVISION	PS														43,806.68													
PRAS 19- 2386	PS Supplies for the official use of Accounting Division for the whole year of 2019	ACCOUNTI NG DIVISION	PS														328,045.89													
PRAS 19- 2372	for the conduct of Basic Quarantine Officers on November 20-22, 2019 in Baguio, CAR	ASSISTAN SECRETAF Y FOR REGULATI ONS	AGENCY-					19/11/19	19/11/19		20/11/19	20/11/19				310300100 001000 (2019)	324,000.00			127,800.00										
PRAS 19- 2317	MAV Supplies for 4th Quarter	MAV	PS													Livestock	29,664.20													
PR 19-265	AMAS YEAR-END ASSESSMENT AND FY 2020 AND F 2021 PLANNING WORKSHOP ON DECEMBER 10-13, 2019 IN RFO III	AMAS OD	AGENCY- TO- AGENCY		12/11/19				2019-11-22							AMAS Fund	662,400.00													
PRAS 19- 2306	Accommodation for Exhibitors for the 21st Anniversary Celebration of the Bureau of Agriculture and Fisheries Standards (BAFS) on December 4-6, 2019 in NCR	BAFS	AGENCY- TO- AGENCY													BAFS REGULAR FUND	81,000.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	co	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Remarks (Explaning Changes from the
PRAS 19- 2147	PS Request for 2019	PROJECT IDENTIFIC ATION AND EVALUATIC N DIVISION	PS D													PIED-PDS RA 11260 GAA 2019	31,717.96												
PRAS 19- 2260	APD First to Fourth Quarter Supplies under P.S. for CY 2019	AGRIBUSI NESS PROMOTIC N DIVISION	AGENCY- TO- AGENCY													MDS	136,385.76												
PRAS 19- 2301	Supply and Delivery of Office Supplies (P.S) in the Legal Service for CY 2019 Fourth Semester	LEGAL	AGENCY- TO- AGENCY														10,454.32												
PRAS 19- 2098	Assistant Secretary for Regulations for the 3rd and	ASSISTANT SECRETAR Y FOR REGULATI ONS	R AGENCY-														56,785.32	2											
PRAS 19- 2348	On-site Appreciation of DA Implemented Programs and Projects on in Region 1 & 2 on December 2-6, 2019	ACCOUNTI NG DIVISION	AGENCY- TO- AGENCY					15/11/19	15/11/19							Rice Fund	1,430,000.00												
PR 19-222	Advocacy via TV Program Sponsorship	AFID	AGENCY- TO- AGENCY				16/10/19	16/10/10	24/10/19		05/12/19	05/12/19				Rice Program 05- 001-01- 00000-16- 01 Corn Program 05- 001-01- 00000-17- 07, HVCDP	4,000,000.00			4,000,000.00									
PRAS 19- 1890		NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	AGENCY-													200000100 003000-00 ICTS	2,988,000.00												
PRAS 19- 1885	ICT EQUIPMENT	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	AGENCY-													ICTS	2,424,618.56												
PR 19-216	Public Consultation on the draft IRR of the Sagip Saka Consultation for Luzon A on September 19, 2019 in Region IVA.	AGRIBUSI NESS PROMOTIC N DIVISION	AGENCY- TO- AGENCY						2019-10-01		18/10/19	18/10/19				Other MDS	180,000.00			180,000.00									
PRAS 19- 1827	CONSULTATIVE MEETING WITH SMALL RUMINANT	ASSISTANT SECRETAR Y FOR LIVESTOC K	r AGENCY- TO-		1899-11-30			25/10/19			04/12/19					ONLP 05- 001-01- 00000-18- 01	25,750.00												
PRAS 19- 1749	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR OFFICIAL USE OF GENERAL SERVICES DIVISION (3RD & 4TH QUARTER)	GENERAL SERVICES DIVISION	2.5.1. Negotiation (Common Use Supplies)														226,407.12												
PRAS 19- 1731	office supplies (PS)	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	PS													osec	23,743.66												

	L	1	1							1						1			1	1									IDeliverv/	Remarks
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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	(Explaning Changes from the
PRAS 19- 1692	HALAL BUDGET AND PLANNING WORKSHOP FOR FY 2021 ON SEPTEMBER 23-27, 2019 AT NUEVA ECUA,REGION III.	UNDERSE CRETARY FOR SPECIAL CONCERN S - HPMO	AGENCY- TO-								2019-10-29					HALAL	603,000.00													
PR 19-207	Lease of Venue Including Accommodation with Full Board Meals for the conduct of SAAD Program Teamwork and Values Formation Workshop (Cluster 3) Luzon Group on November 4-7, 2019 in Region III	SPECIAL AREA FOR AGRICULT URAL DEVT	AGENCY- TO- AGENCY				16/10/19	16/10/19	21/10/19)	29/11/19	02/12/19				SAAD FUNDS	432,000.00			432,000.00										
PR 19-204	Regional Public Consultation on the Draft IRR of the Sagip Saka Act (R.A. No 11321) on October 7, 2019 in Region IVA	AGRIBUSI NESS PROMOTIC N DIVISION	AGENCY- TO- AGENCY													Other MDS	180,000.00													
PR 19-224	Provision of Venue, Food and Accommodation for SAAD Program Teamwork and Values Formation Workshop (Cluster I and II) Visayas Group on October 14-17, 2019 and November 11-14, 2019 in Region VIII	SPECIAL AREA FOR AGRICULT URAL DEVT					03/10/19	03/10/19	07/10/19		11/10/19	29/10/19				310500200 01000 SAAD FUNDS	864,000.00			582,300.00										
PRAS 19- 1634	COMPUTER SOFTWARES: OFFICE FOR WINDOWS	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	AGENCY-													ICTS	3,000,000.00													
PR 19-197	MOTOR VEHICLE (CY 2019)	BAFE	PS													BAFE Regular Funds	1,300,000.00													
PRAS 19- 1512		COORDINA TION AND MONITORI NG DIVISION	A AGENCY- TO- AGENCY													Rice Program	85,600.00													
PRAS 19- 1509	DA participation to China International Import Export (CIIE) on November 5-10, 2019, China	MARKET DEVELOP MENT DIVISION	ACENCY					01/10/19	21/10/19	9		24/10/19				AMAS Funds	2,000,000.00													
PRAS 19- 1825	Venue and accommodation of participants re: Convergence Area Development Plan (CADP). Writeshop for the Agri-Tourism Project of Bansud, Oriental Mindoro of Bongabong, Oriental Mindoro" October 8-10, 2019, Bansud, Oriental Mindoro	NATIONAL CONVERG	AGENCY- TO- AGENCY		1899-11-30						2019-10-08					05-001-01- 00000-38	60,000.00													
PRAS 19- 1394	Supply and Delivery of Office Supplies (PS) in the Legal Service for CY 2019 Third Semester	LEGAL SERVICE	AGENCY- TO- AGENCY														43,916.44													
PRAS 19- 2086	Capability Building for Halal Assessment Regional Team (HART) on November 5-8, 2019 at Region IV- <u>A.</u>	UNDERSE CRETARY FOR SPECIAL CONCERN S - HPMO	TO-						2019-10-22							HALAL 05- 001-01- 00000-43- 01	324,000.00			209,000.00										
PRAS 19- 1388	3rd Quarter 2019 - PS Consumables and Office Supplies - Undersecretary-Designate for Finance	DESIGNAT E FOR FINANCE	AGENCY- TO- AGENCY													APP	84,019.11													
PRAS 19- 1352	Provision of Office Supplies	INVESTME NT PROGRAM MING DIVISION	AGENCY-													PMS Fund	25,033.00													
PRAS 19- 1367	LEAGUE OF THE PHILIPPINES REGARDING THE	ASSISTAN SECRETAF Y FOR LIVESTOC K	R AGENCY-	1899-11-30				04/07/19	05/07/19		11/07/19					0NLP 05- 001-01- 00000-18- 01	720,000.00													
PRAS 19- 1395	Office Supplies and Materials PS for SAAD Program 2nd, 3rd and 4th Quarter	AGRICULT URAL DEVT	AGENCY											0000-00-00	0000-00-00	SAAD FUNDS	194,840.17	C	0 0		c	0 0		0000-00-00	0000-00-00	0000-00-00				
	Supply and delivery of various Office Supplies and Equipment for the 2nd quarter of 2019 under PS	MANAGEM ENT DIVISION	PS													2019	11,975.45													

Code (UACS/PA	Descurrent Descurrent / Descind	PMO/End	Mode of	Pre-Proc Conferenc	Ads/Post	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qualificatio	Notice of	Contract Signing	Notice to	Delivery/ Completio	Inspection &	Source of	TOTAL	MOOE	со	TOTAL	MOOE	со	List of	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio		Remarks (Explaning
(UACS/PA P)	Procurement Program/ Project	user	ent	e	of IAEB	e	Check	of Bids	uation	n	Award	Signing	Proceed	n	Acceptanc e	Fund		MOOE		TOTAL	MODE		Observers	e	Check	of Bids	Evaluation	n	Acceptanc e (if applicable)	Changes from the ADD1
PRAS 19- 1154		HIGH VALUE CROPS DEVELOPE MENT PROGRAM														HVCDP	512,340.67													
PRAS 19- 1200	Supply and Delivery of various Procurement Service (PS) Supplies for CY 2019 (1st-4th Quarter)	MEPD-PRS TRU	PS													Remedies Fund	87,262.67													
PRAS 19- 1268	PS - Office Supplies, Devices and Equipment [Common Electrical Supplies, and Common Janitorial Supplies] and IT Peripherals (Common Computer Supplies and Consumables) for FV 2019 1st and 3rd Quarter	FIELD PROGRAM S COORDINA TION AND MONITORI NG DIVISION	AGENCY- TO-													Rice Program	1,038,913.19													
PR 19-168	DA participation to Manila Fame 2019 on October 17-19, 2019 at the World Trade Center, Pasay City	MARKET DEVELOP MENT DIVISION	AGENCY- TO- AGENCY				31/07/19	31/07/19	01/08/19		28/08/19	,				AMAS Funds	1,000,000.00													
PRAS 19- 1124	Supply and Delivery of Various Office supply and equipment, ICT supplies and equipment for 3rd and 4th Quarter of 2019 PS		PS														26,932.51													
PRAS 19- 1104	Common Use Supplies for 3rd quarter FY 2019	OSEC	PS													GASS	88,722.44													
PR 19-141	PS IT Supplies, 2nd Quarter	RICE	AGENCY- TO- AGENCY													Corn Program Funds	180,460.80													
PRAS 19- 1383	Common use Supplies and Equipment for the 3rd and 4th Quarter of 2019 (PS)	NATIONAL CONVERG ENCE INITIATIVE														05-001-01- 00000-38	109,896.45													
PRAS 19- 1379	Request for the 3rd and 4th Quarter of CY 2019 under Procurement Service.	BUDGET DIVISION	PS													GASS	121,064.08													
PRAS 19- 1057	1st-3rd quarter PS supplies for 2019	CODEX ALIMENTA RIUS COMMISSI ON	TO-													PRS codex	13,477.80													
PRAS 19- 1049	SPCMAD various Office Supplies for the 2nd and 3rc Quarter 2019	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION	1													RICE Program	90,533.85													
PRAS 19- 1051	1st-3rd Quarter PS Supplies for 2019	PRS	AGENCY- TO- AGENCY													PRS	118,459.68													
PRAS 19- 1050	Office supply of the office of the undersecretary for policy and planning 2nd quarter to 4th Quarter 2019	POLICY AND PLANNING														PPO	80,520.82													
PRAS 19- 1039	PS-3rd Quarter Various Office Supplies	RICE PROGRAM	AGENCY- TO- AGENCY													Rice program Funds	20,294.36													
PR 19-123	DA-SWCCO COMMON OFFICE SUPPLIES FOR 3RD AND 4TH QUARTER FY 2019	DA-WIDE CLIMATE CHANGE	TO-													DA SYSTEMS- WIDE CLIMATE CHANGE OFFICE 05-001-01- 00000-37 50213220- 01(2019)	13,066.80													
PRAS 19- 1027	PROCUREMENT SERVICE - OFFICE SUPPLIES	ICTS OD	PS													ICTS	118,072.06													
PRAS 19- 1018	P.S. OFFICE SUPPLIES FOR 2ND QUARTER	PLANNING AND MONITORI NG SERVICE - OSD														PMS	11,160.25													
PRAS 19- 1071	PS - COMMON-USE OFFICE SUPPLIES AND EQUIPMENT (2ND - 4TH QUARTER CY 2019)	BAFE	PS													BAFE Regular Funds	833,305.36													
		CRETARY FOR OPERATIO NS														Rice Program	67,366.04													
PRAS 19- 0988	Various Office Supplies - 3rd and 4th Quarter	INTERNAL AUDIT SERVICE	TO-													OSEC	85,838.18													

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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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	nspection & Acceptanc	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	(Explaning Changes from the
PRAS 19- 0975	Bidders Forum May 2019	PROCURE MENT DIVISION	TO-														12,000.00							0000-00-00						
	PS SUPPLIES FOR THE 1ST TO 4TH QUARTER	PROCURE			01/05/19												248,164.08													
	Technical Assistance on the Formulation of Bureau of Agriculture and Fisheries Standards (BAFS) <u>Strategic Plan</u>	BAFS	AGENCY- TO- AGENCY				01/10/19	01/10/19	07/10/19		18/10/19	13/11/19			F	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)A SYSTEMS- VIDE CLIMATE CHANGE DFFICE 05-001-01- 0000-37 0213220- 11 (2018)	13,066.80													
PR 19-169	And Discourses they Manual Circular No. 4 CAAD	SPECIAL AREA FOR AGRICULT URAL DEVT	AGENCY- TO- AGENCY												S	SAAD UNDS	19,135.50													
PRAS 19- 0733	EVENT: LIVESTOCK CONGRESS/WORKSHOP	ASSISTANT SECRETAR Y FOR LIVESTOC K	AGENCY- TO-												C	ONLP 05- 101-01- 10000-18- 11	107,060.00													
		UNDERSE CRETARY FOR SPECIAL CONCERN S - HPMO	PS		10/05/19										2	:019	26,967.39													
PRAS 19- 1461	PS Supplies for CY 2019 (3rd Quarter)	ICT PLANNING AND STANDARD S DIVISION	PS												l	стя	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.	NS	PS													Rice Program	424,566.62													
PRAS 19- 1028	2nd Quarter 2019 - PS Consumables and Office Supplies - Undersecretary-Designate for Finance	UNDERSE CRETARY DESIGNAT E FOR FINANCE	AGENCY- TO- AGENCY												A	\PP	31,961.28													
PRAS 19- 0676	ACCOMMODATION INCLUDING FOOD PROVISION DURING THE PHILIPPINE RICE INDUSTRY ROADMAP (PRIR) TECHNICAL WORKING GROUP WORKSHOP FOR STRATEGIC INTERVENTIONS ON MARCH 11-15, 2019 IN REGION III.	RICE PROGRAM	AGENCY- TO- AGENCY							:	2019-03-14				P	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 DEVELOP MENT DIVISION	AGENCY- TO- AGENCY		24/05/19										c	Other MDS	2,500,000.00													
PRAS 19- 0984	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (2ND-3RD Quarter) - PS		AGENCY- TO- AGENCY												F	BAFS REGULAR	836,856.73	6												
PRAS 19- 0989	Supply and Delivery of Office Supplies (P.S) in the	LEGAL SERVICE	AGENCY- TO- AGENCY												r		8,257.39													
PR 19-124		PLANNING AND PROGRAM MING DIVISION													F	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 DEVELOP MENT DIVISION	AGENCY- TO- AGENCY			0000-00-00									c	Other MDS	2,500,000.00													
	3rd and 4th Quarter PS Supplies of the National Organic Agriculture Program	NOAP	PS												A	Organic Agriculture Fund	142,953.80													
	Hiring of Consultancy Services	MONITORI NG AND EVALUATIC N DIVISION	AGENCY- TO- AGENCY				25/10/19	25/10/19	30/10/19		18/11/19				F	PPO	19,846,400.00													
PRAS 19- 0915	Common use supplies for OSEC for first quarter CY 2019.	OSEC	PS		10/05/19										c	GASS	198,568.84													

Code (UACS/PA	Procurement Program/ Project	PMO/End-	Mode of Procurem	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conferenc	Eligibility	Sub/Open of Bids	Bid Eval	Post Qualificatio n	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection & Acceptanc	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited	Pre-Bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/	Remarks (Explaning Changes
Р)		user	ent	e	OTIAEB	e	Спеск	of Blas	uation	n	Award	Signing	Proceed	n	e e	Fund							Observers	e	Cneck	OT BIQS	Evaluation	n		from the
PR 19-116	Office Equipments (PS)	PLANNING AND PROGRAM MING DIVISION	PS													PMS	42,333.72	2												
PRAS 19- 1026	EVENT: LIVESTOCK PROGRAM COORDINATION MEETING	ASSISTANT SECRETAR Y FOR LIVESTOC K	AGENCY- TO-		20/05/19				2019-05-17		21/05/19	21/05/19				ONLP 05- 001-01- 00000-18- 01	108,000.00													
PRAS 19- 1044	EVENT: SMALL HOLD CATTLE CONGRESS	ASSISTANT SECRETAR Y FOR LIVESTOC K	AGENCY- TO-		22/05/19				2019-06-06		27/06/19	27/06/19				ONLP 05- 001-01- 00000-18- 01	396,000.00													
PRAS 19- 1618	Lease of Venue for the Accommodation with Full. Board Meals for the conduct of SAAD Program Livelihood Projects Training (2 Batches) in Davao City	SPECIAL AREA FOR AGRICULT URAL DEVT	AGENCY- TO- AGENCY						2019-09-03		27/11/19	27/11/19				SAAD FUNDS	1,440,000.00													
PRAS 19- 1171	Workshop on Procurement Planning, Contract Costing and Specification Writing on July 3-4, 2019, NMIS Conference Room, Visayas Avenue, Elliptical Road, Diliman Quezon City	PROCURE MENT DIVISION	ITO						2019-06-20		16/07/19						30,000.00													
PRAS 19- 0954	Procurement Service for the Office of the Director, Field Operations Service for 1st and 2nd Quarter of 2019	OPERATIO	PS		02/10/19											Rice Program Funds	21,855.77	,												
PRAS 19- 0608	COMMON OFFICE SUPPLIES	AMAS OD	PS													AMAS REGULAR	109,727.98	3												
PRAS 19- 0660	PS - COMMON-USE OFFICE SUPPLIES AND EQUIPMENT (1ST QUARTER CY 2019)	BAFE	PS													FPMA (BAFE)	435,244.63	3												
PRAS 19- 0735	Procurement Supplies for First Quarter 2019	ICT PLANNING AND STANDARD S DIVISION	PS		0000-00-00											ICTS	119,669.43	3												
PRAS 19- 0971		OPERATIO	AGENCY- TO- AGENCY													RICE	52,369.48	3												
PRAS 19- 0397	<u>P.S for 1st Qtr.</u>	ASSISTANT SECRETAR Y FOR AGRIBUSI NESS	PS													amas regular funds \ 05- 001-01- 0000-10- 01 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	81,700.4C)		c										
PRAS 19- 0618	Office Supplies (PS) for the 1st Quarter of 2019	PPP	PS													PPP Funds	17,663.84													
PRAS 19- 0933	Office Supplies (P.S) 1st quarter		PS		01/06/19											PDS-OSD	22,315.37	,												
PRAS 19- 0585	Supplies (P.S., 1st Quarter; 2019)	PROJECT PACKAGIN G AND RESOURC E MOBILIZAT ON DIVISION	PS													PDS- PPRMD	14,165.87	,												
	Office Supplies for P.S. (3rd and 4th Quarter of FY 2019)	RECORDS	10-													Rice Program	129,728.98	3												
PRAS 19-		MARKET DEVELOP MENT DIVISION	AGENCI													Other MDS 05-001-01- 00000-10- 01 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	232,979.92	2		(
PRAS 19- 0586	Supply and delivery of various Ink/Toner Cartridges for the 1st Quarter of 2019	MANAGEM	PS	0000-00-00	0000-00-00											2019	13,765.44	L												
PRAS 19-	PS Supplies (First Quarter 2019)	DIVISION FARM TO MARKET	PS													FMRPD	117,718.97	,												
0426		ROAD	⁻														,. 10.07			ľ									. I	

Code (UACS/PA	Procurement Program/ Project	PMO/End user	Mode of Procurem	Pre-Proc Conferenc e	Ads/Post	Pre-Bid Conferenc	Eligibility	Sub/Open of Bids	Bid Eval	Post Qualificatio n	Notice of Award	Contract Signing	Notice to	Delivery/ Completio	Inspection & Acceptanc	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited	Pre-Bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Accentanc	Remarks (Explaning Changes
P)		user	ent	e	OTIAEB	e	CHECK	UI BIUS	uation	n	Awaru	Signing	FIOCODU	n	e e	Fund							Observers	e	CHECK	Of Blus	Evaluation	n		from the
PRAS 19- 0973	Supply and delivery of various Office Supplies and equipment, and IT Supplies for the 1st Quarter of 2019 under PS	MANAGEN ENT DIVISION	PS												2	2019	52,665.28	3												
PRAS 19- 1003	Request supplies and materials for the 3rd & 4th Otr 2019 (PS)	AFID	PS												1	AFID	167,918.20	b												
PRAS 19- 0957	Various Office Supplies - 1st and 2nd Quarter *PS	INTERNAL AUDIT SERVICE	AGENCY- TO- AGENCY													DSEC	175,874.10)												
PRAS 19- 0936	PS-1ST QUARTER OFFICE SUPPLIES	RICE PROGRAM	AGENCY- TO- AGENCY												F	Corn Program Funds	135,014.89	•												
PRAS 19- 0386	PS Office Supplies for the 1st Quarter	PLANNING AND PROGRAM MING DIVISION														PMS	52,775.31													
PRAS 19- 0387	APD First Quarter Supplies under PS for CY 2019	AGRIBUSI NESS PROMOTIO N DIVISION	AGENCY- TO- AGENCY													Regular \ 05 001-01- 00000-10- 01 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	98,060.91			-										
PRAS 19- 0389	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES THROUGH PROCUREMENT SERVICE FOR. 1ST QUARTER OF CY 2019	GENERAL SERVICES DIVISION	AGENCY- TO- AGENCY													05-001-01- 00000-04 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	355,462.62	2												
PRAS 19- 0388	Office Supplies for official use of AISD staff for 1ST QTR of CV2019	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	AGENCY- TO-													Dther MDS 05-001-01- 00000-10- 01 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	210,157.93	3		-										
PRAS 19- 0385	Various ICT Supplies for the official use of the Accounting Division for the 1st Quarter of 2019 - PS		I AGENCY- TO- AGENCY														17,534.40			-										
PRAS 19- 0972	Purchase of various supplies for official use of AFID (PS)for 1st qtr.	AFID	PS												F	AFID Regular und	88,974.18	3												
PRAS 19- 0284	Bus Rental 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	INDUSTRY	AGENCY- TO-					04/03/19	05/03/19		20/03/19	25/03/19				MDS \ 05- 001-01- 00000-10- 01 \ 50202010- 02	90,000.00			76,000.00										
PRAS 19- 2048	Planning Workshop for the Development of the	MONITORI NG AND EVALUATION N DIVISION	TO-												3	PPO 810300100 90100	288,000.00													
PRAS 19- 0384	PS Consumables and Office Supplies 1st Quarter 2019 - Undersecretary-Designate for Finance	UNDERSE CRETARY DESIGNAT E FOR FINANCE	AGENCY-													APP 05- 001-01- 00000-01 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	73,443.53	8		-										
PRAS 19- 0139	Philippine Postal Corporation / Postage Mailing Purposes (Postage Mailing Service for Nine (9) months April to December 2019	RECORDS DIVISION														DSEC \ 05- 001-01- 00000-04 50205010- 00	315,000.00													
PRAS 19- 1023	PS IT Supplies	PLANNING AND PROGRAM MING DIVISION	I PS												F	PMS	364,294.56	6												
PRAS 18- 1885	PIED Procurement Supplies for 2018	PROJECT IDENTIFIC ATION AND EVALUATIO N DIVISION	D PS													PIED-PDS 05-001-01- 00000-08 00203010- 01 00203010- 02 002003990- 00	36,771.42	2												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Remarks (Explaning Changes from the
PRAS 19- 1080	Common use Supplies and Equipment for the 1st and 2nd Quarter of 2019 (PS)	NATIONAL CONVERG ENCE INITIATIVE														05-001-01- 00000-38	92,933.79												applicable)	ADD)
PRAS 19- 0029	Supply and Delivery of Office Supply (Non-P.S.) for the official used of the Legal Service for the 1st and 2nd Quarter of CY 2019	CEDVICE	AGENCY- TO- AGENCY													50203010- 02/5020301 0-01 \ 05- 001-01- 00000-12 \ 50203010- 01	2,200.00)												
	TOL SAAD FTOGTATT	SPECIAL AREA FOR AGRICULT URAL DEVT	AGENCY- TO- AGENCY													SAAD FUNDS \ 05 001-01- 00000-07 \ 50203010- 01 \ 50203010- 02 \ 5020390- 00 \ 50203210- 07	115,007.24			-										
	Request for the 1st and 2nd Quarter of CY 2019 under PS.	BUDGET DIVISION	PS													GAAS 2019	128,596.63	3												
PRAS 19- 1040	PS SUPPLIES 2019	SYSTEMS AND APPLICATI ON DEVELOP MENT DIVISION	AGENCY- TO-													DAICTS	21,486.52	2												
	Procurement of Common-Use Supplies and Equipment (PS) for Official use in the Office of the Assistant Secretary for Regulations for the 1st and 2nd Quarter of CY 2019	REGULATI ONS	AGENCY- TO-													MFO 1: Agriculture & Fishery Policy Program	121,773.83	3												
PRAS	Common office supplies for HRDD NON - PS	HUMAN RESOURC E DEVELOP MENT DIVISION														osec	2,990.00													
PRAS 18- 1546	PS supplies for 1st, 2nd, 3rd & 4th quarter 2018	AFID	PS													AFID regular fund \ 05-001-01- 00000-06 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	264,986.22	2												
PRAS 18- 1368	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.	CRETARY	PS													Rice Program	283,706.75	5												
	SPCMAD Office Supply 1st Quarter 2019 for Procurement Service (PS)	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION	PS													RICE PROGRAM \ 05-001-01- 00000-16- 01 \ 50203010- 01 \ 50203010- 02 \ 50203990- 00	118,665.99													
PRAS 18- 1369	Procurement Service for the Office of the Director, Field Operations Service for 1st, 2nd and 3rd Quarter of 2018	NS SERVICE OD	PS													Rice Program Fund	97,596.20													
	2nd Quarter PS Consumables - USEC for Admin & Finance	UNDERSE CRETARY DESIGNAT E FOR FINANCE														PPMP 05- 001-01- 00000-01 \ 50203010- 01	40,543.36	5												
PRAS 18- 1372	PS SUPPLIES for the 2nd QTR 2018	SYSTEMS AND APPLICATI ON DEVELOP MENT DIVISION														ICTS \ 05- 001-01- 00000-05 \ 50203010- 02 \ 50203990- 00	8,072.91													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Fund	TOTAL	моое	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the
PRAS 18- 1373	Supply and delivery of various Office Supplies and equipment, and IT Supplies for the 2nd Quarter of 2018 under PS	MANAGEM ENT DIVISION	PS													05-001-01- 00000-03 \ 50203010- 01 \ 50203010- 02 50203990- 00	14,876.28	3												

Code (UACS/PA P)				Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Remarks (Explaning Changes from the APP)
PR	Various ICT Supplies	SERVICE	CONTRAC													OSEC	62,060.00													
PR	1st Quarter Supplies & Materials (Non-PS) of AMAS MDD CY 2020	DEVELOP MENT DIVISION	CONTRAC TING													AMAS Funds	15,000.00													
PR 19-023	COMPUTER SOFTWARE (ArcGIS)	BAFE	2.2.1. Direct Contracting (above 50k)													FPMA (BAFE)	225,000.00													
PR 19-176	COMPUTER SOFTWARE (ARCGIS) FOR BSWM	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	DIRECT CONTRAC TING		18/07/19	9	18/09/19	18/09/19	14/10/19		22/11/19	10/12/19				ICTS	1,784,000.00			1,784,000.00										
PR 19-185	Ink Cartridges	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	2.2.1. Direct Contracting (above 50k)		02/09/15	9	10/09/19	10/09/19	07/10/19		08/11/19	26/11/19				ICTS	948,000.00			878,400.00										
PR 19-284	Non-PS IT Consumable Supplies	MONITORI NG AND EVALUATIO N DIVISION	DIRECT CONTRAC TING													PPO	78,650.00													
PR 19-292	Purchase of Printer Consumables needed on December 2019.	PROGRAM	DIRECT		20/12/19	9		23/12/19								PMS Fund	157,300.00													
PRAS 19- 0162	Toner Cartridges for Copying Machine for Non-P.S. for 2019	RECORDS DIVISION	DIRECT CONTRAC TING				17/12/18	17/12/18	25/01/19		12/02/19	22/02/19				Rice Program	39,773.00			39,773.00										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the APP1
PRAS 19- 0189	SUPPLY AND DELIVERY OF TONER FOR KYOCERA TASKALFA 60021	PROCURE MENT DIVISION	CONTRAC						2019-02-11		07/03/19	13/03/19				Regular \ 05 001-01- 00000-04 \ 50203010- 01	14,560.00													
PRAS 19- 0468	Toner Cartridges for Copying Machine for Non P.S. (3rd and 4th Quarter of FY 2019)	RECORDS DIVISION	DIRECT CONTRAC TING				20/05/19	20/05/19	25/06/19		05/07/19					Rice Program	39,773.00													
PRAS 19- 0771	Repair/Replacement of Kyocera Mita MultiFunction Laser Copier Taskalfa 3050CI SNNPB3400039	AFID	DIRECT CONTRAC TING													AFID Regular fund	44,102.00													
PRAS 19- 0979	Certification Services for ISO 9001:2015 Quality Management System of the Bureau of Agriculture and Fisheries Standards on July 5, 2019	BAFS	DIRECT CONTRAC TING					18/11/20	20/11/19		11/12/19	16/12/19	,			BAFS REGULAR FUNDS	250,000.00													
PRAS 19- 1062	Promotional product given by the Secretary for		DIRECT CONTRAC TING													GASS	312,187.50													
PRAS 19- 1569	VARIOUS DATA CENTER SERVICES	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	DIRECT													ICTS	343,600.00													
PRAS 19- 2371	COMMUNICATION EXPENSE: SATELLITE PHONE SIM CARD	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	DIRECT CONTRAC TING					13/12/19	13/12/19							ICTS	39,750.00			-										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ^DD)
PR	Refresher Course on the Testing and Evaluation of Agricultural and Fisheries Machinery on May 18-22, 2020 in Laguna	BAFE	LEASE OF VENUE													BAFE	405,000.0C	þ												
PR	Lease of Venue including food and accommodation for the conduct of Food Safety Caravan on November 06-08, 2019 in Roxas City, Region VI	ASSISTAN SECRETAF Y FOR REGULATI ONS	T LEASE OF VENUE													OSEC	86,500.00)												
PR	Regulatory Officers (GAD) on 13-15 November 2019	SECRETAR	LEVEL OF													National Livestock Program	324,000.00	2												
PR	Promotions Group and Capability Development Sessions for MDD-AMAS and MDS AMAD Staff on	MARKET DEVELOP MENT DIVISION	LEASE OF VENUE													Other MDS	499,478.00	0												
PR 19-006	Lease of Venue including food and accommodation. for the conduct of Food Safety Caravan on March 6- 8, 2019 in Batanes, Region II.	ASSISTAN SECRETAF Y FOR REGULATI ONS	T LEASE OF VENUE		15/02/19		26/02/19	26/02/19	9 27/02/19)	06/03/19	9 06/03/15	2			National Corn Program 05-001-01- 00000-17- 01 \ 50202010- 02	86,500.00	0		61,750.00										

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PR 19-007		ASSISTANT SECRETAR Y FOR REGULATI ONS	LEASE OF	0000-00-00			21/05/19	21/05/19								National Corn Program 05-001-01- 00000-17- 01 50202010- 02	324,000.00)												
	GAP/GAHP/GAOP/AWA on April 24-26, 2019 in	ASSISTANT SECRETAR Y FOR REGULATI ONS	2				08/05/19	08/05/19	31/05/19		13/06/19	9 20/06/19				National Corn Program 05-001-01- 00000-17- 01 50202010- 02	324,000.00			324,000.00										
PR 19-014	Lease of Venue including food and accommodation for the conduct of Food Safety Caravan on June 19- 21, 2019 in Palawan, Region IV-8 (MiMaRoPa).	ASSISTANT SECRETAR Y FOR REGULATI ONS					11/04/19	11/04/19	14/05/19		07/06/19	9 07/06/15				National Corn Program	86,500.0C			86,500.00										
PR 19-015	Lease of Venue including Food and Accommodation for the Conduct of Food Safety Caravan on April 10- 12, 2019 in Legazpi City, Region V	ASSISTANT SECRETAR Y FOR REGULATI ONS	r LEASE OF VENUE				26/03/19	26/03/19	04/04/19		16/04/19	9 16/04/15				Planning	86,500.00)		81,750.00										

Code (UACS/PA P)		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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD1
PR 19-021	Provision of Hotel Food and Accommodations for SAAD Program Entrepreneurial Development Training 1st Batch in Region IV-A on 11-15 March 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE				21/03/19	21/03/19	07/05/19		22/05/19	24/05/20				SAAD FUNDS	585,000.00			549,250 00										
PR 19-042	Lease of Venue including food and accommodation for the Year-end Performance Evaluation and	ASSISTANI SECRETARA REGULATI ONS	LEASE OF VENUE		27/04/19		29/11/19	29/11/19	06/12/19							National Corn Program	162,000.00			161,550.00										
PR 19-043	Eight (8) Step Clustering Approach to Agro- Enterprise Development (AED) Series of Workshops for CAROOD Watershed Convergence Area, September 30 to October 4, 2019 (Course 2), Dauis Bohol	ENCE	VENUE				17/06/19	17/06/19	01/08/19		04/09/19	08/10/19				05-001-01- 00000-38	405,000.00			359,325.00										
PR 19-065	Knowledge Management Component Working, Group (KM CWG) FY 2019 Year-End Assessment, FY 2021 Operational Planning Workshop, and Monitoring and Evaluation (M&E) of Javier, Levie Local Convergence Agro-Enterprise Cluster (LCAEC) November 5-8, 2019	CONVERG	I FASE OF				14/10/19	14/10/19	16/10/19		31/10/19	14/11/19				05-001-01- 00000-38	216,000.00			185,400.00										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accontanc	Remarks (Explaning Changes from the
PR 19-066	Philippines-Russia Trade and Agriculture Forum (PRTAF) on May 25, 2019 in NCR	AGRIBUSI NESS PROMOTIC N DIVISION	VENUE						1899-11-30							MDS	765,000.00													
PR 19-068	Lease of Venue for the conduct of AMAS-AISD and AMAD-AISS staff Capability Building Training in Region IV-A on September 3-6, 2019.	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE				14/05/19	14/05/19	01/08/19	9	27/08/15	9				Other MDS	432,000.00	5		408,000.00										
PR 19-069	Convergence Area Development Plan (CADP). Writeshop for the Agri-Tourism Project of Bansud, Oriental Mindoro of Bongaboug, Oriental Mindoro October 8-10, 2019, Bansud, Oriental Mindoro	NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE													05-001-01- 00000-38	270,000.00	0												
PR 19-079	The NCI-SRD Secretariat FY 2019 Performance Assessment and FY 2022/2021 Operational Plannin Workshop, December 1013, 2019, Baguio City	NATIONAL CONVERG E ENCE INITIATIVE	LEASE OF VENUE				28/11/19	28/11/15	28/11/1	9	06/12/15	9 10/12/15				05-001-01-	360.000.00			350,000.00										

Code (UACS/PA P)	A 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PR 19-087	accommodations for the hosting of the P-EAGA Agribusiness Cluster Meeting in Palawan on July 29-	AGRIBUSI NESS INDUJTRY SUPPORT DIVISION	LEASE OF				24/05/19	24/05/19	08/07/19		16/07/19	19/07/19				Other MDS	270,000.00			260.385.00										
PR 19-089	WORKSHOP: NLP BUDGET EXECUTION DOCUMENTS WORKSHOP	ASSISTANT SECRETAR Y FOR Y IVESTOC K	LEASE OF VENUE				28/05/19	28/05/19	09/08/19		28/08/19	10/10/19				ONLP 05- 001-01- 00000-18- 01	216,000.00			216,000.00										

Code (UACS/PA P)	A 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Completio n/ Acceptanc e (if	Remarks Explaning Changes from the
PR 19-090	WORKSHOP: NLP BUDGET EXECUTION DOCUMENTS	ASSISTANI SECRETAR Y FOR V FOR LVESTOC K	LEASE OF VENUE				14/08/19	14/08/19	06/09/19							ONLP 05- 001-01- 00000-18- 01	216,000.00													
PR 19-096	PRDP Innovations Training Workshop (July 8-12, 2019)	FARM TO MARKET ROAD	LEASE OF VENUE		09/05/19		20/05/19	20/05/19	13/06/19		26/06/19	02/07/15				FMRPD	495,000.00			495,000.00										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the
PR 19-118	1st Semester Consultative Meeting cum Workshop for RIOs, Library Staff, and AFID Staff on May 21 to 24, 2019 in Region 1	AFID	LEASE OF VENUE				24/06/19	24/06/19	27/06/19		01/07/15	04/07/15	9			Regular Funds	648,000.00)												
PR 19-122	DA-FMRDP 2nd Semester Assessment Workshop (food and accommodation) on October 7-11, 2019 at NCR.		LEASE OF VENUE				09/07/19	09/07/19	06/08/19		28/08/15	06/09/11	9			FMRPD	495,000.0C			481,250.00										

Code (UACS/P/ P)	A 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accontono	Remarks (Explaning Changes from the ^DD
PR 19-147	Department of Agriculture Systems Wide Climate. Change 2019 Mid-Year Assessment Workshop on July 22-25, 2019 In Region VII	DA-WIDE CLIMATE CHANGE	LEASE OF VENUE				02/07/19	02/07/19	9 09/07/15		18/07/15	9 02/08/15				DA SYSTEMS- WIDE CLIMATE CHANGE OFFICE 05-001-01- 00000-37 50213220- 01 (2018)	540,000.00			534,000.00										
PR 19-148	Training-Workshop on Infographics Design, News. Writing, and Feature Writing on September 1 to 4, 2019 in Region III	AFID	LEASE OF VENUE													Regular Funds	648,000.00	0												
PR 19-149	Non-P.S.	FARM TO MARKET ROAD	LEASE OF VENUE													FMRPD	495,000.00													

Code (UACS/ P)	PA 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Completio n/ Accontanc	Remarks (Explaning Changes from the ADD)
PR 19-1	1 <u>Non-P.S.</u>	FARM TO MARKET ROAD	LEASE OF VENUE				22/08/19	22/08/19	29/08/19		19/09/19	21/10/19			FMRPD	495,000.00			462,000.00										
PR 19-1	6 <u>Non-P.S.</u>	FARM TO MARKET ROAD	LEASE OF VENUE												FMRPD	495,000.00													
PR 19-1	Lease of venue including food and accommodation for the conduct of the Training on Knowledge Management of the National Organic Agriculture Program on September 9-13, 2019 in CALABARZON	NOAP	LEASE OF VENUE												National Organic Agriculture Program	630,000.00													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End user	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the ADD1
PR 19-213	Lease of Venue Including Accommodation with Full Board Meals for the conduct of SAAD Program. Teamwork and Values Formation Workshop. [Cluster 5] Mindanao Group on November 25-28, 2019 in Davao City	SPECIAL AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE				16/10/19	16/10/19	21/10/19		08/11/19	11/12/19	,			SAAD FUNDS	432,000.00			412,500.00									
PR 19-225	AUTHORITY TO CONDUCT/ATTEND THE 2019 DA- SWCCO YEAR-END ASSESSMENT WORKSHOP ON NOVEMBER 26-29, 2019 IN REGION IX	DA-WIDE CLIMATE CHANGE	LEASE OF VENUE				18/11/19	18/11/19	20/11/19	,	22/11/19	02/12/19				DA SYSTEMS- WIDE CLIMATE CHANGE OFFICE 05-001-01- 00000-37 50213220- 01 (2018)	540,000.00			525,000.00									
PR 19-243	ACCOMMODATION INCLUDING FOOD PROVISION DURING THE NATIONAL FOOD SECURITY SUMMIT ON OCTOBER 28-31, 2019 IN METRO MANILA.	RICE PROGRAM	LEASE OF VENUE				08/10/19	08/10/19	09/10/19		21/10/19	31/10/19				200000100 009000 Rice program Funds	4,050,000.00			4,050,000.00									
PR 19-245	Lease of Venue with Food and Accommodation for the conduct of the Finalization Meeting for the conduct of 15th National Organic Agriculture. Congress on October 23-25, 2019 at the Tagaytay International Convention Center	NOAP	LEASE OF VENUE				15/10/19	15/10/19	17/10/19		30/10/19	30/10/15	,			200000100 009000 National Organic Organic Agriculture Program	405,000.00			393,750.00									
	PROVISION FOR BAFE OFFICE SPACE RENTAL OF 500 SQ.M. PREFERABLY CONTIGUOUS SPACE FOR THREE (3) DIVISIONS		LEASE OF REAL PROPERTY				27/12/19	27/12/19	06/01/20							BAFE Regular Funds 05- 001-02- 00008-01	6,490,000.00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Remarks (Explaning Changes from the ADD
PR 19-253	Workshop on Farm-To-Market Road Detailed Engineering Design (DED) and Program of Works (POW) on November 18-22, 2019 at Region IV-A,	FARM TO MARKET ROAD	LEASE OF VENUE				05/11/19	05/11/19	11/11/19		27/11/15	27/11/19	2			FMRDP 05- 001-01- 0000-42- 01	495,000.00													
PR 19-255	Department-Wide Consultation Seminar on the. Revised DA-Procurement Manual and DA Procurement Monitoring System on November 26- 29, 2019 Region IV-A (Luzon B Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE				19/11/19	19/11/19	19/11/19		03/12/15						388,800.00			388,800.00										
	Department-Wide Consultation Seminar on the Revised DA-Procurement Manual and Procurement Monitoring System on December 2-6, 2019 (Visayas- Mindanao Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE						2019-11-25		20/12/19						846,000.00			841,300.00										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD
PR 19-255 P2	Department-Wide Consultation Seminar on the Revised DA-Procurement Monitoring System on December 9-13,2019 (Luzon A Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE						2019-12-01		04/12/15	9 13/12/19	9				558.000.00			558,000.00										
PR 19-255 P3	Department-Wide Consultation seminar on the Revised DA-Procurement Manual and Procurement Monitoring System on December 9-13, 2019 in Region III (Luzon A Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE				21/11/19	21/11/19	26/11/19		04/12/19	9 05/12/19					40,000.00			34,000.00										
PR 19-256	Department-Wide Consultation Seminar on the Revised DA Procurement Manual and Procurement Monitoring System on November 12-15, 2019 Region III (Luzon A Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE													BAFS FUNDS	504,000.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD1
PR 19-257	Evaluation (RBME) on December 9-13, 2019 at		LEASE OF VENUE				22/11/19	22/11/19	25/11/19		10/12/19	26/12/15				FMRDP 05- 001-01- 00000-42- 01	495.000.00			494,500	00								
PR 19-262	Conduct an assessment-workshop for strategic recalibration of project development service, undertaking towards the "new thinking" for agriculture within Cordillera Administrative Region (CAR) on December 3-6, 2019	ррр	LEASE OF VENUE				22/11/19	22/11/19	26/11/19		02/12/19	27/12/19	,			PPP Funds	459,000.00			458,500.	10								
PR 19-272	Department-Wide Consultation Seminar on the Revised DA Procurement Manual and Procurement Monitoring System on December 3-6, 2019 in Region XI (Mindanao Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE						1899-11-30							BAFS REGULAR FUNDS AFPS 310400100 002000	554,400.00												
PR 19-273	Department-Wide Consultation Seminar on the Revised DA-Procurement Manual and Procurement Monitoring System on November 26-29, 2019 in Region VI (Visayas Cluster)	PROCURE MENT DIVISION	LEASE OF VENUE													BAFS AFPS 310400100 002000	453,600.00												
PR 19-276	EVENT: AUTHORITY TO CONDUCT CORN AND LIVESTOCK INDUSTRY CONSULTATIVE MEETING AND WORKSHOP	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF					04/12/19	06/12/19							0NLP 05- 001-01- 00000-18- 01	540,000.00												
PR 19-278	Seminar-Workshop on the Establishment of Archival System on November 12-15, 2019 in Davao City, Region XI	RECORDS	LEASE OF VENUE					07/11/19								Rice Program	640,800.00												
PR 19-288	ACCOMMODATION INCLUDING FOOD PROVISION AND VENUE RENTAL DURING THE 2019 NATIONAL RICE STAKEHOLDERS CONFERENCE ON 24-27. NOVEMBER 2019 IN REGION VI.	RICE PROGRAM	LEASE OF VENUE				19/11/19	19/11/19	20/11/19		02/12/19	11/12/19				Rice program Funds	7,600,000.00			7,436,840	00								
PR 19-290	SPCMAD cy 2019 yEAR-END oFFICE and personnel performance assessment cu planning workshop on December 11-13,2019 at Calamba, Laguna, Region IV-A. (Food Accommodation)Note: Advance copy while on process.	TION AND	,					27/11/19	29/11/19		06/12/19	20/12/20				RICE Program	216,000.00			216,000	00								
PR 19-296	EVENT: SEMINAR ON NATIVE ANIMAL PRODUCTION AND MANAGEMENT	ASSISTANT SECRETAR Y FOR LIVESTOC K						22/11/19	03/12/19		17/12/19	17/12/19				NLP-ONLP 05-001-01- 00000-18- 01	459,000.00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PR 19-299	EVENT: REGIONAL LIVESTOCK TECHNICIANS CONGRESS	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF													NLP-ONLP 05-001-01- 00000-18- 01	1,080,000.00													
PRAS	DA-Wide Consultation Seminar on the Revised DA Procurement Manual and DA Procurement Monitoring System on November 26-29, 2019 in Region VI	PROCURE MENT DIVISION	LEASE OF VENUE													2019	388,800.00													
PRAS	EVENT: NLP BUDGET EXECUTION DOCUMENTS WORKSHOP	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF													ONLP 05- 001-01- 00000-18- 01	216,000.00	0												
PRAS	Workshop for the Enhancement of Da Protocols and Quarantine Measure of Invasive Alien Species (IAS) of Relevant Regulatory Agencies on September 5-6, 2019 in Quezon City	PRS	LEASE OF VENUE													PRS	342,000.00													
PRAS	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	_	VENUE														1,254,000.00													
PRAS	EVENT: 1st LIVESTOCK GENETIC DEVELOPMENT WORKSHOP	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF													ONLP 05- 001-01- 00000-18- 01	216,000.00													
PRAS	Harmonization and streamlining of licensing, registration, and authorization among DA regulatory agencies on September 4-6, 2019 in NCR	PRS	LEASE OF VENUE													PRS	351,000.00													
PRAS	Act (R.A. 7481) and its implementing Rules and	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													HVCDP	607,050.00													
PRAS 19- 0104	Capability Enhancement Workshop on Monitoring and Evaluation on April 22-26, 2019	FIELD PROGRAM S COORDINA TION AND MONITORI NG DIVISION														Rice Program \ 05-001-01- 00000-16- 01 \ 50202010- 02	459,600.00)												
	Training-Workshop on Results-Based/Operational Monitoring and Evaluation on February 11-15, 2019	TION AND MONITORI NG DIVISION	LEASE OF					14/03/19	30/04/19		17/05/20)				Rice Program \ 50202010- 02	359,320.00)												
PRAS 19- 0108	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	BAFS	LEASE OF VENUE					22/02/19	10/04/19		10/05/19	9 17/05/19				BAFS REGULAR FUND \ 05- 001-01- 00000-13 \ 5020210-02	491,400.00)												
PRAS 19- 0150	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	BAFS	LEASE OF VENUE					05/02/19	04/03/19		26/03/19	9 26/03/19)			BAFS REGULAR FUND \ 05- 001-01- 00000-13 50202010- 02	625,000.00)												
PRAS 19- 0167	Lease of Venue Including Accommodation and Meals for the Training on Transformational Leadership on March 12-14, 2019 in NCR	BAFS	LEASE OF VENUE						2019-02-14							BAFS REGULAR FUND \ 05- 001-01- 00000-13 \ 50202010- 02	459,000.00													
PRAS 19- 0193-P1	LEASE OF VENUE with Food and Accommodation, for the Conduct of Participatory Mapping/Geodatabasing Exercise on March 26-29, 2019 in Region VI	DATABASE MANAGEM ENT DIVISION	LEASE OF VENUE													ICTS FUNDS \ 05 001-01- 00000-05 \ 50202010- 02	489,600.00													

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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 MANAGEM ENT DIVISION	LEASE OF VENUE				01/03/19	01/03/19	27/03/19	29/04/19	08/05/19				ICTS FUNDS \ 05 001-01- 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 MANAGEM ENT DIVISION	LEASE OF VENUE					01/04/19	01/04/19	17/05/19	21/05/19				ICTS FUNDS 05 001-01- 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	DIVISION	LEASE OF VENUE					02/05/19	02/05/19	13/06/19	13/06/19				ICTS FUNDS \ 05 001-01- 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 CONVERG ENCE INITIATIVE	LEASE OF VENUE					26/02/19	26/02/19	10/05/19	17/05/19				05-001-01- 00000-38 50202010-	270,000.00			205,800.00									
PRAS 19- 0206	Authority to conduct Mindanao Island Public	NATIONAL CONVERG	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 CONVERG ENCE 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	AGRIBUSI NESS PROMOTIO N DIVISION	LEASE OF VENUE						2019-02-18	27/02/19	01/03/19				HVCDP \ 05 001-01- 00000-10- 01 \ 50202010- 02	972,000.00			936,900.00									
	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									
	'SPCMAD ORGANIZATIONAL DEVELOPMENT WORKSHOP(POMS AND PSS CONVERGENCE ON MARCH 22-32, 2019 IN ORIENTAL MINDORO, REGION VI-B (FOOD ACCOMODATION)	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION													Rice Program \ 05-001-01- 00000-16- 01 \ 50202010- 02	252,000.00												
	INDIGENOUS PEOPLES SECTORS' BASIC TRAINING ON PROPOSAL MAKING ON JUNE 27-29, 2019 IN	NAPC	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	NAPC	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	NAPC	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 AGRICULT URAL DEVT	LEASE OF VENUE												SAAD FUNDS \ 05 001-01- 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 05 001-01- 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 05 001-01- 00000-13 \ 50202010- 02	102,000.00			94,000.00									

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD)
PRAS 19- 0254	Public Consultative Meeting (PCM) for Philippine National Standard (PNS) related to Organic Agriculture on June 25-26, 2019 in NCR	BAFS	LEASE OF VENUE					22/02/19	22/02/19		17/04/19	25/04/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 50299990- 02	128,000.00			111,000.0)									
PRAS 19- 0255	In-House review of Standards on June 20-21, 2019 In NCR	BAFS	LEASE OF VENUE					22/02/19	22/02/19		17/04/19	03/05/19				BAFS REGULAR FUNDS \ 05 001-01- 00000-13 50202010- 02	66,000.00			55,300.00										
PRAS 19- 0256	Site Visit for the Philippine National Standard (PNS) related to Crops on May 22-24, 2019 in Region X (Bukidnon)	BAFS	LEASE OF VENUE					18/06/19	18/06/19		18/07/19	24/07/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	43,200.00			34,080.00										
PRAS 19- 0257	Public Consultative Meeting (PCM) for the Philippine National Standard (PNS) related to Non- Food Commodities on May 20-22, 2019 in Region VI (Aklan)		LEASE OF VENUE					18/06/19	18/06/19		30/07/19	05/08/19				BAFS REGULAR FUNDS \ 05 001-01- 00000-13 50299030- 02 \ 50299990- 02	84,000.00)		70,050.00										
PRAS 19- 0258	Site Visit for the Philippine National Standards (PNS related to Crops on May 16-17, 2019 in Region I	BAFS	LEASE OF VENUE					15/02/19	15/02/19		12/04/19	22/04/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	28,800.00			28,800.00										
PRAS 19- 0259	Public Consultative Meeting (PCM) for the Philippine National Standard (PNS) related to Non- Food Commodities on May 8-10, 2019 in Region VII (Cebu)	BAFS	LEASE OF VENUE					15/02/19	15/02/19		03/05/19	09/05/19				BAFS REGULAR FUNDS \ 05 001-01- 00000-13 \ 50299030-0 5029990- 02	111,000.00			100,500.00										
PRAS 19- 0260	Seminar to Technical Committees and Technical Working Groups on June 10-12, 2019 in NCR	BAFS	LEASE OF VENUE					22/02/19	22/02/19		12/04/19	25/04/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 5029990-02	94,000.00			92,500.00										
PRAS 19- 0261	Site Visit for the Revision of Philippine National Standard (PNS) for Tilapia on April 28-30, 2019 in Region III	BAFS	LEASE OF VENUE													BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	54,000.00													
PRAS 19- 0262	Site Visit for the Revision of Philippine National Standard (PNS) for Tilapia on April 23-25, 2019 in Region IV-A	BAFS	LEASE OF VENUE					07/02/19	07/02/19		12/04/19	17/04/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	54,000.00			54,000.00										
PRAS 19- 0263	Site Visit for the Development of Philippine National Standards (PNS) for Buffalo Milk Quality Grading on June 26-28, 2019 in Region III	BAFS	LEASE OF VENUE													BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	54,000.00													
PRAS 19- 0264	Site Visit for the Revision of Philippine National Standards (PNS) for Milkfish on May 29-31, 2019 in Region I	BAFS	LEASE OF VENUE					15/02/19	15/02/19		08/05/19	10/05/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	54,000.00			47,400.00										
PRAS 19- 0268	Agribusiness Investment Forum for OFWs on May 7 9, 2019 in Region IVA	AGRIBUSI NESS PROMOTIC N DIVISION	LEASE OF VENUE					01/02/19	22/03/19		01/04/19	05/04/19				05-001-01- 00000-10- 01 \ 50202010- 02	972,000.00			945,000.00										
PRAS 19- 0269	Enterprise Development Seminar on April 8-12, 2019 in CAR	AGRIBUSI NESS PROMOTIC N DIVISION	LEASE OF VENUE					18/02/19	18/02/19		03/04/19	05/04/19				Other MDS \ 05-001-01- 00000-10- 01 \ 50202010- 02	357,000.00			354,800.00										

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 Qualificatio n	lotice of ward	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Remarks (Explaning Changes from the
PRAS 19- 0270	Enterprise Development Seminar on June 17-21, 2019 in Region VI	AGRIBUSI NESS PROMOTIO N DIVISION						08/05/19	08/05/19		10/06/19	10/06/19				Other MDS \ 05-001-01- 00000-10- 01 \ 50202010- 02	360,000.00			320,000.00									applicable)	ADD)
PRAS 19- 0272-P2	Local Investment Fair on June 5-7, 2019 in NCR	AGRIBUSI NESS PROMOTIO N DIVISION						10/06/19	10/06/19		28/08/19	04/09/19				Other MDS \ 05-001-01- 00000-10- 07 \ 50202010- 02	540,000.00			530,100.00										
PRAS 19- 0273	TRAINING ON THE DESIGN AND INSTALLATION OF SOLAR-POWERED IRRIGATION SYSTEM (SPIS) ON MAY 20-24, 2019 IN REGION X	BAFE	LEASE OF VENUE					28/02/19	28/02/19		09/05/19	15/05/19				BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	405,000.00			382,500.00										
PRAS 19- 0274	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	BAFE	LEASE OF VENUE					12/03/19	12/03/19		23/09/19	23/09/19				BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	288,000.00			286,400.00										
PRAS 19- 0275	2019 in Region IVA	PROMOTIO N DIVISION	LEASE OF VENUE					25/04/19	25/04/19		22/05/19	23/05/19				Other MDS \ 05-001-01- 00000-10- 01 \ 50202010- 02	540,000.00			540,000.00										
PRAS 19- 0277	Orientation on the Technical Barriers to Trade (TBT) Agreement on June 19-20, 2019 in Region X	BAFS	LEASE OF VENUE					29/10/19	29/10/19		19/11/19	26/11/19				BAFS REGULAR FUNDS	54,400.00			36,840.00										
PRAS 19- 0278	Site Visit for the Philippine National Standards (PNS related to Crops on April 24-26, 2019 in Region I (Ilocos Norte)) BAFS	LEASE OF VENUE					13/02/19	13/02/19		12/04/19	29/04/19				BAFS REGULAR FUNDS 05 001-01- 00000-13 50202010- 02	43,200.00			40,800.00										
PRAS 19- 0279	Authority to conduct the convergence area development plan (CADP) workshop for Ligawasan Marsh on June 18-21, 2019 in Koronadal City, South Cotobato	NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE					22/03/19	22/03/19							05-001-01- 00000-38	432,000.00			336,000.00										
PRAS 19- 0280	LEASE OF VENUE with Food and Accommodation. for the Conduct of Participatory Mapping/Geodatabasing Exercise on July 9-12, 2019 in Region VI	DATABASE MANAGEM ENT DIVISION	LEASE OF VENUE				03/06/19	03/06/19	14/06/19		27/06/19	02/07/19				ICTS Funds \ 05-001-01- 00000-05 \ 50202010- 02	468,000.00			442,000.00										
PRAS 19- 0288	TRAINING ON THE PREPARATION OF DETAILED ENGINEERING DESIGN (DED), PROGRAM OF WORKS (POW) AND COST ESTIMATES FOR AGRI: INFRASTRUCTURE PROJECTS OF DEPARTMENT OF AGRICULTURE NO JUNE 24-28 IN REGION IV-A	BAFE	LEASE OF VENUE					15/02/19	15/02/19		12/04/19	02/05/19				BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	225,000.00			218,750.00										
PRAS 19- 0289	AGRICULTURAL MECHANIZATION AND. INFRASTRUCTURE PROGRAM PERFORMANCE. ASSESSMENT WORKSHOP ON JULY 1-5, 2019 IN REGION IV-B	BAFE	LEASE OF VENUE					30/05/19	30/05/19		26/06/19	03/07/19				BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	405,000.00			360,000.00										
PRAS 19- 0290	WORKSHOP ON FORMULATION OF COMPLIANCE MONITORING PROTOCOL IN ESTABLISHING AGRICULTURAL AND FISHERIES INFRASTRUCTURES ON MAY 28-31, 2019 IN REGION XI	BAFE	LEASE OF VENUE					15/02/19	15/02/19		06/05/19	10/05/19				BAFE Regular Funds 05- 001-01- 00000-14 \ 50299030- 00	288,000.00			276,000.00										
PRAS 19- 0291	WORKSHOP ON THE DEVELOPMENT OF OPERATIONAL PROCEDURE FOR THE REGISTRATION AND ISSUARCO F PERMIT TO DEPERATE FOR AGRICULTURAL AND FISHERIES MACHINERY MANUFACTURERS, FABRICATORS, ASSEMBLERS, DISTRIBUTORS, DEALERS, IMPORTERS AND EXPORTERS (MFADDIES) ON MAY 20-24, 2019 IN DAVAO CITY	BAFE	LEASE OF VENUE					10/04/19	10/04/19		14/05/19	17/05/19				BAFE Regular Funds	342,000.00			323,000.00										
PRAS 19- 0292	FROM OUTPUTS TO OUTCOMES: LEVELLING UP TO A RESULTS-BASED MONITORING AND EVALUATION PRACTICE ON MARCH 25-29, 2019 IN NCR		LEASE OF VENUE													BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	360,000.00			-										

Code (UACS/PA	Procurement Program/ Project	PMO/End user	Mode of Procurem ent	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Remarks (Explaning Changes
P) PRAS 19- 0293	BAFE ORGANIZATIONAL WORKSHOP ON APRIL 15- 19, 2019 IN REGION III	BAFE	LEASE OF VENUE					01/02/19	01/02/19							BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	315,000.00						Observers						e (if applicable)	from the
PRAS 19- 0295	National Quality Seal (NQS) Information. Dissemination on May 22-23, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE					28/02/19	01/03/19		15/11/19	15/11/19)			BAFS REGULAR FUNDS	48,000.00			44,500.00	,									
PRAS 19- 0298 -P2	Lease of Venue including Food and Accommodation for the Orientation-Seminar on Trade Remedies,	MEPD-PRS TRU	LEASE OF VENUE					06/05/19	08/05/19		11/06/19	17/06/19				Remedies fund	720,000.00			712,500.00										
PRAS 19- 0301	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	BAFS	LEASE OF VENUE	0000-00-00		0000-00-00										BAFS REGULAR FUNDS \ 05 001-+01- 0000013 \ 50209030- 00 50299990- 02	150,000.00													
PRAS 19- 0302	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	BAFS	LEASE OF VENUE					19/02/19	21/02/19		12/04/19	29/04/19	9			BAFS REGULAR FUNDS 05 001-01- 00000-13 50299990- 02	150,000.00			146,250.00										
PRAS 19- 0303	In-House Review of Standards on May 6-7, 2019 in NCR	BAFS	LEASE OF VENUE					11/09/19								BAFS REGULAR FUNDS \ 05 001-01- 00000-13 \ 50299990- 02	74,000.00			-										
PRAS 19- 0304	Site Visit for the Development of Philippine National Standards (PNS) for Animal Carcass Grading on June 19-21, 2019 in Region III	BAFS	LEASE OF VENUE					20/02/19	21/02/19		12/04/19	29/04/19)			BAFS REGULAR FUNDS 05 001-01- 00000-13 \ 50202010- 02	54,000.00			54,000.00										
PRAS 19- 0306	Conduct of SPCMAD Financial Management, Budget & Disbursement Online System Updates/Review of Online Submissions of Financial Reports and Withdrawal Application training/workshop in Vigan City.on July 16-19, 2019	TION AND MANAGEM	LEASE OF					28/05/19	28/05/19		01/07/19	15/07/19				Rice Program \ 05-001-01- 00000-16- 01 \ 50202010- 02	180,000.00			157,500.00										
PRAS 19- 0307	Provision of Hotel Food and Accommodation for SAAD Program Planning and Budgeting Workshop on February 25-28, 2019 in Region III	SPECIAL AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE		21/01/19		29/01/19	29/01/19	29/01/19		18/02/19	21/02/19				SAAD FUNDS	432,000.00			414,000.00	,									
PRAS 19- 0308	TRAINING COURSE ON THE PERFORMANCE TESTING AND EVALUATION OF SOLAR-POWERED IRRIGATION SYSTEM ON MARCH 11-15, 2019 IN REGION IX		LEASE OF VENUE					28/02/19	28/02/19							BAFE Regular Funds 05- 001-01- 00000-14 \ 50202010- 02	540,000.00			-										
PRAS 19- 0309	FARMERS AND LANDLESS RURAL WORKERS SECTOR (FLRWS) WORKSHOP-CONFERENCE ENTITLED "EMERGING NEW GOVERNMENT MANDATES AND REGULATIONS: WHAT LIES AHEAD FOR THE FARMERS AND FARMING COMMUNITES IN THE VISATAS REGION?" ON JUNE 17 – 19, 2019 IN BOHOL	NAPC	LEASE OF VENUE					08/03/19	08/03/19		04/06/19	07/06/19	9			RICE PROGRAM \ 50202010- 02	405,000.00			402,750.00										
PRAS 19- 0310	WORKSHOP ON THE DRAFTING OF TESTING	BAFE	LEASE OF VENUE						2019-01-28		08/02/19	11/02/19)			BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50202010- 02	360,000.00			360,000.00										
PRAS 19- 0311	SAAD Program Advanced QGIS Training on March 4- 8, 2019 in Region IV-A	SPECIAL AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE						2019-02-13		26/02/19	04/03/19				SAAD FUNDS 05 001-01- 00000-07 \ 50299030- 00	540,000.00			525,000.00										

Code			Mode of	Pre-Proc		Pre-Bid				Post				Delivery/	Inspection								List of	Pre-Bid				Post	Delivery/ Completio	Remarks (Explaning
(UACS/PA P)	Procurement Program/ Project	PMO/End- user	Procurem ent	Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Completio n	& Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	Invited Observers	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio n		Changes from the
PRAS 19- 0318	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- 22, 2019 in Region IV-A	SUFFURI	LEASE OF VENUE				18/01/19	18/01/19	01/02/19		11/03/19	20/03/19				MDS \ 05- 001-01- 00000-10- 01 \ 50202010- 02	626,400.00)		539,400.00										
PRAS 19- 0319	Agricultural Trade on August 6-9. 2019 in Region VIII (Eastern Visayas Region)	MEPD-PRS-	LEASE OF VENUE					29/10/19	29/10/19		14/11/19					Remedies Fund	720,000.00			716,000.00										
PRAS 19- 0321	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	NOAP	LEASE OF VENUE													FPMA	189,000.00)												
PRAS 19- 0322	FY 2020 PLAN AND BUDGET PROPOSAL PREPARATION WORKSHOP OF THE NATIONAL ORGANIC AGRICULTURE PROGRAM ON JANUARY 21 25, 2019, IN REGION IV-A (CALABARZON) - LEASE OI YENUE WITH FOOD AND ACCOMMODATION		LEASE OF VENUE													FPMA	855,000.00)												
PRAS 19- 0324	Orientation on the Use of Explanatory Brochure (EB) in Compliance with PNS Mango on June 26-27, 2019 in Region VI	BAFS	LEASE OF VENUE					20/11/19	22/11/19		17/12/19	17/12/19				BAFS REGULAR FUNDS	54,400.00			52,110.00										
PRAS 19- 0325	Lease of Venue including Food and Accommodation for the Orientation-Seminar on Trade Remedies, Free Trade Agreement and Disciplines on Agricultural Trade on April 23-26, 2019 in Region IV- A (Tagaytay)	MEPD-PRS- TRU	LEASE OF VENUE		01/03/19											Remedies Fund	720,000.00													
PRAS 19- 0328	Writeshop on the Development of Explanatory Brochure (EB) on Food Safety Related Philippine National Standards(PNS) (GAqP) on May 15-17, 2019 in Tagaytay City (Region IV-A)	BAFS	LEASE OF VENUE													BAFS REGULAR FUNDS	156,600.00													
PRAS 19- 0329	National Standards (PNS)on May 28-29, 2019 in National Capital Region	BAFS	LEASE OF VENUE					29/10/29	11/11/19		21/11/19	21/11/19				BAFS REGULAR FUNDS	51,600.00			38,304.00										
PRAS 19- 0330	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	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE						2019-03-04		08/03/19	12/03/19				MDS \ 05- 001-01- 00000-10- 01 \ 50202010- 02	620,136.00)		435,000.00										
PRAS 19- 0333	Orientation on the use of Explanatory Brochure (EB) in compliance with PNS Mango on May 21-22, 2019 in Region I		LEASE OF VENUE					04/11/19	04/11/19		09/12/19	09/12/19				BAFS REGULAR FUNDS	54,400.00			42,160.00										
PRAS 19- 0334	Orientation on the Use of Explanatory Brochure(EB)in Compliance with PNS Pineapple on April 23-24, 2019 in Tagaytay City (Region IV-A)	BAFS	LEASE OF VENUE					30/10/19	05/11/19		28/11/19	04/12/19				BAFS REGULAR FUNDS	54,400.00			45,600.00										
PRAS 19- 0335	LEASE OF VENUE with Food and Accommodation for the Conduct of Participatory Mapping/Geodatabasing Exercise on August 6-9, 2019 in Region IX	DATABASE MANAGEM ENT DIVISION	LEASE OF VENUE					01/07/19	01/07/19		19/07/19	30/07/19				ICTS Funds 05-001-01- 00000-05 50202010- 02	360,000.00)		340,000.00										
PRAS 19- 0338	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		LEASE OF VENUE				28/02/19	28/02/19			08/04/19	12/04/19				MDS \ 05- 001-01- 00000-10- 01 \ 50202010- 02	480,600.00			480,600.00										
PRAS 19- 0340	Lease of Venue with food and accommodation for	ACCOUNTI NG DIVISION	LEASE OF VENUE						2019-01-23		25/01/19	25/01/19				Regular Fund	1,980,000.00			1.00										
PRAS 19- 0341	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 YENUE WITH FOOD AND ACCOMMODATION		LEASE OF VENUE													Organic Agriculture Fund	855,000.00)												
PRAS 19- 0342	Assessment and Planning Workshop FY 2019 on February 7-8, 2019 in Region III	PROCURE MENT DIVISION	LEASE OF VENUE					29/01/19	29/01/19		04/02/19	06/02/19					194,400.00			183,600.00										

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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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	(Explaning Changes from the
	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 AGRICULT URAL 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 JAO No. 01, Series of 2015 from March 20-22, 2019, in Metro Manila (NCR)	NATIONAL CONVERG ENCE 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.	AGRIBUSI NESS 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									
	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	PROCURE MENT 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-	Food and Accommodation for the National Organic Agriculture Board (NOAB) Luzon A Stakeholder. Consultative Workshop on July 2-3, 2019 in Baguio <u>City</u>	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	Lonsultative 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					Corn 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												
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. Inayawan-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 CONVERG ENCE 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	Areas' Launching and Presentation of Convergence Area Development Plan (CADP) to the Stakeholders" on September 25-27, 2019, in	NATIONAL CONVERG ENCE INITIATIVE	VENUE				27/05/19	27/05/19	31/07/20		03/09/19					05-001-01- 00000-38	381,000.00			361,625.00									
PRAS 19- 0496	Zamboanga Del Sur (Region IX) Information Dissemination (Seminar Awareness on Food Safety Related Philippine National Standards (PNS) on August 13-14, 2019 in Region VII	BAFS	LEASE OF VENUE				24/04/19	24/04/19	07/05/19		15/07/20					BAFS REGULAR FUND	51,600.00	,		51,600.00									
	Lease of Venue with Food and Accommodation for the Conduct of ICTS Performance Review and Assessment on June 25-28, 2019 at Cordillera Administrative Region (CAR)	ICT PLANNING AND STANDARD S DIVISION	VENUE				29/05/19	29/05/19	04/06/19		19/06/19					ICTS	708,000.00			544,000.00									
PRAS 19- 0503	Food Terminal Projects (Municipal and Barangay Food Terminals) Assessment and Planning Workshop in Region II on June 25-28, 2019.	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													MDS	372,600.00												

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 Qualificatio n	lotice of (ward	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	MOOE	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the
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	Machinery and Structures on August 28-30, 2019 in NCR		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 Public Consultative Meeting (PCM) for Philippine	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	National Standards (PNS) related to Livestock and Fisheries on July 17-19, 2019 in NCR Public Consultative Meeting (PCM) for Philippine	BAFS	LEASE OF VENUE					15/04/19			27/06/19					BAFS REGULAR FUNDS BAFS	94,000.00			93,000.00									
0508-P4 PRAS 19-	National Standards (PNS) related to Livestock and Fisheries on July 24-26, 2019 in NCR Public Consultative Meeting (PCM) for Philippine	BAFS	VENUE					15/04/19 30/04/20			25/06/19					REGULAR FUNDS BAFS REGULAR	94,000.00			79,000.00 84,500.00									
0509 PRAS 19- 0509-P2	August 28-30, 2019 in NCR Public Consultative Meeting (PCM) for Philippine National Standards (PNS) for Milkfish and Tilapia on September 4-6, 2019 in NCR	BAFS	VENUE LEASE OF VENUE					28/10/19	31/10/19							FUNDS 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 TRAINOR'S TRAINING SEMINAR AND WORKSHOP	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF					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		ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF VENUE													ONLP 05- 001-01- 00000-18- 01	144,000.00												
PRAS 19- 0555	EVENT: LIVESTOCK CONGRESS/WORKSHOP	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF													ONLP 05- 001-01- 00000-18- 01	108,000.00												

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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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	(Explaning Changes from the
PRAS 19- 0559	Lease of Venue RE: CAPABILITY BUILDING SEMINAR FOR AGRICULTURAL TRADING CENTER on May 6-10, 2019 in CARAGA .	INDUSTRY	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	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 Accomodation to Conduct the Ladderized Training Course on Project Development under the DA-Wide Project Clearinghouse Course I to be held in Central Visayas Region on July 8-12, 2019	IDENTIFIC ATION AND	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 Accomodation 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	IDENTIFIC ATION AND EVALUATIO N DIVISION						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.		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	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. (Visavas 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					Corn 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 FARLY PROCUREMENT	MENT	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 SECRETAR Y FOR LIVESTOC K														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		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	PROCURE MENT DIVISION	LEASE OF VENUE														350,000.00													
PRAS 19- 0626	Tarlac Watershed Convergence Area Launching and	NATIONAL	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	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	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	0											
PRAS 19-	Development Plan (CADP) to the Stakeholders", Surallah, South Cotabato., October 17-19, 2019.	NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE						2019-07-10		16/10/19					05-001-01- 00000-38	381,000.00	0											
PRAS 19- 0651	Public Consultative Meeting (PCM) for Philippine National Standards (PNS) related to Crops on August 29-30, 2019 in NCR	BAFS AGRIBUSI	LEASE OF VENUE					12/04/19	30/04/19		04/06/19	17/06/19				BAFS REGULAR FUNDS	86,000.00												
0655	20. 2019 in Region X	NESS PROMOTIC N DIVISION							2019-05-14		17/06/19	05/07/19				MDS BAFS	299,600.00	0											
0659	Integrated laboratories on September 10-12, 2019 in NCR "Eight (8) Step Clustering Approach to Agro-	NATIONAL	LEASE OF VENUE					05/11/19	18/11/19							REGULAR FUNDS	234,000.00					<u> </u>		 					
0673	26-30, 2019 (Course 1), Dauis Bohol	CONVERG ENCE 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	0											
PRAS 19- 0679	meals re conduct of Capability Building Seminar for Organic Trading Post (OTP) in Region CAR on July 22: 26, 2019	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													MDS	337,950.00	0											
	Ready for Commercialization for Dumingag,	NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE					30/08/19	08/10/19							05-001-01- 00000-38	432,000.00												
PRAS 19-	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 COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION					12/04/19	12/04/19	06/06/19		21/06/19	02/07/19				RICE Program	252,000.00	D											
PRAS 19- 0692	Formulation and Updating of the DA-Public_ Investment Program (PIP) on May 21-24, 2019 in Quezon City	INVESTME NT PROGRAM MING DIVISION	LEASE OF VENUE					26/04/19	09/05/19		17/05/19	20/05/19				PMS Fund	792,000.00												
	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	D											
	IN QUEZON CITY	BAFE	LEASE OF VENUE					21/05/19	13/06/19		16/08/19	02/09/19				FPMA (BAFE)	270,000.00	0											
PRAS 19- 0705	Authority to conduct the NCI-SRD Summit 2019 on July 23-25, 2019, Iloilo City	NATIONAL CONVERG ENCE INITIATIVE GENDER	LEASE OF VENUE					06/06/19	18/06/19		04/07/19	12/07/19				05-001-01- 00000-38	2,160,000.00	þ											
PRAS 19- 0706	Building on Gender Analysis Tools on April 29 - May 1,2019	AND DEVELOP MENT	LEASE OF VENUE					02/04/19	05/04/19		29/04/19	29/04/20				HVCDP	378,000.00												
PRAS 19- 0707	Provision of Food and Hotel Accommodation for SAAD Program BEDS Preparation Workshop on 22- 26 July 2019 in Region III	AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE													SAAD FUNDS	540,000.00												
PRAS 19- 0708	Workshop for Simulao Watershed Agusan Del Sur", September 17-20, 2019, Agusan Del Sur (Region	NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE													05-001-01- 00000-38	432,000.00	D											

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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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	(Explaning Changes from the
PRAS 19- 0726		NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE													05-001-01- 00000-38	381,000.00												
PRAS 19- 0728		NATIONAL CONVERG ENCE 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 ROLES 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	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													MDS	405,000.00												
PRAS 19- 0736	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		ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF VENUE													OSEC 05- 001-01- 00000-18- 02	270,000.00												
PRAS 19- 0745		UNDERSE CRETARY FOR SPECIAL CONCERN S	LEASE OF VENUE				04/10/19	04/10/19	08/10/19		19/11/19	9				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 CONVERG ENCE 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.	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE													Other MDS	522,750.00												
	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, CALBBARZON	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	AGRIBUSI NESS PROMOTIO N DIVISION	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	AGRIBUSI NESS PROMOTIO N DIVISION	LEASE OF VENUE													MDS	972,000.00												
PRAS 19- 0756	Local Investment Fair on August 7-9, 2019 in Region	AGRIBUSI NESS PROMOTIO N 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- 0761	Provision of Food and Hotel Accommodation for SAAD Program Entrepreneurial Development Training 2nd Batch on 8-12 July 2019 in Region IV-A	SPECIAL AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE													SAAD FUNDS	585,000.00													
PRAS 19- 0762	Food and Accommodation for the National Organic Agriculture Board (NOAB) Mindanao Stakeholder Consultative Workshop on September 3-4, 2019 in Cagavan de Oro	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	288,000.00													
PRAS 19- 0763	Capacity Building for the BAFS Regional Focal Person on July 9-11, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE			0000-00-00										BAFS REGULAR FUND	189,000.00													
PRAS 19- 0766	Food and Accommodation for the Conduct of Capability Building Activity for the Organic Agriculture Validation Team and Regional Post- Market Surveillance team on September 17-20, 2019 in NCR	BAFS	LEASE OF REAL PROPERTY			0000-00-00	25/04/19	25/04/19	02/07/19		10/07/19	22/07/19				BAFS REGULAR FUND	360,000.00			330,000.00										
PRAS 19- 0770	2019 IN REGION XI	BAFE	LEASE OF VENUE													BAFE Regular Funds	393,750.00													
PRAS 19- 0772	Review with AMIA RFO Focals and Project Partners on April 10-12, 2019, Metro Manila	DA-WIDE CLIMATE CHANGE	LEASE OF VENUE						2019-04-03		10/04/19	10/04/19				Climate Change 2019	270,000.00			270,000.00										
PRAS 19- 0775	Food and Accommodation for the National Organic Agriculture Board (NOAB) Luzon B Stakeholder Consultative Workshop on July 30-31, 2019 in Cavite	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	288,000.00													
PRAS 19- 0776	Data Gathering for Impact Assessment of Philippine National Standards (PNS): Good Agricultural Practices (GAP), Good Animal Husbandry Practices (GAHP) and Organic Agriculture on August 15-16, 2019 in Region III		LEASE OF VENUE				0000-00-00									BAFS REGULAR FUND	61,600.00													
PRAS 19- 0777	Data Gathering for Impact Assessment of Philippine National Standards (PNS): Good Agricultural Practices (GAP), Good Animal Husbandry Practices (GAHP) and Organic Agriculture (OA) on September 19-20, 2019 in Region IV-A		LEASE OF VENUE					14/11/19	18/11/19		20/11/19	20/11/19				BAFS REGULAR FUND	61,600.00													
	Training for Evaluators/Surveyors for the Data Gathering for Impact Assessment of PNS: Good Agricultural Practices (GAHP) and Organic Agriculture (OA) on August 8-9, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	72,000.00													
PRAS 19- 0780	Payment for the lease of venue including accommodation and meals for the Workshop for the Preparation of the FY 2020 Budget Execution Documents of the High Value Crops Development Program on September 16-20, 2019 in Region IV-A	HIGH VALUE CROPS DEVELOPE MENT PROGRAM														HVCDP	840,000.00													
PRAS 19- 0781	Writeshop on the Development of Explanatory Brochure (EB) on Food Safety Related Philippine National Standards on August 7-9, 2019 in National Capital Region (NCR)	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	81,000.00													
PRAS 19- 0782	Crientation on the Use of Explanatory Brochure (EB) in Compliance with PNS Mango on August 27- 28, 2019 in Nueva Viscaya (Region II)	BAFS	LEASE OF VENUE													BAFS REGULAR FUND	54,400.00													
PRAS 19- 0783	National Quality Seal (NQS) Information Dissemination on September 26-27, 2019 in Region XI		LEASE OF VENUE				0000-00-00									BAFS REGULAR FUND	48,000.00													
PRAS 19- 0787	TRAINING ON GEOTECHNICAL ANALYSIS:SOFTWARE APPLICATION IN REGION IV-A ON SEPTEMBER 9-13, 2019		LEASE OF VENUE													BAFE Regular Funds	234,000.00													
PRAS 19- 0788	Harmonization and streamlining of licensing, registration, and authorization among DA regulatory agencies on July 3-5, 2019 in NCR	PRS	LEASE OF VENUE													PRS	351,000.00													
PRAS 19- 0789	EVENT: LIVESTOCK RESEARCH AND DEVELOPMENT	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF VENUE													ONLP 05- 001-01- 00000-18- 01	900,000.00													

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PRAS 19- 0790	EVENT: LIVESTOCK STAKEHOLDERS MEETING	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF VENUE													ONLP 05- 001-01- 00000-18- 01	180,000.00	0											
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	0											
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	D											
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	D		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	D		94,000.00									
PRAS 19- 0800	EVENT: LIVESTOCK AGENCIES YEAR-END ASSESSMENT	ASSISTANT SECRETAR Y FOR LIVESTOC K	LEASE OF VENUE							0000-00-00						ONLP 05- 001-01- 00000-18- 01	378,000.00	D											
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 SECRETAR Y FOR REGULATI ONS					10/10/19	10/10/19								Naitonal Corn Program	324,000.00	0											
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 SECRETAR Y FOR REGULATI ONS					14/07/19	14/07/19	29/07/19		05/08/19	07/08/19				OSEC	86,500.00	D		85,650.00									
PRAS 19- 0830	Regulatory Officers (GAD) on 21-23 August 2019 in Manila, NCR	SECRETAR Y FOR REGULATI ONS	LEASE OF VENUE				16/05/19	16/05/19	11/06/19							National Corn Program	324,000.00	þ											
PRAS 19- 0831		ASSISTANT SECRETAR Y FOR REGULATI ONS	LEASE OF													OSEC	324,000.00	D											
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 SECRETAR Y FOR REGULATI ONS	LEASE OF VENUE					05/08/19	14/08/19							OSEC	86,500.00	þ											
PRAS 19- 0833	for Workshop on the Update on the	ASSISTANT SECRETAR Y FOR REGULATI ONS						22/05/19								Planning	324,000.00	D											
PRAS 19- 0837		MEPD-PRS TRU	LEASE OF VENUE					30/10/19	30/10/19		18/11/19	18/11/19				Remedies Fund	720,000.00	D											
PRAS 19- 0838	Lease of Venue including Food and Accommodation for the Orientation Seminar on trade Remedies,	MEPD-PRS	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 PROGRAM S COORDINA TION AND MONITORI NG DIVISION	LEASE OF					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	REAL					15/04/19	23/04/19		10/05/19	10/05/19					652,000.00	0											

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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		LEASE OF VENUE					26/04/19	03/05/19						IAD FUNDS 200000100 007000	429,000.00													XBBI
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		LEASE OF VENUE					24/04/20	09/05/19	22/05/19	23/05/19				BAFE Regular Funds	540,000.00	D												
PRAS 19- 0921	Accommodations fot the Conduct of 3rd ICT Subject Matter Experts Exchange (SMEE) for CY 2019 on	ICT PLANNING AND STANDARD S DIVISION	VENUE					04/10/19	08/10/19	18/10/19	18/10/19				ICTS	720,000.00	D												
PRAS 19- 0930	accommodations for the conduct of OTP Summit in Region VI on August 28-30, 2019	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE					23/05/19	31/07/19	06/09/19	06/09/19				Other MDS	930,825.00	D												
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.	PROGRAM						24/05/19	24/06/19	19/07/19	19/07/19				Corn Program Funds	963,000.00													
PRAS 19- 0948	0113011C 17-21, 2013 11 Cebu City	PERSONN EL DIVISION	LEASE OF VENUE					21/06/19	10/07/19	16/07/19						720,000.00	D												
PRAS 19- 0961	Consultative Meeting and Planning Workshop on October 7-11, 2019 in Region III.	RICE PROGRAM	LEASE OF VENUE					20/05/19							Corn 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				Corn Program	189,000.00	D												
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	D												
PRAS 19- 0991	Training on Basic Life Support (BLS) and Survival on July 8-12, 2019	FIELD PROGRAM S OPERATIO NAL PLANNING DIVISION						14/06/19	28/06/19	04/07/19	11/07/19				corn	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	Regulatory Officers (GAD) on 25-27 September	ASSISTANT SECRETAR Y FOR REGULATI ONS	LEASE OF					22/05/19							National Livestock Program	324,000.00	D												
PRAS 19- 1029	BAFE ORGANIZATIONAL WORKSHOP ON JULY 29 - AUGUST 02, 2019 IN REGION III		LEASE OF VENUE					14/06/19	08/07/19	25/07/19	31/07/19				BAFE	315,000.00	D												
PRAS 19- 1031	Regulatory Officers (GAD) on 13-15 November 2019	Y FOR	LEASE OF					27/05/19							National Livestock Program	324,000.00	0												
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 SECRETAR Y FOR REGULATI ONS			17/09/19			24/09/19	09/10/19	28/10/19	04/11/19				OSEC	86,500.00													
PRAS 19- 1073	Food, accommodation and function room usage.	PROGRAM	LEASE OF REAL PROPERTY					20/05/19	21/05/19	24/05/19	31/05/31				PMS	468,000.00													
PRAS 19- 1074	BUS RENTAL 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	VENUE				22/05/19	22/05/19	03/06/19	18/06/19	19/06/19				ICTS	25,000.00	D		25,000.00										

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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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Completio n/ Acceptanc e (if	(Explaning Changes from the
PRAS 19- 1085	BATCH 2 SERIES 1 OF CAPACITY BUILDING. ACTIVITIES FOR DA PLANNERS AT PAMPANGA DATED JUNE 24-28, 2019	PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE					24/05/20	07/06/19		09/07/19	09/07/19				PMS	468,000.00											applicable)	ADD)
PRAS 19- 1108	Batch 3 Series 1: Food, accommodation and function room usage. Capacity building workshop GenSan City	PLANNING AND PROGRAM MING DIVISION						30/06/19	01/07/19		02/07/19	03/07/19				PMS	468,000.00												
PRAS 19- 1149	First Meeting of the Philippines-Turkey Joint Agricultural Steering Committee		LEASE OF VENUE													IAD FUNDS 200000100 007000	450,000.00												
PRAS 19- 1169	Batch 1 Series 2: Capacity Building Visayas Cluster	PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE		06/06/19			07/06/19	26/06/19		03/07/19	10/07/19				PMS	468,000.00												
PRAS 19- 1195	Food, accommodation and function room usage.	PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE		19/06/19		27/06/19	27/06/19	03/07/19		24/07/19	30/07/19				PMS	468,000.00			442,000.00									
PRAS 19- 1196	Food, accommodation and function room usage.	PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE		24/07/19		30/07/19	30/07/19	02/08/19		07/08/19	09/08/19				PMS	468,000.00			468,000.00									
PRAS 19- 1223	Food, Accomodation and Function room Usage of the Batch 2 Technical Review and Finalization of DA's FY 2020 Budget Execution Document (BED) Based on the National Expenditure Plan (NEP)dated October 22-25, 2019 at Davao Region	PLANNING AND PROGRAM MING DIVISION														PRRI	936,000.00												
	Provision of Accommodation with Full Board Meals for the conduct of SAAD Program Entrepreneurial Development Training Batch 3 on September 9-13, 2019 in Laguna, Region IV-A	AREA FOR	LEASE OF VENUE								2019-08-28	18/09/19				SAAD FUNDS	585,000.00												
PRAS 19- 1272	Provision of Accommodation with Full Board Meals for the conduct of SAAD Program Entrepreneurial Development Training Batch 4 on October 21-25, 2019 in Tagaytay City, Region IV-A	AREA FOR AGRICULT URAL DEVT	LEASE OF VENUE						2019-09-10		01/10/19	17/10/19				SAAD FUNDS	585,000.00												
PRAS 19- 1317	OSEC Mid-Year Assessment and Planning Workshop on September 17-20, 2019 in Region I	OSEC	LEASE OF VENUE					26/06/19	15/07/19		07/08/19	13/08/20				GASS	468,000.00												
PRAS 19- 1335	8th Manila Economic and Cultural Office (MECO)- Taipei Economic and Cultural Office (TECO) Agricultural Cooperation Meeting and Field Tour	IAD	LEASE OF VENUE					22/07/19	01/08/19		20/08/19	05/09/19				IAD FUNDS 200000100 007000	378,000.00												
PRAS 19- 1335	8th Manila Economic and Cultural Office (MECO)- Taipei Economic and Cultural Office (TECO) Agricultural Cooperation Meeting and Field Tour	IAD	LEASE OF VENUE													IAD FUNDS 200000100 007000	378,000.00												
PRAS 19- 1353	2019 Mid-Year Assessment and Operational Planning Workshop for the Department of Agriculture - Halal Food Industry Development Program on August 13-16, 2019 at Cebu City, Region VII	UNDERSE CRETARY FOR SPECIAL CONCERN S - HPMO	LEASE OF VENUE													HALAL	468,000.00												
PRAS 19- 1376	Lease of Venue for "Workshop on the Collaboration of the Agribusiness and Marketing Assistance Service/Division (AMAS/AMAD) and High Value Crops Development Program (HVCDP) on August 26 31, 2019 at Region VI	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE					25/07/19	01/08/19		13/08/19					MDS	927,000.00												
PRAS 19- 1390	To conduct Mt. Inayawan-Illana and Royalle. Clusters Convergence Area Launching and Presentation of Convergence Area Development. Plan (CADP) to the Stakeholders, August 20-22, 2019, Tubod, Lanao Del Norte	NATIONAL CONVERG ENCE INITIATIVE	LEASE OF VENUE					01/08/19	13/08/19		16/08/19	28/08/19				05-001-01- 00000-38	300,000.00												
PRAS 19- 1392	FARMERS AND LANDLESS RURAL WORKERS SECTOR WORKSHOP 3RD QUARTER COUNCIL MEETING ON SEPTEMBER 2-7, 2019 IN BACOLOD CITY		LEASE OF VENUE					26/07/19	08/08/19		08/10/19	08/10/19				FPMA RICE CY 2019	405,000.00												
PRAS 19- 1465	Lease of Venue for the Accommodation with Full. Board Meals for the conduct of SAAD Program Year End Assessment and Planning Workshop on December 16-19, 2019 in Rizal,Region IV-A		LEASE OF VENUE					25/07/19	04/11/19			05/12/19				SAAD FUNDS	288,000.00												
1654	INDIGENOUS PEOPLES SECTOR CY 2019 REGULAR 4TH QUARTER SECTORAL COUNCIL MEETING ON OCTOBER 9-12, 2019 TO BE HELD IN CORON, PALAWAN	NAPC	LEASE OF VENUE					03/09/19								FPMA RICE	270,000.00												
PRAS 19- 1655	INDIGENOUS PEOPLES SECTOR'S	NAPC	LEASE OF VENUE					03/09/19								FPMA RICE	270,000.00												

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PRAS 19- 1766	Conduct of the Poster Making and Essay Writing Contest of the National Organic Agriculture Program on November 4-6, 2019 at the Boy Scouts of the Philippines (Region IV-A)	NOAP	LEASE OF VENUE								2019-11-06	06/11/19				National Organic Agriculture Program	594,000.00													A001
PRAS 19- 1805	Lease of Venue including Food and Accommodation for the Training-Workshop on Infographics Design, News Writing, and Feature Writing on September. 24-27, 2019 in Angeles, Pampanga	AFID	LEASE OF VENUE					12/09/19	18/09/19		08/11/19	08/11/19	,			Regular Funds	648,000.00	D												
PRAS 19- 1840	LUZON WIDE CONSULTATION ON THE REVISION OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF THE AGRICULTURAL AND FISHERIES MECHANIZATION LAW (AFMECH LAW) IN REGION II ON OCTOBER 14-16, 2019	BAFE	LEASE OF VENUE					27/09/19	07/10/19		14/10/20	14/10/20	,			BAFE Regular Funds	432,000.00	0												
PRAS 19- 1841	VISAYAS WIDE CONSULTATION ON THE REVISION OF THE IMPLEMENTING RULES AND REGULATIONS	BAFE	LEASE OF VENUE					27/09/19	07/10/19		16/10/19					BAFE Regular Funds	216,000.00)												
PRAS 19- 1844	DA GAD Focal Point System Training Workshop on October 15-17, 2019 in Metro Manila.	GENDER AND DEVELOP MENT	LEASE OF VENUE				04/10/19	04/10/19	08/10/19		15/10/19	15/10/19				Rice	378,000.00	D												
PRAS 19- 1848	TRAINING COURSE ON THE DRAFTING OF OPERATOR'S MANUAL FOR LOCAL MANUFACTURERS ON OCTOBER 14-16, 2019 IN DAVAO CITY	BAFE	LEASE OF VENUE									2019-10-10				BAFE Regular Funds	162,000.00	D												
PRAS 19- 1856	TRAINING COURSE ON THE DRAFTING OF OPERATOR'S MANUAL FOR LOCAL MANUFACTURER'S ON OCTOBER 16-18, 2019 IN ILOILO CITY	BAFE	LEASE OF VENUE					25/09/19			16/10/19	16/10/19				BAFE Regular Funds	162,000.00	D												
PRAS 19- 1881	TRAINING WORKSHOP ON THE UPDATES OF RA 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATION (IRR) AND COA ISSUANCES PERTINENT TO PROCUREMENT PROCESS ON SEPTEMBER 26-27, 2019 IN REGION III	MENT	LEASE OF													2019	216,000.00	D												
PRAS 19- 1882	TRAINING WORKSHOP ON THE UPDATES OF RA 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) AND COA ISSUANCES PERTINENT TO PROCUREMENT PROCESS ON SEPTEMBER 25-27, 2019 IN REGION III	PROCURE MENT DIVISION						19/09/19			25/09/19	25/09/19				2019	356,000.00	D												
PRAS 19- 1889	TRAINING COURSE ON THE DRAFTING OF OPERATOR'S MANUAL FOR LOCAL MANUFACTURER'S ON OCTOBER 28-30, 2019 IN CABANATUAN CITY	BAFE	LEASE OF VENUE								2019-10-22	22/10/19				BAFE Regular Funds	162,000.00	D												
PRAS 19- 1891	INFRASTRUCTURES (BATCH II) ON NOVEMBER 4-8, 2019 IN REGION XII	BAFE	LEASE OF VENUE		1899-11-30			24/10/19								BAFE Regular Funds	360,000.00	0												
PRAS 19- 1902	FOOD AND ACCOMMODATION for the participants and guests during the DA-RFO/LGU Farmcasters and AFID staff Conference cum Assessment and Workshop.	AFID	LEASE OF VENUE			1899-11-30	04/10/19	04/10/19	08/10/19		28/10/19	29/10/19				200000100 009000 Corn Program	720,000.00	D												
PRAS 19- 1904	MINDANAO WIDE CONSULTATION ON THE REVISION OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF THE AGRICULTURAL AND FISHERIES MECHANIZATION LAW (AFMECH LAW) IN DAVAO CITY ON OCTOBER 22-24, 2019	BAFE	LEASE OF VENUE					26/09/19	07/10/19		16/10/19					05-001-02- 00008-01 200000100 005000 50202010- 02BAFE Regular Funds	324,000.00	D												
PRAS 19- 1908	Operationalization of the Regional and Provincial Loan Facilitation Team (RLoFTs/PLoFTs) on	HIGH VALUE CROPS DEVELOPE MENT PROGRAM						31/10/19			15/11/19					05-001-01- 00000-19- 01 HVCDP	813,600.00	0												
PRAS 19- 1915	TRAINING ON GEOTECHNICAL ANALYSIS:	BAFE	LEASE OF VENUE					04/11/19	12/11/19		22/11/19					200000100 009000 BAFE Regular Funds	234,000.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund BAFE	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Remarks (Explaning Changes from the ADD)
PRAS 19- 1971	VAN RENTAL ON THE TRAINING ON GEOTECHNICAL ANALYSIS APPLICATION ON NOVEMBER 25-29, 2019 IN REGION IV-A	BAFE	LEASE OF VENUE				04/11/19	04/11/19	06/11/19		19/11/19	25/11/19				Regular Funds 200000100 005000 05- 001-02- 00008-03 50202010- 02	30,000.00			28,000.00									
PRAS 19- 1972	Workshop on the Updating of Compendium of Agricultural Machinery and Equipment on November 18-22, 2019 in Region IV-A	BAFE	LEASE OF VENUE					10/10/19	16/10/19		18/11/19					05-001-02- 00008-01 50202010- 02 BAFE FUNDS	405,000.00			405,000.00									
PRAS 19- 2004	TRAINING ON CONSTRUCTION SUPERVISION OF. VERTICAL STRUCTURES ON NOVEMBER 4-8, 2019 IN REGION XII	BAFE	LEASE OF VENUE					11/10/19	14/10/19		30/10/19	30/10/19				BAFE Regular Funds	360,000.00			219,600.00									
PRAS 19- 2018	Operationalization of the Regional and Provincial Loan Facilitation Team (RLoFTs/PLoFTs) Visayas	HIGH VALUE CROPS DEVELOPE MENT PROGRAM						03/10/19	03/10/19							05-001-01- 00000-19- 01 HVCDP	648,000.00			550,200.00									
PRAS 19- 2024	Operationalization of the Regional and Provincial Loan Facilitation Team (RLoFTs/PLoFTs) Mindanao 1 Cluster on October 22-25, 2019 in Region XI.	VALUE CROPS						15/10/19	15/10/19		21/10/19	21/10/19				05-001-01- 00000-19- 01 HVCDP	561,600.00			451,620.00									
PRAS 19- 2055	BY THE TECHNICAL WORKING GROUP ON NOVEMBER 4-8, 2019 AT CAR REGION	PROCURE MENT DIVISION	LEASE OF VENUE					28/10/19	28/10/20		30/10/19	30/10/19					1,415,000.00			1,214,890.00									
PRAS 19- 2064	Lease of Venue for the Conduct of the AMAS-AMAD GAD Training on December 2-4, 2019 in	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	LEASE OF VENUE						2020-10-23							MDS	324,000.00			270,000.00									
PRAS 19- 2122	FOR 4th ICT SUBJECT MATTER EXPERTS EXCHANGE(SMEE) FOR CY 2019 on November 26- 29,2019 in Region XI	ICT PLANNING AND STANDARE S DIVISION	VENUE													ICTS	720,000.00												
		PROCURE MENT DIVISION	LEASE OF VENUE						0000-00-00							2019	453,600.00												
PRAS 19- 2126		PROCURE MENT DIVISION	LEASE OF VENUE						0000-00-00							2019	504,000.00												
PRAS 19- 2146	Quarantine Officers on November 20-22, 2019 in	ASSISTANT SECRETAR Y FOR REGULATI ONS	LEASE OF													310300100 001000	324,000.00												
PRAS 19- 2152	Training on Contract Management for Agricultural Infrastructures on December 2-6, 2019 in Region III	BAFE	LEASE OF VENUE					25/11/19	26/11/19		09/12/19	09/12/19				BAFE 05- 001-02- 00008-02	378,000.00			328,440.00									
PRAS 19- 2181	Contra Seminar Vorkstop on the Operationalization of the Regional and Provincial Loan Facilitation Team (RLoFTs/PLoFTs) Mindanao 2 Cluster on November 5 - 8, 2019 in Region XII.	VALUE CROPS DEVELOPE						0000-00-00								FPMA 05- 001-01- 00000-1901	590,400.00												
PRAS 19- 2194	Loan Facilitation Team (RLoFTs/PLoFTs) Luzon 2	HIGH VALUE CROPS DEVELOPE MENT PROGRAM														FPMA 05- 001-01- 00000-1901	640,800.00												

Code (UACS/PA	Procurement Program/ Project	PMO/End- user	Procurem	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection & Acceptanc	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Remarks (Explaning Changes
P)			ent	e		e				n				n	e								Observers	e				n	e (if applicable)	from the
PRAS 19- 2196	PLANNING WORKSHOP IN REGION III ON Dec. 10- 13, 2019	ICT PLANNING AND STANDARD S DIVISION	VENUE		24/10/19											ICTS UACS 200000100 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	INVESTME NT 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 SECRETAR Y FOR REGULATI ONS	LEASE OF VENUE					08/11/19	11/11/19							CORN FPMA 05- 001-01- 00000-17- 01 200009000	324,000.00			0 324,000.00										
PRAS 19- 2271	December 2-4, 2019 in Makati, NCR	ASSISTANT SECRETAR Y FOR REGULATI ONS	LEASE OF VENUE					28/11/19	28/11/19							3.103E+14	648,000.00			646,920.00										
PRAS 19- 2274	for the Conduct of Repooling of DA Regional	ASSISTANT SECRETAR Y FOR REGULATI ONS	LEASE OF VENUE					15/11/19	18/11/19							National Livestock Program 50202010 02	324,000.00													
PRAS 19- 2275	Regulatory Officers (GAD) on November 27-29, 2019	SECRETAR Y FOR REGULATI ONS	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	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 Windanas: Barch 3 Series 1	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 Faster Visava	AND PROGRAM	LEASE OF					27/12/19	27/12/19							PMS	468,000.00													
PRAS 19- 2297	Food Accommodation and Eurotion Room Licago	DROCRAM	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 Annualk Investment	PROGRAM	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	GENDER AND DEVELOP MENT	LEASE OF VENUE													corn	252,000.00													
PRAS 19- 2307		EVALUATIO N DIVISION	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 DEVELOP MENT	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	417,600.00			417,600.00										

													1													1			Delivery/	Remarks
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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accontanc	(Explaning Changes from the
PRAS 19- 2319	projects on November 25-28, 2019 in Region XI (Davao City)	MONITORI NG AND EVALUATIO N DIVISION	VENUE					27/12/19	27/12/19							PPO 310300100 001000	484,500.00			482,850.00										
PRAS 19- 2332	2019 Year-End Assessment of Units Under the Office of the Undersecretary for Policy and Planning, Project Development, Research, Regulatory and R&D dated December 16-20, 2019 at Calabarzon Region		LEASE OF VENUE					25/11/19	25/11/19							PMS	1,485,000.00			-										
PRAS 19- 2333	Seminar-Workshop on the Establishment of Archival System on November 12-15, 2019 in Davao City, Region XI	RECORDS	LEASE OF VENUE													Rice Program	640,800.00													
PRAS 19- 2345	Food, Accommodation and Function Room Usage for the Conduct of the Capacity building of Planning Officers of the Department of Agriculture in Developing Key Performance Indicators dated December 10-13, 2019 MIMAROPA Region; Batch 1 Series 2	AND PROGRAM MING	LEASE OF VENUE					27/12/19	27/12/19							PMS	468,000.00													
PRAS 19- 2346		PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE					27/12/19	27/12/19							PMS	468,000.00			-										
PRAS 19- 2352		PLANNING AND PROGRAM MING DIVISION	LEASE OF VENUE													PMS	594,000.00													
PRAS 19- 2375	YEAR END SEMINAR AND WORKSHOP	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF						28/11/19	28/11/20		02/12/19	02/12/19	9			osec	279,000.00			-										
PRAS 19- 2383	DA-Administrative Service Annual Year-End Assessment and Training-Workshop on Completed Staff Work on November 26-29, 2019 in Region IV-A		LEASE OF VENUE					11/11/19	26/11/19		26/11/19	26/11/19)				720,000.00			720,000.00										
PRAS 19- 2390	International Convention Center (PICC) on	GENDER AND DEVELOP MENT	LEASE OF VENUE													Livestock 50299030- 00	990,000.00													
	Joint Technical Review For Agri-Infrastructure	BAFE	LEASE OF VENUE													BAFE	405,000.00													
PRAS 19- 2407	Training Course on the Preparation of Design and Specification of Agricultural Processing Facilities on December 16-20, 2019 in CAR	BAFE	LEASE OF VENUE				1899-11-30									BAFE	405,000.00													
PRAS 19- 2409	Solar Powered Irrigation System (SPIS) Design Engineer's Workshop on December 16-20, 2019 in Region IV-A		LEASE OF VENUE													BAFE	405,000.00													
	National Consultation Workshop on the Revision of Implementing Rules and Regulations (IRR) of the AFMECH Law on December 16-20, 2019 in Region IV B	BAFE	LEASE OF VENUE													BAFE	495,000.00													
	CY 2019 Year-end Assessment of DA Programs and Projects on December 12-13, 2019 in NCR	MONITORI NG AND EVALUATIO N DIVISION	VENUE					09/12/19	09/12/20							PPO	178,000.00			-										
2457	TRAINING ON STREAMFLOW ANALYSIS AND HYDROLOGICAL ENGINEERING SOFTWARE APPLICATION (HEC-RAS AND HEC-HMS) on December 16-20, 2019 in Region IV-A	BAFE	LEASE OF VENUE													BAFE	495,000.00													

Code UACS/PA P)	Procurement Program/ Project	PMO/End user	H- 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable).	Character
R	Placement of Ad Supplement Re: Call for Application of Qualified MAV Licensees Only Newspaper: Manila Bulletin and Philippine Star	MAV	MEDIA SERVICES													LIVESTOC K	48,975.36													
R 19-001	Cable TV Subscription for FY 2019	OSEC	MEDIA SERVICES				11/02/19	11/02/19	14/02/19		01/03/19	01/03/1				GASS \ 05- 001-01- 00000-01. 50205030- 00	24,192.00			24,192.00										
'R 19-061	MEDIA COVERAGE OF PRESS CONFERENCE FOR THE ACTIVITY:Halal Chefs on the Road 2019	UNDERSE CRETARY FOR SPECIAL CONCERN S - HPMO	MEDIA SERVICES													HALAL FUND	3,000,000.00													
R 19-097	Placement for Ad supplement: Re: 2019 BYP QUALIFIED APPLICANTS AND THEIR TENTATIVE ALLOCATIONS	MAV	MEDIA SERVICES				25/04/19	25/04/19	26/04/19		16/05/19	09/10/1)			LIVESTOC K	321,370.56			160,628.16										
R 19-115	Advertising Placement featuring the 2019 World Food Day Celebration on October 16, 2019	AFID	MEDIA SERVICES		21/06/19	9	27/06/19	27/06/19	06/09/19		05/10/19	07/11/1	9			Corn fund 2018 continuing	397,766.88			153,998.88										

	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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Completio n/	Remarks (Explaning Changes from the ADD1
	PR 19-238	Guidelines for the Accreditation of Farmers Cooperative and Associations (FCAs) as beneficiaries of Rice Competitiveness Enhancement	S COORDINA TION AND MONITORI	MEDIA				01/10/19	01/10/19	03/10/19		16/10/19	16/10/19				009000 05- 001-01- 00000-16- 01 Rice	480,000.00			137.06	8.00									
Image: Note of the integration of implementing Guidelines 4Ks PRS MEDIA SERVICES MEDIA SERVICES MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA SERVICES MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA SERVICES MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA SERVICES MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA SERVICES MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA SERVICES MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA Image: Note of the integration of implementing Guidelines 4Ks MEDIA Image: Note of the integration of the i	PR 19-247	Publication of Implementing Rules and Regulation of the Sagip Saka Act (RA 11321)	NESS PROMOTIO	MEDIA SERVICES				23/10/19	23/10/19	25/10/19		12/11/19	15/11/19				07000 50299010-	699,367.20													
	PR 19-303	Publication of Implementing Guidelines 4Ks	PRS	MEDIA SERVICES													PRS	209,956.32													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Remarks (Explaning Changes from the ADD1
PRAS 19- 0112	AVP on Rice Achievers Awards Awardees	AFID	MEDIA SERVICES					21/01/19	24/01/19		11/02/19	13/02/19				rice 05-001- 01-00000- 16-07 50299010- 00	500,000.00			343,000.00									
PRAS 19- 0225	Advocacy Via Radio Segment and Program. Sponsorship	AFID	MEDIA SERVICES													Rice Program, Corn Program, HVCDP \ 05 001-01- 00000-16- 07 05-001- 01-00000- 17-07 05- 001-01- 00000-19- 07	8,400,000.00												
PRAS 19- 0294	Manufacturers, Fabricators, Assemblers, Distributors, Dealers, Importers and Exporters (MFADDIE)" on March 29, 2019	DAFE	MEDIA SERVICES								2019-02-07	19/02/19				BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50299010- 00	205,632.00)		205,632.00									
PRAS 19- 0348	Specifications:	AFID	MEDIA SERVICES					04/06/19	04/06/19							rice	200,000.00)											
PRAS 19- 0392	Advertising Supplement featuring the National Quality Corn Achievers Award on November 2019	AFID	MEDIA SERVICES		10/05/19		16/05/19	16/05/19	10/06/19		08/07/19	16/07/19				Corn Program Fund \ 05- 001-01- 00000-17- 06 \ 50299010- 00	500,945.76	5		47,040.00									
PRAS 19- 0393	Advertising Supplement featuring the DA Anniversary on June 2019	AFID	MEDIA SERVICES					21/05/19	25/06/20		10/07/19	10/07/19				AFID Regular fund 05- 001-01- 00000-06 \ 50299010- 00	280,502.88	3		108,864.00									
	Advertising Supplement featuring the Farmers' and Fisherfolk's Month on May 2019		MEDIA SERVICES					24/05/19	24/05/19			03/06/19				AFID Regular fund \ 05- 001-01- 00000-06 \ 50299010- 00	252,268.80			252,268.00									
PRAS 19- 0405	Production and video shoot for a 7-10 minute AVP featuring the winners of the Gawad Saka Awards	AFID	MEDIA SERVICES	18/02/19	25/02/19	05/03/19	19/03/19	19/03/19	26/03/19	02/04/19	21/05/19	03/06/19	03/06/19			rice	656,000.00			1,556,000.00									
PRAS 19-	Printing and Publication of Philippine National	PRS	MEDIA SERVICES							2019-05-06						PRS CODEX	150,000.00												
0040.40	Ad Placement Re: Gawad Saka Awards 2019	AFID	MEDIA					12/07/19	05/08/19		05/11/19					Corn fund	522,106.56	6											
PRAS 19- 1035	Placement of Advertisement to be published in the newspaper featuring the "Schedule of Fees and Charges of the Bureau of Agricultural and Fisheries Engineering (BAFE) Regulatory Services on July 5, 2019	BAFE	MEDIA					25/07/19	08/08/19							FPMA (BAFE)	50,000.00												
PRAS 19- 1152	Advocacy Via Radio Segment and Program Sponsorship	AFID	MEDIA SERVICES						2019-09-11							Rice Program, Com Program, HVCDP	7,200,000.00												

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 Qualificatio n	Notice of Award	Contract Signing		Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 1212	Placement of Ad Supplement Re: Call for Application of Qualified MAV Licensees Only Newspaper: Manila Bulletin and Philippine Star	MAV	MEDIA SERVICES					24/07/19	24/07/19		31/10/19	31/10/19	9			LIVESTOC K	48,975.36	5											
	Placement of Ad Supplement Re: Call for Application of Qualified MAV Licensees Only	MAV	MEDIA SERVICES													LIVESTOC K	61,219.20												
PRAS 19- 1642	Ad Placement of the Administrative Circulars relative to Halal in broadsheets for general circulations - Implementing Guidelines on the	UNDERSE CRETARY FOR SPECIAL CONCERN S - HPMO	MEDIA SERVICES						2019-09-11		11/10/19	21/10/19	9			HALAL	277,200.00												
PRAS 19- 1741	Publication of Memorandum Circular No. 9, Series of 2019 in Newspaper of General Circulation	INVESTME NT PROGRAM MING DIVISION	MEDIA SERVICES													PRS Fund	279,552.00												
	Advocacy Campaign on Rice-Corn Blend via Cinema Ad Placement	AFID	MEDIA SERVICES								2019-10-11	16/10/19	9			Corn Program	3,500,000.00	0											
PRAS 19- 1916	Placement of Advertisement to be published in the newspaper featuring the "Schedule of Fees and Charges of the Bureau of Agricultural and Fisheries Engineering (BAFE) Regulatory Services on November 18, 2019		MEDIA SERVICES						2019-10-29			15/11/19	9			FPMA (BAFE)FUNDS 310400100 001000	50,000.00												
PRAS 19-	Placement of Ad Supplement: Re: Call for All Interested Applicants for MAV YEAR 2019 Date of Publication October 25 and 31, 2019 Newapaper: Manila Bulletin and Philippine Star	MAV	MEDIA SERVICES						2019-10-09		23/10/19					OSEC FUNDS	142,105.60			142,105.60									
PRAS 19- 2034		MEPD-PRS TRU	MEDIA SERVICES													Remedies Fund	137,743.20												
PRAS 19- 2245	Placement of Ad Supplement Re: 2019 MAV LICENSEES AND THEIR ADDITIONAL ALLOCATION	MAV	MEDIA SERVICES					21/11/19	21/11/19							Livestock	76,524.00			38,640.00									
PRAS 19- 2281	Advocacy Via Radio Program Sponsorship	AFID	MEDIA SERVICES					11/11/19	11/11/19			11/12/19	9			Rice Program, Com and Cassava Program, HVCDP	3,000,000.00			3,000,000.00									

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc e (if	Remarks (Explaning Changes from the
PR	Printing of Annual Report 2018 & Office Flyers: Office of the Assistant Secretary for Regulations	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Planning	49,500.00)												
PR	Computer Software CAD	OPERATIONS AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	500,000.00)												
PR 19-002	FOOD PROVISION FOR THE BIDDERS FORUM AT THE DA NEW BUILDING, 4th FLOOR CONFERENCE ROOM	PROCUREMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Regular 05 001-01- 00000-04 \ 50299030- 00	51,000.00)												
PR 19-005	Enterprise Development Seminar on April 8-12, 2019 in CAR	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		19/03/19		26/03/19	9 26/03/19	02/04/15		03/04/19	03/04/15				Other MDS	65,000.00)		59000										
PR 19-016	BUS RENTAL for the participants of SAAD Program Entrepreneurial Development Training (1st Batch) in Region IV-A	AGRICULTURAL DEVT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		23/05/19		04/06/15	04/06/19	0 10/06/15							SAAD FUNDS	55,000.00	2												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PR 19-019	Printing of Food Safety Manual and Leaflet	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMAL VALUE PROCURE MENT)		01/04/19	10/04/19	23/04/19	23/04/19	30/04/19	9 07/05/19						MFO 1: Agriculture & Fishery Policy Program	508,500.0	00		0										
PR 19-020	Production and printing of technoguides on high value crops (6. titles)	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						HVCDP	150,000.0	00		0										
PR 19-022	PRINTING, INSTALLATION AND REMOVAL OF TARPAULIN FOR BILLBOARD	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Com Program	19,200.0	90												
PR 19-053	FOOD PROVISION FOR THE LAUNCHING OF MANILA BAY REHABILITATION ON JANUARY 27, 2019 AT MANILA BAY WALK		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													RICE	294,000.0	00												
PR 19-063	Thispartes hassia ridde and righeartare rorant	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	112,500.0	00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PR 19-064	Philippines-Russia Trade and Agriculture Forum (PRTAF) on May 25, 2019 in NCR	PROMOTION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	300,000.0	D												
PR 19-081	Local Investment Fair on August 7-9, 2019 in Region III	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		10/05/19		22/05/19	22/05/19	27/06/15		15/07/19	19/07/19				MDS	180,000.0	0		152580										
PR 19-083	Van rental for the participants of the Training: Workshop on Infographics Design, News Writing, and Feature Writing on September 1 to 4, 2019 in Region III	AFID	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)		15/05/19		27/05/19	27/05/19	08/07/19		25/07/19	01/08/19				Regular Funds	120,000.0	0		112000										
PR 19-084	Van Rental for the conduct of AISD/AISS staff Capability Building in Region IV-A on September 3- 6, 2019.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0450 (VEHICLE RENTAL)													Other MDS	40,000.00	0												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks Explaning Changes from the
PR 19-088	Van rental for the participants of the 1st Semester Consultative Meeting cum Workshop for RIOs, Library Staff, and AFID Staff on May 21 to 24, 2019 in Region 1	AFID	NEGOTIAT ED PROCURE MENT (GMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)													Regular Funds	120,000.0	0												
	Food Provision for the High Quality Seeds Stakeholders Meeting on May 23, 2019 at Nasugbu, Batangas.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		08/05/19		16/05/19	16/05/19	20/05/19		21/05/19	22/05/19				Rice program Funds	96,000.0	0		92250										
PR 19-120	" <u>VEHICLE RENTAL</u> "	AMAS OD	NEGOTIAT ED PROCURE MENT VALUE PROC)AS PER BAC RESO #0450 (VEHICLE RENTAL)													AMAS Fund	92,000.0	0												
PR 19-125	Purchase of various supplies for official use of AFID	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	17/07/19		22/07/19	08/08/19	08/08/19	12/09/19	20/09/19	11/11/19					AFID	88,000.0	0		1943375										

Code (UACS/P/ 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PR 19-134	Van Rental for the Participants of 1st Plenary Meeting of the Department of Agriculture (DA) Focal Persons on Legislature Matters"on July 9-12, 2019 at Clark Pampanga, Region III	UNDERGECRETARY FOR SPECIAL CONCERNS	NEGOTIAT Y ED (SMALL VALUE PROCURE MENT)	1899-11-30												NCI	96,000.00	0												
PR 19-144	ICT Equipment and Other Infrastructure: COOLING SYSTEM	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	918,500.00	0												
PR 19-154	ASSIGNMENT FOR THE MANCOM AND EXECOM	OFFICE OF THE UNDERSECRETARY DESIGNATE FOR ADMINISTRATION AND CHIEF OF STAFF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													osec	1,735.00	0												
PR 19-159	REIMBURSEMENT FOR FOOD PROVISION SERVED. DURING MEETING RE: HUMAN RESOURCE MERIT. PROMOTION AND SELECTION BOARD ON MAY 03, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	OFFICE OF THE UNDERSECRETARY DESIGNATE FOR AMMINISTRATION AND CHIEF OF STAFF	, NEGOTIAT ED (SMALL VALUE PROCURE MENT)													osec	1,620.00	0												

Code (UACS/P P)	A 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	co	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PR 19-160	SERVICE HELD ON APRIL 08. 2019 AT THE OFFICE OF	UNDERSECRETARY DESIGNATE FOR ADMINISTRATION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													osec	823.75	5												
PR 19-166	TABLET (UNIX BASED)	OPERATIONS AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	990,000.00)												
	OFFICE EQUIPMENT: COOLING SYSTEM	OPERATIONS AND MANAGEMENT	MENT)		30/08/19		06/09/19	06/09/19	02/10/19		18/10/19	13/11/19					450,000.00			0										
PR 19-179	Participation of the Bureau of Agriculture and Fisheries Standards (BAFS) to	BAFS	NEGOTIAT ED (SMALL VALUE													BAFS REGULAR FUND	670,000.00)												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Kemarks (Explaning Changes from the
PR 19-188	Purchase of Tokens for the Six (6) additional Optional Retirees for 2019 to be given on Salamat/Paalam Awarding Ceremony on December 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/10/19		15/10/19	15/10/19	18/10/19		25/11/19	16/12/19					120,000.00	0		118500									
PR 19-2065	World Food Day Celebration, October 16, 2019		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													GASS	45,000.00	0											
PR 19-210	OF DEPARTMENT OF AGRICULTURE LUGU FOR	SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		09/09/19		16/09/19	16/09/19	20/09/19		08/10/19	28/10/19					90,000.00	0		82320									
	National Management Committee (MANCOM), meeting on November 4-5, 2019, BSWM Convention Hall	OSEC	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													GASS	130,500.00	0											
PR 19-215	REPAIR AND MAINTENANCE OF VARIOUS ICT EQUIPMENT (Inclusion of 12% VAT)	OPERATIONS AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	15,000.00	0											

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PR 19-218	Food Provision during the World Food Day. Celebration on October 14 & 16, 2019.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/10/19		08/10/19	08/10/19	11/10/19		14/10/19	14/10/15				Rice program Funds	120,000.00	D		102000										
PR 19-223	Printing and Production of Various Information Education Communication (IEC) Materials on December 2, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		24/10/19		29/10/19	29/10/19	12/11/19		27/11/19	17/12/19				310400100 002000 BAFS REGULAR FUND	245,100.00	0		170100										
PR 19-226	NON-PS (COMPUTER SOFTWARE CY 2019)	BAFE	NEGOTIAT EG (SMALL VALUE PROOURE MENT)		06/12/19		20/12/19	20/12/19								200000100 003000 50606020- 00 05-001- 02-01008- 01 BAFE Regular Funds	696,900.00)												
PR 19-227	VEHICLE ACCESSORIES (STEP BOARD)	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				21/11/19	21/11/19	26/11/19							Regular Funds 100000100 001000 05-		þ												
PR 19-228	REPLACEMENT OF ONE (1) UNIT 3.0 TR FLOOR MOUNTED INVERTER AIRCON WITH WIRELESS REMOTE CONTROL FOR OFFICIAL USE OF MANAGEMENT OFFICE	SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)			0000-00-00	0000-00-00										160,000.00	0												
PR 19-229	CELENCE MOONTED INCLODING INSTALLATION &	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC FUNDS	440,000.00	D												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PR 19-232	Request for 1 unit Aircon wall mounted inverter 2HP including installation and dismantling of existing unit.	UNDERSECRETARY FOR OPERATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		14/11/19		15/11/19	15/11/19	22/11/19		17/12/19					05-001-01- 00000-17- 01 200000100 009000 Com Program	88,000.00)		74760										
PR 19-236	To purchase a Table Name Plate, 41.25cmX8.00cmX10.50mm to be use at the office of the Undersecretary for Consumer Affairs	AFFAIRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC FUNDS	2,000.00	þ												
PR 19-244	Provision of Uniform (Polo Shirt). Conference Kits for the hosting of the 11th Meeting of the ASEAN Seaweed Induxt (Club (ASIC) on Association of Southeast Asian Nations Cooperation in Agriculture and Forest Products Promotion Scheme on October 22-24, 2019	INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		10/10/19		14/10/19	14/10/19								MDS	90,000.00	D												
PR 19-248	BAFE GENERAL ASSEMBLY AND LECTURE SERIES ON OCTOBER 28, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE Regular Funds	18,020.00	0												
PR 19-252	BAFE GENERAL ASSEMBLY AND LECTURE SERIES ON NOVEMBER 25, 2019		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE Regular Funds 100000100 001000 05- 00102- 00008-01 502030900 0	18,020.00	D												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	кетагкя (Explaning Changes from the
PR 19-254	Conduct the Price Monitoring and Open Source Mobile Data Gathering System Orientation on November 20-22, 2019 (Batch 1) and November 27- 29, 2019 (Batch 2) in Metro Manila	INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS 310121000 502020100 2	167,040.00	0												
PR 19-255 - P4	Department-Wide Consultation Seminar on the Revised DA-Procurement Manual and Procurement Monitoring System on November 26-29, 2019 in Region IV (Luzon B Cluster)	PROCUREMENT DIVISION	ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO				21/11/19	21/11/19	20/11/19		03/12/19	06/12/19					40,000.00	0		34000										
PR 19-260	Tokens for Resource Speakers re:	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VAI UF													MDS	13,500.00	0												
	(DA to Q.C to Calamba, Laguna, Region IV-A, Pick	PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		26/11/19		03/12/19	03/12/19	05/12/19		11/12/19	11/12/19				RICE Program	75,000.00	0		38000										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Kemarks (Explaning Changes from the
PR 19-267	RE-UPHOLSTERY & VARNISHING OF SOFA FOR THE OFFICE OF THE SECRETARY 2ND FLOOR DA-NEW BUILDING PHASE II	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		02/12/19			05/12/19									225,696.00													
PR 19-270	Supply and delivery of materials for fabrication of Agri-Cart re: Conduct of Kadiwa ni Ani at Kita Project.	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AMAS Funds	229,669.75	5												
PR 19-271	International Decade of Family farming Program on November 13, 2019 at U.P Bahay Alumni, Quezon	AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													RICE Program	35,000.00													
PR 19-275	Meetings for the Implementation of Sagip Saka Act (R.A. 11321) from November-December 2019 in DA. Compound, Quezon City	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	276,200.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PR 19-277	Office Equipment	MONITORING AND	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PPO	150,000.00	D												
PR 19-280	EVENT: LAUNCHING OF LIVESTOCK AND POULTRY. ACHIEVERS AWARD COM LIVESTOCK EXPO AND HOG ROADMAP CONSULTATION	ASSISTANT SECRETARY FOR LIVESTOCK	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		20/11/19			26/11/19			17/12/19	17/12/19)			0NLP 05- 001-01- 00000-18- 01	900,000.00	0												
PR 19-294	Meetings for the Implementation of the Sagip Saka Act (R.A. 11321) on December 2019 in DA Compound, Quezon City	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		09/12/19			11/12/19								MDS	143,700.00	0												
	BUS RENTAL FOR THE TRAINING COURSE ON PERFORMANCE TESTING AND EVALUATION OF NEWLY DEVELOPED AND UPDATED STANDARDS FOR CORN AND CASSAVA MACHINERY ON AUGUST 12-16 IN REGION III	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													FPMA (BAFE)	70,000.00	0												
	Printing of Various Information Education Communication (IEC) Materials Relative to Organic Agriculture on July 31, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	405,000.00	D												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS	FOOD PROVISION FOR THE MEETING ON ISSP 2021- 2023 AT ICTS Director's Conference Room	DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	10,200.0	D												
PRAS	Purchase of Paloue to be given to Salamat/Paalam. Retirees for 2019 Awarding Ceremony to be held on DA Anniversary on June 2019	PERSONNEL	NEGOTIAT ED (SMALL PROCURE MENT)													OSEC	1,500.0	0												
PRAS	MEETING RE: LIVESTOCK COMMODITIES ROAD MAP REVIEW AND CONSULTATION	ASSISTANT SECRETARY FOR LIVESTOCK	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD													OSEC 05- 001-01- 00000-18- 02	102,000.0	0												
	the Selected Beneficiary Cooperatives in the	UNDERSECRETARY FOR SPECIAL	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													HALAL	40,800.0	0												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Kemarks Explaning Changes from the
PRAS	SPCMAD WEB BASED WORKSHOP M&E System and OtherPRDP Tools for Mainstreaming and Institutionalization Workshop ON OCTOBER 23-26, 2018 AT ZAMBALES, REGION III	SPECIAL PROJECTS COORDINATION AND MANAGEMENT ASSISTANCE DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													RICE PROGRAM	70,000.00)												
PRAS	Repair and Maintenance	OPERATIONS AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	750,500.00													
PRAS 19- 0005	SUPPLY AND DELIVERY OF DRINKING WATER (5. GAL/ BOTTLE) WITH FREE USE OF 96 UNITS OF HOT AND COLD WATER DISPENSER FOR CY2019 (PLEASE. SEE ATTACHMENT AS BASIS FOR BREAKDOWN AND START OF CONTRACT)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		12/02/19		26/02/19	26/02/19	05/04/19		02/05/19	03/09/19					796,640.00			339146.5										
PRAS 19-0006	NEWSPAPER SUBSCRIPTION FOR CY2019 (PLEASE SEE ATTACHMENT AS BASIS FOR BREAKDOWN AND START OF CONTRACT)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													05-001-01- 0000-04 50299070- 99	644,840.00													
PRAS 19- 0016	Polo shirt to be worn during the celebration of the 121st DA Anniversary on June 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		13/05/19	16/05/19		21/05/19	27/05/19		06/06/19	11/06/15				OSEC \ 05- 001-01- 0000-04 \ 50299990- 02														

Code (UACS/F P)	A 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 0034	Printing of Food Safety Manual and Leaflet	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PLOCURE MENT)													AFID 05- 001-01- 00000-17- 07 \ 50299020- 00	508,500.00	2												
PRAS 19. 0063	Purchase of Psychological test kit for Personnel Use	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC 1000001000 GASS	45,000.00													
PRAS 19- 0069	Purchase of DA ID Lace	PERSONNEL DIVISION	NEGOTIAT D (SMALL VALUE PROCURE MENT)		05/12/18		12/12/18	12/12/18	14/12/18		01/02/19	9 19/02/1	9			OSEC 05- 001-01- 00000-04 5023010-02	112,500.00	0		54750										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 0079	Non-P.S. REPRESENTATION EXPENSES	MANAGEMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)	22/11/18	28/11/18	11/12/18		08/01/19								REGULAR \ 05-001-01- 00000-03 \ 50299030- 00	23,400.00			0										
PRAS 19- 0080	Purchase of token to be given to Loyalty Awardees. for 2019 Loyalty Awarding Ceremony to be held on DA Anniversary on June 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC	750,000.00													
PRAS 19- 0082	For 2019 Meetings	ASSISTANT SECRETARY FOR AGRIBUSINESS	NEGOTIAI ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO	22/11/18	28/11/18	11/12/18		08/01/19								amas regular funds \ 05- 001-01- 00000-10- 01 \ 50299030- 00	31,200.00			0										
PRAS 19- 0083	DA SWCCO REPRESENTATION/CONDUCT OF MEETINGS FOR 1ST AND 2ND QTR 2019	DA-WIDE CLIMATE CHANGE	#0446 NEGOTIAT ED (SMALL VALUE PROCURE MENT)	22/11/18	28/11/18	11/12/18		08/01/19								Climate Change 05 001-01- 00000-37 \ 50299030- 00	61,200.00			0										
PRAS 19- 0095	Polo shirt to be worn during the opening and closing program of the 2019 DA Summer Youth Internship Program	PERSONNEL	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		13/05/19	16/05/19		21/05/19								OSEC	12,000.00													
0100	Vehicle Rental 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	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		26/02/19		04/03/19	04/03/19	04/04/19		22/04/19	29/04/19				BAFS REGULAR FUND \ 05- 001-01- 00000-13 \ 50202010- 02	110,000.00			110000										

Code (UACS/PA P)	A 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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Kemarks (Explaning Changes from the
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	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					12/12/19	13/12/19		06/02/19	11/02/19				OSEC	105,000.0	0		94										
PRAS 19- 0114	Information Security Management System (ISMS) Certifiable to ISO/IEC 27001:2013	OPERATIONS AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		13/11/19			14/11/19	28/11/19							ICTS \ 05- 001-01- 00000-05 \ 50211030- 02	500,000.00	o												
PRAS 19- 0126	Lay-out and Printing of Aggie Trends Newsletter	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	03/12/18		01/03/19		07/03/19	02/04/19		03/05/19	07/05/19				AFID - Regular	180,000.0	0		(
PRAS 19- 0127	Review and Improvement Processes Aligned With	OPERATIONS AND MANAGEMENT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS \ 05- 001-01- 00000-05 \ 50211030- 00	600,000.0	0												
PRAS 19- 0137	Supply and Delivery of Various Office Supplies for Non-PS	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					27/06/19								BAFS REGULAR FUND	76,294.2	5		(0								

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Kemarks (Explaning Changes from the
PRAS 19- 0141	Printing of Annual Report 2018 & Office Flyers: Office of the Assistant Secretary for Regulations	ASSISTANT SECRETARY FOR REGULATIONS	2.5.4 Negotiation (SVP 53.9 above 50k)													Planning	49,000.00)											
PRAS 19- 0180	Supply and delivery of T-Shirts for Women's Month. celebration	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					12/02/19	21/02/19		05/03/19	•				AFID - Regular \05 001-01- 90000-06 \ 50299990- 02	44,000.00	0		c									
PRAS 19- 0184	WORKSHOP ON THE PREPARATION OF PROJECT PROCUREMENT PLAN (PPMP) OF DA-OSEC FOR CY 2020 ON FEBRUARY 18-22, 2019 AT REGION IV-A	PROCUREMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					21/01/19								Regular \ 05 001-01- 00000-04 \ 50202010- 02													
	SPCMAD Financial Management, Budget & Disbursement Online System Workshop on July 16: 19, 2019 in Vigan City Bus Transportation Expenses, (DA-Q. C to Vigan City, Region J. Pick and Drop. (Inclusive of all expenses but not limited to toll fees, Gasoline (45) seating capacity, Pick up Date: July 16, 2019. Return Date: July 19, 2019 at Vigan City, Region I.	PROJECTS COORDINATION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/04/19		26/03/19	05/04/19	14/05/19		06/06/19	9 11/06/15	3			Rice Program 05-001-01- 00000-16- 01\ 50202010- 02	75,000.00	0											

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	ibility S ick o	ub/Open If Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 0188-P1	Investment Forum during IFEX on May 24-25, 2019 at the World Trade Center	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		19/11/18			07/12/19	10/12/19		11/02/15	21/02/15				Other MDS 05-001-01 00000-10- 01 \ 50202010- 02	- 124,000.0	00		12	22									
PRAS 19- 0188-P2	Investment Forum during IFEX on May 24-25, 2019 at the World Trade Center Manila	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		03/12/18			07/12/18	11/12/18		22/02/15	05/03/19				Other MDS \ 05-001-01 00000-10- 01 \ 50202010- 02	-	00												
PRAS 19- 0205	DA-DAR-DENR-DILG National Convergence Initiative for Sustainable Rural Development Convergence Area Development Plan (CADP) Manual of Operations	NATIONAL	NEGOTIAT ED (SMALUE PROCURE MENT)	03/12/18		14/12/18		15/01/19								05-001-01- 00000-38 \ 50299020- 00	FF 000 0	00			o									

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 0208-P2	Van Kentarre. Agribusiless investment Porum for	PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				0000-00-00	10/12/18	: 10/12/18		21/02/20	01/03/24	0			HVCDP \ 05 001-01- 00000-19- 11 \ 50202010- 02	30,000.00			27000										
PRAS 19- 0208-P3	Tokens re:Agribusiness Investment Forum for OFWs (Batch 1) on March 5-7, 2019 in Region III	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/01/19	28/01/19		27/02/15	04/03/11	9			HVCDP \ 05 001-01- 00000-19- 11\ 50202010- 02	15,000.00	0		14650	0									
PRAS 19- 0210	Token for the 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	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/02/19	06/02/19	9	15/03/19	18/03/19	9			BAFS REGULAR FUND \ 05- 001-01- 00000-13 \ 50299990- 02	55,000.00)		51600)									
PRAS 19- 0215	Various Data Center Services: Video Conferencing	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS \ 05- 001-01- 00000-05 \ 50299070- 01	660,000.00													
PRAS 19- 0226	Editing, layouting, printing, and production of the Book on Outstanding Achievers Through the Years	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	03/12/18		14/12/18		11/11/19	11/11/19							RICE FUND \ 05-001-01- 00000-16- 07 \ 50299010- 00	250,000.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Kemarks (Explaning Changes from the
PRAS 19- 0230-P3	but not limited to toll fees, Gasoline (45) seating	PROJECTS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice Program \ 50202010- 02	75,000.00	0												
PRAS 19- 0234	Agribusiness Investment Forum for OFWs on May 7- 9, 2019 in Region IVA	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/03/19	04/03/19		22/04/19	25/04/19				HVCDP \ 05 001-01- 00000-10- 01 \ 50202010- 02	26,000.00	0		24000)									
PRAS 19- 0235	Hiring of Service Provider for the Technical Editing, Designing, Lay-outing, and Printing/Production of the DA's CY 2018 Annual Report	MONITORING AND EVALUATION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	03/12/18		14/12/18		15/01/19								PPO 05- 001-01- 00000-07 \ 50299020- 00	840,000.00	0		c										
PRAS 19- 0244	CARTRIDGES FOR THE OFFICIAL OF THE GENERAL	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMAL VALUE PROCURE MENT)				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	9 16/07/19)		05-001-01- 00000-04 \ 50203010- 01	328,340.00	0												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 0246	PRINTING OF IEC MATERIALS (CY 2019)	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE Regular Funds \05- 001-01- 00000-14 \ 50299020- 00	428,670.00													
PRAS 19- 0247	NCI-SRD ROADMAP (2018-2030)	NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	03/12/18	8	14/12/18		15/01/19								05-001-01- 00000-38 \ 50299020- 00	45,000.00)		0										
	Repairs and Maintenance - 1st Quarter 2019 *Non- PS (ICT Equipment)	INTERNAL AUDIT SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC 05- 001-01- 00000-02 \ 50213050- 02	16,500.00													
PRAS 19- 0272	Local Investment Fair on June 5-7, 2019 in NCR	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		0000-00-00		10/07/19	10/07/19	05/08/19		20/08/19	28/08/19				Other MDS \ 05-001-01- 00000-10- 01 \ 50202010- 02	23,000.00			23000										
PRAS 19- 0275-P2	Investment Generation Workshop (Batch 1) on April 22-26, 2019 in Region IVA	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					10/01/19	10/01/19							Other MDS \ 05-001-01- 00000-10- 01 \ 50202010- 02	40,000.00)		0										
PRAS 19- 0276	Consultancy Service for the Preparation and Packaging of Investment Concepts	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/05/19	02/05/19							Other MDS \ 05-001-01- 00000-10- 01 \ 50211030- 02	500,000.00)		500000										
PRAS 19- 0285	Vehicle Rental for the conduct of Capability Building and Entrepreneurship Seminar on Organic Trading Post (OTP) in Davao City on May 27-31, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS \ 05- 001-01- 00000-10- 01 \ 50202010- 02	32,000.00													
PRAS 19- 0286	Vehicle Rental for the conduct of Capability Building and Entrepreneurship Seminar on Organic Trading Post (OTP) in Region CAR on June 24-28, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS \ 05- 001-01- 00000-10- 01 \ 50202010- 02	40,000.00)												
PRAS 19- 0296	Supply and Delivery of Fire Extinguisher (Refill)	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				20/09/19	20/09/19	24/09/19		14/10/19	23/10/19				BAFS REGULAR FUND 05- 001-01- 00000-13 \ 50203210- 99	37,900.00			36700										
PRAS 19- 0297	Request for Other Supplies and Materials for 1st and 2nd Quarter of 2019 (January-June): Roller Blinds Pleated (NPS)	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													HVCDP 05 001-01- 00000-19- 01 \ 50203220- 01	22,000.00			0										
PRAS 19- 0305	Authority to Conduct And Participate in the Seminar/Workshop for Department of Agriculture Internal Auditors on March 26-29, 2019 in Region IV A	INTERNAL AUDIT SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					22/03/19	22/03/19		21/05/19	24/05/19				RICE PROGRAM \ 05-001-01- 00000-02 \ 50202010- 02	432,000.00			427800										

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem of ent	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 0305-P2	Authority to Conduct and Participate in the Seminar/Workshop for Department of Agriculture Internal Auditors on March 26 to 29, 2019 in Region IV-A	INTERNAL AUDIT SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC \ 05- 001-01- 00000-02 \ 50202010- 02	55,000.00			C										
PRAS 19- 0316	Investment Forum during IFEX on May 24-25, 2019 at the World Trade Center Manila	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Other MDS \ 05-001-01- 0000010- 01 \ 50202010- 02	2,000.00													
PRAS 19- 0317	Agribusiness Investment Forum for OFWS on May 7- 9, 2019 in Region IVA	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					24/04/19	24/04/19		06/05/19	06/05/19				HVCDP \ 50202010- 02	10,000.00			9900										
PRAS 19- 0323	RICE-CORN BLEND FLYER	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						Corn Program \ 05-001-01- 00000-17- 07 \ 310103100 0003000	120,000.00			0										
PRAS 19- 0326	INFO KIT	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						Corn Program	500,000.00			0										
PRAS 19- 0331	FOLDABLE FAN	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/03/19	04/03/19							Corn Program \ 05-001-01- 00000-17- 07 \ 502*99020- 00	20,000.00			O										
PRAS 19- 0332	Vehicle Rental for the participants of SAAD Program Advanced QGIS Training in Tagaytay City	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													SAAD FUNDS	52,000.00			0										
PRAS 19- 0337	Local Investment Fair on June 5-7, 2019 in NCR	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		21/01/19		04/02/19	04/02/19	07/02/19		08/03/19	19/03/19				Other MDS	80,000.00			67900										
PRAS 19- 0344	REPLACEMENT OF WORN OUT PARTS OF MITSUBISHI 1200 FB WITH PLATE NO. SKY-625, MODEL 2012	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/02/19	04/02/19		27/02/19	07/03/19					26,950.00			24600										
PRAS 19- 0350	REPLACEMENT OF WORN OUT TIRES OF TOYOTA. INNOVA WITH PLATE NO. EBU-178, MODEL 2014	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													50213060- 01	21,100.00													
PRAS 19- 0354-P2	Vehicle Rental for the participants of SAAD Program IT Assessment and Planning Workshop on June 3-7, 2019 in Region IV-A	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					24/05/19	24/05/19		30/05/19	31/05/19				SAAD FUNDS	52,000.00			50000										
PRAS 19- 0356	DA Celebration of National Women's Month cum Agri-Tiangge on March 11-15, 2019 at the DA Grounds	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/02/19	04/02/19							MDS	90,000.00			O										
PRAS 19- 0359	PRINTING OF DRY SEAL (CY 2019)	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE Regular Funds \ 05- 001-01- 00000-14 \ 50299990- 00	8,800.00													
PRAS 19- 0361-P2	Vehicle Rental for the participants of SAAD Program Planning and Budgeting Workshop on February 25- 28, 2019 in Region III	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													SAAD FUNDS	52,000.00													
PRAS 19- 0367		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		25/01/19		04/02/19	04/02/19	12/02/19		08/03/19	20/03/19					24,700.00			21600										

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem of ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 0372	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SLA-614, MODEL 2010	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		25/01/19		04/02/19	04/02/19	21/02/19		07/03/19	15/03/19					21,900.00			19600										
PRAS 19- 0378	REPAIR OF MALFUNCTION AIRCON SYSTEM OF ISUZU CROSSWIND WITH PLATE NO. SJB-121, MODEL 2013	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													05-001-01- 00000-04 \ 50213060- 01	12,800.00			o										
PRAS 19- 0379	PURCHASE SUPPLY FOR TOYOTA FORTUNER WITH PLATE NO. ABE-1208, MODEL 2014	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/03/19	05/03/19	8						05-001-01- 00000-04 \ 50213060- 01	9,500.00			o										
PRAS 19- 0380	REPAIR MALFUNCTION AIRCON OF ISUZU TRUCK WITH PLATE NO. SKX-985, MODEL 2012	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/03/19	05/03/19							05-001-01- 00000-04 \ 50213060- 01	14,900.00			O										
PRAS 19- 0381		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					09/07/19	09/07/19							05-001-01- 00000-04 \ 50213060- 01	37,600.00			O										
PRAS 19- 0404	To be used as an information campaign on Corn	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						Corn Program	370,500.00			O										
PRAS 19- 0406	Provision for Printing and Layout of the National Convergence Initiative for Sustainable Rural Development (NCI-SRD)Digest for July to December 2019	NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						05-001-01- 00000-38	75,000.00	0		o										
PRAS 19- 0407	Supply and Delivery of Trophies for the Winners of World Food Day On-the-Spot Poster Making Contest to be awarded on Oct. 16, 2019 (RECONSTRUCTED)	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AFID Regular fund	25,000.00	0												
PRAS 19- 0410	Provision for the Printing and Layout of the National Convergence Initiative for Sustainable Rural Development (NCI-SRD) Digest for January - June 2019	NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						05-001-01- 00000-38	75,000.00	0		o										
PRAS 19- 0413	To be used as a part of an information-campaign on <u>Rice-Corn Blend.</u>	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						Corn Program	500,000.00			o										
PRAS 19- 0414	T-SHIRTS AND BAGS WITH NATIONAL QUALITY CORN ACHIEVERS AWARDS LOGO	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	24/06/19	24/06/19	08/07/19	16/07/19	16/07/19	22/07/19	30/07/19	08/08/19	20/08/19	•			Corn Program \ 05-001-01- 00000-16- 07 \ 50202010- 02	665,000.00	0		2036000										
PRAS 19- 0415	AUTOMATIC FOLDED UMBRELLA AND HAT WITH PRINT – RICE-CORN BLEND FOR HEALTH AND WELLNESS	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	24/06/19	24/06/19	08/07/19	16/07/19	16/07/19	22/07/19	30/07/19	08/08/19	20/08/19				Corn Program \ 05-001-01- 00000-17- 06 \ 50202010- 02	524,000.00			2036000										
PRAS 19- 0416	National Quality Corn Achievers Awards SOUVENIR PROGRAM	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)							2019-05-06						Corn Program \ 05-001-01- 00000-17- 06 \ 50202010- 02	91,000.00			O										
PRAS 19- 0417	Printing and production of advocacy collaterals for the National Rice Awareness Month and Gawad Saka	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	24/06/19	24/06/19	08/07/19	16/07/19	0000-00-00	22/07/19	30/07/19	08/08/19	20/08/15				rice	159,970.00			2036000										
PRAS 19- 0418	Printing of DA 2019 Christmas Cards (Posters of 5 National Winners of 2019 WFD On-the-Spot Poster Making Contests	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	24/06/19	24/06/19	08/07/19	16/07/19	16/07/19	22/07/19	30/07/19	08/08/19	20/08/19				AFID Regular fund	55,000.00			2036000										

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PRAS 19- 0419	Tarpaulis for the World Food Day Celebration	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/04/19	02/08/19		06/06/19	24/06/19				rice	23,350.00			22000										
PRAS 19- 0422	Printing of Tarpaulins to be used during Farmers'and Fisherfolk's Month on May 2019	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/04/19	02/04/19							AFID Regular fund	10,368.00			0										
PRAS 19- 0424	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR LIGHTING OF PERIMETER FENCE AT DA FRONTAGE	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					03/05/19	08/05/19		26/06/19	03/07/19					39,710.00			37239										
PRAS 19- 0437	Maintenance of BAFS Government Vehicle	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	167,500.00			0										
PRAS 19- 0438	Vehicle Rental for the Conduct of the National Organic Agriculture Board (NOAB) Luzon A Stakeholder Consultative Workshop on July 2-3, 2019 in Baguio City	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/04/19	12/04/19							BAFS REGULAR FUND	25,000.00			25000										
PRAS 19- 0439	Vehicle Rental for the Conduct of the National Organic Agriculture Board (NOAB) Luzon B Stakeholder Consultative Workshop on July 30-31, 2019 in Cavite	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	20,000.00													
PRAS 19- 0442	Van Rental during the Year-End Assessment and Strategic Communication Planning Workshop of AFID on Dec. 3-5, 2019	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				02/04/19	02/04/19								AFID Regular fund	12,000.00													
PRAS 19- 0452	PRINTING, INSTALLATION AND REMOVAL OF TARPAULIN FOR BILLBOARD	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Corn Program	19,020.00													
PRAS 19- 0466	Vehicle Rental for the conduct of Orientation- Seminar on Trade Remedies, Free Trade Agreements and Disciplines on Agricultural Trade on April 23-26, 2019 in Region IV-A.	MEPD-PRS-TRU	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				15/03/19	15/03/19	0000-00-00		12/04/19					Remedies fund	55,000.00			36										
PRAS 19- 0491	NCI-SRD ROADMAP (2018-2030) Delivery Date: Last week of May, 2019	NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/04/19	10/04/19	23/04/19	23/04/19	30/04/19	07/05/19						05-001-01- 00000-38/ 50299020- 00	45,000.00			332595										
PRAS 19- 0497	REPLACEMENT OF WORN OUT TIRES OF MITSUBISHI ADVENTURE WITH PLATE NO. SKC-771, MODEL 2008	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				20/06/19	20/06/19			05/08/19						20,470.00			18000										
PRAS 19- 0499	Mandatory Medical Check-up of all DA Employees including Contract of Service	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC	****													
PRAS 19- 0500	Printing of Tarpaulins to be used during DA Anniversary on June 23, 2019	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/04/19	21/05/19		07/06/19					AFID Regular fund	14,976.00													
PRAS 19- 0501	Printing of Tarpaulins to be used during 2019 DA Annual Affair	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/04/19	20/05/19		07/06/19					AFID Regular fund	3,528.00													
	2010 state DA Councils	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/04/19	21/05/19		07/06/19					Other MDS	10,000.00													
PRAS 19- 0504	Purchase of token to be given to Loyalty Awardees, for 2019 Loyalty Awarding Ceremony to held on DA Anniversary on June 2019 and Salamat Paalam Program to be held on December 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/06/19	06/06/19		18/06/19					OSEC	770,000.00			763450										

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PRAS 19- 0510	Vehicle Rental for the Conduct its 2019 Year End Performance Assessment and Planning Workshop in CAR on November 26-29, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	144,000.00													
PRAS 19- 0516	SUPPLY AND DELIVERT OF VARIOUS PLUIVIBING	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/04/19	03/06/19		01/07/19	10/07/19					468,300.00													
PRAS 19- 0521	REPLACEMENT OF WORN OUT TIRES OF ISUZU CROSSWIND WITH PLATE NO. SJR-627, MODEL 2012	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					24/10/19	28/10/19		04/12/19	16/12/19					20,700.00													
PRAS 19- 0522	REPAIR AND REPLACEMENT OF WORN OUT PARTS FOR MITSUBISHI ADVENTURE WITH PLATE NO. SFG- 883, MODEL 1999	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/03/19	22/04/19		04/06/19	14/06/19					23,810.00)												
PRAS 19- 0523	AND REPAIR SERVICES OF DEPARTIVIENT OF	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/04/19			05/04/19									342,000.00													
PRAS 19- 0551	to pose with the control of	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		27/05/19			29/05/19								Other MDS	100,000.00													
PRAS 19- 0552	DA Celebration of the Organic Agriculture Month Mini Exhibit on November 11-15, 2019 at the DA Grounds.	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		08/03/19			15/03/19	28/03/19		22/04/19	29/04/19				Other MDS	100,000.00													
PRAS 19- 0553	Farmers and Fisherfolks Month Celebration on May 13-17, 2019 at the DA Grounds.	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		06/03/19			12/03/19	28/03/19		22/04/19	29/04/19				Other MDS	100,000.00													
PRAS 19- 0567	REPLACE OF MALFUNCTION AIRCON SYSTEMS FOR MITSUBISHI ADVENTURE WITH PLATE NO. SKC-771	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					19/06/19	12/07/19		17/07/19	26/07/19					23,000.00													
PRAS 19- 0569		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														24,800.00													
PRAS 19- 0572	BODY REPAIR AND REPAINT OF TOYOTA INNOVA WITH PLATE NO. SLA-623	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				05/04/19	05/04/19	01/07/19		10/07/19	22/07/19					30,000.00			28000										
PRAS 19- 0580	Purchase of office equipment for DA-ACEF PMS_ office	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				31/07/19	31/07/19	31/07/19	06/09/19	30/10/19	20/12/19				High Value Crops	45,000.00			c										
PRAS 19- 0592	PULL DOWN CYLINDER HEAD ASSY. PERFORM TOP OVERHAULING OF KIA SORENTO WITH PLATE NO. ZLP-467	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		31/07/19			05/08/19									72,050.00													
PRAS 19- 0599	REPLACEMENT OF WORN OUT PARTS OF MITSUBISHI ADVENTURE WITH PLATE NO. XSA-137	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				30/07/19	30/07/19	02/08/19		07/10/19						22,700.00													
PRAS 19- 0610		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														3,500.00													
PRAS 19- 0615		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/03/19									16,400.00													

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PRAS 19- 0620	Printing and production of Wall Calendar	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	24/06/19	24/06/19	08/07/19	16/07/19	16/07/19	22/07/19	30/07/19	08/08/19	20/08/19				rice	270,000.00			2036000										
PRAS 19- 0621	Conduct and Participate in Sport Activities for the Physical Fitness and Sport Development Program of the Bureau of Agriculture and Fisheries Standards (BAFS) Employee on April 26, 2019		NEGOTIAT ED (SMALL VALUE PROCURE MENT)					21/03/19	03/04/19							BAFS REGULAR FUND	151,700.00													
PRAS 19- 0624	PROVISION OF PEST AND TERMITE CONTROL SERVICES FOR DA- MAIN AND NEW BUILDING, BAFS BUILDING, ICTS BUILDING, AND ADC BUILDING FOR CY2019		NEGOTIAT ED (SMALL VALUE PROCURE MENT)					05/04/19	07/05/19		30/05/19	11/06/19					556,800.00													
PRAS 19- 0625	NCI-SRD Convergence Area Development Plan (CADP) Manual of Operations (Delivery date last week of May, 2019)	INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/04/19	10/04/19	23/04/19	23/04/19	30/04/19	07/05/19						05-001-01- 00000-38/ 50299020- 00	55,000.00			0										
PRAS 19- 0628	Telephone Lines for the Bureau of Agriculture and Fisheries Standard - February to December 2019		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	49,500.00													
PRAS 19- 0639	Meeting on the Updated 2017-2022 Public Investment Program as input to the FY 2020 Budget Preparation on January 29-30, 2019 (FOR REIMBURSEMENT)	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													PMS Fund	56,200.00													
	Purchase of diesel gasoline for RP vehicle SJX 766 assigned at DA-AFID (reimbursement)	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AFID Regular fund	2,700.45													
PRAS 19- 0647	VAN RENTAL FOR THE TRAINING COURSE ON INSPECTION FOR BAFE REGULATORY SERVICES ON SEPTEMBER 5, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					01/04/19	20/05/19		23/08/19	02/09/19				FPMA (BAFE)	15,000.00													
PRAS 19- 0674	Supply and Delivery of Various I.T. Supplies	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	17/07/19		22/07/19	08/08/19	08/08/19	12/09/19	20/09/19	11/11/19					BAFS REGULAR FUND	165,000.00			1943375										
PRAS 19- 0681	REPLACEMENT OF LOCKS OF CLOSER TO FRAMES ALUMINUM GLASS DOOR AT ADC-BUILDING	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					22/04/19	16/07/19		04/09/19	23/09/19					141,200.00													
PRAS 19- 0694	Food purchase for the urgent meeting of the Undersecretary for Operations and Agri-Fisheries Mechanization on March 4, 2019 at the FOS Conference Room, 4/F DA Bilgs, Elliptical Road, Diliman, Quezon City. FOR REIMBURSEMENT		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													Corn Program	1,050.00													
PRAS 19- 0715	REPLACEMENT OF WORN OUT TIRES OF NISSA NV350 WITH PLATE	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)						0000-00-00								20,900.00													
PRAS 19- 0718	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SHZ-184, MODEL 2014	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														22,247.57													

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PRAS 19- 0720	Local Investment Fair on August 7-9, 2019 in Region	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	17,560.00													
PRAS 19- 0727	Printing of Tarpaulins for official use during various events of the Department.	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AFID Regular fund	7,488.00													
PRAS 19- 0754	Local Investment Forum for OFWs (Batch 3) on July 9-11, 2019 in Region V	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				20/06/19	20/06/19	27/06/19		01/07/19	02/07/19				MDS	972,000.00			963360										
PRAS 19- 0754-P2	Agribusiless investment Forum for OFWS (Batch 5)	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)			0000-00-00										MDS	10,000.00													
PRAS 19- 0755-P2		AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	15,000.00													
PRAS 19- 0756-P2	Local Investment Fair on August 7-9, 2019 in Region III (Subic)	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)			0000-00-00										MDS	40,000.00													
PRAS 19- 0758 P1	and the state of t	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	10,990.00													
PRAS 19- 0758-P2		AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	15,000.00	0												
PRAS 19- 0758-P3	Investment Forum during Agrilink on October 4-5, 2019 at the World Trade Center	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	124,000.00	0												
PRAS 19- 0773	Construction of Facilities and Rental of Accessories for the 21st Anniversary Celebration of the Bureau of Agriculture Fisheries Standard on December 4-6, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	700,000.00													
PRAS 19- 0773-P2	Various Items for the 21st Anniversary Celebration of the Bureau of Agriculture and Fisheries (BAFS) on December 4, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/09/19								BAFS REGULAR FUND	277,200.00													
PRAS 19- 0774	Rental of Sound System with lights, LED Wall, Tent and Chairs during the celebration of National Rice Awareness Month on November 4, 2019 at Liwasang Aurora, Quezon City.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				12/04/19	12/04/19	31/05/19		28/06/19	05/07/19				Rice program Funds	125,000.00			118855	i									
PRAS 19- 0785	Bus Rental for the conduct of OTP Summit in Region VI on August 27-30, 2019	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0450 (VEHICLE RENTAL)													Other MDS	90,000.00													
PRAS 19- 0786	(inclusive of all expenses but not limited to toll fees, Gasoline (45) seating capacity, Pick up Date: July 2,	PROJECTS COORDINATION AND MANAGEMEN	NEGOTIAT ED PROCURE MENT (SMALL VALUE T PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)													RICE Program	30,000.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	кетагкs (Explaning Changes from the
PRAS 19- 0794	VAN RENTAL FOR THE CONDUCT OF TRAINING ON DAMAGE ASSESSMENT AND VALUATION OF AGRICULTURAL MACHINERIES AND INFRASTRUCTURE PROJECTS ON OCTOBER 21-25, 2019 IN REGION IV-A	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/06/19								FPMA (BAFE)	15,000.00													ADD)
PRAS 19- 0795	VAN RENTAL	ASSISTANT SECRETARY FOR LIVESTOCK	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)													OSEC 05- 001-01- 00000-18- 02	100,000.00													
PRAS 19- 0809	Supply, Delivery and Installation of Acoustic Ceiling Board on August 1, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	30,000.00													
PRAS 19- 0815	Van Rental for the participants of SAAD Program Entrepreneurial Development Training 4th Batch on 21-25 October 2019 in Laguna	SPECIAL AREA FOR AGRICULTURAL DEVT	VALUE PROCURE MENT)				11/10/19	11/10/19	11/10/19		28/10/19	31/10/19				SAAD FUNDS	55,000.00			54400										
PRAS 19- 0816	Van Rental for the participants of Entrepreneurial Development Training 3rd Batch on 9-13 September 2019 in Laguna	SPECIAL AREA FOR AGRICULTURAL DEVT	PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)		15/04/19			25/04/19	04/07/19		02/09/19	09/09/19				SAAD FUNDS	55,000.00			53600										
PRAS 19- 0817	Entrepreneurial Development fraining 2nd batch	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)		05/04/19		17/04/19	17/04/19	17/06/19		05/07/19	18/07/19				SAAD FUNDS	55,000.00													
PRAS 19- 0818	Vehicle Rental for the participants of SAAD Program FY 2020 BEDs Preparation Workshop on July 22-26, 2019 in Bataan	SPECIAL AREA FOR AGRICULTURAL DEVT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													SAAD FUNDS	55,000.00													
PRAS 19- 0850	T-Shirt for the Civil Service Commission's (CSC) 2019 R.A.C.E. to Serve Fun Run		NEGOTIAT ED (SMALL VALUE PROCURE MENT)					19/06/19	05/08/19		13/08/19	23/08/19				BAFS REGULAR FUND	42,500.00													
PRAS 19- 0867	REPLACEMENT OF WORN OUT TIRES OF TOYOTA HI- ACE WITH PLATE NO. ABE-1219	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/10/19	04/11/19		17/12/19						25,100.00													
PRAS 19- 0868	March 11, 2019 @ 9:00am	FINANCIAL AND MANAGEMENT SERVICE - OD	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)		0000-00-00											GASS	6,000.00													
PRAS 19- 0873	THE EACEMENT OF WORK OUT TIRESTOR TOTOTA	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					15/10/19	22/10/19		25/11/19						20,800.00													

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PRAS 19- 0880	Printing of Tarpaulins used during the launching of Manila Bay Rehabilitation and Malasakit Help Desk. (reimbursement)	AFID	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													AFID Regular fund	1,233.00													
PRAS 19- 0883	Meeting on Technical Working Group on Grops Statistics on March 13, 2019 (For Reimbursement)	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													PMS Fund	2,230.00													
	Meeting on HDPRC Goal 3: Building Capacities and Creating Opportunities among the Poor and Marginalized on January 25, 2019 (For Reimbursement)	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)				0000-00-00									PMS Fund	2,970.00													
PRAS 19- 0887	Review and Assessment on June 25-28, 2019 at	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/06/19	17/06/19		19/06/19	24/06/19				ICTS	66,000.00													
PRAS 19- 0893	REPEACEMENT OF WORN OUT TIKES OF TOTOTA	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					09/07/19									47,000.00													
PRAS 19- 0899	Personnel Division Mid-year Seminar on May 28 - 31, 2019 at Region IV-A	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/05/19	08/05/19		22/05/19	24/05/19				OSEC	276,000.00													
PRAS 19- 0909	MOUNTED INVERTER AIRCON INCLUDING	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														50,000.00													
PRAS 19- 0927	Reimbursement of food provision during the RCEF Meeting on March 5, 2019 at OPCEN Conference Room.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	3,450.00													
PRAS 19- 0944	Food Provision - Meeting on Knowledge Management Component Working Group (KM CWG) on April 12, 2019	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED PROCURE MENT (SMALL O VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													ICTS	5,100.00													
PRAS 19- 0945	Food Provision for the Bids and Awards Committee Meeting to be held on April 10, 2019	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	кетагкs (Explaning Changes from the
	Food Provision for DA-ICTS Training on Microsoft Access on April 22-26, 2019	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)		0000-00-00											ICTS	15,000.00													
0947	Food provision for 1st Regional Technical Working. Group Meeting HFIDP on May 10, 2019 at 4th Floor, DA, New Building.	UNDERSECRETARY FOR SPECIAL CONCERNS - HPMC	PROC) AS													HALAL	10,200.00													
PRAS 19- 0959	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW PANEL BLINDS FOR DORMITORY WINDOWS AT THE STH FLOOR DA-NEW BUILDING PHASE II	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				31/07/19	31/07/19	31/07/19	06/09/19	30/10/19	20/12/19					194,346.00			٥										
0980	Reimbursement of food provision for the Rice Crop. Manager (RCM) Technical Working Group (TWG) Monitoring and Evaluation (M&E) Meeting on April 16. 2019	MONITORING AND EVALUATION DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													PPO	1,200.00													
PRAS 19- 0983	Laboratory Analyses of Organic Soil Amendment Products and Various Organic Fruits and Vegetables (July to December 2019)	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		07/08/19			14/08/19	11/09/19		09/10/19	14/10/19				BAFS REGULAR FUND	192,500.00													
PRAS 19- 0986	VAN RENTAL	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Corn Program	27,000.00													
	Thinking of Announceport 2010 & Office Tryers.	SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Planning	49,500.00													
	Food Provision for the 14th Bids and Awards Committee meeting to be held on April 16, 2019	DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00													
PRAS 19- 0998	Reimbursement of food during the Philippine Rice Industry Roadmap TWG Meeting last 16 April 2019 at Conference Room 3, DA-New Building.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	4,000.00													
PRAS 19- 1002	Supply and Deliver of various Office Equipment at the Office of FPOPD.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		17/12/19											Rice program Funds	100,000.00													
PRAS 19- 1004	Supply and Delivery of Office Supplies (P.S) in the Legal Service for CY2019 First Quarter	LEGAL SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														109,022.45													

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	REFERENT OF INDOORTAN MOTOR TOR	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					21/06/19	02/07/19		25/07/19	31/07/19					19,000.00													
PRAS 19- 1046	FOOD PROVISION	AMAS OD	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													AMAS REGULAR	106,950.00													
	Working Group Weeting on the Dratting of an	PLANNING AND MONITORING	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													PMS	924													
PRAS 19- 1053	Meeting on HDPRC Goal 3B on April 5, 2019 (For Reimbursement)	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													PMS Fund	2,775.00													
PRAS 19- 1058		ASSISTANT SECRETARY FOR LIVESTOCK	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													ONLP 05- 001-01- 00000-18- 01	20,000.00													
PRAS 19- 1059	Food provision for First Meeting of the Beneficiary. Municipalities for Hafal Farm Multiplier Project on June 13, 2019 at Koronadal City, South Cotabato	UNDERSECRETAR' FOR SPECIAL CONCERNS - HPMC	PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													HALAL	13,600.00													
PRAS 19- 1063	Van rental for the conduct of OTP Summit in Region VI on August 27-30, 2019	AGRIBUSINESS - INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)		10/05/19			28/05/19	06/06/19		26/06/19	04/07/19				MDS	90,000.00													
		ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	187,180.00													

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PRAS 19- 1070	Information Officers (PIOS) and AFID staff and World Food Day (WFD) Nationwide On-the-Spot Poster Making Contest.	AFID	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)					21/05/19	28/06/19		18/07/19	26/07/19				RICE FUND	28,000.00													
PRAS 19- 1077	The Office Of The Undersecretary For Special	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIAT Y ED (SMALL VALUE PROCURE MENT)		10/05/19			28/05/20	08/10/19							OSEC	80,000.00													
PRAS 19- 1103	SUPPLY AND DELIVERY OF ENGINE OIL, FLUID FOR	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		17/06/19			21/06/19	02/07/19		15/07/19	26/07/19					49,920.00													
PRAS 19- 1142	Provision for the Printing and Layout of the National Convergence Initiative for Sustainable Rural Development (NCI-SRD) Digest for January - June 2019	NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													05-001-01- 00000-38	75,000.00													
PRAS 19- 1144		NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													05-001-01- 00000-38	75,000.00													
PRAS 19- 1153	Food Provision for the 19th Bids and Awards Committee Meeting on May 21, 2019 at ITCAF Conference Room	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00													
PRAS 19- 1161	Reimbursement of Meals (PM Snack - 10 pax) re: Special Meeting of R.A. 7581 - Price Act, heald last May 9, 2019 at G/F ADC Building.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													MDS	979													
PRAS 19- 1172	Food for the meeting re: 1st Exhibitors Meeting on May 25, 2019, 1:00pm at the World Trade Center Function Room 2.	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AMAS Funds	19,000.00													
PRAS 19- 1174	Conduct of Philippine Natural and Organic Products Expo (PNOPEX)2019 in Region IV-A on November 11 15, 2019 (including ingress and egress)	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		19/09/19			25/09/19	07/10/19		28/10/19	08/11/19				AMAS Funds	****													
PRAS 19- 1205	EXCESSIVE FUEL DELIVERY IS TOO MUCH SMOKE & REPLACEMENT OF WORN OUT HIGH PRESSURE PUMP FOR KIA SORENTO WITH PLATE NO. ZLI-837	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		11/10/19			21/10/19	25/10/19		04/12/19						70,000.00													
PRAS 19- 1208		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/07/19			05/07/19	10/07/19		14/08/19	30/08/19					40,000.00													
PRAS 19- 1211	REIMBURSEMENT OF AIR SHIPMENT TO SINGAPORE OF THE DOCUMENT, CONTRACT BETWEEN DA AND ALLIANZ WORLDWIDE CARE	IAD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													IAD FUNDS 200000100 007000														

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PRAS 19- 1225	Reimbursement for the purchase of food served during the Meeting of the Members of the Project Steering Committee (PSC) on May 28, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice Program Funds	2,400.00													
PRAS 19- 1239	REPLACEMENT OF WORN OUT TIRES/BATTERY FOR. TOYOTA INNOVA WITH PLATE NO. SLA-614 (COA)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					25/07/19	30/07/19		13/08/19	28/08/19					26,400.00													
PRAS 19- 1249	Food for the urgent meeting of the Undersecretary, for Operations with BAI, BPI and the Philippine. Australian Ambassador regarding DA. programs/projects on May 21, 2019 at the FOS Conference Room. 4/F DA Building, Elliptical Road, Diliman, Quezon City, FOR REIMBURSEMENT	UNDERSECRETARY FOR OPERATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													Rice Program	850.5													
PRAS 19- 1254	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA HI-LUX WITH PLATE NO. SJB-306 (OSEC)	DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					01/07/19									42,400.00													
PRAS 19- 1275	MALFUNCTION OF AIRCON SYTEM FOR ISUZU DMAX WITH PLATE NO. SHY-806	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					07/08/19	05/09/19		10/10/19	25/10/19					36,500.00													
PRAS 19- 1300	Food for the urgent meeting of the Undersecretary for Operations with JICA Officials regarding JICA updates on the ongoing Survey for Issues Analysis of Food Value Chain (FVC) on June 13, 2019 at the FOS conference Room, 4/F DA Old Bidg, Elliptical Road, Diliman, Quezon City, FOR REIMBURSEMENT,	UNDERSECRETARY FOR OPERATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													Corn Program	2,000.00													
PRAS 19- 1310	Provision of Food for the Conduct of HDPRC Goal 38 Workshop on June 4, 2019 (For Reimbursement)		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													PMS Fund	7,755.00													
PRAS 19- 1314	Maintenance of BAFS Government Vehicle (Batteries and Tires)	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/07/19	30/07/19		23/08/19	30/08/19				BAFS REGULAR FUND	150,900.00													
PRAS 19- 1325	Harnessing Knowledge Management for Effective Organizational Performance on July 17 - 18, 2019 at the NEw Building Conference Rooms 1 and 2 4th floor, DA Compound, Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													osec	34,000.00													
PRAS 19- 1331	Leadership and Management Course : Investing in Work, Investing in People on July 25 - 26, 2019 New Building Conference Room, 4th floor, DA Q.C.	DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													osec	34,000.00													

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PRAS 19- 1338	Food Provision for the 24th Bids and Awards Committee (BAC) Meeting, Director ITCAF Conference Room	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00													
PRAS 19- 1349	REPLACEMENT OF WORN OUT TIRES FOR HYUNDAI STAREX WITH PLATE NO. 2FZ-348 (OSEC)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					29/07/19	1899-08-02		06/09/19	02/10/19					20,800.00													
PRAS 19- 1354	SUPPLY, DELIVERY AND INSTALLATION OF WALL MOUNTED AIRCON FOR OFFICIAL USED OF COA OFFICE & HRDD.	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		30/08/19		06/09/19	06/09/19	02/10/19		18/10/19	13/11/19					115,000.00			o										
	Meeting on the Implementing Rules and Regulations of Sagip Saka act (Republic Act 11321)	AMAS OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AMAS Fund	5,200.00													
PRAS 19- 1366	REIMBURSEMENT OF FOOD DURING THE GAWAD SAKA NTC - CORN MEETING ON JUNE 24, 2019	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Corn Program Funds	2,724.00													
PRAS 19- 1380	Food and Accommodation	AFID	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					29/07/19	05/09/19		29/09/19	30/09/19				rice	648,000.00													
PRAS 19- 1384	Food for the urgent meeting of the Undersecretary, for Operations and Agri-Fisheries with Asst. Secretary Sombilla of NEDA regarding DA progams/projects on	UNDERSECRETAR'	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													Corn Program	1,500.00													
PRAS 19- 1403	OVERHAULING AND REPAIR OF FIR PUMP ASSEMBLY FOR 100HP, INCLUDING TESTING & COMMISSION @ THE DA COMPOUND	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					15/08/19	11/09/19		11/10/19	18/10/19					168,000.00													
PRAS 19- 1424	FLEET CARDS (OCTOBER - DECEMBER 2019)	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					10/09/19								BAFE Regular Funds	72,000.00													
PRAS 19- 1425	AUgust 26-31, 2019 at Iloilo City	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)													MDS	324,000.00													
1420	Hiring of Service Provider to facilitate the production and airing of the monthly radio program "Maunlad na Pilipino" over radio station with nationwide transmission/coverage, social media exposure and live streaming.	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													rice	200,000.00													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	co	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	Kemarks (Explaning Changes from the
PRAS 19-	FOOD PROVISION FOR THE 27TH BIDS AND AWARDS COMMITTEE MEETING ON JULY 16, 2019 AT ITCAF BUILDING DIR CONF. ROOM	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00												
PRAS 19- 1435	IT Peripherals to be used of IPD Staff	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				09/08/19	09/08/19	30/09/19							PMS Fund	7,800.00			346752									
PRAS 19- 1453		HUMAN RESOURCI DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL E VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													osec	17,000.00												
PRAS 19- 1460	DA Celebration of World Food day 2019, October 14 18, 2019 at the DA Grounds	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		30/07/19		05/08/19	02/08/19			02/09/19	13/09/19				AMAS Funds	100,000.00												
PRAS 19- 1468	VAN RENTAL for the participants and guests during the DA-RFO/LGU Farmcasters and AFID staff Conference cum Assessment and Workshop.	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					08/10/19	10/10/19		05/11/19	05/11/19				Corn Program	108,000.00												
PRAS 19- 1471	Food Provision for the 28th Bids and Awards Committee Meeting on July 23, 2019 at 4/F Apacible Bidg. Dept of Agriculture	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00												
	Approach Workshop for Veterinarians in Southern	ASSISTANT SECRETARY FOR LIVESTOCK	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					16/08/19								current	200,000.00												
	consultative meeting won-nazar dous work for	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													PMS Fund	1,468.50												
	Food provision for ACEF-GIAHEP Regional Scholars Forum on August 28, 2019 at Batangas State University.	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC	39,000.00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	кетагкs (Explaning Changes from the
PRAS 19- 1515	Orientation/Re-Orientation Course for Rank and File Employees on August 15 - 16, 2019 at the New Building Conference Room, 4th floor, DA Compound, Diliman, Quezon City, from 8:00 am to 5:00 pm	DEVELOPMENT	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)				0000-00-00									osec	34,000.00	,												
PRAS 19- 1523	REPLACEMENT OF WORN OUT TIRES FOR HYUNDAI STAREX WITH PLATE NO. MS-6741 (USEC. GORGONIO)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					12/09/19	16/09/19		16/11/19	16/11/19					22,400.00													
PRAS 19- 1524	REPLACEMENT OF WORN OUT TIRES FOR HYUNDAI STREX WITH PLATE NO. MS-6624 (SECRETARY)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					13/09/19	18/09/19		10/10/19	25/10/19					22,400.00													
PRAS 19- 1527	Hiring of Service Provider to facilitate the production and airing of the monthly radio program "Maunlad na Pilipino" over radio station with nationwide transmission/coverage, social media exposure and live streaming.	AFID	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					03/09/19			02/10/19	01/10/19				Rice Fund	150,000.00													
PRAS 19- 1552	Van Rental for the conduct of the Workshop on the	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)					15/08/19								Other MDS	54,000.00													
	REIMBURSEMENT OF FOOD PROVISION DURING THE NATIONAL RICE CONFERENCE 2019 MEETING ON AUGUST 5, 2019 AT DA-OPCEN, 4/F, DA Building.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	7,750.00													
PRAS 19- 1557		HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)													osec	17,000.00													
PRAS 19- 1564	WTO-TBT/SPS Info-Seminar on E-Ping Alert System on August 30, 2019 at New Building Conference Room, Department of Agriculture, Quezon City	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PRS	4,500.00													
PRAS 19- 1565	9184 on September 26 - 27, 2019, New Building	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					09/09/19								osec	34,000.00													
PRAS 19- 1573	REIMBURSEMENT OF FOOD PROVISION DURING THE NATIONAL RICE CONGRESS 2019 MEETING ON AUGUST 9, 2019 AT DA-FOS CONFERENCE ROOM, 4TH FLOOR, DA Bldg.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	8,050.00													
PRAS 19- 1576	REIMBURSEMENT OF FOOD PROVISION DURING THE BRIEFING TO THE DA SECRETARY ON AUGUST 9, 2019 AT DA-NEW BUILDING CONFERENCE ROOM.		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	34,000.00													

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PRAS 19- 1577	REIMBURSEMENT OF FOOD PROVISION DURING THE TURN OVER CEREMONY ON AUGUST 13, 2019.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	8,000.00													
PRAS 19- 1587	ADC General Suppliers Meeting on September 24, 2019. DA New Bldg, Conference Room.	MARKET DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													AMAS Funds	34,000.00													
PRAS 19- 1597	FOR THE PREPARATION AND CULMINATING OF WORLD FOOD DAY CELEBRATION ON OCTOBER 12- 16, 2019	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC	345,620.00													
PRAS 19- 1598	1 UNIT MOBILE POSTPAID PLAN FOR ONE (1) YEAR FOR OFFICIAL USE OF THE SECRETARY	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC	77,000.00													
PRAS 19- 1614	Core Group Meeting for Updating of Compendium of Agricultural Machinery and Equipment on August 22, 2019 at 4th Fir. Apacible Conference Room B. PCAF, DA Bldg.	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)		0000-00-00											BAFE FUNDS	10,300.00													
PRAS 19- 1615	Leadership and Management Course: Investing in Work, Investing in People on September 18- 19,2019 at the New Building Conf. Rm 4/F DA Cmpd. Diliman Q.C.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					03/09/19	09/09/19							osec	34,000.00													
PRAS 19- 1623	Core Group Meeting for Updating of Compendium. of Agricultural Machinery and Equipment on August 22, 2019 at the 4th Fir. Apacible Conference Room B. Apacible Hall, DA Bldg.	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													BAFE FUNDS	4,200.00													
	MOBILE POSTPAID PLAN SUBSCRIPTION (SEPTEMBER TO DECEMBER 2019)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														32,000.00													
PRAS 19- 1636	Food Provision for 2019 Retirees to be served during the Salamat/Paalam Awarding Ceremony on December 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					12/09/19	18/09/19		21/10/19						144,000.00													
PRAS 19- 1637	Care Group Meeting for Updating of Compendium. of Agricultural Machinery and Equipment on Agust 28, 2019 at 4th Floor, FOS Conference Room, DA Building, Elliptical Road, Diliman, Quezon City.		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													BAFE FUNDS	4,200.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Kemarks (Explaning Changes from the
PRAS 19- 1644	Core Group Meeting for Updating of Compendium of Agricultural Machinery and Equipment on August 28, 2019, 9:00 AM at the 4th floor, FOS Conference. Room, DA Building, Elliptical Road, Diliman, Quezon City	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													BAFE FUNDS	4,200.00)											
PRAS 19- 1649	Food Provision for ACEF-GIAHEP Regional Scholars on September 27, 2019 at Batangas State University	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					12/09/19	18/09/19							OSEC	39,000.00												
PRAS 19- 1651	FOOD PROVISION - MEETING ON OCTOBER 9-11, 2019	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					09/09/19	16/09/19			14/10/19				ICTS	20,400.00)											
PRAS 19- 1652	Food Provision for Meeting on September 4-6, 2019	ICT PLANNING AND STANDARDS DIVISION	PER BAC RESO #0446 (FOOD PROVISIO N)					0000-00-00								ICTS	20,400.00												
PRAS 19- 1653	FOOD PROVISION - MEETING ON SEPTEMBER 18- 20, 2019	ICT PLANNING AND STANDARDS DIVISION	RESO #0446 (FOOD PROVISIO N)					10/09/19	13/09/19							ICTS	20,400.00)											
PRAS 19- 1656	FOOD PROVISION - MEETING ON October 23-25, 2019	ICT PLANNING AND STANDARDS DIVISION	PER BAC RESO #0446 (FOOD PROVISIO N)					10/09/19	13/09/19		10/10/19					ICTS	20,400.00												
PRAS 19- 1657	FOOD PROVISION - MEETING ON NOVEMBER 6-8, 2019	ICT PLANNING AND STANDARDS DIVISION	PER BAC RESO #0446 (FOOD PROVISIO N)													ICTS	20,400.00)											
PRAS 19- 1658	EOOD PROVISION - MEETING ON DECEMBER 11-13, 2019	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													ICTS	40,800.00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 1659	Food Provision - Meeting on Nov. 20-22, 2019	ICT PLANNING AND STANDARDS DIVISION	PER BAC RESO #0446 (FOOD PROVISIO N)	0000-00-00	0											ICTS	20,400.00													
PRAS 19- 1663	Core Group Meeting for Updating of Compendium, of Agricultural Machinery and Equipment on August 28, 2019 at the 4th Floor, FOS Conference Room, DA Building, Elliptical Road, Diliman, Quezon City	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													BAFE FUNDS	3,600.00)												
PRAS 19- 1664	Follow up meeting on the Proposed Revision of the Implementation Rules and Regulations (IRR) of Agricultural and Fisheries Mechanization Iaw (RA 10601) on August 27, 2019 1:00 p.m. 4th floor Old Building, BAFE Conference Room	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													bafe	720)												
PRAS 19- 1665	FOOD PROVISION FOR MEETING:	DATABASE MANAGEMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													ICTS Funds	10,200.00)												
PRAS 19- 1666	FOOD PROVISION FOR MEETING:		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					05/09/19	10/09/19							ICTS Funds	10,200.00)												
PRAS 19- 1667	EOOD PROVISION FOR MEETING;	DATABASE MANAGEMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)				1899-11-30	05/09/19	10/09/19							ICTS Funds	10,200.00)												
PRAS 19- 1668	EOOD PROVISION FOR MEETING:	DATABASE MANAGEMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					05/09/19	10/09/19							ICTS Funds	10,200.00													
PRAS 19- 1673	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA HI-LUX WITH PLATE NO. SHZ-204 (F.M.R)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)						2019-09-06	11/09/19	21/10/19	21/10/19					21,000.00)												

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PRAS 19- 1675	Food Provision for the DA-Wide Project	PROJECT IDENTIFICATION AND EVALUATION DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					13/09/19	19/09/19		24/09/19	24/09/15)			PIED-PDS	10,400.00													
PRAS 19- 1677	Food Provisions (September - December 2019)	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													DA ICTS	90,000.00													
PRAS 19- 1685	SUPPLY, DELIVERY INCLUDING INSTALLATION OF VARIOUS GLASS WALL FROM FLOOR TO CEILING & GLASS DOOR TEMPERED FOR OFFICIAL USE OF 2ND FLOOR DA-NEW BUILDING PHASE II	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					05/09/19	25/09/19		15/11/19						472,006.00													
PRAS 19- 1687	Authority to Conduct Year-End Assessment Review of CY 2019 Audit Plan and Strategic Planning for CY 2020 on October 22 to 25, 2019 in Region III.	INTERNAL AUDIT SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					22/10/19	13/11/19			02/12/19				RICE PROGRAM	180,000.00													
	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421 (OSEC)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					05/09/19			11/10/19	21/10/19					37,800.00													
1696	Food Provision for the Conduct of Orientation Meeting on the FY 2019 Updating of the 2017-2022 PIP as input to the FY2021 Budget	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)		1899-11-30			05/09/19	11/09/19							PMS Fund	52,640.00													
	Food for the Organic Agriculture Validation Team Meeting on October 23, 2019, BAFS Conference Room	BAFS	N NEGOTIAT ED (SMALL VALUE PROCURE MENT)					05/09/19			10/10/19	18/10/19				BAFS REGULAR FUND	13,600.00													
1702	Food for the Regular Meeting of the National Committee for the Official Accreditation of Organic Certifying Bodies (NCOA-OCB) on September 11, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/09/19								BAFS REGULAR FUND	6,800.00													
PRAS 19- 1703	Food for the Regular Meeting of the National Committee for the Official Accreditation of Organic Certifying Bodies (NCOA-OCB) on November 13, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)					05/09/19			11/10/19	18/10/15				BAFS REGULAR FUND	9,180.00													
	Food for the Regional Post-Market Surveillance Team Meeting on November 21, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					05/09/19			10/10/19	18/10/19				BAFS REGULAR FUND	25,970.00													

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PRAS 19- 1706	PRODUCTIVITY ON OCTOBER 24,2019 (BATCH I)	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					15/10/19	17/10/19		28/10/19					osec	34,000.00													
PRAS 19- 1711	Food for the National Organic Agriculture Board (NOAB) Special Meeting on September 10, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/09/19	10/09/19							BAFS REGULAR FUND	13,400.00													
PRAS 19- 1712	Food for the National Organic Agriculture Board (NOAB) Technical Committee Meeting on September 17-18, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/09/19	09/09/19							BAFS REGULAR FUND	33,500.00													
PRAS 19- 1715	Food for the Bureau of Agriculture and Fisheries Standards (BAFS) to Conduct the FY 2019 Year-End Assessment Workshop and Agency Management Review on December 12-13, 2019, BAFS Conference Poom	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/10/19	18/10/19		10/12/19	10/12/1				BAFS REGULAR FUND	54,400.00													
PRAS 19- 1716	Food for the 13th Meeting of the Philippine Accreditation Bureau (PAB) Council on September 17, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)	1899-11-30				02/09/19			19/09/19	19/09/1				BAFS REGULAR FUND	10,800.00	,												
PRAS 19- 1717	Food for the 21st Anniversary Celebration of the Bureau of Agriculture Fisheries Standard on December 4, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/09/19	16/09/19		11/10/19	24/10/19				BAFS REGULAR FUND	152,000.00													
PRAS 19- 1718	Food for the Exhibitors for 21st Anniversary Celebration of the Bureau of Agriculture Fisheries Standard on December 4-6, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/10/19	18/10/19							BAFS REGULAR FUND	50,250.00													
PRAS 19- 1719	Food Provision for the 32nd BAC Mtg. on	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)														13,600.00)												
PRAS 19- 1720	Food for the Technical Working Group (TWG) Meeting for the Revision of Various Philippine National Standard (PNS) Related to Cacao on October 15, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/09/19	16/09/19		11/10/19	11/10/19				BAFS REGULAR FUND	5,100.00													
PRAS 19- 1721	Food for the 16th Technical Barriers to Trade Focal Group Meeting on September 19, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/09/19	11/09/19							BAFS REGULAR FUND	5,100.00													
PRAS 19- 1722	Food for the Data Gathering for Impact Assessment of Philippine National Standards (PNS) Developed by BAFS on September 20, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/09/19								BAFS REGULAR FUND	5,100.00													
PRAS 19- 1723	Food for the Participants of Agrilink/Foodlink/Aqualink on October 3-5, 2019	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					10/09/19	12/09/19		11/10/19	11/10/19				BAFS REGULAR FUND	31,200.00													
	Food for the Technical Working Group (TWG) Meeting for the Revision of Philippine National Standard (PNS) of Organic Soil Amendments on September 30, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/09/19	11/09/19							BAFS REGULAR FUND	5,100.00													

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PRAS 19- 1726	Food for the Technical Working Group (TWG) Meeting for Four-Wheel Tractors Specifications and Methods of Test on September 27, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/09/19	11/09/19		16/10/19	16/10/19				BAFS REGULAR FUND	5,100.00													
PRAS 19- 1727	Food for the Technical Working Group (TWG) Meeting on Development of Explanatory Brochure (EB) on Code of Good Aquaculture Practice (GAqP) on September 12, 2019, BAFS Conference rOom	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/09/19								BAFS REGULAR FUND	6,800.00													
PRAS 19- 1728	Food for the Biosafety and Biosecurity (BSS) Project Monthly Meeting on September 17, 2019, BAFS <u>Conference Room</u>	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				1899-11-30	06/09/19								BAFS REGULAR FUND	6,800.00													
PRAS 19- 1729	Food for the Technical Working Group (TWG) Meeting for the Development of Philippine National Standard (PNS) COP for the Processing of Fish and Fishery Products on November 22, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					10/09/19	12/09/19		14/10/19	18/10/19				BAFS REGULAR FUND	5,100.00													
PRAS 19- 1732	Food for the Technical Working Group (TWG) Meeting on the Revision of the Philippine National Standard (PNS) on the Code of Good Aquaculture Practices for Seaweeds and Dried Raw Seaweeds on November 15, 2019, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		1899-11-30			11/09/19	16/09/19		16/10/19	16/10/19				BAFS REGULAR FUND	6,800.00													
PRAS 19- 1733	Food for the Technical Working Group (TWG) Meeting on the Revision of the Philippine National Standard (PNS) on the Code of Good Aquaculture Practices for Seaweeds and Orted Raw Seaweeds on October 18, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/09/19	16/09/19		10/10/19	18/10/19				BAFS REGULAR FUND	6,800.00													
PRAS 19- 1734	Food for the Technical Working Group (TWG) Meeting for the Development of Philippine National Standard (PNS) COP for the Processing of Fish and Fishery Products on November 29, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/09/19	18/09/19		10/10/19	16/10/19				BAFS REGULAR FUND	5,100.00													
PRAS 19- 1735	Food for the Technical Working Group (TWG) Meeting for Rice Mill-Specifications and Methods of Test on October 11, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		1899-11-30			11/09/19	16/09/19		14/10/19	14/10/19				BAFS REGULAR FUND	5,100.00													
PRAS 19- 1736	Food for the Technical Working Group (TWG) Meeting for Lever Operated Knapsack Sprayer- Specifications and Methods of Test on October 25, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/09/19	16/09/19		10/10/19	16/10/19				BAFS REGULAR FUND	5,100.00													
PRAS 19- 1737	Seminar on Wellness for Gender-Based. Empowerment on October 3-4, 2019 from 8:00 a.m. to 5:00 p.m. at the New Building Conference Room, A/F DA Compound, Diliman, Quezon City	DIVISION	PER BAC RESO #0446 (FOOD PROVISIO N)					10/09/19	12/09/19		10/10/19	15/10/19				osec	34,000.00													
PRAS 19- 1750	Seminar on Wellness for Gender-Based Empowerment on October 3-4, 2019 from 8:00a.m. to 5:00 p.m. at the New Building Conference Room, A/Floor, DA Compound, Diliman, Quezon City.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					19/09/19	24/09/19							osec	34,000.00													
PRAS 19- 1752	Food provision for the Orientation on the Program Monitoring and Evaluation System (PMES) on September 25-26, 2019 in the DA-CO	MONITORING AND EVALUATION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/09/19								PPO	30,600.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	n/ Acceptanc	кетагкя Explaning Changes from the
PRAS 19- 1762	TRAINING COURSE ON AUDITING QUALITY MANAGEMENT SYSTEM ON SEPTEMBER 16-19, 2019 @ CONFERENCE 3, ATH FLOOR, DA NEW BLDG, QUEZON CITY	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					12/09/20								BAFE Regular Funds	52,000.00													
PRAS 19- 1765	Authority to Conduct Year-End Assessment Review of CY 2019 Audit Plan and Strategic Planning for CY 2020 on October 22 to 25, 2019 in Region III.	INTERNAL AUDIT SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				1899-11-30	18/11/19	20/11/19		11/12/19	11/12/19				OSEC	55,000.00													
	Food provision during the National Food Summit 2019 on September 4, 2019 at DA-New Building.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	13,000.00													
PRAS 19- 1775	Van Rental for the participants of SAAD Program. Year-End Assessment and Planning Workshop on December 16-19, 2019 in Tagaytay City, Region IV-A		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0450 (VEHICLE RENTAL)					16/09/19	23/09/19		21/10/19	29/10/19				SAAD FUNDS	54,800.00													
1776	BUDGET AND TREASURY MANAGEMENT SYSTEM (BTMS) END-USERS TRAINING ON SEPT. 24 (BATCH 1), SEPT. 25 (BATCH 2), SEPT. 26 (BATCH 3) AND SEPT. 27 (BATCH 4)	BODGET DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		1899-11-30			12/09/19	17/09/19		26/09/19	26/09/19				GASS	54,400.00													
PRAS 19- 1778	Food for the Technical Seminars in Celebration of BAFS Anniversary on December 4-5, 2019, BAFS Conference Room:	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					16/09/19	19/09/19		16/10/19					BAFS REGULAR FUND	78,400.00													
1785	Purchase of Food to be serve during the Regular Management Committee Meeting of FOS on September 16, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													Rice Program Funds	6,500.00													
PRAS 19- 1786	Purchase of food to be serve during the Regular Management Committee Meeting of FOS on September 23, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													Rice Program Fund	6,500.00													
PRAS 19- 1787	Purchase of food to be serve during the Regular Management Committee Meeting of FOS on September 30, 2019 at FOS Conference Room	FIELD OPERATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					17/09/19	24/09/19							Rice Program Fund	8,500.00													
PRAS 19- 1796	Meeting with DOST-PNRI re Food Safety situation in Fukushima on September 13, 2019 at PPO conference room.	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PRS	1,600.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 1800	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS REQUEST FOR CHANGE OIL, FILTERS, VALVE CLEARANCE, TURBO CHARGER FOR GENERATOR SET	ISERVICES	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		1899-11-30			17/09/19	24/09/19		18/10/19	24/10/19					49,300.00)												
PRAS 19- 1803	Food for the urgent meeting/courtesy visit of the Bangladesh Agricultural Development Corporation officials regarding Rice Program on September 5. 2019 at the FOS Conference Rm, DA Bidg, Elliptical Road, Diliman, Quezon City. FOR REIMBURSEMENT	UNDERSECRETARY FOR OPERATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					0000-00-00						0000-00-00		Corn Program	3,600.00)												
PRAS 19- 1808	Food Provision for the Meeting on FY 2020 Budget Preparation on September 20. 2019	PLANNING AND PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					17/09/19								PMS	8,500.00													
PRAS 19- 1811	CORE GROUP MEETING FOR PRESENTATION OF WORKING DRAFT OF COMPENDIUM ON SEPTEMBER 23, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					13/09/19								BAFE Regular Funds	5,100.00													
PRAS 19- 1813	Promotional Products given by Secretary for Foreign Guests, Government officials and other Guests.	OSEC	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					25/10/19	25/10/19		18/11/19	25/11/19				OSEC FUNDS	862,800.00													
PRAS 19- 1814	Food provision during the National Food Summit 2019 on September 11, 2019 at FOS Conference Room.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	12,920.00)												
PRAS 19- 1817	SPS Meeting on September 24, 2019 at PPO Conference Room	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					19/09/19								PRS	1,600.00													
	PROVISION OF FUEL THROUGH THE USE OF FLEET CARDS FOR CY 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE Regular Funds	72,000.00)												
PRAS 19- 1819	FOOD PROVISION FOR THE CONTINUATION OF MEETING FOR THE 2020 BUDGET PREPARATION ON SEPTEMBER 24 & 26, 2019	PLANNING AND PROGRAMMING DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					19/09/19		1899-11-30						PMS	17,000.00)												
PRAS 19- 1820	Food provision for ACEF Audit Committee (AAC) meeting on September 13, 2019 @ 9:00am @/F Conference room office of the Undersecretary for HVCRC	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/09/19								GASS	3,900.00													
PRAS 19- 1824	Food provision for the Convergence Area Development Plan (CADP) Writeshop for the Agri- Tourism Project of Bansud, Oriental Mindoro and Bongabong, Oriental Mindoro", October 8-10, 2019, Bansud, Oriental Mindoro	INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		01/10/19		04/10/19	04/10/19	1899-11-30		08/10/20					05-001-01- 00000-38	180,000.00													
PRAS 19- 1828	Food Provision during the meeting for National Rice Awareness Month Celebration on September 12, 2019 at FOS Conference.		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	7,800.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	кетагкя (Explaning Changes from the
PRAS 19- 1829	CONSULTATIVE MEETING WITH SMALL RUMINANT AND SWINE INDUSTRY	LIVESTOCK	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					17/10/19								ONLP 05- 001-01- 00000-18- 01	20,000.00													
PRAS 19- 1831	EVENT: UNE HEALTH APPROACH WORKSHOP FOR	1001071117	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					17/09/19								ONLP 05- 001-01- 00000-18- 01	140,000.00													
PRAS 19- 1833	Employees November 0-7, 2015, nom 0.00 a.m.	HUMAN RESOURCE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					19/09/19	26/09/19		16/10/19	23/10/15				OSEC	34,000.00													
PRAS 19- 1834	Component Working Group on October 3, 2019 DA-	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)		1899-11-30			19/09/19			1899-11-30					ICTS	5,100.00													
PRAS 19- 1838	Mitsubishi Adventure with plate no. SGS-436 model	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					19/09/19	24/09/19		21/10/19	05/11/19					25,500.00													
PRAS 19- 1847	Food provision for ACEF PMC meeting on September 13, 2019 @ 1:00 pm ITCAF Conference room.	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													GASS	2,000.00													
PRAS 19- 1853	Meeting on the Commodity Plan of Chili on October 14, 2019 (8:00AM-12:00NI) at G/F ICTS Conference Room, Arturo Tanco, Jr. Hall, DA Bldg., Elliptical Rd., Diliman, Q.C.	AGRIBUSINESS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS I PER BAC RESO #0446 (FOOD PROVISIO N)													MDS	6,500.00													
PRAS 19- 1854	Meeting on the Commodity Plan of Calamansi on October 14, 2019 (1:00PM-5:00PM) at G/F ICTS Bidg, Arturo Tanco, Ir. Hall, DA Bidg, Elliptical Bd., Dillman, Q.C.		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS I PER BAC RESO #0446 (FOOD PROVISIO N)													MDS	2,000.00													
PRAS 19- 1855	October 11, 2019 (8:00am=12:00ivity) at 5/F Apacible	INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS					0000-00-00								MDS	6,500.00				0									
	Meeting on the Commodity Plan of Eggplant on October 18, 2019 (8:00Am-12:00NN) at G/F ICTS Bldg., Arturo Tanco Jr Hall, DA Bldg., Elliptical Rd. Diliman, Q.C.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VALUE I PROCURE MENT)													MDS	6,500.00													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem ent	Pre-Proc Conferenc 9	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks Explaning Changes from the
PRAS 19- 1864	Meeting on the Commodity Plan of Sweet Potato on October 16, 2019 (8:AM-12:00NN) at G/F ICTS Conference Room, Arturo Tanco Jr. Hall, DA Bldg., Elliptical Rd., Diliman, Q.C.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	MENT)					23/09/19								MDS	6,500.00													
PRAS 19- 1865	Meeting on the Commodity Plan of Mango on October 15, 2019 (1:00PM-5:00PM), G/F ICTS Bldg., Arturo Tanco Jr Hall, DA Bldg. Elliptical Rd., Diliman, O.C.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													MDS	2,000.00													
PRAS 19- 1866	Meeting on the Commodity Plan of Saba on October 15, 2019 (8:00AM-12:00NN) at G/F ICTS Bldg., Arturo Tanco, Jr. Hall, DA Bldg., Elliptical Rd., Diliman, Q.C.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	MENT)					23/09/19								MDS	6,500.00													
PRAS 19- 1871	Meeting on the Commodity Plan of Ginger on October 17, 2019 (8:00AM-12:00NN) at ICTS Bldg, Arturo Tanco, Jr Hall, DA Bldg, Elliptical Rd., Dillman, Q.C.	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					08/10/19								MDS	6,500.00													
PRAS 19- 1872	Meeting on the Commodity Plan of Ube on October 16, 2019 (1:00PM-5:00PM) at G/F ICTS Bidg, Arturo Tanco Hall, Jr, DA Bidg, Elliptical Rd., Diliman, Q.C.	IINDUSTRY	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)				0000-00-00									MDS	2,000.00													
PRAS 19- 1873	Meeting on the Commodity Plan of Tomato on October 17, 2019 (1:00PM-5:00PM) ICTS Bidg., Arturo Tanco Jr, DA Bidg., Elliptical Rd., Diliman. O.C.	INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					08/10/19								MDS	2,000.00			c										
PRAS 19- 1874	0000001 10, 2013 (1.001 III 3.001 III) 00 0/1 1013	AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)						0000-00-00							MDS	2,000.00			c										
PRAS 19- 1878	REPLACEMENT OF MALFUNCTION AIRCON SYSTEM OF TOYOTA INNOVA WITH PLATE NO. EBU-178	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				14/10/19	14/10/19	18/10/19		04/12/19	16/12/19					16,000.00			16000										
PRAS 19- 1883	Public Consultation on the Enhanced Implementing Guidelines of the Agricultural Competitiveness. Enhancement Fund-Grants-in-Aid for Higher Education Program (ACEF-GIAHEP) on October 17, 2019 at DA Conference room 4th floor, New Building, Department of Agriculture Elliptical Road, Diliman, Quezon City		NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)					29/10/19	07/11/19		17/10/19	17/10/19				OSEC FUNDS	41,600.00													

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PRAS 19- 1887	TRAINING COURSE ON AUDITING QUALITY MANAGEMENT SYSTEM ON OCTOBER 8-11, 2019 IN QUEZON CITY	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)				26/09/19	26/09/19	01/10/19		08/10/19	08/10/15				BAFE Regular Funds	49,920.0	0											
PRAS 19- 1892	Food for the meeting regarding mitigating measures under the Rice Tariffication Law on 16 September 2019 at the FOS Conf. Rm., 4/F DA Old Bldg., Elliptical Road, Diliman, Quezon City.	UNDERSECRETAR' FOR OPERATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)	0000-00-00	0000-00-00		0000-00-00									Corn Program	3,200.0	0											
PRAS 19- 1898	REPLACEMENT OF WORN-OUT AIRCON PARTS USED AT THE OFFICE OF UNDERSECRETARY FOR ADMINISTRATION	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					27/09/19	07/10/19		08/11/19	11/11/19				OSEC FUNDS	17,450.0	0											
PRAS 19- 1901	Printing, Delivery, and Installation of Tarpaulins for the Celebration of Organic Agriculture Month to be delivered on November 3, 2019	NOAP	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				04/10/19	04/10/19	09/10/19		03/11/20	03/11/20				National Organic Agriculture Program	9,600.0	0											
PRAS 19- 1905	PROVISION FOR THE PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF DEPARTMENT OF AGRICULTURE (DA)-MAIN BUILDING ELEVATOR AND NEW BUILDING 3 MONTHS	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													OSEC FUNDS	85,500.0	0											
	DA PhilRASFF Meeting on September 24, 2019 in PPO Conference Room	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													310300100 001000 PRS	5,400.0	0											
PRAS 19- 1917	Food Provision for the Meeting on the Consolidation of the Annual Procurement Plan for Common-Used Supplies and Equipment (APP-CSE) for CY 2020 on September 24, 2019 at ITCAF Director Conf. Room	PROCUREMENT DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)														6,400.0	0											
PRAS 19- 1921		AGRIBUSINESS INDUSTRY SUPPORT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													MDS	13,600.0	0											
PRAS 19- 1922	ICONFERENCING	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					02/12/19	06/12/19		06/01/20					200000100 003000 ICTS	660,000.0	0											
PRAS 19- 1930	MOBILE POSTPAID PLAN SUBSCRIPTION (SEPTEMBER TO DECEMBER 2019)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/10/19								OSEC FUNDS	32,000.0	0											
	Food Safety Measures on Milled Rice Meeting on September 23, 2019 at PPO Conference Room	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PRS	1,200.0	0											
PRAS 19- 1941	ENTITLED "FINALIZATION OF THE FY 2020		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													310300100 001000 PMS	34,000.0	0											

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PRAS 19- 1945	Food for the Technical Working Group (TWG) Meeting on the Development of Explanatory (EB) on Code of Good Animal Husbandry Practices. (GAHP) - Illustrative Guide on October 17, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					10/10/19	16/10/19							310400100 002000 BAFS REGULAR FUND	5,100.00													
PRAS 19- 1946	Food Provision meeting on the SAAD Program with Technical Working Group on November 18, 2019 at 4/F New Building, Conference Room	DEVT	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				0000-00-00									SAAD FUNDS	13,600.00													
PRAS 19- 1951	Food for TWG Meeting on the Development of Explanatory Brochure (EB) on Code of GAP for Rice - Illustrative Guide on October 15, 2019, BAFS Conference Room		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	5,100.00													
PRAS 19- 1954	Food provision for the coordination meeting regarding the Ubay Stock Farm Project on September 27, 2019 at PDS Conference Room	ррр	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					0000-00-00								PPP Funds	5,200.00													
PRAS 19- 1968	Purchase of food to be serve during the Regular Management Committee of Field Operations Service (FOS) on October 07, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													200000100 009000 05- 001-01- 00000 16- 01 Rice Program Fund	7,800.00													
PRAS 19- 1973	Food Provision of the Bureau of Agriculture and Fisheries Standards (BAFS) to Conduct the Bureau Annual Awarding of its Employee on December 13, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	20,500.00													
PRAS 19- 1975	Food for the Data Gathering for Impact Assessment of PNS Developed by BAFS on November 15, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				11/10/19	11/10/19	16/10/19		11/11/19					310400100 002000 BAFS REGULAR FUND	5,100.00			4800										
PRAS 19- 1976	Food for the Data Gathering for Impact Assessment of PNS Developed by BAFS on October 18, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/10/19	14/10/19							310400100 002000 BAFS REGULAR FUND	5,100.00			5055										
PRAS 19- 1977	Food for the DAPE ad hoc Task Force Meeting on November 21, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					16/10/20								310400100 002000 BAFS REGULAR FUND	4,400.00													
PRAS 19- 1978	Food for DAPE ad hoc Task Force Meeting on November 7, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUNDS AFPS 310400100 002000	3,400.00													
PRAS 19- 1979	Food for DAPE Steering Committee Meeting on November 6, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUNDS AFPS 310400100 002000	5,100.00													
PRAS 19- 1980	Food for DAPE ad hoc Task Force Meeting on October 24, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	3,400.00													
PRAS 19- 1981	Food for the Technical Working Group (TWG). Meeting on Development of Explanatory Brochure (EB) on Code of Good Aquacuture Practices (GAqp) on October 15, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													BAFS REGULAR FUND	6,800.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 1982	Purchase of food to be served during the Regular Management Committee Meeting of Field Operations Service (FOS) on October 28, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED PROCURE MENT (SMALL SPROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					14/10/19	16/10/19		21/10/19					200000100 009000 05- 001-01- 00000-16- 01 Rice Program	8,500.00			8500										
PRAS 19- 1983	Purchase of food to be serve during the Regular Management Committee Meeting of Field Operation Service (FOS) on October 21, 2019 at FOS Conference Room	FIELD OPERATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/10/19	16/10/19		16/10/19					200000100 009000 05- 001-01- 00000 16- 01 Rice Program Fund	7,800.00			7800										
PRAS 19- 1986	Food Provision of the Bureau of Agriculture and Fisheries Standards (BAFS) to Conduct the Bureau Annual Awarding of its Employee on December 13, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUNDS	19,680.00													
PRAS 19- 1987	Repair and Maintenance of BAFS vehicle Isuzu Crosswind with Plate No. of SKA-387 (Under Chassis)	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					13/11/20								BAFS REGULAR FUNDS	34,100.00													
PRAS 19- 1988	Repair and Maintenance of BAFS vehicle Isuzu Crosswind with Plate No. of SKA-387 (Engine Overhaul)	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				0000-00-00	0000-00-00								BAFS REGULAR FUNDS	104,500.00													
PRAS 19- 1992	Food Provision for the Conduct of Food Safety. Awareness Week on October 21, 2019 in Quezon. City, NCR.	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					17/10/20	18/10/20							05-001-01- 00010-18- 01 50299030- 10 National Livestock Program	40,000.00													
PRAS 19- 1994	T-Shirt with prints during the celebration of National Rice Awareness Month on November 4, 2019 at Liwasang Aurora, Quezon City.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					21/10/19	22/10/19							200000100 009000 05- 001-01- 00000 16- 01 Rice program Funds	105,000.00			86100										
PRAS 19- 1998	Food for the Biosafety and Biosecurity (BSS) Project Monthly Meeting on December 2, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/10/19	23/10/19		11/11/19	11/11/19				310400100 002000 BAFS REGULAR FUND	6,800.00			12800										
PRAS 19- 1999	Food for the 4th Quarterly Meeting (2019) of the Project Steering Committee (PSC)-BSS Project on November 14, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					17/10/19	22/10/19		11/11/19	11/11/19				310400100 002000 BAFS REGULAR FUND	8,500.00			8000										
PRAS 19- 2000	Food for the Biosafety and Biosecurity (BSS) Project Monthly Meeting on November 7, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/10/19	23/10/19							310400100 002000 BAFS REGULAR FUND	6,800.00			12800										
PRAS 19- 2001	Food for the Meeting with Department Order No. 10 Laboratories and Integrated Laboratories on October 23, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					25/10/19	25/10/20							310400100 002000 BAFS REGULAR FUND	17,000.00			0										
PRAS 19- 2002	Food for the 4th Quarterly Meeting (2019) of the National Project Coordination Group (NPCG) - BSS Project on October 29, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					15/10/19	16/10/19		29/10/19	29/10/19				310400100 002000 BAFS REGULAR FUND	8,500.00			8000										
PRAS 19- 2003	Food for the Meeting with Department Order No. 10 National Laboratories on October 15, 2019, BAFS <u>Conference Room</u>	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/10/19	14/10/20							310400100 002000 BAFS REGULAR FUND	8,500.00			0										

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem ent	Pre-Proc Conferenc 9	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
	AMAS-AMAD Investment Focal Meeting on November 4, 2019 in DA Compound	AGRIBUSINESS PROMOTION DIVISION	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					17/10/19	22/10/19		31/10/19	07/11/19				310102100 007000 50299030- 00 MDS	26,800.00			23200										
PRAS 19- 2020	Public Service Ethics and Accountability (PSEA). Seminar-Workshop on October 29-30, 2019 at New Building Conference Room, 4th/Floor, DA. Compound, Diliman, Quezon City from 8:00 a.m. to 5:00 p.m.	HUMAN RESOURCI DEVELOPMENT DIVISION	NEGOTIAT E D (SMALL VALUE PROCURE MENT)					16/10/19	16/10/20		28/10/19	06/11/19				osec	34,000.00)		32500										
	VARIOUS COMMUNICATION EQUIPMENT: DIGITAL DISCUSSION SYSTEM	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					26/12/19								200000100 003000 ICTS	803,000.00			0										
PRAS 19- 2032	VARIOUS COMMUNICATION EQUIPMENT: CAMERA AND VIDEO CAMERA	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				0000-00-00		0000-00-00							200000100 003000 ICTS	572,000.00													
PRAS 19- 2033	VARIOUS OFFICE EQUIPMENT: TELEVISION SET	NETWORK OPERATIONS AND MANAGEMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)		13/11/19		19/11/19	19/11/19								200000100 003000 ICTS	840,000.00			0										
	FISHERIES AND AGRICULTURE RESPONSE MANAGEMENT SYSTEM (FARM APPS) REFRESHERS TRAINING ON OCTOBER 23-25, 2019 AT DA, ICTS TRAINING ROOM.	ICTS OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS20000 010000300 0	35,700.00													
	Food provision of ACEF PMC meeting on October 21, 2019 @ 4/F Apacible B 9:00 onwards.	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					16/10/19								GASS 103001000 10000	7,800.00			0										
	Human Resource Merit Promotion and Selection Board Meeting from November 20-22, 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/11/19									10,500.00			0										
PRAS 19- 2057	Human Resource Merit Promotion and Selection Board Meeting from November 25-29, 2019	PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/11/19									17,500.00			0										
PRAS 19- 2065	Food Provision for the (3rd) Bids and Awards Committee Meeting on October 10, 2019	PROCUREMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													05-001-01- 00000-04 50299030- 00	13,600.00			0										
PRAS 19- 2067	Discussion on the Updating if the Philippine Development Plan (PDP) 2017-2022 Narrative / Write Up and Results Matrix (RM of chapter 8 October 11, 2019	PLANNING AND PROGRAMMING DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PMS 310300100 001000	4,500.00			0										
PRAS 19- 2070	4th Meeting RE: Preparation for the Celebration of this year's WORLD FOOD DAY on October 9, 2019 at the 4th Floor, Conference Room Office of the Undersecretary for Special Concerns	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIAT Y ED (SMALL VALUE PROCURE MENT)													OSEC	4,000.00													
PRAS 19- 2071	Meals for VIPs and Guest on World Food Day Celebration, October 16, 2019	OSEC	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					11/10/19	14/10/19							GASS	45,000.00			45000										
PRAS 19- 2090	FOOD PROVISION DURING THE RCEF PSC MEETING ON OCTOBER 11, 2019 AT ATI-RDEC FUNCTION HALL, ATI COMPOUND, DILIMAN, Q.C.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	76,800.00			0										

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem o ent	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	кетагкя (Explaning Changes from the
PRAS 19- 2091	Food provision for the Knowledge Management Component Working Group (KM CWG) Monitoring and Evaluation (M&E) Sub-Group on October 21, 2019	MONITORING AND EVALUATION DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					18/10/19								PPO	800			0										
PRAS 19- 2092	Preparatory Meeting for the 76th WTO Regular Session of the WTO SPS Committee on October 21, 2019, 9:30am at 2/f DA OSEC Bldg, Department of Agriculture, Quezon City	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					18/10/19								PRS 310300100 001000	1,800.00													
PRAS 19- 2096		PERSONNEL DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/11/19									24,500.00													
PRAS 19- 2107	Training on Computer Networking and Trouble Shooting November 20-21, 2019 (Batch II) and November 27-28,2019 (Batch II) at ICTS Training Room ICTS Bldg DA Compound Diliman Quezon City form 8:00 am - 5:00 pm.	HUMAN RESOURCE DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				04/11/19	04/11/19	06/11/19		10/12/19					osec 200000100 009000 05- 001-01- 00000-16- 01	40,800.00													
PRAS 19- 2108	Training on Computer Networking and Trouble Shooting November 6-7, 2019 (Batch I) November 13-14, 2019 (Batch II), ICTS Training Room, ICTS Bldg., DA Compound, Diliman Quezon City from 8:00 am-5:00 pm	DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													osec 200000100 009000 05- 001-01- 00000-16- 01	40,800.00													
PRAS 19- 2114	Food provision for ACEF Executive Committee meeting on October 22, 2019 at 1:00 pm 2/F Conference Room Office of the Secretary	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/10/19								GASS	2,800.00			0										
PRAS 19- 2117	REPLACEMENT OF WORN OUT TIRES FPR FORD EVEREST WITH PLAE NO. 25042/131202 (ASEC. FOR LIVESTOCK)	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					19/11/19	21/11/19		17/12/19					NLP DNLP 05-001-01- 00010-18- 01	28,700.00			26000										
PRAS 19- 2118	FOOD PROVISION DURING THE CELEBRATION OF THE NATIONAL RICE AWARENESS MONTH ON NOVEMBER 4, 2019.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/10/19	29/10/19		07/11/19	07/11/19				Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	112,000.00			155200										
PRAS 19- 2123	Van Rental on November 19, 2019 (Pick Up <u>:</u> Cagayan de Oro Airport to Drop Off: Tieza, Gardens of Malasag)	MONITORING AND EVALUATION DIVISION	VALUE PROCURE MENT)					14/11/19	15/11/19		05/12/19	12/12/20				PPO 310300100 00100	30,000.00			25500										
PRAS 19- 2128	National Management Committee (MANCOM) Meeting November 4-5, 2019, BSWM Convention Hall	OSEC	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					28/10/19								GASS	130,500.00			0										
PRAS 19- 2129	FOOD PROVISION DURING THE CELEBRATION OF NATIONAL RICE AWARENESS MONTH ON NOVEMBER 4, 2019 AT UP DILIMAN CAMPUS, Q.C.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/10/19	29/10/19		07/11/19	07/11/19				Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	108,000.00			155200										
PRAS 19- 2136	Food Provision for the conduct of General Briefing / Meeting with DA Quarantine Services and CREST-O on October 30, 2019 in Quezon City, NCR	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													NLP DNLP 05-001-01- 00010-18- 01	10,200.00													
PRAS 19- 2138	FOOD FOR THE WORKING COMMITTEE DURING THE CELEBRATION OF NATIONAL RICE AWARENESS MONTH ON NOVEMBER 4, 2019 AT NATIONAL SCIENCE COMPLEX, UP DILIMAN, QUEZON CITY.		NEGOTIAT ED (SMALL VALUE PROCURE MENT)					28/10/19	29/10/19		07/11/19	07/11/20				Rice program Funds	21,450.00			18200										
PRAS 19- 2139	Food Provision for the 35th (new) Bids and Awards Committee Meeting on October 22, 2019 at ITCAF Director Conference Room	PROCUREMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													2019	13,600.00													

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PRAS 19- 2143	rood rrovision for cold storage rive meeting on	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													National Livestock Program	7,800.00												
PRAS 19- 2151	FOOD PROVISION DURING THE CELEBRATION OF NATIONAL RICE AWARENESS MONTH ON NOVEMBER 7 & 8, 2019 AT PROJECT 6 ELEMENTARY SCHOOL. Q.C.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					29/10/19								Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	120,000.00			C									
PRAS 19- 2153	FARMERS AND LANDLESS RURAL WORKERS SECTOR	NAPC	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)					24/10/19								Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	8,500.00												
PRAS 19- 2158	Food for the Technical Working Group (TWG) Meeting on Development of Explanatory Brochure (EB) on Code of Good Aquaculture Practices (GAqP) on November 19, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					15/11/19	18/11/19							BAFS REGULAR FUNDS AFPS 310400100 002000	6,800.00												
PRAS 19- 2159	Food for the Technical Working Group (TWG) Meeting on the Development of Explanatory Brochure (EB) on Code of GAP for Rice-Illustrative Guide on November 12, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUNDS AFPS 310400100 002000	5,100.00												
PRAS 19- 2160	Food for the Technical Working Group (TWG) Meeting on the Development of Explanatory Brochure (EB) on Code of Good Animal Husbandry Practices (GAHP)-Illustrative Guide on November 14, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUNDS AFPS 310400100 002000	5,100.00												
PRAS 19- 2163	MIRROR GLASS FOR THE COMFORT ROOM @ THE DA NEW BUILDING PHASE 1 AND PHASE II	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														64,200.00												
PRAS 19- 2171	Food for the Technical Activities in Celebration of BAFS' Anniversary on December 4-5, 2019, BAFS Conference Room: a. Paligsahan sa BAFS: Thursday Brain Flex b. Modernizing Local Slaughtering Practices	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					15/11/19	19/11/19							BAFS REGULAR FUND	78,400.00			73600									
	TOYOTA INNOVA WITH DUATE NO. CUT 454	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					09/12/19	09/12/19								18,000.00			16300									
PRAS 19- 2184	TAINT & REFAIL DAMAGE FOR TON TON TOTOTA	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														24,500.00												
PRAS 19- 2187	REPLACEMENT OF WORN OUT TIRES FOR FORD		NEGOTIAT ED (SMALL VALUE PROCURE MENT)														31,400.00		0										
PRAS 19- 2193	41.25cmX8.00cmX10.50mm to be use at the office	UNDERSECRETARY FOR CONSUMER AFFAIRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)			0000-00-00		0000-00-00									2,000.00												
	BAFE General Assembly and Lecture Series on November 25, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE	18,020.00)											

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PRAS 19- 2209	2019 Mindanao-Wide Manufacturer's Forum on November 25-26, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE	104,000.00	0												
PRAS 19- 2210	Training Course on Root Cause Analysis and Corrective Action Formulation on November 13-14, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE	26,000.00													
PRAS 19- 2211	Seminar-Workshop on 55 Good Housekeeping on November 11-12, 2019	BAFE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFE Regular Funds 05- 001-02- 00008-04	26,000.00													
PRAS 19- 2213	Management Committee Meeting (MANCOM) on November 14-15, 2019 at BSWM Convention Hall.	OSEC	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													GASS	203,000.00)												
PRAS 19- 2226		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														19,200.00													
PRAS 19- 2230	Purchase of food to be serve during the Regular Management Committee Meeting of FOS on November 25, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	10,200.00													
PRAS 19- 2231	Purchase of food to be served during the Regular. Management Committee Meeting of FOS on November 18, 2015 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	7,800.00													
PRAS 19- 2232	Purchase of food to be serve during the Regular Management Committee Meeting of FOS on November 11, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	10,200.00													
PRAS 19- 2235	Printing of Philippine National Standards / Bureau of Agriculture and Fisheries Standards (PNS/BAFS: 101, 102, 103, 139 & 259)	UNDERSECRETAR FOR SPECIAL CONCERNS - HPMC	VALUE					18/11/19	18/11/19							HALAL 05- 001-01- 00000-43- 01	513,400.00			0										
PRAS 19- 2239		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				21/11/19	22/11/19			12/12/19	27/12/19					69,000.00			64000										
PRAS 19- 2244	Food Provision for OASR Management Commitee Meeting on November 11, 2019 in Quezon City, NCR	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													National Livestock Program	6,800.00													
PRAS 19- 2247		GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				17/12/19	17/12/19	17/12/19								20,800.00			19100										
PRAS 19- 2252		DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS UACS 200000100 003000	5,100.00													
PRAS 19- 2256	Food for the urgent meeting/courtesy call of the EU ABC Trade & Investment Mission on October 25, 2019 at the FOS Conference Room, 4/F Department of Agriculture, Old Bldg., Elliptical Road, Diliman, Quezon City, FOR REIMBURSEMENT		NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice Program	6,500.00													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem of ent	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Kemarks Explaning Changes from the
PRAS 19- 2257	Food Provision for the 37th Bids and Awards Committee Meeting on October 30, 2019 at ITCAF Director Conference Room	PROCUREMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													2019	13,600.00													
PRAS 19- 2258	Food for the Consultative Meeting on the Draft Department Circular - Guidelines on the Registration of Organic Bio-Control Agents (OBCA) Producers and Products on November 8, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	11,900.00													
PRAS 19- 2259	FOOD PROVISION DURING THE HYBRID RICE PROGRAM IMPLEMENTATION MEETING ON NOVEMBER 7, 2019 AT APACIBLE B CONFERENCE ROOM.	RICE PROGRAM	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice program Funds	17,000.00													
PRAS 19- 2264	REPLACEMENT PF REPEATER PANEL (DEFECTIVE) FOR ELEVATOR LOBBY PHASE 1 NEW BUILDING	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/12/19	23/12/19								64,198.40			Q										
	REPAIR/REHABILITATION OF PROPERTY SECTION OFFICE	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					23/12/19	23/12/19								500,666.26			O										
PRAS 19- 2270	Printing of Annual Report 2018 and 2019 & Office Flyers of the Office of the Assistant Secretary for Regulations	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					25/11/19	28/11/19							3.103E+14	165,000.00			104500										
PRAS 19- 2272	Food for the DAPE ad hoc Task Force Meeting on November 21, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/11/19	15/11/19							BAFS REGULAR FUND	3,400.00			O										
	CASESTIN TO BE USED ON NOV 26 20 2040 IN	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					15/11/19	15/11/19							Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	780,600.00			636000										
PRAS 19- 2280	Food Provision - Meeting on November 19, 2019	ICT PLANNING AND STANDARDS DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					14/11/19	14/11/19							ICTS	10,200.00			O										
PRAS 19- 2282	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA INNOVA WITH PLATE NO. SLA-632- SAAD	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					22/11/19	25/11/19		17/12/19						20,800.00			17700									000-00-00	
PRAS 19- 2299	Food Provision for the Meeting on DA Trade System on November 12, 2019 in Quezon City, NCR	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													National Livestock Program	7,800.00			0										
PRAS 19- 2300	SUPPLY DELIVERY INCLUDING INSTALLATION, FABRICATION OF METAL BASE W/ BRACKET AND DISMANTLING OF EXISTING AIRCON UNITS FOR OFFICIAL USE OF DA-OSEC	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					29/11/19	29/11/19		17/12/19	06/01/20					880,000.00			604410										
PRAS 19- 2303	51st NCO-Technical Committee Meeting on November 12, 2019 at NMIS, Training Room, Visayas Ave., Quezon City	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PRS	11,900.00			0										
PRAS 19- 2304	ENGINE GENERAL OVERHAULING DUE TO ENGINE OVERHEATING FOR H. STAREX WITH PLATE NO. TYI- 166	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					17/12/19	17/12/19								81,880.00			75000										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 2305	Food Provisions for November 11 - 12, 2019	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS	37,200.00			(
	Food Provision for Users Training for Personnel Attendance and Leave Monitoring System	SYSTEMS AND APPLICATION DEVELOPMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													ICTS UACS 200000100 003000	40,800.00			(
PRAS 19- 2321	Honorarium for the Resource Speaker for the Conduct of the Capacity building of Planning Officers of the Department of Agriculture Season 2 Batches 1-3 Series of 1-2	PLANNING AND PROGRAMMING DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PMS	750,000.00													
PRAS 19- 2326	BUDGET AND TREASURY MANAGEMENT SYSTEM (BTMS) CATCH UP TRAINING ON DECEMBER 4,2019	BUDGET DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					18/11/19	18/11/19							GASS	9,860.00			C)									
PRAS 19- 2337	Food provision for the ACEF Execom Meeting on November 19, 2019 @9:00am Conference Room Office of the Secretary 2/F DA New Bldg, Q.C.	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)								0000-00-00					GASS 103001000 10000	9,100.00													
PRAS 19- 2343	Reimbursement of provision of food for the National Technical Committee (NTC) and Secretariat Meeting on the Accreditation of Civil Society. Organizations (CSOS) at the 4/F Field Operations Service Conference Room on October 28, 2019	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION														Rice Program 05-001-01- 00000-16- 01 50299030- 00	6,800.00			()									
PRAS 19- 2358	VEHICLE RENTAL	AMAS OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					26/11/19	26/11/19							AMAS Fund	60,000.00			(
PRAS 19- 2384	BUS RENTAL FOR THE DA-ADMINISTRATIVE SERVICE YEAR-END WORKSHOP ON NOV. 26 - 29, 2019 IN REGION IV-A (BATANGAS)	ADMINISTRATIVE SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														50,000.00			(
PRAS 19- 2389	Food Provision for the Meeting on DA Trade System on November 28, 2019 in Quezon City, NCR	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0446 (FOOD PROVISIO N)													National Livestock Program	6,800.00			(
PRAS 19- 2393	Food Provision for the Development of Bureau of Agriculture and Fisheries Standards (BAFS) Strategic Plan: Inception Meeting on December 11, 2019, BAFS Conference Room	BAFS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	8,500.00													
PRAS 19- 2406	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA INNOVA WITH PLATE NO. SJX-766 -AFID	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				16/12/19	16/12/19	17/12/19								22,400.00			18600										
	Van Rental for Joint Technical Review For Agri- Infrastructure Design Manual and Engineering Designs of Agri-Infrastructure Projects on December 16-20, 2019 on Region III	BAFE	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC)AS PER BAC RESO #0450 (VEHICLE RENTAL)													BAFE	45,000.00													
PRAS 19- 2411	Conduct of Series of Meetings on the Investment Programming and Management Manual developed under the Philippine Rural Development Project (PRDP)	INVESTMENT PROGRAMMING DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													PMS Fund	14,100.00			(

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 2412	Purchase of food to be serve during the Regular Management Committee Meeting of Field Operations Service on December 16, 2019	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					05/12/19	05/12/19							Rice Program Fund	7,800.00			0										
PRAS 19- 2413	Purchase of food to be serve during the Regular Management Committee Meeting of Field Operations Service on December 09, 2019 at FOS Conference Room	FIELD OPERATIONS SERVICE OD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)				06/12/19	06/12/19								Rice Program Fund	10,200.00			0										
PRAS 19- 2421	BUS RENTALS FOR THE DA-ADMINISTRATIVE SERVICE YEAR-END WORKSHOP ON NOV. 26 – 29, 2019 IN REGION IV-A (BATANGAS)	ADMINISTRATIVE SERVICE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					25/11/19	25/11/19		09/12/19	11/12/19					100,000.00			96000										
PRAS 19- 2422	52nd NCO Technical Committee Meeting on December 16, 2019, 9:30am at BAI Compound, Visayas Ave., Quezon city	PRS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					06/12/19								PRS	11,900.00			0										
PRAS 19- 2425	MEALS DURING THE FOREIGN AGRICULTURAL SERVICE CORPS(FASC) CONSULTATION ON 16-23 DECEMBER 2019	IAD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					09/12/19								IAD FUNDS 200000100 007000	52,000.00			0										
PRAS 19- 2434	VEHICLE RENTAL FOR THE NCI-SRD SECRETARIAT FY 2019 PERFORMANCE ASSESSMENT AND FY 2022/2021 OPERATIONAL PLANNING WORKSHOP, DECEMBER 10-13, 2019, BAGUIO City	NATIONAL CONVERGENCE INITIATIVE	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					04/12/19	04/12/19							05-001-01- 00000-38	36,000.00			0										
PRAS 19- 2441	FOOD PROVISION FOR THE 41ST BAC MEETING	PROCUREMENT DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)														3,200.00			0										
PRAS 19- 2442	SEMINAR AND WORKSHOP WITHIN REGION III ON DECEMBER 4-6, 2019	OFFICE OF THE UNDERSECRETARY DESIGNATE FOR ADMINISTRATION AND CHIEF OF STAFF	Y NEGOTIAT ED (SMALL VALUE PROCURE MENT)					03/12/19	03/12/19							OSEC	50,000.00			50000										
PRAS 19- 2443	Van Rental for the Participants of Year-End Assessment And Planning Workshop For 2020 Of The Office Of The Undersecretary For Special Concerns On December 16-19, 2019 at Subic, Region III	UNDERSECRETARY FOR SPECIAL CONCERNS	NEGOTIAT Y ED (SMALL VALUE PROCURE MENT)					16/12/19	17/12/19							OSEC 05- 001-01- 00000-01 50202010- 02	64,000.00			0										
PRAS 19- 2456	APPLICATION OF CHEMICALS TO TREAT FROSTED GLASS WALL AND GLASS DOOR TO TEMPERED FOR OFFICIAL USE OFFICE OF THE SECRETARY	GENERAL SERVICES DIVISION	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													05-001-01- 00000-04 50213040- 01	65,000.00			0										
PRAS 19- 2460	Food provision for the ACEF EXECOM meeting on December 6, 2019 at 4:00PM onwards2/F Conference Room Office of the Secretary	ACEF	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													GASS	6,300.00													
PRAS 19- 2467	Food provision for 40 pax, AM and PM snacks, for the attendees in the Philippine Vegetable Industry Federation Organization Meeting.	HIGH VALUE CROPS DEVELOPEMENT PROGRAM	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)													HVCDP	6,400.00													
PRAS 19- 2480	National Management Committee Meeting (MANCOM) December 19-20, 2019 at BSWM Convention Hall.	OSEC	NEGOTIAT ED (SMALL VALUE PROCURE MENT)					16/12/19	16/12/19							GASS	183,000.00			175000										
PRAS 19- 2481	Food for the meeting on December 20, 2019 regarding DA programs/projects updates under FOS at the FOS Conference Room, 4/F DA Bldg, Department of Agriculture, Elliptical Road, Diliman, Quezon City.	UNDERSECRETARY FOR OPERATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)													Rice Program	11,900.00			0										

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-user	Mode of Procurem ent	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	моое	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PRAS 19- 2484	EMERGENCY MEETING ON THE IMPROVEMENT OF THE UNIFIED ARTIFICIAL INSEMINATION PROGRAM	ASSISTANT SECRETARY FOR LIVESTOCK	NEGOTIAT ED PROCURE MENT (SMALL VALUE PROC) AS PER BAC RESO #0446 (FOOD PROVISIO N)												NLP-ONLP 05-001- 00000-18- 02	17,000.00													
PRAS 19- 2485	MEALS DURING THE FOREIGN AGRICULTURAL SERVICE CORPS(FASC) CONSULTATION ON 16-23 DECEMBER 2019	IAD	NEGOTIAT ED (SMALL VALUE PROCURE MENT)												IAD FUNDS 200000100 007000	49,400.00													
PRAS 19- 2525	Food Provision for the Special/Emergency Meetings (AM/PM Snacks, Lunch) for the conduct of OASR Management Committee Meeting on January 6, 2020	ASSISTANT SECRETARY FOR REGULATIONS	NEGOTIAT ED (SMALL VALUE PROCURE MENT)												MFO1: Agriculture & Fishery Policy (2019)	10,200.00													

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 S Check d	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Completio 1/ Acceptanc	Remarks (Explaning Changes from the ADD)
PR	November 15-30, 2018 at the World Trade Center,	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	1,500,000.0	00											
PR	Cash Advanced 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 November 4-8, 2019 at CAR Region	PROCURE MENT DIVISION	NON- PROCURE MENT CASH ADVANCE					0000-00-00								2019	20,000.0	0											
PR	NON-PS IT SUPPLIES	Y FOR LIVESTOC	R PROCURE MENT													ONLP 05- 001-01- 00000-18- 01	14,850.0	00											
PR	SPCMAD SGPP PROJECTS STEERING COMMITTEE MEMBERS MEETING ON June 25, 2019 at FOS Conf. Room	MANAGEM	NON- PROCURE MENT REIMBURS													RICE Program	3,200.0	00											
	Food provision during the Custom Bonded Warehouse Utilization Report Meeting on February 28, 2019 at the Office of the Assistant Secretary for Livestock	LIVESTOC	PROCURE														7,800.	20											

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the ADD)
PR	REIMBURSEMENT FOR THE DISMANTLING, HAULING. RE-INSTALLATION AND RECHARGING INCLUSIVE OF "SUPPLY OF LABOR AND MATERIALS"	DA-WIDE CLIMATE CHANGE	NON- PROCURE MENT REIMBURS EMENT													DA SYSTEMS- WIDE CLIMATE CHANGE OFFICE 05-001-01- 0000-37 50213220- 01	20,000.00)												
PR 19-0252	Philippine participation to Malaysia International Halal Showcase (MIHAS) 2019 at MITEC, Kuala Lumpur, Malaysia on April 3-6, 2019	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	PROCURE													MDS \ 05- 001-01- 00000-10- 01 \ 50299010- 00	1,500,000.00)												
PR 19-054	Coordination Meeting with DTI, NTA and PEZA re: Philippines-Russia Trade and Agriculture Forum on February 22, 2019; 10:00 AM at ADC Conference Room, DA Compound Elliptical Road Diliman Quezon City	AGRIBUSI NESS PROMOTIO N DIVISIO	NON- PROCURE MENT REIMBURS EMENT													MDS	750.00)												
PR 19-078		OFFICE OI THE UNDERSE CRETARY CRETARY CRETARY CRETARY ADMINIST RATION AND CHIE OF STAFF	NON- PROCURE MENT REIMBURS EMENT													OSEC	950.00													
PR 19-085	JANUARY 30, 2019 AT THE OFFICE OF THE CHIEF OF	CRETARY DESIGNAT	NON- PROCURE MENT REIMBURS EMENT													OSEC	2,950.00)												

Code (UACS/PA P)	Procurement Program/ Project	PMO/Enduser	enc	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the ADD)
PR 19-086	DURING MEETING RE:200 MILLION GARLIC FUND HELD ON FEBRUARY 15, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	THE UNDERSE CRETARY DESIGNAT	NON- PROCURE MENT REIMBURS EMENT													OSEC	2,505.00													
PR 19-106	ASPECTS HELD ON MARCH 26, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW	ADMINIST	EMENT													OSEC	3,652.00													
	THE HIGH VALUE CROPS DEVELOPMENT PROGRAM															HVCDP	140.000.00													
PR 19-121	ICTS Building Repairs	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	NON- PROCURE MENT CASH ADVANCE													ICTS	7.500.00													
PR 19-135		MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	84,000.00													
PR 19-1462	FOOD PROVISION FOR THE THE MEETING WITH BEST DIAGNOSTIC HELD ON JULY 19, 2019 AT THE PRRI CONFERENCE ROOM, 2ND FLOOR DA MAIN BUILDING	RATIVE	NON- PROCURE MENT REIMBURS EMENT														1,600.00													

Code JACS/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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Kemari (Explani Change from th
19-150	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: MAETING FOR MANCOM SECRETARIAT MEETING ON MAY 07, 2019AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	NON- PROCURE MENT REIMBURS EMENT	5												osec	1,275.0	0										
3 19-1526	DA-Central - Philippine Postal Corporation	RECORDS	NON- PROCURE MENT REIMBURS EMENT	5												OSEC	2,000.0	0										
	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: RICE TARIFFICATION LAW ON APRIL 05, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	ADMINIST RATION AND CHIEF OF STAFF	NON- PROCURE MENT REIMBURS EMENT	5												osec	2,769.2	0										
	BUILDING		EMENT	6												osec	4,220.0	0										
₹ 19-158	REIMBURSEMENT FOR FOOD PROVISION SERVED. DURING MEETING RE: MEETING FOR THEMATIC ASSIGNMENT FOR THE MANCOM AND EXECOM HELD ON APRIL 17, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING		NON- PROCURE MENT REIMBURS EMENT	6												osec	1,735.0	0										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the ADD)
PR 19-162	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: MEETING FOR SECRETARY'S MAIOR DIRECTIVES TO FARMER'S AND FISHERPICKS HELD ON MAY OE, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING.	DESIGNAT E FOR	NON- PROCURE MENT REIMBURS EMENT													osec	2,415.00	D												
PR 19-163	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETINF RE: 6077 MEETING ON MAY 09, 2019 AT THE OFFICE OF THE SECRETARY, BRIEFING ROOM, DA NEW BUILDING	E FOR	NON- PROCURE MENT REIMBURS EMENT													osec	2,734.9	5												
PR 19-167	Purchase of IT Supplies for Personnel Division use	PERSONN EL DIVISION	MENT														12,480.00	D												
PR 19-190	VARIOUS ICT OFFICE SUPPLIES (Petty Cash) Sth TWG Meeting re: Presentation and Discussion	DIVISION	ADVANCE													ICTS	38,712.00	D												
PR 19-200	full of the state	NESS	PROCURE MENT REIMBURS EMENT					0000-00-00								MDS	20,400.00	D												
PR 19-202	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: REVIEW COMMITTEE OF CONTRACT OF SERVICE PERSONNEL HELD ON JUNE 10, 2019 AT THE OFFICE OF THE CHIEF OF STAFF. BRIEFING ROOM, DA NEW BUILDING	CRETARY DESIGNAT E FOR	NON- PROCURE MENT REIMBURS EMENT													osec	1,500.00	D												
PR 19-203	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: EMERGENCY MEETING ON THE DA DELIVERABLES PURSUANT TO RA 11203 OR THE RICE TRADE LIBERALIZATION LAW ON MAY 08, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	EFUR	NON- PROCURE MENT REIMBURS EMENT													osec	4,029.90	D												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Completio n/ Acceptanc	Changes
PR 19-205	THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	NON- PROCURE MENT REIMBURS EMENT													osec	1,060.00)												
PR 19-206	6th TWG Meeting re: Presentation and Discussion of the Enhanced Draft IRR of the Sagip Saka Act (RA. 11321) on September 2, 2019, 9:00AM- 5:00PM at PCAF Apacible Conference Room B, 4th Floor Main Building	AGRIBUSI NESS PROMOTIO N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	20,400.00													
PR 19-2087	Meeting with KMP officers and members (Bantay, Bigas) on October 1, 2019 at 2nd Floor OSEC Conference Room, Da New Building,	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	975.00													
PR 19-209	REIMBURSEMENT OF VARIOUS APPLIANCES FOR OFFICIAL USE SECRETARY'S COTTAGE (BAGUIO CITY	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT														7,224.00													
PR 19-211	Honorarium for the lecturers of the Training Workshop on Infographics Design, News Writing and Feature Writing	AFID	NON- PROCURE MENT													AFID Regular fund	25,320.45	5												
PR 19-212	PURCHASE OF SOAP DISK AND PAPER TOWEL DISPENSER FOR OFFICIAL USE OFFICE OF THE	GENERAL SERVICES DIVISION	NON- PROCURE MENT														2,000.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Accentanc	Remarks (Explaning Changes from the ADD)
PR 19-219	DA participation to Kain Nal 2019 on September 27 29, 2019 at Ayala Malis Manila Bay and October 4- 6, 2019 at Alabang Town center	- MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	138,000.00	0												
PR 19-220	DA participation to Kain Nal 2019 on September 27 29, 2019 at Ayala Malls Manila Bay and October 4- 6, 2019 at Alabang Town center	DEVELOP	NON- PROCURE MENT CASH ADVANCE													AMAS Funds	16,000.00	0												
PR 19-221	7th TWG Meeting re: Presentation and Discussion of the Enhanced Oraft IRR of the Sagip Saka Act. (R.A. 11321) on September 13, 2019, 9:00AM- S.00PM in Department of Agriculture Central Office	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	20,400.01	0												
PR 19-234	non procurement - notarial fee "MOU of DA, DILG and FTI Inc. Re: KADIWA ni ANI at KITA of SEC DAR	Y FOR AGRIBUSI	PROCURE													200000100 001000 amas regular funds	1,000.00	0												
PR 19-235	Payment for Reimbursement for the purchase of Gasoline Fuel for DA-Motor Vehicle Hyundai Starre with Plate No. MS-6617	Y FOR REGULATI	PROCURE													OSEC FUNDS	999.70	0												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Remark (Explanin Changes from the
R 19-239	For reimbursement of various Electrical Supplies	UNDERSE CRETARY FOR CONSUME R AFFAIRS	NON- PROCURE MENT REIMBURS EMENT		0000-00-00											OSEC FUNDS	950.00)												
R 19-240	For reimburgement of various kitchen wares	EOP	NON- PROCURE MENT REIMBURS EMENT													OSEC FUNDS	4,220.75	į												
R 19-241	For reimbursement of various office supplies	UNDERSE CRETARY FOR CONSUME R AFFAIRS	PROCURE MENT REIMBURS									0000-00-00				OSEC FUNDS	736.95	5												
२ 19-249	Conduct of KADIWA ni Ani at Kita on October 13-15, 2019 (including ingress and egress), Manila City.	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds 310102100 007000	25,800.00													
R 19-250	Conduct of KADIWA ni Ani at Kita on October 18, 2019 in Pasav City, October 19, 2019 in Taguig City, October 30, 2019 in PCOO Manila and November. 15, 2019 in Muntinlupa City	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													AMAS Funds	157,640.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Completio n/ Acceptanc	Changes
PR 19-258	Conduct of KADIWA ni Ani at Kita on October 23. 2019. Manila	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REMBURS EMENT													AMAS Funds 310102100 007000	5,550.00													
PR 19-259	Conduct of KADIWA ni Ani at Kita on October 29, 2019 in Manila City	MARKET DEVELOP MENT DIVISION	NON- PROCUE MENT REIMBURS EMENT													AMAS Funds 310102100 007000	8,100.00													
PR 19-274	Conduct of KADIWA ni Ani at Kita (Additional activities for November and December)	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													AMAS Funds 310102100 006000	296,100.00													

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 S Check of	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Remarks (Explaning Changes from the ADD1
PR 19-281	AERID Meeting with ICTS and HVCRC on Initial FFEDIS Registration and Supplemental Forms on November 11, 2019 in Department of Agriculture, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	1,200.00												
PR 19-282	Food provision for the meeting with DILG and League of Provinces of the Philippines re: Discussio on the deliverables in the IRR of the Sagip Saka Act on November 13, 2019 at DA Compound, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	2,600.00												
PR 19-283	Food Provision during the 1st National Sagip Saka- Program Steering Committee Meeting on November 8, 2019. 3:00PM at Department of. Agriculture, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT				0000-00-00									MDS	4,000.00												
PR 19-285	Food provision during the DA participation to Noel Bazar Festival on November 14-24, 2019 (including ingress and egress) at the World Trade Center, Pasay City	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	11,880.00												
PR 19-287	2nd National Sagip Saka-Program Steering Committee (SS-PSC) Meeting on November 18, 2019 at Department of Agriculture Compound, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS 05- 001-01- 00000-10- 01 50299030- 00	13,000.00												
PR 19-289	Meeting with Semmaris Rungis Officials on. November 18, 2019; 1PM-3PM at Lido Cocina Tsina Quezon Avenue	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													Other MDS	6,015.00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the ADD
PR 19-283	Meeting for the Sagip Saka Act (RA 11321) Implementing Rules and Regulations (IRR) Guidelines on Accreditation of Farmers and Eisherfolk Beneficiaries and Recognition of Private Sector Partners on November 20, 2019 in Department of Agriculture, Quezon City	AGRIBUSI NESS PROMOTICI N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	1,600.00													
PR 19-295	2nd Consultative Meeting on Sagip Saka. Implementing Rules and Regulations, Section 6.6 and Section 12 on November 21, 2019 at ADC Conference Room, Department of Agriculture, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT					1899-11-30								MDS	3,900.00													

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 G uation n	Post Qualificatio A 1	lotice of 0 ward 5	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the
PR 19-297	Procurement of HP Toner Cartridge Thru Reimbursement	Y FOR AGRIBUSI	R PROCURE													amas funds	21,000.00													
PR 19-298	Food Provision during the 1st Farmers and Fisherfolk Enterprise Development Council on November 25, 2019 in Department of Agriculture, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REINBURS EMENT													MDS	10,400.00													

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 S Check c	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Completio n/	Remarks (Explaning Changes from the ADD1
PR 19-300	Food Provision during the 3rd National Sagip Saka- Program Steering Committee (SS-PSC) Meeting on December 6, 2019 in Department of Agriculture, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCUE MENT REIMBURS EMENT													MDS	13,000.00													
PR 19-301 PR 19-302	Food Provision during the Consultative Meeting on Sagip Saka Implementing Rules and Regulations, Section 6.6 and Section 12 on December 3, 2019 at Food Provision during the Meeting re: Discussion o the Result of the 1st Pre-Test of the Sagip Saka Paraitzation and Sunglemental Jerms on Descembe	AGRIBUSI	PROCUPE		0000-00-00											MDS 310102100 007000	5,100.00													
PR 19-304	the Result of the 1st Pre-Test of the Sagip Saka Registration and Supplemental Forms on Decembe 2, 2019 in Department of Agriculture, Quezon City Reimbursement of fuel expense - non proc Php3,000.00	ASSISTAN	T NON- PROCURE													amas funds	3,000.05													
PR 19-313	Food provision and incudental expenses for the DA participation to World Bazaar Festival 2019 on December 13-33, 2019 at the World Trade Center, Pasay City (Including ingress & egress)	DEVELOP	TROODILL													AMAS Funds	13,880.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Remarks (Explaning Changes from the ADD)
PRAS	Authority to Conduct Seminar Workshop on the Performance Review, Assessment of CY 2019 Audit Plan and Strategic Planning for CY 2020 on October 28 to 31, 2019 in Region IX.	INTERNAL AUDIT SERVICE	NON- PROCURE MENT													OSEC	44,000.00													
PRAS	Conduct of Philippine Natural and Organic Products Expo (PNOPEX) 2018 on November 12-16,2018 (including ingress & Egress), Cebu City	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													Organic	99,000.00													
PRAS	Food provision for the DA participation to World Bazaar Festival 2019 on Decdmber 14-23, 2019 at the World Trade Center, Pasay City (Including ingress & egress)	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	13,880.00													
PRAS	DEIMBURGEMENT DE CASOLINE EXDENSES ON		NON- PROCURE MENT REIMBURS EMENT			0000-00-00										BAFE FUNDS	1,000.00													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End user	l- Procurem ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemarks (Explaning Changes from the ADD\
PRAS	Food provision during the DA participation to Noel Bazaar Festival on November 14-24, 2011 (including ingress and egress) at the World Trade Center, Pasay City	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	11,880.00													
PRAS	Courier service for International (For reimbursement) (IRPEP Documents 0.5klg)	SPECIAL PROJECTS COORDIN, TION AND MANAGEM ENT ASSISTAN CE DIVISION	S A NON- PROCURE M MENT REIMBURS													RICE PROGRAM	3,400.00													
PRAS 19- 0023	ICT Supplies	ICT PLANNING AND STANDARI S DIVISION	NON- PROCURE D MENT				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19			ICTS 05- 001-01- 00000-05 \ 50203010- 01	48,760.00			-										
PRAS 19- 0177		PROJECT PACKAGIN G AND RESOURC MOBILIZAT ON DIVISION	NON- PROCURE IN MENT				09/08/19	09/08/19	30/09/19							PDS- PPRMD \ 05-001-01- 00000-08 \ 50203010- 01	17,700.00			346,752.00										
PRAS 19- 0267	Authority to Conduct and Participate in the Seminar/Workshop for Department of Agriculture Internal Auditors on March 26 to 29, 2019 in Regior IV-A	INTERNAL AUDIT SERVICE	NON- PROCURE MENT													OSEC 05- 001-01- 00000-02 50202010- 02	50,000.00													
PRAS 19- 0343	PREVENTIVE MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. EBU-178, MODEL 2014 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	ADVANCE													50213060- 01	13,314.91													
PRAS 19- 0345	PURCHASE OF PLUMBING SUPPLIES FOR COMFORT ROOM AND PANTRY DORMITORY AT STH FLOOR DA NEW BUILDING PHASE II (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														14,600.00													
PRAS 19- 0346	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI-LUX WITH PLATE NO. SJX-805, MODEL 2010 (CHARGE TO CASH ADVANCE)															05-001-01- 00000-04 50213060- 01	14,950.00													
PRAS 19- 0347	HI-LUX WITH PLATE NO. SIX-805, MODEL 2010 (CHARGE TO CASH ADVANCE) DA Participation in Kabisig Phil. Gov't. Expo & Trade Fair on February 26-28, 2019 at Trinoma Mall, <u>Quezon City</u> .		NON-													Other MDS	40,000.00													
PRAS 19- 0349	Food Provision for the 1st Bids and Awards. Committee (BAC) Meeting held on January 8, 2019	MENT DIVISION	PROCURE														13,600.00													

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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	MENT 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	MENT CASH ADVANCE													100000100 001000 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	MENT													05-001-01- 00000-04 50213060- 01	15,000.00)												
PRAS 19- 0357	Center, Pasay City	MENT DIVISION	MENT													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	PROCURE MENT CASH ADVANCE													100000100 001000 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	MENT CASH ADVANCE													100000100 001000 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	MENT CASH ADVANCE													100000100 001000 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	MENT													100000100 001000 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														100000100 001000 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		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	MENT														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	MENT														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- PROCURE														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- PROCURE MENT													05-001-01- 00000-04 \ 50213060- 01	1,750.00)												
PRAS 19- 0374	REPLACEMENT OF WORN OUT PART OF ISUZU CROSSWIND WITH PLATE NO. SIB-121, MODEL 201: (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	NON- PROCURE													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- PROCURE MENT													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- PROCURE MENT													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- PROCURE													05-001-01- 00000-04 \ 50213060- 01	800.00)												
PRAS 19- 0390	Various Meeting for the period of January 2019	OSEC	ADVANCE NON- PROCURE MENT CASH ADVANCE													GASS	100,000.00													

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 Qualificatio A n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 0391	REPLACEMENT OF WORN OUT PART OF TOYOTA INNOVA WITH PLATE NO. SHZ-184, MODEL 2014 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT													05-001-01- 00000-04 50213060- 01	500.00												
PRAS 19- 0395	PREVENTIVE MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. SLA-623,MODEL 2013 (CHARGE TO CASH ADVANCE)	SERVICES DIVISION	MENT CASH ADVANCE													05-001-01- 00000-04 \ 50213060- 01	6,050.00												
PRAS 19- 0396	WHEEL ALIGNMENT OF TOYOTA FORTUNER WITH PLATE NO. WQY-135, MODEL 2013 (CHARGAE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE													05-001-01- 00000-04 \ 50213060- 01	2,000.00												
PRAS 19- 0399	REIMBURSEMENT FOR THE PURCHASE OF FUEL USED DURING OFFICIAL TRAVEL	SERVICES	REIMBURS EMENT													05-001-01- 00000-04 \ 50203090- 00	1,500.08												
PRAS 19- 0400	Reimbursement of expenses incurred re: Isuzu Ivan Vehicle with Plate No. SLD-726 on January 15, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	1,000.04												
PRAS 19- 0401	REIMBURSEMENT FOR THE PURCHASE OF FUEL USED DURING OFFICIAL TRAVEL	GENERAL SERVICES DIVISION	REIMBURS EMENT														1,000.00												
PRAS 19- 0423	Reimbursement of expenses incurred re: Gasoline of Isuzu Crosswind Vehicle with Plate No. SKA-387 on January 17, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	500.13	i											
PRAS 19- 0427	Food Provision for 2nd Bids and Awards Committee (BAC)Meeting held on January 15, 2019	PROCURE MENT DIVISION	MENT REIMBURS EMENT													05-001-01- 00000-04 \ 50299030- 00	13,600.00												
PRAS 19- 0428	FOOD PROVISION FOR THE 3RD BIDS AND AWARDS COMMITTEE MEETING HELD ON JANUARY 22, 2019	PROCURE MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													05-001-01- 00000-04 \ 50299030- 00	13,600.00												
PRAS 19- 0429	Reimbursement for the payment to be made to Goldilocks Bakeshop for the Food Provision during the BAC Executive Meeting on January 7, 2019	PROCURE MENT DIVISION	MENT REIMBURS EMENT														500.00												
PRAS 19- 0430	Food Provision for the 4th Bids and Awards Committee Meeting held on January 29, 2019	MENT DIVISION	EMENT														13,600.00												
PRAS 19- 0431	Cash Advance for the Gasoline, Toll Fee and Miscellaneous Expenses during the Assessment and Planning Workshop of the Procurement Division on February 7-8, 2019	DIVISION	CASH ADVANCE														15,000.00												
PRAS 19- 0432	Reimbursement for the purchase of various hardware supplies used at the Office of Chief of Staff	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														2,787.50												
PRAS 19- 0433	Organic and Natural Expo (ONE) Visayas on August 2019 (including ingress), Bacolod City	DIVISION	NON- PROCURE MENT CASH ADVANCE													Other MDS	361,400.00												
PRAS 19- 0434	at the World Trade Center, Pasay City	DIVISION	MENT													MDS	2,500,000.00												
PRAS 19- 0435 PRAS 19-	May 21-24, 2019, Seoul, Korea Participation of the Bureau of Agriculture and	DIVISION	MENT NON-							_	_					MDS BAFS	3,569,000.00												
0441 PRAS 19-	Fisheries Standards (BAFS) to Agrilink/Foodlink/Aqualink 2019 Coordination Meeting on the Philippine-Russia Trade and Agriculture Forum on February 1, 2019 a	AGRIBUSI	PROCURE MENT NON- PROCURE MENT													REGULAR FUND	420,000.00												
0444 PRAS 19-	Reimbursement purchase of fuel used during	IN DIVISION	EMENT NON- PROCURE														2,000.29												
0445 PRAS 19-	OFFICIAL TRAVEL	GENERAL	REIMBURS EMENT NON- PROCURE																		-	-				<u> </u>			
0446	OF FUEL USED DURING OFFICIAL TRAVEL	DIVISION	MENT REIMBURS EMENT														1,500.00												

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PRAS 19- 0447	Reimbursement of expenses incurred re: Gasoline of Isuzu Crosswind Vehicle with Plate No. SKA-387 on January 8, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	600.25	5												
PRAS 19- 0447-P2	Reimbursement of expenses incurred re: Toyota Innova Vehicle with Plate No. SJT-298 on January 16, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT NON-													BAFS REGULAR FUND	1,000.38	3												
PRAS 19- 0447-P3	Reimbursement of expenses incurred re: Gasoline of Hyundai Starex Vehicle with Plate No. MS-2736 on January 25, 2019		NON- PROCURE MENT REIMBURS EMENT NON-													BAFS REGULAR FUND	1,000.00													
PRAS 19- 0448	Day 2019 on June 10-12, 2019 (including ingress &	MARKET DEVELOP MENT DIVISION	PROCURE MENT CASH ADVANCE													Other MDS	11,440.00	0												
PRAS 19- 0450	Various meetings for the period of February 2019.	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	100,000.00	0												
PRAS 19- 0453	Reimbursement of expenses incurred re: Various Ink Cartridges and Toner on January 25, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	24,680.00)												
PRAS 19- 0455	Cash Advanced for the Fuel, Toll Fees and Miscellaneous Expenses during the Workshop on the Preparation of Project Procurement Management Plan (PPMP) for CY 2020 on February 18-22,2019	MENT	MENT CASH ADVANCE														50,000.00)												
PRAS 19- 0457	Food Provision for 5th Bids and Awards Committee (BAC) Meeting held on February 6, 2019	PROCURE MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT														13,600.00	D												
PRAS 19- 0459	Honorarium for Speaker for the Assessment and Planning Workshop of DA-Procurement Division on February 7-8, 2019 in Region III	MENT DIVISION	PROCURE MENT														29,440.00													
PRAS 19- 0461	Reimbursement - For for Legal Board Claims Meeting on February 4, 2019, 2pm - 2F Conf. Rm., DA Old Building	DESIGNAT	PROCURE MENT REIMBURS													APP	586.00													
PRAS 19- 0462	Reimbursement - Food for Review Committee on the Selection, Hiring and Adoption of Compensation System for Contract of Service Personnel on Januar 14-15, 2019, 1:00PM - 2F Conf. Rm., DA Old Buildin	DESIGNAT	PROCURE MENT REIMBURS													APP	1,306.00)												
PRAS 19- 0470	Reimbursement of expenses incurred for the conduct of ADC Fresh Produce Section at the Agribusiness Development Center, Department of Agriculture, Quezon City	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT NON-			0000-00-00										Other MDS	675.00													
PRAS 19- 0471	Purchase of Food used during the e-Lib Meeting on Feb. 14, 2019-reimbursement	AFID	PROCURE MENT REIMBURS EMENT													AFID Regular fund	5,600.00													
PRAS 19- 0472	REIMBURSEMENT OF FOOD SERVED DURING THE CLEARING OF DA MAIN BUILDING BASEMENT HELD ON FEB. 9, 2019	SERVICES	MENT REIMBURS EMENT						0000-00-00								6,650.00)												
PRAS 19- 0473	REIMBURSEMENT FOR THE PURCHASE OF FUEL USED DURING OFFICIAL TRAVEL ON FEBRUARY 4, 2019 & FEBRUARY 11, 2019 WITH PLATE NO. SLA 614 TOYOTA INNOVA	SERVICES	NON- PROCURE MENT REIMBURS EMENT														2,041.74	1												
	Food Provision on FY 2020 National Sorghum Development Program and 4Ks Consultation and Review of Project Proposal on February 7, 2019 (Reimbursement)	AGRICULT URAL	PROCURE													SAAD FUNDS	13,600.00													
PRAS 19- 0474-P2	Food Provision of Inter-Agency Meeting and Budge Consultation of National Sorghum Development Program and 4Ks on January 25, 2019 (Reimbursement)	AREA FOR AGRICULT	NON- PROCURE MENT REIMBURS EMENT													SAAD FUNDS	3,200.00													
PRAS 19- 0474-P3	Food Provision for SAAD Program meeting with DSWD re: Sustainable Livelihood Program on February 11, 2019 (Reimbursement)	AGRICULT URAL	PROCURE													SAAD FUNDS	2,700.00													

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PRAS 19- 0475	Reimbursement of meal expenses (lunch) re; meeting regarding Turnover of the 2KR LOM Projec Server held at ICTS Training Room on February 14, 2019	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	PROCURE MENT REIMBURS													other MDS	1,513.00													
	Food Provision for the 6th Bids and Awards Committee Meeting held on February 14, 2019	MENT	PROCURE MENT REIMBURS EMENT														13,600.00													
PRAS 19- 0477	Reimbursement of expenses incurred re: Various Ink Cartridges and Brother Toner 2360 on February 13, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT							0000-00-00						BAFS REGULAR FUND	24,585.00													
PRAS 19- 0478	Reimbursement of expenses incurred re: Brother Toner (refill) on February 13, 2019	BAFS	PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	2,400.00													
PRAS 19- 0479	Reimb. of gasoline for official use of Budget Division.	BUDGET DIVISION	NON- PROCURE MENT REIMBURS EMENT													GASS 2019	7,980.76													
PRAS 19- 0480	Reimbursement of expenses incurred re: BAFS Personnel Selection Board of on February 6, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	890.00													
PRAS 19- 0481	reimbursement of gasoline expense incurred during the official travel in Region IVA and points on January 8-9, 2019	INDUSTRY	PROCURE MENT REIMBURS EMENT													other MDS	1,272.25													
PRAS 19- 0482	REIMBURSEMENT PAYMENT FOR PURCHASE OF FUEL USED DURING OFFICIAL TRAVEL (HYUNDAI STAREX MS-6741)	SERVICES	NON- PROCURE MENT REIMBURS EMENT														5,000.16	i												
PRAS 19- 0483	Meeting re: Agribusiness and Marketing - Web- Based Information System for Entrepreneurs- Producers (AM-WISE) on February 6, 2019 at 2nd floor, ADC Building, DA Elliptical Road, Diliman, Quezon City	AGRIBUSI NESS PROMOTIO N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	890.00													
PRAS 19- 0484	Fuel/Gas for RP vehicle for official use of OSEC staff	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	3,800.00													
PRAS 19- 0485	REIMBURSEMENT FOR THE PURCHASE OF FUEL USED DURING OFFICIAL TRAVEL (TOYOTA HI-ACE ABE-1219)	SERVICES	NON- PROCURE														1,822.43													
	OSEC Conference room DA New Bldg. EA Compound Elliptical Road, Diliman, Quezon City	ACEF	NON- PROCURE MENT REIMBURS EMENT													GASS	900.00													
PRAS 19- 0487	Reimbursement of expenses incurred for the purchased of food served during the ACEF PMC meeting held last January 21, 2019 at 2/F. Conference room Office of the Undersecretary for HVCRC DA New Bldg. DA Compound Elliptical Road, Diliman, Quezon City		NON- PROCURE MENT REIMBURS EMENT													GASS	4,074.00													
PRAS 19- 0488	REIMBURSEMENT FOR THE EMERGENCY OF WORN OUT PARTS FOR MITSUBISHI ADVENTURE WITH PLATE NO. SGS-436, MODEL 2001	SERVICES	NON- PROCURE MENT REIMBURS EMENT														1,120.00													
PRAS 19- 0489	Meeting on the Establishment of Drying Facilities in Stations of the National Food Authority on Februar 6, 2019, 1:30 pm onwards at FOS Conference Room 4th Floor, DA Bldg. Diliman, Quezon City	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	660.00													
PRAS 19- 0490	REIMBURSEMENT FOR THE PURCHASE OF MEALS SERVED FOR PMP PERSONNEL DURING RALLY DEMONSTRATION AT DA ON FEBRUARY 18 & 19, 2019	SERVICES	NON- PROCURE MENT REIMBURS EMENT														663.00													
PRAS 19- 0492	Reimbursement of expenses incurred re: Maintenance of BAFS Official Vehicle Isuzu Ivan with Plate No. SLD-726 on January 21, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	19,800.00													
PRAS 19- 0518	PURCHASE OF INK CARTRIDGE FOR THE OFFICIAL USE OF CASH AND DISBURSEMENT SECTION OF GENERAL SERVICES DIVISION	SERVICES	NON- PROCURE MENT CASH ADVANCE											0000-00-00			10,590.00													

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PRAS 19- 0519	PURCHASE OF DOOR CLOSER TO BE INSTALLED AT CASH AND DISBURSEMENT SECTION OFFICE AT GSE (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														4,40	.00											
PRAS 19- 0520	PURCHASE OF FUEL TO BE USED AT DA ICTS GENERATOR SET	SERVICES	CASH ADVANCE		0000-00-00												4,70	.00											
PRAS 19- 0524	Purchase of Comforter to be placed at Secretary's Room in the Dormitory located at 5th floor DA new building (charge to cash advance)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														9,50	.00											
PRAS 19- 0525	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SHZ-203, MODEL 2014 (CHARGE TO CASH ADVANCE)	SERVICES	CASH ADVANCE		0000-00-00												6,90	.00											
PRAS 19- 0526	REPLACEMENT OF WORN OUT BATTERY OF TOYOT/ HI-LUX WITH PLATE NO. SJB-396, MODEL 2014. (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														7,50	.00											
PRAS 19- 0527	REPLACEMENT OF WORN OUT PARTS OF TOYOTA AVANZA WITH PLATE NO. SLA-633, MODEL 2013 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														2,20	.00											
PRAS 19- 0528	REPLACEMENT OF WORN OUT PARTS OF NISSAN BUS WITH PLATE NO. AYP-169, MODEL 2005 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	CASH ADVANCE														68	.00											
	PREVENTIVE MAINTENANCE TOYOTA HI-ACE SLA- 641, MODEL 2013 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION															4,20	.00											
PRAS 19- 0530	PREVENTIVE MAINTENANCE OF TOYOTA FORTUNE WITH PLATE NO. ZEC-421, MODEL 2003 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT														4,30	.00											
PRAS 19- 0531	PREVENTIVE MAINTENANCE OF TOYOTA AVANZA WITH PLATE NO. SLA-633, MODEL 2013 (CHARGE TO CASH ADVANCE)	SERVICES	CASH ADVANCE														3,40	.00											
PRAS 19- 0532	REIMBURSEMENT PURCHASE OF FUEL USED DURING OFFICIAL TRAVEL	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														2,50	.07											
PRAS 19- 0533	REIMBURSEMENT OF FOOD SERVED DURING THE CLEARING OF MAIN BUILDING BASEMENT DATED FEBRUARY 2, 2019	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														3,08	.24											
PRAS 19- 0534	PREVENTIVE MAINTENANCE OF HYUNDAI STAREX WITH PLATE NO. MS-6741, MODEL 2017 (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														13,74	.00											
PRAS 19- 0535	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI-ACE WITH PLATE NO. ABE-1219, MODEL 2014. (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														60	.00											
PRAS 19- 0536	REIMBURSEMENT PURCHASE OF FUEL USED. DURING OFFICIAL TRAVEL (TOYOTA INNOVA SLA- 614)		MENT REIMBURS EMENT														2,00	.34											
PRAS 19- 0537	REPLACEMENT OF WORN OUT BATTERY AND PART FOR TOYOTA HI-LUX OEV27830, MODEL 2013	GENERAL SERVICES DIVISION	CASH ADVANCE														8,00	.00											
PRAS 19- 0539	PURCHASE OF LAVATORY FOR CONFERENCE PANTRY AT 4TH FLOOR DA NEW BUILDING PHASE I (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	CASH ADVANCE							a	000-00-00						4,59	.00											
PRAS 19- 0540	PURCHASE OF HARDWARE SUPPLIES FOR REPAIR O LAVATORY OF OSEC PANTRY AT 2ND FLOOR DA NEW BUILDING PHASE II (CHARGE TO CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														13,819	.00											
	PURCHASE OF CHLORINE TO BE USE OF SEWAGE TREATMENT PLANT AT THE DA NEW BUILDING	SERVICES	NON- PROCURE MENT CASH ADVANCE														14,50	.00											

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PRAS 19- 0542	PURCHASE OF BOUQUET FOR MALASAKIT HELP DESK ON FEBRUARY 14, 2019	GENERAL SERVICES DIVISION	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- PROCURE MENT REIMBURS EMENT NON-														5,750.00													
PRAS 19- 0544	REPLACEMENT OF BUSTED BATTERY FOR MITS. ADVENTURE WITH PLATE NO. XSA-137	GENERAL SERVICES DIVISION	PROCURE														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	PROCURE														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	PROCURE MENT														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	PROCURE MENT 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	MENT CASH ADVANCE														4,500.00													
PRAS 19- 0556	REIMBURSEMENT PAYMENT INCURRED PURCHASE OF MEALS SERVED DURING MEETING ON JANUARY 22, 2019	SERVICES	NON- PROCURE MENT REIMBURS EMENT														807.12	2												
	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		NON- PROCURE													Other MDS	4,049.00)												
PRAS 19- 0560	FOOD PROVISION FOR THE 8TH BIDS AND AWARDS COMMITTEE MEETING HELD ON FEBRUARY 27, 2019	MENT	MENT REIMBURS EMENT														13,600.00													
PRAS 19- 0561	Reimbursement of expenses incurred re: Aircon Supplies on February 22, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	950.00													
PRAS 19- 0562	Reimbursement of expenses incurred re: Lighting and Plumbing Supplies on February 19, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	950.00													
	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 11-15, 2019 IN REGION III AND IV-A	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	2,500.00													
PRAS 19- 0564	REIMBURSEMENT OF GASOLINE EXPENSES ON JANUARY 31 - FEBRUARY 1, 2019 IN REGION I	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFEE	2,178.81													
	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 11-15, 2019 IN REGION III	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFEE	2,100.00													
PRAS 19- 0566	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 4-7, 2019 IN REGION III	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	4,427.64													
	Food provision for the consultation meeting regarding the Ubay Stock Farm Project on February 15, 2019 at PDS Conference Room (FOR <u>REIMBURSEMENT)</u>	PPP	NON- PROCURE MENT REIMBURS EMENT													PPP Funds	1,719.00													
PRAS 19- 0570	REPLACEMENT OF WORN OUT PART OF HYUNDAL STAREX WITH PLATE NO. 6624	BERVICES	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- PROCURE MENT 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		NON- PROCURE MENT REIMBURS EMENT	0000-00-00												BAFE	1,000.00												
PRAS 19- 0578	REIMBURSEMENT OF MOTOR VEHICLE MAINTENANCE EXPENSES INCURRRED FOR TOYOTA HIACE COMMUTER AND TOYOTA HILUX PICKUP	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	9,473.50												
PRAS 19- 0587	Various meetings for the period of March 2019.	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	100,000.00												
PRAS 19- 0588		REGULATI														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	MENT 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															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 16001" on February 18, 2019, 1:00 pm onwards at Conference Room 1, 4th Floor, New DA Bidg, Diliman, Quezon City		NON- PROCURE MENT REIMBURS EMENT													BAFE	1,130.00												
PRAS 19- 0596	DA participation to FABEX Japan 2019, October 2019, Osaka Japan	MARKET DEVELOP MENT DIVISION	MENT													Other MDS	2,930,200.00												
PRAS 19- 0600	REIMBURSEMENT OF EMERGENCY PURCHASE FOR THE GASOLINE ON JANUARY 21-25, 2019 IN METRO MANILA		NON- PROCURE MENT REIMBURS EMENT													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- PROCURE MENT REIMBURS EMENT					0000-00-00								FPMA (BAFE)	4,100.36	i											
PRAS 19- 0605	STAMP PAD FOR OFFICIAL USE OF CASHIER OFFICE	GENERAL SERVICES DIVISION	MENT 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- PROCURE MENT REIMBURS EMENT			0000-00-00										BAFE (FPMA)	2,500.00												
	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA	GENERAL SERVICES DIVISION		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- PROCURE MENT REIMBURS EMENT													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	MENT CASH ADVANCE														3,600.00												
PRAS 19- 0637	9TH BIDS AND AWARDS COMMITTEE MEETING HELD ON MARCH 5, 2019	MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT	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- PROCURE MENT													GASS	10,400.00												
PRAS 19- 0640		PROGRAM	PROCURE MENT REIMBURS													PMS Fund	2,429.00												

Code (UACS/PA P)	Procurement Program/ Project	PMO/End user	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility S Check c	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the ADD1
PRAS 19- 0642	DA participation to Manila Food and Beverage Expo (MAFBEX) on June 11-16, 2019 (including ingress) a the World Trade Center, Pasay City	DIVISION	CASH													Other MDS	22,960.0												
PRAS 19- 0644	Meeting on National Food Consumption Quantification Study, January 7, 2019 (FOR REIMBURSEMENT)	DIVISION	PROCURE MENT REIMBURS EMENT													PMS Fund	1,427.8												
PRAS 19- 0645	Meeting on FY 2017-2022 Public Investment Program on January 17, 2019 (FOR REIMBURSEMENT)	DIVISION	PROCURE MENT REIMBURS EMENT													PMS Fund	5,215.6												
PRAS 19- 0649	Non-Procurement (Food Expense)	Y FOR AGRIBUSI	PROCURE													amas regular funds	979.0)											
PRAS 19- 0650	5th Philippine Natural and Organic Products Expo 2019 (PNOPEX) on November 2019 (including ingress), Region 4A	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													Other MDS	217,400.0												
PRAS 19- 0654	DA participation in Agrilink/Foodlink/Aqualink on October 2-5, 2019 (including ingress & egress) at the World Trade Center, Pasay City	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													Other MDS	20,407.0												
PRAS 19- 0656	(including ingress and egress) at the World Trade	MENT DIVISION	MENT														35,000.0												
PRAS 19- 0662	Gasoline Reimbursement	APPLICATI ON DEVELOP	NON- PROCURE MENT REIMBURS EMENT													GSD	500.0	5											
PRAS 19- 0664	REPLACEMENT OF WORN OUT PARTS OF MITSUBISHI ADVENTURE WITH PLATE NO. XSA-137		CASH ADVANCE														4,200.0	D											
PRAS 19- 0666	REPLACEMENT OF WORN OUT PART OF TOYOTA HI ACE WITH PLATE NO. XGL-409		REIMBURS EMENT														1,850.0												
PRAS 19- 0667	PURCHASE OF FOOD	AMAS OD	REIMBURS EMENT													AMAS Fund	918.0												
PRAS 19- 0668	Meeting on February 21, 2019, 1:30PM held at the 2F Conference Room, DA Old Building	FINANCE	PROCURE MENT REIMBURS EMENT													APP	629.0												
0671	Reimbursement of payment made to the Orientation Course of DA Personnel held last February 21 - 22, 2019, ICTS Directors Conference Room DA Compound Q.C.	DEVELOP	NON- PROCURE MENT REIMBURS EMENT				c	0000-00-00								osec	14,000.0)											
PRAS 19- 0672	REPLACEMENT OF DOOR KNOB & REPAINTING OF WALL OF AMAS	GENERAL SERVICES DIVISION	CASH ADVANCE														3,000.0												
	Reimbursement of gasoline expenses during the meeting with Ayala Mall personnel on February 12, 2019 re: Tienda sa Ayala Malls 2019. Reimbursement of gasoline used during the	MARKET DEVELOP MENT DIVISION UNDERSE	REIMBURS													OSEC Funds	500.0												
PRAS 19- 0686	conduct of ocular inspection for the upcoming event of 1st Plenary Meeting of the Department of	CILL IAILI	PROCURE MENT REIMBURS EMENT													GSD	1,325.0	2											
PRAS 19- 0689		AMAS OD	NON- PROCURE MENT REIMBURS EMENT													AMAS Fund	1,756.0	5											
PRAS 19- 0690	PURCHASE OF ONE (1) PC. ACRYLIC TABLE SIGN FOR OFFICIAL USE OF OIC, CHIEF, GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	MENT														2,700.0												

Code (UACS/PA P)	Procurement Program/ Project	PMO/End user	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 0693	PURCHASE OF 10 REAMS BOND PAPER SHORT FOR OFFICIAL USE OF COA	SERVICES	NON- PROCURE MENT CASH ADVANCE NON-														3,000.0)												
PRAS 19- 0695	(REPAIR OF AIRCON)	SERVICES	PROCURE MENT CASH ADVANCE														300.0													
	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 19, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	1,500.0	0												
PRAS 19- 0699	REIMBURSEMENT OF GASOLINE EXPENSES ON MARCH 7, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	1,000.0	D												
PRAS 19- 0700	5TH FLOOR DA NEW BUILDING PHASE II (CHARGE		MENT CASH ADVANCE														9,237.0	D												
PRAS 19- 0701	FABRICATION OF 1 SET WOOD CABINET AT PERSONNEL DIVISION 1ST FLOOR DA MAIN BUILDING	GENERAL SERVICES DIVISION	CASH ADVANCE														14,035.0	D												
PRAS 19- 0703	REIMBURSEMENT FOR THE FOOD PROVISION DURING 10TH BAC MEETING ON MARCH 12, 2019	MENT	NON- PROCURE MENT REIMBURS EMENT														13,600.0)												
	THE EXCEMENT OF WORK OUT FAILS OF HORDA	GENERAL SERVICES DIVISION	MENT														14,800.0													
PRAS 19- 0714	COMPLETE SERVICES OFR ISUZU TRUCK WITH PLATE NO. SKX-985	DIVISION															5,800.0				c	D								
	complete services or regota nero marriate no.	SERVICES	NON- PROCURE MENT CASH ADVANCE														3,300.0													
PRAS 19- 0719	REIMBURSEMENT OF MEALS SERVICE TO PNP AND ANAK PAWIS DURING RALLY HELD ON MARCH 7, 2019	GENERAL	NON- PROCURE MENT REIMBURS EMENT														6,800.0													
PRAS 19- 0721	the Philippines Open University, SEARCA, BAR re. SAAD Evaluation Research on February 19, 2019 at 2/E New Building SAAD Conference Room	AGRICULT URAL	PROCURE													SAAD FUNDS	6,500.0)												
PRAS 19- 0722	Celebration of the National Women's Womin 2019	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT						1899-11-30							Other MDS	12,616.3	5												
PRAS 19- 0724	PURCHASE OF DIESEL FOR GENERATOR FOR OFFICIAL USE OF MAINTENANCE @ DA-GROUNDS	SERVICES	CASH ADVANCE														4,700.0	D												
PRAS 19- 0725	PURCHASE OF INK CARTRIDGE FOR OFFICIAL USE OF MOTOR POOL SECTION	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														4,000.0)												
PRAS 19- 0734	Food provision for the meeting with visitors from the Ministry of Agriculture and Food, Royal Government of Bhutan re: Best Practices of the Department's Budget Preparation and Control on March 14, 2019	BUDGET DIVISION	NON- PROCURE MENT													GASS	1,200.0)												
0737	PURCHASE OF MEDICAL SUPPLIES FOR OFFICE USE	DIVISION	PROCURE														13,000.0													
PRAS 19- 0739	Durdent and Terrary, Management Curtage (DTMC)	DIVISION	PROCURE MENT													GASS	23,800.0													
PRAS 19- 0740	September 24-27, 2019, Moscow, Russia,	MARKET DEVELOP MENT DIVISION	PROCURE MENT CASH ADVANCE													AMAS Funds	60,000.0													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End user	l- Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval o uation r	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
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 <u>City.</u>	MARKET DEVELOP MENT 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	SERVICES	PROCURE														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 RESOURC E DEVELOP MENT DIVISION	REIMBURS													osec	16,000.00													
PRAS 19- 0804	FOR OFFICIAL USE OF D.A. SECRETARY'S COTTAGE BAGUIO CITY	GENERAL SERVICES DIVISION	CASH ADVANCE														14,100.00													
PRAS 19- 0805	PURCHASE OF FOOD	AMAS OD	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	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. Purchased of food for the urgent meeting of the	MARKET DEVELOP MENT DIVISION														Other MDS	945.00													
PRAS 19- 0810	Undersecretary for Operations and Agri-Fisheries Mechanization on February 21, 2019 regarding transfer of Food Development Center from NFA to	FOR	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	2,600.00													
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		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 DEVELOP MENT 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	MENT	NON- PROCURE MENT REIMBURS EMENT														13,600.00													
PRAS 19- 0821	Meetinf re: NAtional Invasive Species last February 26, 2019 at IAD Conference Room (FOR REIMBURESEMENT)	PRS	NON- PROCURE MENT								0000-00-00					PRS	450.00													

Code UACS/PA P)	Procurement Program/ Project	PMO/End user	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferen e	c Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificati n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completio n/ Acceptanc e (if applicable)	Kemark (Explanit Change from th
RAS 19- 822	COMPLETE SERVICES FOR ISUZU CROSSWIN WITH PLATE NO. SHZ-709	GENERAL SERVICES DIVISION															2,420.0	0												
	Provision of Food for the Livestock Agency Heads Meeting on March 14, 2019 at the Office of the Assistant Secretary for Livestock	Y FOR	R PROCURE MENT REIMBURS EMENT													OSEC	3,900.0	0												
	Reimbursement for the food during the COA Exit Conference on March 15, 2019	NG	NON- PROCURE MENT REIMBURS EMENT													Regular Fund	5,400.0	0												
RAS 19- 825	PURCHASE OF DOOR CLOSER FOR OFFICIAL USE OF PROCUREMENT DIVISION	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE NON-														4,400.0	0												
820		DIVISION	PROCURE MENT CASH ADVANCE														8,475.0	0												
030	DA participation in Manila Fame on October 17-19, 2019 at the World Trade Center Meeting re: Harmonization and Streamlining of Registration, Licensing, Certification and Official	DIVISION	MENT													Other MDS												_		
840	Accreditation Across DA Regulatory Agencies on March 12, 2019 at FOS Conference Room REPLACEMENT OF WORN OUT PART OF MITS.	GENERAL	PROCURE MENT NON- PROCURE													PRS	1,600.0													
843	ADVENTURE WITH PLATE NO. SGS-436 (PDS) Reimbursement of food expenses for the meeting on DA Technical Working Group on Market Access	SERVICES	MENT CASH ADVANCE NON- PROCURE			_											300.0													
844	on January 16, 2019 at ICTS Conference Room, Department of Agriculture Reimbursement of food expenses for the Technical Working Group (TWG) on Banana Market Access in	PRS	MENT													PRS	7,400.0											_		
PRAS 19-	RepLACEMENT OF BUSTED BATTERY & WIPER FOR		PROCURE MENT NON- PROCURE		0000-00-00											PRS	1,444.0											_		
PRAS 19-	AGRIBUSINES) COMPLETE SERVICE FOR TOYOTA INNOVA WITH	DIVISION	CASH ADVANCE NON- PROCURE			-	-	-									6,200.0											_		
RAS 19-	PLATE NO. EBZ-504 (FMR) COMPLETE SERVICES FOR TOYOTA REVO WITH	DIVISION	CASH ADVANCE NON- PROCURE														3.630.0											_		
RAS 19-		DIVISION GENERAL SERVICES	CASH ADVANCE NON- PROCURE MENT														1,800.0											_		
RAS 19-	HYNDAI STAREX WITH PLATE NO. MS-6741 Reimbursement of food expenses for the Workshor on the Import Licensing Procedures on Feb 21, 2019 at Operations Conference Room, Department of	DIVISION PRS	ADVANCE NON- PROCURE													PRS	6,120.0													
RAS 19-	Agriculture REPLACEMENT OF WORN PUT PART FOR TOYOTA H LUX WITH PLATE NO. SAA-1115 (F.O.P.D)	GENERAL SERVICES DIVISION	MENT PROCURE MENT CASH														3,400.0	0												
RAS 19- 853	REPLACEMENT OF MALFUNCTION AIRCON FOR TOYOTA INNOCA WITH PLATE NO. EBU-178 (USEC. SERRANO)	GENERAL	ADVANCE NON- PROCURE MENT CASH														3,000.0	0												
	REPLACEMENT OF SIDE MIRROR FOR TOYOTA HI-		CASH														5,500.0	0												
	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 26-27, 2019	BAFE	ADVANCE NON- PROCURE MENT REIMBURS FMENT													BAFE Regular Funds	2,500.0	0												

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PRAS 19- 0856	REPLACEMENT OF WORN OUT TIRES OF HYUNDAI STAREX WITH PLATE NO. MS-6737 (SECRETARY)	SERVICES DIVISION	REIMBURS EMENT														21,800.	00												
PRAS 19- 0858	COMPLETE SERVICE FOR ISUZU D-MAX WITH PLATE NO. SHY-806	GENERAL SERVICES DIVISION	PROCURE MENT CASH ADVANCE														3,360.	00												
PRAS 19- 0859		SERVICES	REIMBURS EMENT														635.	35												
PRAS 19- 0860	REIMBURSEMENT OF GASOLINE EXPENSES ON MARCH 18, 2019 IN METRO MANILA	BAFE	NON- PROCURE MENT REIMBURS EMENT							0000-00-00						BAFE Regular Funds	500.	00												
PRAS 19- 0861	REIMBURSEMENT OF GASOLINE EXPENSES ON MARCH 11-15, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	500.	00												
PRAS 19- 0862	REIMBURSEMENT OF GASOLINE EXPENSES ON MARCH 12, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	500.	00												
	REIMBURSEMENT OF GASOLINE EXPENSES ON MARCH 19, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	500.	00												
PRAS 19- 0864	PURCHASE OF STICKER PAPER FOR INVENTORY TAGGING OFFICIAL USE OF PROPERTY & SUPPLY SECTION	GENERAL SERVICES DIVISION	NON- PROCURE MENT														10,000.	00												
PRAS 19- 0865	Reimbursement of gasoline expenses for the use of Avanza (A40975) Van (A8G131) for the months of January to February 2019.	TRU	NON- PROCURE MENT REIMBURS FMENT													Remedies Fund (2019)	10,334.	22												
PRAS 19- 0866	REPLACEMENT OF WORN OUT PART OF TOYOTA. REVO WITH PLATE NO. SHA-790	<u> </u>	NON- PROCURE MENT														11,440.	00												
PRAS 19- 0870	National Investment Focals Coordination Meeting on March 20, 2019 at PCAF Conference Room B, 4th Floor Old Building, DA Compound, Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT													MDS	6,125.	00												
PRAS 19- 0871			NON- PROCURE MENT														14,931.	00												
PRAS 19- 0872	REPLACEMENT OF WORN OUT PARTS OF MITS. ADVENTURE WITH PLATE NO. XLV-716 (G.S.D.)	GENERAL SERVICES DIVISION	NON- PROCURE MENT														5,086.	00												
PRAS 19- 0874	REPLACEMENT OF WORN OUT PARTS OF HYUNDAL STAREX WITH PLATE NO. MS-6642 (USEC. CARPIO)	GENERAL SERVICES DIVISION	NON- PROCURE														2,850.	00												
PRAS 19- 0875	REPLACEMENT OF WORN OUT PART OF TOYOTA INNOVA WITH PLATE NO. EBZ-504 (FMR)	GENERAL SERVICES DIVISION	NON- PROCURE MENT														11,100.	00												
PRAS 19- 0876	COMPLETE SERVICES FOR TOYOTA HI-ACW WITH PLATE NO. A8G-131	GENERAL SERVICES DIVISION	NON- PROCURE MENT														5,585.	00												
PRAS 19- 0877	REPLACEMENT OF DUAL CAPACITOR 60+5 UF 440 VAC FOR OFFICIAL USE (PROCUREMENT DIVISION)	GENERAL SERVICES DIVISION	NON- PROCURE MENT			0000-00-00											900.	00												
PRAS 19- 0878	FORCHASE OF RICE COOKER FOR OFFICIAL OF	GENERAL SERVICES DIVISION	NON- PROCURE MENT														2,100.	00												
PRAS 19- 0879	Reimbursement of Philippine Postal Corporation (PPC) for CY-2019	RECORDS	NON-													OSEC	16,561.	00												

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PRAS 19- 0881	SPCMAD MEETING on March 19, 2019 at FOS Conf. Room re: Project Briefing for the implementation of PhilRice.	MANAGEM	NON- PROCURE MENT REIMBURS													RICE Program	3,000.00)											
PRAS 19- 0882	Various meetings for the period April 2019.	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	100,000.00)											
PRAS 19- 0884	REPLACEMENT OF WORN OUT PARTS OF HONDA. CIVIC WITH PLATE NO. (FFJ-615)	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														3,500.00												
PRAS 19- 0885	Payment for reimbursement for the purchase of Postage Stamp from Philippine Postal Corporation. (PPC)	RECORDS DIVISION	REIMBURS EMENT													OSEC	6,892.00)											
PRAS 19- 0888	REPLACEMENT OF WORN OUT INJECTION PUMP DUE FOR CALIBRATION OF TOYOTA HI-ACE WITH PLATE NO. XGL-409 (PLANNING & POLICY)		MENT CASH ADVANCE														14,755.00)											
PRAS 19- 0889	REPLACEMENT OF BUSTED BATTERY FOR MITS. ADVENTURE WITH PLATE NO. GSG-346 (PDS)	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														6,200.00												
	REIMBURSEMENT OF MOTOR VEHICLE MAINTENANCE EXPENSES ON MARCH 19, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	4,815.48	3											
PRAS 19- 0891	REIMBURSEMENT OF COOLANT, BULB & ATF FOR TOYOTA HI-ACE WITH PLATE NO. SLA-634	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														780.00	0											
PRAS 19- 0892	REIMBURSEMENT OF GASOLINE EXPENSES ON MARCH 12-15, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.00	D											
PRAS 19- 0894	Provision of Food for the Custom Bonded Warehouse Utilization Report Meeting on February 28, 2019 at the Office of the Assistant Secretary for Livestock	LIVESTOC	PROCURE MENT REIMBURS EMENT													OSEC	7,800.00												
PRAS 19- 0895	Purchase of IT Supplies for Personnel Division use	PERSONN EL DIVISION	MENT CASH ADVANCE													OSEC	12,480.00	D											
PRAS 19- 0897	PURCHASE OF MICRO PEARL CAUSTIC SODA FOR OFFICIAL USE ON DECLOGGING OF LAVATORY AND WATER CLOSET ON DA NEW AND OLD BUILDING FRON GROUND TO STH FLOOR.	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE NON-														1,600.00												
PRAS 19- 0901	REPLACEMENT OF BUSTED BATTERY WITH PLATE NO. OEV-27830	GENERAL SERVICES DIVISION	PROCURE MENT CASH ADVANCE														6,300.00	0											
0902	REIMBS. OF PNP PERSONNEL THAT WERE AUGMENTED DURING THE RALLY IN DEPARTMENT OF AGRICULTURE HELD ON MARCH 22, 2019 & APRIL 1, 2019	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT NON-														1,575.00												
PRAS 19- 0903	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA AVANZA WITH PLATE NO. SLA-633 (NCI)	GENERAL SERVICES DIVISION	PROCURE														4,000.00												
PRAS 19- 0904	COMPLETE SERVICES FOR TOYOTA HI-ACE WITH PLATE NO. SLA-634 (IAD)	GENERAL SERVICES DIVISION	PROCURE MENT														5,200.00												
PRAS 19- 0905	Reimbursement of food served during the conduct of 2nd HFIDP Technical Working Group Meeting on March 26, 2019 at Halal Program Management Office	FOR	NON- PROCURE MENT REIMBURS EMENT													HALAL	581.50)											

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	SPCMAD-PHILSCAT TWG MEETING ON March 8, 2019 at FOS Conference	SPECIAL PROJECTS COORDINJ TION AND MANAGEN ENT ASSISTAN CE DIVISION	A NON- PROCURE I MENT REIMBURS													RICE Program	4,205.1	5												
PRAS 19- 0908	Food Provision for the meeting re. Revision of Guidelines for the Implementation of 4Ks Program and Presentation of the Proposed Budget for 2020 held 27 March 2019 at ICTS Conference Room, Arturo Tangco Bldg. (REIMBURSEMENT)		MENT REIMBURS EMENT													SAAD FUNDS	7,800.0													
PRAS 19- 0910	COMPLETE SERVICE AND WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. 632 (SAAD)	SERVICES	REIMBURS EMENT														7,955.0													
	(REPLACEMENT OF CONDENSER FAN MOTOR CAPACITOR (SUF) (CASHIER)	GENERAL SERVICES DIVISION															700.0													
PRAS 19- 0912	REPLACEMENT OF WORN OUT DOOR HANDLE OF MITS. ADVENTURE WITH PLATE NO. SKC-771 (PDS)	SERVICES	PROCURE MENT REIMBURS EMENT														380.0													
PRAS 19- 0917	Food Provision for the Meeting with DBM Technica Staff re: Budget and Treasury Management System (BTMS) on March 28, 2019	BUDGET DIVISION	NON- PROCURE MENT													GASS	17,000.0													
PRAS 19- 0919	Purchase of supplies and materials, printing of photos,	AFID	PROCURE MENT CASH ADVANCE NON-													DA-AFID	146,580.0													
PRAS 19- 0920	Reimbursement of gasoline for the vehicle in the Legal Service for Plate No. SFC-979		PROCURE MENT REIMBURS EMENT													50203090- 00	8,303.8	5												
PRAS 19- 0922	REPLACE CABIN FILTER FOR TOYOTA INNOVA WITH PLATE NO. SLA-614 (COA)	GENERAL SERVICES DIVISION	PROCURE														400.0													
	REPLACEMENT OF WORN OUT TIRES OF TOYOTA FORTUNER WITH PLATE NO. ABE-1208 (OSEC)	SERVICES	PROCURE MENT REIMBURS EMENT														38,600.0													
PRAS 19- 0925	PURCHASE OF PHILIPPINE FLAG TO BE PLACED AT THE FLAG POLE	GENERAL SERVICES DIVISION	CASH ADVANCE														5,600.0													
PRAS 19- 0929	(AIRON) REPLACEMENT OF FULL WAVE RECTIFIER DIODE	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														900.0													
PRAS 19- 0931	49th Technical Committee Meeting on April 3,2019 at NMIS Conference Room (FOR REIMBURSEMENT)	PRS	NON- PROCURE MENT REIMBURS EMENT													PRS	11,900.0													
PRAS 19- 0934	REIMBURSEMENT OF FOOD TO PNP PERSONNEL THAT WERE AUGMENTED DURING THE RALLY HELD ON APRIL 4, 2019	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT														550.0)												
PRAS 19- 0937	Food Provision Meeting re. SAAD Program Planning Budget and Monitoring for FY 2017-2022 held 11 March 2019 at SAAD Conference Room, 3/F New Building (Reimbursement)	SPECIAL AREA FOR AGRICULT URAL DEVT	NON- PROCURE MENT REIMBURS EMENT													SAAD FUNDS	4,500.0													
PRAS 19- 0940	REPLACEMENT OF CONDENSER FAN BLADE FOR KOPPEL INVERTER 3TR OUTDOOR AIRCON (LEGAL)		CASH ADVANCE														6,000.0)												
PRAS 19- 0941	REIMBURSEMENT OF GASOLINE OF TOYOTA INNOVA & HONDA MOTOR WITH PLATE NO. NHQ- 851 & SL-5165	SERVICES	NON- PROCURE														2,100.0													
PRAS 19- 0942	DIESEL FOR GENERATOR SET (ICTS)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														9,400.0													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 0949	ADDITIONAL PART FOR ENGINE OVERHAULING OF KIA SORENTO WITH PLATE NO. ZLJ-837	DIVISION	NON- PROCURE MENT REIMBURS EMENT														51,100.0)												
PRAS 19- 0951	OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE, 2ND FLOOR, DA MAIN BUILDING, DILIMAN, QUEZON CITY	BAFE	NON- PROCURE MENT													BAFE	960.0)												
PRAS 19- 0955	REIMBURSEMENT OF FOODS FOR THE "HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD MEETING ON APRIL 1, 2019 AT THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE, 2ND FLOOR, DA MAIN BUILDING	BAFE	NON- PROCURE MENT													BAFE	2,240.0													
PRAS 19- 0956	REIMBURSEMENT OF FOODS FOR THE "HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD MEETING ON APRIL 2, 2019 AT THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE, 2ND FLOOR, DA MAIN BUILDING	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	2,240.0)												
PRAS 19- 0958	29, 2019 New Building Conference Room	RESOURC E DEVELOP	NON- PROCURE MENT REIMBURS EMENT													osec	16,000.0													
PRAS 19- 0963	REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET DIVISION)	GENERAL SERVICES DIVISION															2,100.0													
PRAS 19- 0964	Fuel, Oil and Lubricants	FIELD PROGRAM S COORDINA TION AND MONITORI NG DIVISION	NON- PROCURE MENT REIMBURS EMENT													Rice Program	4,000.0	3												
PRAS 19- 0965	REIMBURSEMENT OF FOODS FOR THE "HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD MEETING ON APRIL 3.2019 AT THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE, ZND FLOOR, DA MAIN BUILDING DUIMAN, QUEZON CITY	BAFE	NON- PROCURE MENT													BAFE	2,240.0)												
	REIMBURSEMENT OF GASOLINE EXPENSES ON FEBRUARY 26-27, 2019	1	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	2,500.0													
PRAS 19- 0970	PURCHASE OF GASOLINE RE: DA VARIOUS GOV'T AND PRIVATE OFFICES IN METRO MANILA & POINTS	AMAS OD	REIMBURS EMENT													AMAS Fund	2,500.0	נ												
PRAS 19- 0976	SUPPLY AND DELIVERY OF CENTRAL POWER LOCK SYSTEMS FOR TOYOTA HI-ACE WITH PLATE NO. SLA 634 (IAD)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														3,300.0)												
PRAS 19- 0981	REPLACEMENT OF LACK OF FUEL DELIVERY DUE TO CALIBRATION OF MITS. ADVENTURE WITH PLATE NO. SKC-771 (PDS)	DIVISION	MENT CASH ADVANCE														6,600.0													
PRAS 19- 0987	REIMBURSEMENT OF GASOLINE ON MARCH 18-24, 2019 IN METRO MANILA	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.0													
PRAS 19- 0997	Meeting with DBM re: Budget and Treasury Management System - Security Access Matrix (SAM) Finalization and Data Migration on April 30, 2019	BUDGET DIVISION	NON- PROCURE MENT REIMBURS EMENT													GASS	23,800.0													
PRAS 19- 1001	Secretary's Meeting with PMS and DA's officials (Briefing on Complete Staff Work and State of the Nation Address 2019) on April 10, 2019 at 4th Floor DA Conference Room, DA New Building	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	90,000.0													
PRAS 19- 1005	REPLACEMENT OF BUSTED BATTERY FOR HYUNDAI STAREX WITH PLATE NO. MS-6624 (OSEC)	DIVISION	NON- PROCURE MENT CASH ADVANCE														6,400.0													

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PRAS 19- 1006	MEETING WITH CORE PERSONS ON LIVESTOCK GENETICS PROGRAM	LIVESTOC	PROCURE MENT REIMBURS EMENT													OSEC 05- 001-01- 00000-18- 02	5,200.00													
PRAS 19- 1007	REIMBURSEMENT OF GEAR OIL & DRAIN PLUG FOR TOYOTA INNOVA WITH PLATE NO. (SJX-836)-AMAS	DIVISION	REIMBURS EMENT														550.00													
PRAS 19- 1008	PURCHASE OF 1 PIECE BATTERY 4D 150L 12V BATTERY FOR GENERATOR SET OF DA COMPOUND	GENERAL SERVICES DIVISION	CASH ADVANCE														10,000.00)												
PRAS 19- 1010	PERFORM GENERAL ENGINE OVERHAUL OF HYUNDAI STAREX WITH PLATE NO. ZFZ-348 (SECRETARY)	GENERAL SERVICES DIVISION	REIMBURS EMENT														97,374.00)												
PRAS 19- 1013	Seminar on Wellness for Gender - Based Empowerment on March 21 - 22, 2019 @ DA New Building Conference Room DA Compound, Q.C.	MENT	NON- PROCURE MENT REIMBURS EMENT													osec	16,000.00)												
PRAS 19- 1016	PRE-INSPECTION COMMITTEE (PIC) MEETING	Y FOR LIVESTOC	NON- PROCURE MENT REIMBURS EMENT													OSEC 05- 001-01- 00000-18- 02	2,400.00)												
PRAS 19- 1017	MEETING ON THE PREPARATION OF THE LIVESTOCE PROGRAM BUDGET PROPOSALS FOR CY 2020	LIVESTOC	PROCURE													OSEC 05- 001-01- 00000-18- 02	11,900.00)												
	COMPLETE SERVICE FOR TOYOTA HI-ACE WITH PLATE NO. A8D-749 (BAFE)	GENERAL SERVICES DIVISION															4,720.00)												
PRAS 19- 1020	CASH ADVANCE for the Hosting of 3rd Joint Agriculture Working Group Meeting Between Philippines and Viet Nam on Agriculture Cooperation on 29-30 May 2019 in Manila. Philippines	IAD	NON- PROCURE MENT CASH ADVANCE													IAD FUNDS 200000100 007000	79,050.00)												
	REIMBURSEMENT OF PRE PAID CARD SMART & GLOBE FOR OFFICIAL USE OF UNDERSECRETARY FOR ADMINISTRATION AND CHIEF OF STAFF & OFFICE OF THE SECRETARY	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT														7,500.00													
PRAS 19- 1024	Orientation / Re - Orientation Course for Rank and File on April 4 - 5, 2019 ICTS Director's Conference Room	E	MENT REIMBURS EMENT													osec	12,000.00)												
PRAS 19- 1030	Various Meetings for the period of May 2019	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	100,000.00)												
PRAS 19- 1032	DUPLICATE KEY FOR EQUIPMENT ROOM @ THE DA NEW BUILDINGS	SERVICES	CASH ADVANCE														800.00													
PRAS 19- 1034	SUPPLY, DELIVERY AND INSTALLATION OF BELT FOR GENERATOR SETS @ GROUND FLOOR DA COMPOUND	SERVICES															15,000.00													
PRAS 19- 1036	Reimbursement of meal expenses (AM Snack) during Central Bantay Presyo Monitoring Team (CBPMT) Meeting held last April 12, 2019, ADC Conference Room	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE MENT													MDS	2,153.80													
PRAS 19- 1038	PURCHASE OF TIRE BLACK & DISHWASHING FOAM FOR OFFICIAL USE OF OSEC DURING TREASURES OF SOY TRADE EXPO 2019	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														1,700.00													
PRAS 19- 1047	REIMBURSEMENT FOR THE 15TH BIDS AND AWARDS COMMITTEE (BAC) MEETING HELD ON APRIL 26, 2019 4TH FLOOR APACIBLE CONFERENCE ROOM	MENT DIVISION	EMENT														13,600.00)												
PRAS 19- 1054	REIMBURSEMENT OF GASOLINE EXPENSES ON APRIL 15-17, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	700.00	0												

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PRAS 19- 1055	DA-Central Philippine Postal Corporation (PPC)	RECORDS DIVISION	NON- PROCURE MENT REIMBURS EMENT													OSEC	6,506.	DO												
PRAS 19- 1056	REIMBURSEMENT OF FUEL FOR DA-MOTOR VEHICLE TOYOTA HI-ACE WITH PLATE NUMBER SLA 634	IAD	NON- PROCURE MENT REIMBURS EMENT													IAD FUNDS 200000100 007000	3,469.	76												
PRAS 19- 1060	SPCMAD Meeting re: Partnership against Hunger & Poverty w/ DAR/DILG/MEDICAL MISSION GROUP and DA-SPCMAD at FOS Conf. room on April 16, 2019	TION AND MANAGEM	NON- PROCURE MENT REIMBURS						0000-00-00							RICE Program	7,800.	00												
PRAS 19- 1067	DA-Central Philippine Postal Corporation (PPC)	RECORDS DIVISION	NON- PROCURE MENT REIMBURS EMENT						0000-00-00							OSEC	7,342.	DO												
PRAS 19- 1072	Food Provision for the ICTS Training (Microsoft Access) on May 6-10, 2019	PLANNING	MENT													ICTS	15,000.	DO												
PRAS 19- 1075	Reimbursement of various expenses re: DA participation to Kabisig Philippine Gov't Expo February 26-28,2019 at Trinoma Mall, Quezon City	MENT	NON- PROCURE MENT REIMBURS EMENT													2019	1,100.	DO												
PRAS 19- 1076	Food Provision for the NCI-SRD Strategic Communication Plan FY 2019-2023 Writeshop on May 7-8, 2019 at DA New Bldg. Conference Room	PLANNING AND	MENT													ICTS	15,000.	DO												
PRAS 19- 1078	Reimbursement of expenses incurred re: Various Meetings of BAFS on April 10-11, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUND	3,210.	00												
PRAS 19- 1081	Food Provision during the 16th Bids and Awards Committee (BAC) Meeting held on May 3, 2019 4th Floor DA New Building	PROCURE MENT DIVISION	MENT REIMBURS EMENT														13,600.	DO												
PRAS 19- 1083	Purchase of Rechargeable Battery-Black for official use of AFID-AVG Section (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	900.	DO												
PRAS 19- 1084	Purchase of CD-R and sleeve for official use of AFID AVG Section (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	577.	50												
PRAS 19- 1086	Food Provision for the ICTS In-House Training (Microsoft Access) on May 13-17 at the ICTS Training Room	PLANNING	MENT													ICTS	15,000.	DO												
PRAS 19- 1088	FOR REPAIR OF MIRROR DAMAGES IN DA BUILDINGS DUE TO THE RECENT EARTHQUAKE (DA- COMPOUND)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														9,284.	80												
PRAS 19- 1089	REIMBURSEMENT OF GASOLINE EXPENSES IN METRO MANILA ON APRIL 15-21, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	1,000.	DO												
PRAS 19- 1091	Meeting/Visit of Hungarian Minister of Agriculture H.E. Dr. Istvan Nagy for the period of March 26-28, 2019.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	54,025.	10												
PRAS 19- 1092	REIMBURSEMENT OF GASOLINE EXPENSES ON APRIL 29-30, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	500.	DO												
PRAS 19- 1093	Food Provision for the ICTS In-House Training (Microsoft Access) on May 27-31 at the ICTS Training Room	PLANNING	MENT REIMBURS													ICTS	15,000.	DO												

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	REIMBURSEMENT OF GASOLINE EXPENSES ON APRIL 23-26, 2019	1	NON- PROCURE MENT REIMBURS EMENT													BAFE	3,500.00													
1095	PURCHASE OF DIESEL FOR GENSET @ THE POWER HOUSE IN DA-GROUND, FOR OFFICIAL OF OF DEPARTMENT OF AGRICULTURE OFFICE CENTRAL OFFICE	GENERAL SERVICES DIVISION															10,000.00													
PRAS 19- 1096	DA participation to BELAGRO 2019 on June 4-9. 2019 in Minsk, Belarus.	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													AMAS Funds	800,000.00													
PRAS 19- 1097	REPLACEMENT OF VENTILATOR AT THE POWER HOUSE DA-GROUND FLOOR	GENERAL SERVICES DIVISION	NON- PROCURE MENT														5,800.00													
PRAS 19- 1098	PURCHASE OF GARDEN HOSE & HOSE CONNECTOR FOR OFFICIAL USE DEPARTMENT OF AGRICULTURE FOR DA OLD BUILDING GROUND FLOOR AND 2ND FLOOR	GENERAL SERVICES DIVISION	NON- PROCURE														7,000.00	I												
PRAS 19- 1099	Reimbursement of expenses incurred during the conduct of Tienda During Filipino Food Month. including preparatory activities from March 25-Apri 13, 2019	MENT	NON- PROCURE MENT REIMBURS EMENT													Other MDS	15,033.35													
PRAS 19- 1100	PURCHASE OF EXHAUST FAN @ THE 3RD FLOOR DA MAIN BUILDING (COA)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														6,000.00													
PRAS 19- 1101	REPLACEMENT OF BUSTED BATTERY FOR HYUNDAI STAREX WITH PLATE NO. (MS-6617) - ASEC. DIDULC	GENERAL SERVICES DIVISION	NON- PROCURE														6,400.00													
PRAS 19- 1102	REPLACEMENT OF BUSTED BATTERY FOR HYUNDAI STARES WITH PLATE NO. MS-6737 (SECRETARY OSEC)	GENERAL SERVICES DIVISION	NON- PROCURE MENT														6,400.00													
PRAS 19- 1105	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA HI-ACE WITH PLATE NO. ABE-1219	SERVICES	NON- PROCURE MENT CASH ADVANCE					0000-00-00									5,600.00													
PRAS 19- 1106	PURCHASE OF METAL DRILL BIT FOR OFFICIAL USE OF DA-OSEC FOR SIGNAGE OF SPEED LIMIT WITHIN THE VISINITY OF DA-COMPOUND	SERVICES DIVISION	MENT														255.00													
1107	REPLACEMENT OF BRAKE PAD/SHOE FOR TOYOTA INNOVA WITH PLATE NO. EBU-178 (POLICY AND PLANNING)	GENERAL SERVICES DIVISION	MENT														5,900.00	I												
	MULFUNCTION OA AIRCON SYSTEMS FOR TOYOTA HI-ACE WITH PLATE NO. XGL-409 (PLANNING)	GENERAL SERVICES DIVISION	MENT														3,500.00													
PRAS 19- 1110	COMPLETE SERVICE FOR TOYTA HI-LUX WITH LATE NO. SAA -1115 /OEV-30067 (AMAS)	DIVISION															3,870.00													
PRAS 19- 1111	REPLACEMENT OF WORN OUT SUSPENSION ARM ASSY FOR MITS. L-200 FB (SKY 625)	SERVICES															15,000.00													
	REPLACEMENT OF WORN OUT PART OF MIST. ADVENTURE WITH PLATE NO. VEZ-194 (OSEC)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														7,500.00													
	REPLACEMENT OF WORN-OUT BIDET SPRAY NOZZLE FOR CR	GENERAL SERVICES DIVISION	CASH ADVANCE														680.00													
PRAS 19- 1114	FOOD PROVISION	ADMINIST RATIVE SERVICE	NON- PROCURE MENT REIMBURS EMENT														5,000.00													
PRAS 19- 1115	Launching of 2019 Farmers and Fisherfolk's Month Celebration, May 6, 2019	1	NON- PROCURE MENT REIMBURS EMENT													GASS	48,000.00													

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PRAS 19- 1116	REPLACEMENT OF WORN OUT PARTS OF TOYOTA FORTUNER WITH PLATE NO. ABE-1208 (OSEC)	GENERAL SERVICES DIVISION															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 COORDIN/ TION AND MANAGEN ENT ASSISTAN CE DIVISION	NON- PROCURE MENT REIMBURS													RICE Program	3,443.95	5												
PRAS 19- 1119	DA Participation to Salon du Chocolat on October. 30 to November 3, 2019, Paris, France.	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	1,800,000.00)												
PRAS 19- 1121	Reimbursement of Diesel Fuel for the vehicle asssigned to the Project Development Service (PDS)	PDS	NON- PROCURE MENT REIMBURS EMENT													PDS	1,500.26	5												
PRAS 19- 1123	REPLACEMENT OF WORN OUT PART OF ISUZU TRUCK WITH PLATE NO. (SLD-647)- OSEC	GENERAL SERVICES DIVISION	CASH ADVANCE														1,300.00													
PRAS 19- 1125	REIMBURSEMENT OF GASOLINE EXPENSES IN METRO MANILA ON APRIL 29-30, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.00	0												
PRAS 19- 1126	Honorarium: Resource Person for the Series of Capacity Building Workshops	PLANNING AND PROGRAM MING DIVISION														PMS	750,000.00													
PRAS 19- 1127	REIMBURSEMENT OF MULFUNCTION AIRCON SYSTEMS OF MITS. ADVENTURE WITH PLAE NO. (SGS-436- PDS)	GENERAL	NON- PROCURE MENT REIMBURS EMENT														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	MENT	MENT REIMBURS EMENT				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	MENT														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	MENT														15,000.00)												
PRAS 19- 1133	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. NHQ-851 & HONDA CIVIC WITH PLATE XFJ-615	SERVICES	NON- PROCURE MENT REIMBURS EMENT														2,111.04													
PRAS 19- 1136	Reimbursement for the Fuel bought for DA-Vehicle with Plate No. B18480 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		NON- PROCURE MENT REIMBURS EMENT													National Organic Agriculture Program	500.00)												
PRAS 19- 1138	Food Provision for the 18th Bids and Award Committee Meeting on May 16, 2019	PROCURE MENT DIVISION	PROCURE														13,600.00)												
PRAS 19- 1140	DA particpation to Asia Fruit Logistica 2019 on September 4-6, 2019, Hong Kong.	MARKET DEVELOP MENT DIVISION	NON													AMAS Funds	1,600,000.00)												
PRAS 19- 1143	REIMBURSEMENT OF GASOLINE EXPENSES ON APRIL 15, 2019	BAFE	NON- PROCURE MENT													05-002-01- 00008-01 BAFE	500.00													
PRAS 19- 1145		HUMAN RESOURC E DEVELOP MENT DIVISION	NON- PROCURE		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, Diliman, Qiuezon City	ACEF	NON- PROCURE MENT REIMBURS EMENT													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- PROCURE MENT REIMBURS EMENT													National Organic Agriculture Program	2,250.00													

Code (UACS/PA P)	Procurement Program/ Project	PMO/End- user	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval (uation	Post Qualificatio , n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD1
PRAS 19- 1148	DA-Central Philippine Postal Corporation (PPC)		NON- PROCURE MENT REIMBURS EMENT													OSEC	8,291.0	00												
PRAS 19- 1150	Reimbursement of food served during the IFEX Exhibitors Briefing on April 12, 2019 at DA Central Office	MARKET DEVELOP MENT	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	1,322.0	50												
PRAS 19- 1151	Printing of Tarpaulins used during the Briefing on Complete Staff Work and SONA 2019 and Farmers'and Fisherfolk's Month (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT				0000-00-00									AFID Regular fund	14,272.0	00												
PRAS 19- 1157	REPLACEMENT OF WORNH OUT PART OF HYUNDAI STAREX WITH PLATE NO. MS-6624 (SECRETARY)	GENERAL SERVICES DIVISION	NON- PROCURE MENT														1,210.0	00												
PRAS 19- 1160	Reimbursement of the Spare Parts	FIELD PROGRAM S OPERATIO	NON- PROCURE MENT REIMBURS													rice	2,160.0	00												
PRAS 19- 1162	Non-procurement (food expense)	ASSISTANT SECRETAR Y FOR AGRIBUSI NESS	PROCURE MENT REIMBURS													amas regular	2,324.2	20												
	REIMBURSEMENT OF NATURCOSPLET-G, EM 1 CROP, 1.5 MOLASSES & SEED OF HOPE FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE (GARDEN)		MENT REIMBURS EMENT														1,940.0	00												
PRAS 19- 1164	REPAIR OF CRACKS IN COLUNM FOR FOR OFFICIAL. USE OF	GENERAL SERVICES DIVISION	CASH ADVANCE														2,100.0	DO												
PRAS 19- 1165	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET)	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														1,960.4	87												
PRAS 19- 1166	REPLACEMENT OF DOOR KNOB & INSTALLATION OF DOOR STOPPER FOR OFFICIAL USE OF DA SFT FLOOR NEW BUILDING	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														11,450.0	DO												
	COMPLETE SERVICES FOR TOYOTA INNOVA WITH PLATE NO. SHZ-203 (ACCTG.)	GENERAL SERVICES DIVISION	MENT														9,747.0	DO												
PRAS 19- 1168	Reimbursement of Spare Parts	OPERATIO NAL PLANNING DIVISION	PROCURE MENT REIMBURS													rice	2,230.0	00												
PRAS 19- 1173	Values Orientation Workshop on June 18 - 20, 2019 at the New Building Conference Room , 4th floor, DA Compound, Diliman Q.C.	DEVELOP	NON- PROCURE MENT REIMBURS EMENT													osec	34,000.0	00												
PRAS 19- 1175	REIMBURSEMENT OF FOODS FOR THE MEETING WITH ACPC AND BFAR (UPDATE ON ACPC AFME LOAN PROGRAM ON MAY 6, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	650.0	00												
PRAS 19- 1178	COMPLETE SERVICE FOR NISSAN BUS WITH PLATE NO. AYP-167	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														12,425.0	00												
PRAS 19- 1179	REIMBURSEMENT OF GASOLINE EXPENSES ON MAY 6-10, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	1,000.0	DO												
	DA participation to Salon Du Chocolat 2019 on October 30 to November 3, 2019, Paris, France	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	1,450,000.0	00												
PRAS 19- 1187	REIMBURSEMENT OF WORN OUT PART OF MITS ADVENTURE DISEL WITH PLATE NO. SKC-771 (PDS)		PROCURE														4,400.0	00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 1188	COMPLETE SERVICE FOR HYUNDAI STAREX WITH PLATE NO.	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														11,467.00													ADDI
PRAS 19- 1189	COMPLETE SERVICE FOR MITS. ADVENTURE WITH PLATE NO.	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														3,610.00													
PRAS 19- 1190	REPLACEMENT OF WORN OUT OF AUXILLARY FAN AND ADDITIONAL ACC. CAIDE FOR MIST. ADVENTURE GAS WITH (PLATE NO. XLV-716)	GENERAL SERVICES DIVISION	MENT 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	SERVICES	REIMBURS EMENT														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- PROCURE MENT 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	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	PROCURE													MDS	1,600.00													
PRAS 19- 1194	Honorarium for the Resource Person for the Series of Capacity Building for Planners	PLANNING AND PROGRAM MING DIVISION	NON-													PMS	720,000.00	1												
PRAS 19- 1197	Food Provision for the Bidders Forum on June 14, 2019 at 4/F DA New Building	MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													2019	13,500.00													
PRAS 19- 1198	Honorarium: Resource Person for the Bidders Forum on June 14, 2019	PROCURE MENT DIVISION	PROCURE														25,000.00													
PRAS 19- 1201	Women's Month Celebration and GAD Focal Point System Meeting on March 4, 2019	AND DEVELOP	NON- PROCURE MENT REIMBURS EMENT													Corn	40,800.00													
PRAS 19- 1202	Food Provision for MicroSoft Access Training for CY 2019 on June 3-7, 2019		REIMBURS													ICTS	15,000.00	1												
PRAS 19- 1203	Petty Cash		NON- PROCURE MENT CASH ADVANCE													FMRPD	6,800.00													
PRAS 19- 1204	Various Meeting for the period of June 2019.	OSEC	NON- PROCURE MENT 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		NON- PROCURE MENT REIMBURS EMENT						1899-11-30							National Organic Agriculture Program	2,550.00													
PRAS 19- 1207		AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE MENT													MDS	13,600.00													
PRAS 19- 1209	SPS MEeting on May 16, 2019 at PPO Conference Room (FOR REIMBURSEMENT)	PRS	NON- PROCURE MENT													PRS	1,600.00													
PRAS 19- 1210	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. SHZ-164	GENERAL SERVICES DIVISION	NON- PROCURE MENT														4,580.00	1												
PRAS 19- 1213	GAD Focal System Meeting for the Preparation for the 2019 Women's Month Celebration on February 8, 2019	DEVELOP	NON- PROCURE MENT REIMBURS EMENT													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)	SERVICES	MENT														900.00													

Code (UACS/PA P)		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 Qualificatio A n	lotice of t	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids		n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 1216	MANILA ON APRIL 22, 2019		REIMBURS EMENT														1,519.1	D											
PRAS 19- 1217	Reimbursement of Air Ship Payment to Jakarta, Indonesia of the Original Document on Instrument of Extension of the ASEAN-CHINA MOU on SPS Cooperation	IAD	NON- PROCURE MENT REIMBURS EMENT NON-													IAD FUNDS 200000100 007000	1,215.0	D											
PRAS 19- 1218	DA-Central Philippine Postal Corporation	DIVISION	PROCURE MENT REIMBURS EMENT NON-													OSEC	8,291.0	D											
		DIVISION	PROCURE MENT														6,400.0	D											
PRAS 19- 1220	REPLACEMENT OF BUSTED BATTERY FOR HYUNDAI STREX WITH PLATE NO. MS-6741 (USEC. GORGONIO)	SERVICES	PROCURE MENT														6,400.0	D											
PRAS 19- 1221	REPLACEMENT OF WORNH OUT PART OF ISUZU CROSSWIND WITH PLATE NO. SJR-627- (OSEC)	SERVICES	REIMBURS EMENT														17,460.0	D											
PRAS 19- 1224	DA Compound, Diliman Q.C.	RESOURC E DEVELOP	NON- PROCURE MENT REIMBURS EMENT													osec	51,000.0	D											
PRAS 19- 1226	REIMBURSEMENT OF GASOLINE EXPENSES ON MAY 20-24, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	4,000.0	D											
PRAS 19- 1227	REIMBURSEMENT OF GASOLINE EXPENSES ON MAY 14-19, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	500.0	D											
	COMPLETE SERVICE FOR HYUNDAI STAREX WITH PLATE NO. MS-6737- (SECRETARY)	GENERAL SERVICES DIVISION	CASH ADVANCE														9,550.0	D											
	COMPLETE SERVICE FOR HYUNDAI STAREX WITH PLATE NO.	SERVICES	NON- PROCURE MENT CASH ADVANCE														10,200.0	D											
PRAS 19- 1230	REIMBURSEMENT OF DIESEL OF THE MITSUBISHI L300 FB WITH	FIELD PROGRAM S OPERATIO NAL PLANNING DIVISION	PROCURE MENT REIMBURS													RICE	1,000.0	7											
PRAS 19- 1231	Reimbursement of food and incidental expenses re:Conduct of Tienda cum Mango Festival from May 2-10, 2019 at the DA Grounds.	DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	2,555.3	5											
PRAS 19- 1232	1	DIVISION	MENT													AMAS Funds	500,000.0	D											
PRAS 19- 1234	For reimbursement of meals re: Meeting on Proposed Amendment/Revision of R.A.7581 Otherwise Knows as the Price Act on June 14, 2019 at 4/F FOS Conference Room, DA Bldg, Elliptical Rd. Diliman, Q.C.	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE													MDS	10,500.0	D											
PRAS 19- 1235	E-SPS Integration in NSW/ASW Meeting on May 28, 2019 at PPO Conference Room (FOR REIMBURSEMENT)	PRS	NON- PROCURE MENT													PRS	4,500.0	D											
	REVO WITHY PLATE NO. SFC-979 (LEGAL DIV.)	SERVICES	PROCURE														2,470.0	D											
PRAS 19- 1238	Reimbursement of meal expenses re: Meeting on Gawad Saka Search for Outstanding Barangay Food Terminal 2019 at DA New Building Conference Room, Diliman, Quezon City on June 20, 2019	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE MENT													MDS	6,600.0	D											

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PRAS 19- 1247	REIMBURSEMENT OF VARIOUS MEDICINES FOR OFFICIAL OF DEPARTMENT OF AGRICULTURE EMPLOYEES (DA-OSEC)	SERVICES	NON- PROCURE MENT REIMBURS EMENT														4,839.00												
PRAS 19- 1250	SUPPLY AND DELIVERY OF VARIOUS MEASL, STAGE DECORATION, HARDWARE, ELECTRICAL, OTHER, SUPPLIES & RENTAL OF SOUND SYSTEMS FOR, OFFICIAL USE OF DEPARTMENT OF AGRICULTURE [DA-OSEC] FOR ANNIVERSARY		NON- PROCURE MENT CASH ADVANCE														100,000.00												
PRAS 19- 1252	DA participation to National Agriculture and Food Exhibition and Fair (OMEK) on 26-29, September, Hungexpo Budapest Fair Center, Budapest, Hungar	MENT	NON- PROCURE MENT													AMAS Funds	1,610,000.00	,											
PRAS 19- 1256	Food provision during the briefing for the Knowledge Sharing Program (KSP) Project on June 7, 2019 at the Office of the Assistant Secretary for Livestock	ASSISTAN SECRETAF Y FOR LIVESTOC K	R PROCURE MENT REIMBURS EMENT													Livestock Program	8,400.00												
PRAS 19- 1258	COMPLETE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. SJB-396 (OSEC)	SERVICES	CASH ADVANCE														3,360.00												
PRAS 19- 1260	Preparation of Presentation Materials for the Ministerial Roundtable Discussion of the CY 2019 Global Summit of Women on June 6, 2019	GENDER AND DEVELOP MENT	MENT REIMBURS EMENT													Corn	5,100.00												
PRAS 19- 1261	SUPPLY AND DELIVERY OF 2 GALLON WATER PROOFING FOR THE EDGE @ THE 4TH FLOOR DA- MAIN BUILDING (SPCMAD)		CASH ADVANCE														1,660.00												
PRAS 19- 1262	SUPPLY AND DELIVERY OF TUBES OF SILICONE SEALANT FOR ADC BUILDING (DA-AMAS ADC- BUILDING 2ND FLOOR)	GENERAL SERVICES DIVISION															1,600.00												
PRAS 19- 1264	SPCMAD Enhancement of the Biosafety & Biosecurity Capabilities Meeting on June 7, 2019 at FOS Conf. Room	SPECIAL PROJECTS COORDIN/ TION AND MANAGEN ENT ASSISTAN CE DIVISION	A NON- PROCURE 1 MENT REIMBURS		0000-00-00											RICE Program	3,450.00												
PRAS 19- 1265	Ist PSC Meeting for the Enhancing Productivity and Producing High Quality Tomato Through SMART GREENHOUSE IN THE PHILS. Project (SGPP)on June 25 2019 at FOS Conf. Room	TION AND	A NON- PROCURE MENT REIMBURS													RICE Program	3,200.00												
PRAS 19- 1266	SPCMAD Director's Meeting with Development Partners on June 25-28, 2019 at FOS Conf. Room	SPECIAL PROJECTS COORDIN/ TION AND MANAGEN ENT ASSISTAN CE DIVISION	A NON- PROCURE 1 MENT REIMBURS													RICE Program	10,800.00												
PRAS 19- 1267	REIMBURSEMENT OF FOOD DURING THE DA- INVENTORY COMMITTEE, PHYSICAL INVENTORY TEAM HELD ON MAY 24, 2019	SERVICES	REIMBURS EMENT														900.00												
PRAS 19- 1269	Food to be served for the exhibitors, lecturers and TWG	AFID	NON- PROCURE MENT REIMBURS EMENT													DA-AFID	53,200.00												
PRAS 19- 1270	Meals for the Formulation of the Information Systems Strategic Plan (ISSP) 2021-2023 on June 17 21, 2019 at DA-ICTS Director Conference Room	- AND	REIMBURS	0000-00-00		0000-00-00	0000-00-00									ICTS	15,000.00												
PRAS 19- 1273	REIMBURSEMENT OF GASOLINE EXPENSES ON MA 27-31, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	2,000.00												

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PRAS 19- 1277	SUPPLY AND DELIVERY OF SEAT COVER LEATHER & FLOOR MATTING FOR HYUNDAI STAREX WITH PLATE NO. MS-6741 -	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														14,000.0	D												
PRAS 19- 1279	COMPLETE SERVICE FOR MIST. ADVENTURE WITH	GENERAL SERVICES DIVISION	CASH ADVANCE														3,820.0	D												
PRAS 19- 1280	Reimbursement of gasoline used for DA Motor Vehicle with plate number MIS-6642	CRETARY FOR SPECIAL CONCERN S	PROCURE MENT													GSD	499.7	В												
PRAS 19- 1281	REIMBURSEMENT OF FOODS EXPENSES FOR THE HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD MEETING AT THE MANAGEMENT DIVISION CONFERENCE ROOM, 2NI FLOOR, DA MAIN BUILDING ON JUNE 6-7, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	4,000.0	D												
PRAS 19- 1282	SUPPLY AND DELIVERY OF VACUUM CLEANER FOR OFFICIAL USE OF VARIOUS DA-VEHICLES OF DEPARTMENT OF AGRICULTURE	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														6,500.0	D												
PRAS 19- 1283	Food Provision for the 22nd and 23rd Bids and Award Committee meetings on June 11 and June 13, 2019	PROCURE MENT DIVISION	EMENT														27,200.0	D												
PRAS 19- 1284	DA GAD focal Point System and Technical Working Group Meeting on June 14, 2019	GENDER AND DEVELOP MENT	NON- PROCURE MENT REIMBURS EMENT													Corn	8,500.0	D												
PRAS 19- 1285	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI-ACE WITH PLATE NO. SLA-641 (USEC. LAVINA)	GENERAL SERVICES DIVISION	PROCURE														8,300.0	D												
PRAS 19- 1286	COMPLETE SERVICE FOR MITS. ADVENTURE WITH PLATE NO. VEZ-194- (OSEC)	SERVICES	PROCURE MENT CASH ADVANCE														3,550.0	D												
PRAS 19- 1287	National Technical Committee Meeting for DA Search for Outstanding Rural Women on June 27, 2019	GENDER AND DEVELOP MENT	PROCURE													Corn	6,800.0	D												
PRAS 19- 1288	REIMBURSEMENT OF VARIOUS MEDICAL SUPPLIES FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE EMPLOYEE & MEDICAL CLINIC	GENERAL SERVICES DIVISION	PROCURE														15,460.0	D												
PRAS 19- 1289	DA-Central Philippine Postal Corporation Reimbursement of the purchased food during the preparatory meeting for the Conduct of	RECORDS	PROCURE													OSEC	8,953.0	D												
PRAS 19- 1290	Orientation/ Briefing on E.O.70. Series of 2019 entitled "Institutionalizing the whole of nation approach in attaining inclusive and sustainable peace creating a national task force to end local communist armed conflict (ELCAC) and directing th adoption of a National Peace Framework" for DA: REDS, and Heads of Bureaus, Attached Agencies an Corporation on May 14. 2019 at the FOS Conference Room	e MONITORI	A PROCURE MENT REIMBURS EMENT													Rice Program	5,100.0	D												
PRAS 19- 1291	REPAIR OF DEFECTIVE OUTDOOR MAIN PCB. CONTROL SWITCH FOR AIRCON OF BAFE	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														1,500.0	D												
PRAS 19- 1293	SPCMAD purchase of Gasoline of 82.84 liters while on official travel to Region V and Metro, Manila on Feb. 18 & 21 and April 12, 2019	SPECIAL PROJECTS COORDIN/ TION AND MANAGE/ ENT ASSISTAN CE DIVISION	A NON- PROCURE I MENT REIMBURS													RICE Program	3,578.1	D												
PRAS 19- 1295	REIMBURSEMENT OF GASOLINE FUEL FOR DA- MOTOR VEHICLE FOR TOYOTA INNOVA/TOYOTA VAN WITH PLATE NO. SLA 614 & SHZ-194- (COA & NCI)		NON- PROCURE MENT REIMBURS EMENT														800.1	1												

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	WHEEL & TIRE SERVICE FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135 (OSEC)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														1,800.0	D												
PRAS 19- 1298	MALFUNCTION OF AIRCON SYTEMS FOR ISUZU CROSSWIND WITH PLATE NO. SHZ-709 - FOS	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														4,900.0	D												
PRAS 19- 1301	Food to be served on June 21, 2019 ACEF Audit Committee meeting at 10:00am 2/F Conference room office of Undersecretary for HVCRC	, to Ei	NON- PROCURE MENT REIMBURS EMENT				0000-00-00									GASS	2,700.0	D												
PRAS 19- 1303	8th Regular Meeting of the Central Bantay Presyo Monitoring Team (CBPMT) on June 26, 2019 at ADC Conference Room, 2/F ADC Bldg., DA Compound, Elliptical Rd., Diliman, Q.C.	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION		0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	MDS	2,000.0	D C			0	D C	J	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	
PRAS 19- 1306	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. EBU-178 (USEC. FOR POLICY & PLANNING)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														6,400.0	D												
PRAS 19- 1307	OVERHAULING OF RADIATOR & REPLACEMENT OF WORN OUT PARTS OF FLEXIBLE HOSE FOR MIST. ADVENTURE WITH PLATE NO. SGS-346-PDS	DIVISION	MENT REIMBURS EMENT			0000-00-00											1,440.0	D												
PRAS 19- 1309	REIMBURSEMENT OF GASOLINE EXPENSES ON MAY 14-17, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.0	D												
PRAS 19- 1312	Food Provision for the 23rd Bids and Awards Committee Meeting on June 18, 2019 at 4/F Apacible Conference, ITCAF Bldg. Dept of Agriculture	MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT NON-	0000-00-00													13,600.0	D												
	SUPPLY AND DELIVERY OF VARIOUS INK CARTRIDGI FOR PRINTING OF VARIOUS REPORT & CHECKS, OFFICIAL USE OF GENERAL SERVICES DIVISION (CASHIER OFFICE)	GENERAL SERVICES DIVISION	PROCURE														13,425.0	D												
PRAS 19- 1319	MEALS FOR THE CONDUCT OF E-CERT INFORMATION SYSTEM (ECIS) USERS TRAINING ON JULY 3-5, 2019	PLANNING	MENT REIMBURS													ICTS	15,000.0	D												
PRAS 19- 1320	Gift/Token for Secretary's guest.		NON- PROCURE MENT REIMBURS EMENT													GASS	8,400.0	D												
PRAS 19- 1321	REIMBURSEMENT OF GASOLINE EXPENSES ON MAY 23-24, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.0	D												
PRAS 19- 1322	REPLACEMENT OF WORN OUT BRAKE PADS FOR TOYOTA INNOVA WITH PLATE NO. SLA-623 (LEGAL)	GENERAL SERVICES DIVISION															1,400.0	D												
PRAS 19- 1323	Food Provision for the Two (2) days Workshop on Procurement Planning, Contract Costing and Specification Writing on July 3-4, 2019 at SHE Hall Conference Room, NMIS Building, Visayas Avenue, Quezon City	PROCURE MENT DIVISION	MENT REIMBURS EMENT														68,000.0	D												
	PURCHASE OF DIESEL FOR GENERATOR SET OF (ICTS)	GENERAL SERVICES DIVISION	MENT														12,500.0	D												
PRAS 19- 1327	REIMBURSEMENT OF FOODS FOR THE "2ND TESTING AND EVALUATION ACCREDITATION ADVISORY COMMITTEE (TEAAC) REGULAR MEETING ON JUNE 20, 2019 @ FOS CONFERENCE ROOM, DEPARTMENT OF AGRICULTURE, DILIMAN, QUEZOI CITY		NON- PROCURE MENT REIMBURS EMENT						0000-00-00							BAFE Regular Funds	2,640.0	D												
PRAS 19-	Repair and Replacement of active 2 way full range speakers (Kevler Professional) PRX615A, Power Output 350W with property No. 32940. (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	3,800.0	D												
PRAS 19- 1329	Purchase of supplies and materials for official use of AFID (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	900.0	D												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 1330	Meeting for Philippine participation to the 26th Meeting of the Joint Committee (J(2) on ASEAN Cooperation in Agriculture and Forest Products Promotion Scheme on July 5, 2019, AOC Bldg., DA Elliptical Rd., Diliman, Q.C.	INDUSTRY SUPPORT DIVISION	MENT													MDS	3,750.0													
	Printing of Tarpaulins used during Rice and Corn Exhibit	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	9,900.0	D												
PRAS 19- 1334	PRINTING OF INTERNATIONAL DAY AGAINST DRUG ABUSE AND ILLICIT TRAFFICKING (IDARAIT) TO BE HELD JUNE 26, 2019 BY UN-MEMBER COUNTRIES	SERVICES	MENT CASH ADVANCE														750.0	0												
			NON- PROCURE MENT CASH ADVANCE														10,900.0	D												
PRAS 19- 1339		NESS	NON- PROCURE MENT													MDS	2,700.0	D												
PRAS 19- 1340	Monitoring Team (CBPMT) on June 26, 2019 at ADC Conference Room, 2/F ADC Bldg., DA Compound ,	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE MENT													MDS	4,500.0	D												
	REIMBURSEMENT OF DIESEL MAX FOR BUS WITH PLATE NO. AYP-167 (AMAS)		MENT REIMBURS EMENT														2,000.1	1												
PRAS 19- 1342	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET)	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														1,000.1	7												
PRAS 19- 1343	REIMBURSEMENT OF GASOLINE FOR TOYOTA AVANZA WITH	GENERAL SERVICES DIVISION	MENT														14,909.9	6												
PRAS 19- 1344	FOOD PROVISION FOR THE THE MAY 28, 29 & 30, 2019 IN-HOUSE TRAINING (DOCUMENT TRACKING SYSTEM) MEETING AT THE ICTS-OD CONF ROOM.		PROCURE MENT REIMBURS EMENT													ICTS	4,336.3	5												
PRAS 19- 1345	Repair and Replacement of Broken Front Windshield of RP vehicle Toyota Innova with plate no. SJX-766 for official use of AFID (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT NON-													AFID Regular fund	9,000.0													
PRAS 19- 1347	REPLACEMENT OF BUSTED BATTERY FOR ISUZU CROSSWIND WITH PLATE NO. SJB-121 (FOS)	GENERAL	PROCURE														5,600.0	0												
	MALFUNCTION OF AIRCON SYSTEM FOR ISUZU TRUCK WITH PLATE NO. SKX-985 (PETTY CASH)	GENERAL SERVICES DIVISION	PROCURE														14,900.0													
1350	VULCANIZING OF TOYOTA INNOVA WITH PLATE NO. SLA-632 (SAAD)	DIVISION	PROCURE MENT CASH ADVANCE														300.0													
PRAS 19- 1351		GENERAL SERVICES DIVISION	PROCURE MENT CASH ADVANCE														11,500.0													
			REIMBURS													MDS	2,750.0													
PRAS 19- 1356	Various Meetings for the period of July 2019		NON- PROCURE MENT CASH ADVANCE						0000-00-00							GASS	100,000.0)												

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 Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD1
PRAS 19- 1357	SPCMAD purchase folder divider separator	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION	A NON- PROCURE MENT REIMBURS													RICE Program	1,080.00)												
PRAS 19- 1358	PURCHASE OF DIESEL FOR GENERATOR AT THE DA COMPOUND FOR OFFICIAL USE OF THE DEPARTMENT OF AGRICULTURE	GENERAL SERVICES DIVISION	CASH ADVANCE														10,500.00													
PRAS 19- 1359	VULCANIZING OF ISUZU D-MAX & MITS. ADVENTURE WITH PLATE NO. SHY-0806 & XSA-137		NON- PROCURE MENT CASH ADVANCE														600.00													
PRAS 19- 1360	Payment-Honorarium for Engr. Josue O. Mirabite re; Training on Procurement Planning, Project Costing and Technical Specification Writing on July 3-4, 2019	PROCURE MENT DIVISION															76,733.52													
PRAS 19- 1361	REIMBURSEMENT OF FOODS EXPENSES ON THE TECHNICAL WORKING GROUP MEETING ON DA ILD MASTER PLAN ON JUNE 27, 2019 AT FOS CONFERENCE ROOM, DA, DILIMAN, QUEZON CITY	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,600.00	J												
PRAS 19- 1363	Food provision for ACEF Audit Committee (AAC) meeting on July 1, 2019	ACEF	NON- PROCURE MENT REIMBURS EMENT													GASS	1,200.00													
PRAS 19- 1365	Meeting on Proposed Amendment/Revision of R.A. 7581 Otherwise known as Price Act on June 28, 2019 at 2/f ADC Conference Room	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE MENT													MDS	2,000.00													
PRAS 19- 1368	Food Provision for the 25th Bids and Awards Committee Meeting on July 1, 2019 at 4/F Apacible Conference Room, Department of Agriculture	DIVISION	NON- PROCURE MENT REIMBURS EMENT													2019	13,600.00													
PRAS 19- 1369	SPS Focal Group Meeting on June 17, 2019 at PCAF A (FOR REIMBURSEMENT)	PRS	NON- PROCURE MENT													PRS	11,900.00													
PRAS 19- 1371	Food provision (PM Snacks) for ACEF PMC meeting on July 8, 2019 at 4/F Apacible Hall, PCAF Bldg. DA Compound, Q.C. @ 2:00pm		NON- PROCURE MENT REIMBURS EMENT													GASS	2,000.00													
PRAS 19- 1373	Reimbursement Food - Meeting Price Act with legal department dated June 28, 2019		T NON- PROCURE MENT REIMBURS EMENT				1899-11-30									amas regular funds	1,764.80)												
PRAS 19- 1375	RE-LOCATION OF AIRCON UNIT (DISMANTLING ANE RE-INSTALLATION OF AIRCON FOR OFFICIAL USE OF OFFICE OF UNDERSECRETARY FOR FINANCE (USEC. VILLANO)	GENERAL	NON- PROCURE MENT REIMBURS EMENT														11,270.00													
PRAS 19- 1377	2nd Technical Working Group Meeting. re:Presentation and Discussion on the Enhanced Draft IRR of Sagip Saka Act (Republic Act No. 11321) on July 8, 2019, 9:00 AM- 12:00 NN at FOS Conference Room 4th Floor Main Building. Department of Agriculture Diliman Quezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													Other MDS	15,600.00)												
PRAS 19- 1378	REIMBURSEMENT OF WORN OUT TIRES OF TOYOTA HI-LUX WITH PLATE NO. SJB-396 (OSEC)	GENERAL SERVICES DIVISION	REIMBURS EMENT														26,300.00													
PRAS 19- 1382	REIMBURSEMENT OF PRE PAID CARD SMART & GLOBE FOR OFFICIAL USE OF OFFICE OF THE SECRETARY (OSEC-SECRETARY)	SERVICES	REIMBURS EMENT														5,000.00													
PRAS 19- 1385	Stamps for the official use of the Accounting Division (for reimbursement)	NG	NON- PROCURE MENT REIMBURS EMENT													Regular Fund	2,500.00													
PRAS 19- 1386	REIMBURSEMENT OF UNLEADED FUEL FOR DA- MOTOR VEHICLE WITH PLATE NO. SLA-641	SERVICES	NON- PROCURE MENT REIMBURS EMENT														6,504.84													

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PRAS 19- 1387	REIMBURSEMENT OF WORN OUT PART FOR ISUZU D-MAX WITH	SERVICES	NON- PROCURE MENT REIMBURS EMENT														5,960.00													
PRAS 19- 1391	Reimbursement for the Maintenance of the Isuzu Crosswind with the Plate number of SHR 989	OPERATIO	PROCURE MENT REIMBURS									0000-00-00				rice	2,500.00)												
PRAS 19- 1393	Food Provision for the 26th Bids and Awards Committee Meeting to be held on July 9, 2019, 4/F Apacible Conference Room, DA Building, Elliptical Road, Diliman, Quezon City	PROCURE MENT DIVISION	REIMBURS EMENT													2019	13,600.00													
PRAS 19- 1396	Food provision to be serve on ACEF EXECPM. meeting on July 11, 2019 at 2/F OSEC Conference. Room, DA New Bldg.	ACEF	NON- PROCURE MENT REIMBURS EMENT													GASS	9,100.00													
PRAS 19- 1397	For reimbursement for emergency purchase of diesel fuel for DA-Motor Toyota Revo Vehicle Plate No. SHA-790	MENT	NON- PROCURE MENT REIMBURS EMENT														1,302.16	5												
PRAS 19- 1400	50th Technical Committee Meeting on August 8, 2019 at NMIS (FOR REIMBURSEMENT)	PRS	NON- PROCURE MENT													PRS- CODEX	9,100.00													
PRAS 19- 1402	FOOD PROVISION FOR THE ADMINISTRATIVE SERVICE DIVISION CHIEF MEETING TO BE HELD ON JULY 8, 2019 AT THE AFID CONFERENCE ROOM, 1ST FLOOR, DA-MAIN BUILDING	ADMINIST RATIVE SERVICE	EMENT														3,600.00													
PRAS 19- 1404	Organic and Natural Expo (ONE) Visayas 2019 Exhibitor's Meeting on July 26, 2019, 2:00pm, SMX Bacolod Conference Room, Bacolod City	MARKET DEVELOP MENT DIVISION	REIMBURS													AMAS Funds	1,200.00	J												
PRAS 19- 1405	DA-OSEC-PHILIPPINE POSTAL CORPORATION	RECORDS DIVISION	NON- PROCURE MENT REIMBURS EMENT													OSEC	10,864.00													
PRAS 19- 1406	DA-OSEC - PHILIPPINE POSTAL CORPORATION	RECORDS DIVISION	EMENT													OSEC	9,705.00													
PRAS 19- 1409	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SLA-614 (COA)	SERVICES	CASH ADVANCE						0000-00-00								11,700.00													
PRAS 19- 1410	SUPPLY AND DELIVERY & REPLACEMENT OF WORN OUT PART FOR TOYOTA HI-ACE WITH PLATE NO. SLA-634 (IAD)	SERVICES	MENT														10,450.00													
PRAS 19- 1411	REIMBURSEMENT OF GASOLINE EXPENSES FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET)	SERVICES	REIMBURS EMENT														1,500.00													
PRAS 19- 1413	REIMBURSEMENT OF GASOLINE EXPENSES FOR TOYOTA HI-LUX WITH PLATE NO. SJX-805 (GSD)	SERVICES	NON- PROCURE MENT REIMBURS EMENT														2,577.54	ŀ												
PRAS 19- 1414	National Technical Committee Meeting for the 2019 DA Search for Outstanding Rural Women on July 11 2019 at Philfida Conference Room 3rd Fir., New Building Department of Agriculture, Diliman Quezon City	GENDER	EMENT			0000-00-00										Corn	6,800.00													
PRAS 19- 1415	SUPPLY AND DELIVERY OF VARIOUS INK EPSON CARTRIDGE FOR OFFICIAL USE OF COA	SERVICES DIVISION	CASH ADVANCE														5,600.00													
PRAS 19- 1416	DA GAD Focal Point System and Technical Working Group Meeting on July 12, 2019 at PCAF Conference Room 4th Floor Old Building Department of Agriculture Diliman, Quezon City	AND DEVELOP	EMENT													Corn	6,800.00													
PRAS 19- 1417	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR KYOCERA	GENERAL SERVICES DIVISION	CASH ADVANCE														4,000.00													
PRAS 19- 1418	REPLACEMENT OF WORN OUT SHOCK ABSORBER FRONT & REAR FOR TOYOTA INNOVA WITH PLATE NO. EBU-178 (USEC. FOR POLICY & PLANNING)	SERVICES DIVISION	MENT														13,320.00													

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PRAS 19- 1420	COMPLETE SERVICE FOR MITS. L-200 WITH PLATE NO. SKY-625 (GSD)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														4,600.00													
	Reimbursement of Diesel Fuel for the vehicle asssigned to the Project Development Service (PDS)	PDS	NON- PROCURE MENT REIMBURS EMENT													PDS Fund	1,000.00													
	COMPLETE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. A8N-961	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														14,695.00													
PRAS 19- 1423	COMPLETE SERVICE FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE	0000-00-00													3,950.00													
	MALFUNCTION OF AIRCON SYSTEM FOR MITS. ADVENTURE WITH PLATE NO. SFG-883 (G.S.D)	GENERAL SERVICES DIVISION	MENT	0000-00-00					0000-00-00								12,380.00													
PRAS 19- 1428	COMPLETE SERVICE FOR HYUNDAI STAREX WITH PLATE NO.	GENERAL SERVICES DIVISION	PROCURE MENT														8,500.00													
PRAS 19- 1429	Purchase of gasoline for RP vehicle Toyota Innova SJX-766 during the 1st Sem. Consultatative Mtg cum Workshop of RIOs, Libray staff and AFID staff on July 2-5, 2019 at La Union (reimbursement)	AFID	PROCURE	0000-00-00												AFID Regular fund	499.97	,												
PRAS 19- 1430	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA HI-LUX	GENERAL SERVICES DIVISION	PROCURE MENT														1,900.00													
PRAS 19- 1431	SUPPLY AND DELIVERY OF BUSTED SOLENOID SWITH FOR MIST. ADVENTURE WITH PLATE NO. SG 436 (PDS)	GENERAL	PROCURE														2,100.00													
1432	3rd Technical Working Group Meeting re: Presentation and Discussion on the Enhanced Draft IRR of Sagio Saka Act (Republic Act No. 11321) on July 15, 2019, 9:00AM-12:00NN at FOS Conference Room, 4th Floor Main Building, Department of Acticulture, Pillingan, Ouezon City	AGRIBUSI NESS PROMOTIO N DIVISION	NON- PROCURE MENT REIMBURS EMENT	0000-00-00												MDS	15,600.00	0												
PRAS 19- 1433	Agriculture, Diliman, Quezon City REIMBURSEMENT OF FOODS FOR THE "2ND QUARTER COORDINATION ON THE IMPLEMENTATION OF CONTIGUOUS FARMING ON, JULY 18, 2019 AT 4TH FLOOR, FOS CONFERENCE ROOM, DEPARTMENT OF AGRICULTURE, QUEZON CITY	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	2,623.50)												
PRAS 19- 1438	REIMBURSEMENT OF DIESEL EXPENSES IN REGION III ON JUNE 3-7, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	2,000.00													
PRAS 19- 1442	REIMBURSEMENT OF GASOLINE FOR TOYOTA HI- LUX WITH PLATE NO. SJX-805	GENERAL SERVICES DIVISION	MENT														2,585.24													
	Reimbursement for the fuel for the DA-Vehicle during travel in Cordillera Administrative Region (Baguio) to participate in the National Organic Agriculture Board Stakeholder's Meeting last July 2: 3, 2019	NOAP	NON- PROCURE MENT REIMBURS EMENT													National Organic Agriculture Program	1,000.05													
PRAS 19- 1444	DA participation in Manila Fame 2019, October 18- 21, 2019 (including ingress) at the World Trade Center, Pasay City	DEVELOP	NON- PROCURE MENT CASH ADVANCE													AMAS Funds	14,260.00													
PRAS 19- 1445	Conduct of Tienda Plus Metrowide Mango Festival on June 9-14, 2019	MENT	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	3,416.32	2												
PRAS 19- 1448	Meeting on the FAO Technical Assistance for the DA on GI on July 19, 2019 at PPO (FOR REIMBURSEMENT)	PRS	NON- PROCURE MENT													PRS	823.02													
PRAS 19- 1449	Purchase of gasoline for RP vehicle Toyota	AFID	PROCURE MENT REIMBURS EMENT													DA-AFID	1,500.31													

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PRAS 19- 1452	REIMBURSEMENT OF GASOLINE EXPENSES ON MAY 27-31, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT NON-													BAFE Regular Funds	500.00	0											
PRAS 19- 1455	SFA Food Sourcing trip to the Philippines, July 29- 31, 2019 (Luzon leg)	MARKET DEVELOP MENT DIVISION	PROQUEE													OSEC fund	2,250.00	0											
PRAS 19- 1456	Reimbursement of Gasoline for the Vehicle in the Legal Service with Plate No. SFC-979 for the period of July 1-5 and July 8-12, 2019		PROCURE MENT REIMBURS EMENT NON-													50203090- 00	1,500.26	6											
PRAS 19- 1457	ADC General Suppliers Meeting on August 1, 2019, 10:00am,DA- New Building, Conference 1,2&3,	MARKET DEVELOP MENT DIVISION	DD O UDE				1899-11-30									AMAS Funds	19,800.00	0											
PRAS 19- 1458	Rechargeable Li-ion Battery (EN-EL14a) for Nikon D SLR Camera	UNDEDSE	PROCURE MENT REIMBURS EMENT													PPP Funds	2,640.00	0											
PRAS 19- 1459	Reimbursement of gasoline used for DA Motor. Vehicle with plate number MIS-6642	CRETARY FOR SPECIAL CONCERN S	PROCURE MENT													GSD	1,000.14	4											
PRAS 19- 1469	FOOD PROVISION FOR THE THE MEETING WITH BEST DIAGNOSTIC HELD ON JULY 19, 2019 AT THE PRRI CONFERENCE ROOM, 2ND FLOOR DA MAIN BUILDING	-	NON- PROCURE MENT REIMBURS EMENT														1,600.00	0											
PRAS 19- 1470	Meals for the meeting on the request of Mango Growers on June 3, 2019 at 2nd Floor OSEC Conferance Room.	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	22,500.00	0											
PRAS 19- 1472	OFFICIAL TRAVEL ON JULY 8-12, 2019 FOR TOYOTA	SERVICES	NON- PROCURE														1,500.18	8											
PRAS 19- 1473	REIMBURSEMENT OF GASOLINE FOR THE OFFICIAL TRAVEL ON JULY 15-19, 2018 FOR TOYOTA HI-LUX WITH PLATE NO. SJX-805	SERVICES	MENT														1,001.9	5											
PRAS 19- 1475	REPLACEMENT OF DEFECTIVE FAN MOTOR INDOOR KV24WM-ARF 21B OF PROPERTY SECTION	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														8,500.00	0											
PRAS 19- 1476	Payment for reimbursement for the purchase of gasoline fuel for DA-Motor Vehicle Hyundai Starrex with Plate No. MS-6617	Y FOR REGULATI	T NON- R PROCURE													OSEC Regular Fund	999.8	9											
PRAS 19- 1479	REIMBURSEMENT OF GASOLINE EXPENSES FOR FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET)	SERVICES	NON- PROCURE MENT REIMBURS EMENT						0000-00-00								1,000.12	2											
PRAS 19- 1480	REIMBURSEMENT OF THE SPARE PARTS OF ISUZU CROSSWIND PLATE NUMBER SHR 989	FIELD PROGRAM S OPERATIC NAL PLANNING DIVISION	PROCURE MENT REIMBURS													RICE	2,700.00	0											
PRAS 19- 1481	REPLACEMENT OF WORN OUT WIPER BLADE FOR TOYOTA INNOVA, MITS. L-200 & TOYOTA AVANZA WITH PLATE NO. SJX-836, SKY-625 & SLA-633	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														2,100.00	0											
PRAS 19- 1483	DA-Diesel Fuel	RECORDS	NON- PROCURE MENT REIMBURS EMENT													OSEC	4,120.82	2											
PRAS 19- 1484	REPLACEMENT OF EXHAUST FAN 10"	GENERAL SERVICES DIVISION	CASH ADVANCE														1,200.00	0											
PRAS 19- 1485	PURCHASE OF MATERIAL FOR LEAK OF ROOFING @ THE DA NEW BUILDING	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														4,270.00	0											

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PRAS 19- 1486	PURCHASE OF FILM RIBBON FOR ELECTRONIC. TYPEWRITER FOR THE OFFICIAL USE OF CASH AND DISBURSEMENT SECTION OF GSD	SERVICES	NON- PROCURE MENT CASH ADVANCE NON-														4,840.00													
	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135-OSEC	GENERAL SERVICES DIVISION	PROCURE MENT					0000-00-00									13,000.00													
PRAS 19- 1488	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. SJX-836	SERVICES	PROCURE														6,150.00													
PRAS 19- 1490	DA-Central Philippine Postal Corporation	RECORDS	PROCURE MENT REIMBURS EMENT													OSEC	9,203.00													
	Tienda cum Mango Festival on June 6-10, 2019 at the DA Grounds	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	8,371.52	2												
PRAS 19- 1496	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 3-7, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.00													
PRAS 19- 1497	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 8-14, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.00	0												
	REIMBURSEMENT OF FUEL FOR THE NEDA & PHILMECH MEETING RE:RCEP LAST JULY 09,2019	Y FOR OPERATIO NS	PROCURE MENT REIMBURS EMENT													Rice program Funds	1,000.16	5												
	Reimbursement of expenses incurred re: Rewrapping of leaking overhead ceiling mounted ai conditioning init pipes (pipe insulation)	ir BAFS	NON- PROCURE MENT REIMBURS EMENT NON-													BAFS REGULAR FUND	1,245.00													
	Tienda cum Mango Festival on June 6-10, 2019 at the DA Compound	MENT DIVISION														AMAS Funds	8,371.52													
	DA participation to Salon Du Chocolat 2019 on October 30 to November 3, 2019, Paris, France	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	350,000.00													
PRAS 19- 1504	Purchase of Diesel Gas for the RP vehicle Toyota Innova SJX-766 used during official travel in CAR- Baguio, Benguet (reimbursement)	AFID	PROCURE MENT REIMBURS EMENT NON-													AFID Regular fund	2,500.12	2												
PRAS 19- 1506	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA & TOYOTA REVO WITH PLATE NO. A8G131 SHZ-204,SHA-790 & SLA-614	GENERAL SERVICES DIVISION	PROCURE MENT REIMBURS EMENT NON-														6,078.46	5												
PRAS 19- 1507	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. NHW-851 (COA)	SERVICES	PROCURE MENT REIMBURS EMENT														4,000.84													
PRAS 19- 1510	Non-Procurement (food expense)	ASSISTAN SECRETAF Y FOR AGRIBUSI NESS	R NON- PROCURE MENT													amas regular funds	3,600.00													
PRAS 19- 1511	DA Participation to National Agriculture and Food Exhibition and Fair (OMEK)2019 on September 26- 29, 2019, Hungary	MARKET DEVELOP MENT DIVISION	CASH ADVANCE													AMAS Funds	590,000.00													
PRAS 19- 1513	Cash Advance for 8th Manila Economic and Cultura Office (MECO)- Taipei Economic and Cultural Office (TECO) Agricultural Cooperation Meeting and Field	IAD	NON- PROCURE MENT CASH ADVANCE													IAD FUNDS 200000100 007000	93,200.00													
PRAS 19- 1514	Food Provision for the 29th BAC Meeting to be held on July 30, 2019, 4th/F Apacible Bldg. Dept. of Agriculture	MENT	NON- PROCURE MENT REIMBURS EMENT														13,600.00													
PRAS 19- 1516	Reimbursement of Gasoline for the Vehicle in the Legal Service with Plate No. SFC-979 for the period of July 15-19, 2019		NON- PROCURE MENT REIMBURS EMENT													50203090- 00	1,099.59													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 1517	9th meeting of the Central Bantay Presyo Monitoring Team (CBPMT) on July 31, 2019 at 2/F ADC Conference Room, DA Compound, Elliptical Rd., Diliman, Quezon City	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE													MDS	2,700.0	D												
PRAS 19- 1518	Meeting re Tabulation and Deliberation of Results on Gawad Saka Search for Outstanding Barangay. Food Terminal (LGU and Non LGU Category at 2/F ADC Conference Room, DA Compound Elliptical Rd. Diliman, Quezon City on September 2-3, 2019	INDUSTRY	NON- PROCURE MENT													MDS	10,200.0	D												
PRAS 19- 1519	OFFICIAL TRAVEL HELD ON JULY 23 & 26, 2019 FOR	DIVISION	MENT														1,000.2	3												
PRAS 19- 1520	4th TWG Meeting re: Presentation and Discussion of the Enhanced Draft IRR of the Sagip Saka Act (R.J No. 11321) on August 2, 2019 at FOS Conference Room, 4th Floor Main Building, 9:00 AM - 5:00 PM	PROMOTIC	MENT													MDS	20,400.0	D												
PRAS 19- 1521	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 17-19, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.0	D												
PRAS 19- 1522	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 3-5, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	500.0	D												
PRAS 19- 1525	Printing of Tarpaulin for "Buwan ng Wika"	AFID	NON- PROCURE MENT REIMBURS EMENT													DA-AFID	432.0	D												
PRAS 19- 1529	Finalization of the PPMP for CY 2020 to be held at ICTS Directors Conference Room	DIVISION	PROCURE													2019	5,200.0	D												
PRAS 19- 1530	REIMBURSEMENT OF FOODS FOR THE MEETING ON THE STATUS OF IMPLEMENTATION RICE PROCESSING CENTER (RPC) AND SOLAR POWERED IRRIGATION SYSTEM (SPIS) ON AUGUST 1, 2019 @ DA BLDG. ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	BAEE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	7,200.0	D												
PRAS 19- 1531	COMPLETE SERVICE FOR TOYOTA INNOVA WITH	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														3,610.0	D												
PRAS 19- 1533	COMPLETE SERVICE FOR ISUZU CROSSWIND WITH PLATE NO. SHZ-709 (FOS)	GENERAL SERVICES DIVISION															2,100.0	D												
PRAS 19- 1534	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 26, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,000.0	D												
PRAS 19- 1537		GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														1,000.1	2												
PRAS 19- 1538	REIMBURSEMENT OF FOOD HELD ON AUGUST 1, 2019	GENERAL SERVICES DIVISION	REIMBURS EMENT														1,260.0	D												
PRAS 19- 1539	REPLACEMENT OF WIPER BLADE FOR ISUZU TRUCK WITH PLATE NO. SLD-647	GENERAL SERVICES DIVISION	CASH ADVANCE														500.0	D												
PRAS 19- 1540	REPLACEMENT OF WORN OUT PART OF TOYOTA INNOVA WITH PLATE NO. SKP-580 (ASEC. PANES)		MENT CASH ADVANCE														7,000.0	D												
PRAS 19- 1541	REIMBURSEMENT OF GASOLINE DURING THE PICK. UP AND DELIVER OF SEEDLING AS INSTRUCTED BY THE SECRETARY FOR ISUZU TRUCK WITH PLATE NO (SLD-674)	GENERAL	MENT REIMBURS EMENT														2,843.0	4												
PRAS 19- 1542	REIMBURSEMENT OF GASOLINE DURING OFFICIAL TRAVEL HELD ON JULY 8 & 11, 2019 FOR TOYOTA INNOVA WITH PLATE NO. SJX-836	SERVICES	MENT														2,000.2	2												

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PRAS 19- 1543	Reimbursement of Gasoline for the Vehicle in the Legal Service with Plate No. SLA-633 for the period of July 22-25, 2019	LEGAL SERVICE	NON- PROCURE MENT REIMBURS EMENT						1899-11-30							50203090- 00	1,699.9	D												
PRAS 19- 1544	REIMBURSEMENT OF GASOLINE DURING OFFICIAL TRAVEL HELD ON JULY 22-26, 2019 FOR MITS. L200 WITH PLATE NO. SKY-625	SERVICES	MENT REIMBURS EMENT					0000-00-00									700.24	6												
PRAS 19- 1545	SUPPLY AND DELIVERY OF TAIL PIPE MUFFLER FOR ISUZU TRUCK WITH PLATE NO. SLD-647	GENERAL SERVICES DIVISION	CASH ADVANCE														3,200.0	D												
PRAS 19- 1546	TRAVEL HELD ON JULY 21, 2019 FOR TOYOTA INNOVA WITH PLATE NO. SHZ-164	SERVICES	MENT REIMBURS EMENT														500.2	5												
PRAS 19- 1547	REIMBURSEMENT OF FUEL FOR DA-MOTOR VEHICLE TOYOTA HI-ACE WITH PLATE NUMBER SLA 634 UNDER INTERNATIONAL AFFAIRS DIVISION (IAD) PROGRAM		NON- PROCURE MENT REIMBURS EMENT													IAD FUNDS 200000100 007000	3,200.4	3												
PRAS 19- 1548	Reimbursement for the Fuel bought for DA-Vehicle (SHR 989) during their travel on Region IV-A (Kasugbu, Batangas) to participate in the FY 2019 Mid-Year Physical and Financial Assessment. Workshop of the National Organic Agriculture Proeram	NOAP	NON- PROCURE MENT REIMBURS EMENT													National Organic Agriculture Program	600.0	9												
PRAS 19- 1549	Reimbursement for the Fuel of the DA-Vehicle (SHR 989) during their travel in Region IV-A (Alfonso Cavite) last July 16-17, 2019 to participate in the Preparation of Activity plans for the conduct of the 16th National Organic Agriculture Congress	NOAP	NON- PROCURE MENT REIMBURS EMENT													National Organic Agriculture Program	1,000.1	6												
PRAS 19- 1551	Meeting with DBM and Focal Person re: Budget and Treasury Management System (BTMS) on August 08, 2019	BUDGET DIVISION	NON- PROCURE MENT REIMBURS EMENT													GASS	8,400.0	D												
PRAS 19- 1555	Reimbursement of the Repair of the vehicle. Mitsubishi L300 FB with the Plate Number B1 B480	FIELD PROGRAM S OPERATIO NAL PLANNING DIVISION	PROCURE MENT REIMBURS														8,800.0	D												
PRAS 19- 1560	Purchase of Fuel (Diesel Max) for Vehicle Trip Tickel Control No. 2398 with Plate No. SJX-836	ICT PLANNING AND STANDARE S DIVISION	REIMBURS													ICTS	777.4	2												
	REIMBURSEMENT OF WORN OUT PART FOR TOYOTA INNOVA WITH PLATE NO. SJX-836	SERVICES	NON- PROCURE MENT REIMBURS EMENT			0000-00-00											46,150.0	D												
PRAS 19- 1562	Food Provision for the 30th BAC Meeting to be held on August 6, 2019 at 4/F Apacible Hall, Dept. of Agriculture	MENT	NON- PROCURE MENT REIMBURS EMENT														13,600.0	D												
PRAS 19- 1563	Reimbursement of Diesel Fuel for the vehicles assigned to the PRoject Development Service (PDS) for the MOnth of July 2019	PDS	NON- PROCURE MENT REIMBURS EMENT													PDS	3,200.3	В												
PRAS 19- 1566	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: GROWTH TARGET FOR AGRI- FISHERY SECTOR HELD ON AUGUST 5, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	NON- PROCURE MENT REIMBURS EMENT													osec	700.0	D												
PRAS 19- 1567	Reimbursement of gasoline and toll fees incurred during official travel of ACEF PMS staff in the conduct of second quarter assessment of DA-LBP of ACEF Lending Program of Luzon II - Southern Luzon Region IV-A		NON- PROCURE MENT REIMBURS EMENT													GASS	849.9	9												
PRAS 19- 1570	Various Meetings for the period of August 2019	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	100,000.0	D												
PRAS 19- 1572	Payment for the honorarium incurred during the Bidders Forum on June 14, 2019	PROCURE MENT DIVISION	PROCURE														6,021.4	D												

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 Eva uation	Post Qualificati n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids		n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 1574	DA participation in 28th World Food Moscow on September 24-27, 2019, Moscow, Russia.	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	759,696.00											References for the second	ABDI
PRAS 19- 1578		UNDERSE CRETARY DESIGNAT E FOR FINANCE	PROCURE MENT REIMBURS EMENT													APP	2,000.00												
PRAS 19- 1579	DA-Motor Vehicle	RECORDS DIVISION	REIMBURS EMENT													OSEC	2,000.00)											
PRAS 19- 1583	Reimbursement of expenses incurred re: Repair and Rehabilitation of BAFS Second Floor Pantry Electrical Outlets and Wirings	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS	798.00)											
PRAS 19- 1584	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: GROWTH TARGET FOR AGRI- BUSINESS SECTOR	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	NON- PROCURE MENT REIMBURS EMENT													osec	700.00)											
	September 24-27, 2019, Moscow, Russia,	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE													AMAS Funds	150,000.00												
PRAS 19- 1586	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: TURNOVER OF. RESPONSIBILITES, DOCUMENTS, AND OTHER MATTERS HELD ON AUGUST 7, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	NON- PROCURE MENT REIMBURS EMENT													osec	434.96	3											
PRAS 19- 1590	Salon Du Chocolat 2nd Exhibitors Meeting on August 14, 2019, 9:30am at DA New Bldg. Conference Room	MARKET DEVELOP MENT DIVISION	DEMPLIDE													310010210 0007000 AMAS Funds	7,200.00												
PRAS 19- 1591	Gawad Saka 2019 Agricultural Entrepreneur Category National Technical Committee Meeting on August 14, 2019 in AFID Conference Room, Ground Floor Main Building, DA Compound, Diliman, Ouezon City	AGRIBUSI NESS PROMOTIC N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS	1,700.00												
PRAS 19- 1592	COMPLETE SERVICE FOR ISUZU CROSSWIND WITH PLATE NO.	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														4,150.00												
	BOBT WASH & VACOW OF HTONDALSTAKEN WITH	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														500.00												
PRAS 19- 1594	VARIOUS HARDWARE SUPPLIES FOR REPAINTING. OF DORM OFFICE AND ROOM NO. 4 FOR THE OFFICIAL USE OF THE SECRETARY	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT				0000-00-00										1,835.60												
PRAS 19- 1595	TRAVELHELD ON AUG. 5-9, 2019 FOR TOYOTA	ISERVICES	REIMBURS														1,000.05	9											
	PURCHASE OF 1 UNIT POWER BANK FOR OFFICIAL USE OF THE SECRETARY	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC	2,500.00												
	Turn-over Ceremony, August 13, 2019, BSWM Convention Hall, Diliman, Quezon City.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	35,000.00												
PRAS 19- 1600	Reimbursement of Gasoline for the Vehicle in the Legal Service with Plate No. SFC-979 FOR THE PERIOD OF July 29-31, 2019	LEGAL SERVICE	EMENT													50203090- 00	500.08	3											
PRAS 19- 1601	REIMBURSEMENT OF GASOLINE DURING OFFICIAL TRAVEL FOR HYUNDAI STAREX WITH PLATE NO. MS 6737 (OSEC)-SECRETARY PINOL	DIVISION	NON- PROCURE MENT REIMBURS EMENT														1,000.04	4											

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PRAS 19- 1602	ADDITIONAL :	GENERAL SERVICES DIVISION	CASH ADVANCE														2,500.00													XUDI
PRAS 19- 1603	2019	AMAS OD	REIMBURS EMENT													AMAS Fund	800.00													
PRAS 19- 1606	FOOD PROVISION FOR THE POWER USERS TRAINING ON THE BUDGET AND TREASURY MANAGEMENT SYSTEM (BTMS) ON JULY 22-23 (BATCH 1) AND JULY 29-30, 2019 (BATCH 2)	BUDGET DIVISION	EMENT													GASS	33,320.00													
PRAS 19- 1607		SERVICES	NON- PROCURE MENT REIMBURS EMENT														1,000.24	ŀ												
PRAS 19- 1608		ADMINIST RATIVE SERVICE	NON- PROCURE MENT REIMBURS EMENT														1,600.00													
PRAS 19- 1610	REIMBURSEMENT OF FUEL FOR DA-MOTOR VEHICLE TOYOTA HI-ACE WITH PLATE NUMBER SLA 634 UNDER INTERNATIONAL AFFAIRS DIVISION (IAD) PROGRAM	IAD	NON- PROCURE MENT REIMBURS EMENT													IAD FUNDS 200000100 007000	1,005.70													
PRAS 19- 1611	REPAINTING OF SECRETARY OFFICE AT 2ND FLOOR DA-NEW BLDG PHASE II	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC	3,865.00													
PRAS 19- 1612	official travel to San Rafael, Bulacan and points on	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE													Other MDS	2,358.00													
PRAS 19- 1613	various Rubber stamp pad	BUDGET DIVISION	CASH ADVANCE													GASS	2,800.00													
PRAS 19- 1619	REIMBURSEMENT OF GASOLINE FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135 (OSEC)	SERVICES	NON- PROCURE MENT REIMBURS EMENT														279.02													
PRAS 19- 1620	EXhibition Korea (IAE) 2019 on October 13-22, 2019	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT		0000-00-00											AMAS Funds	350,000.00													
PRAS 19- 1621	FORTUNER WITH PLATE NI. WQY-135 (OSEC)	GENERAL SERVICES DIVISION	PROCURE MENT CASH ADVANCE														14,000.00													
PRAS 19- 1622	REIMBURSEMENT OF GASOLINE FOR HONDA. MOTOR SFG-883, TOYOTA INNOVA SJX-836. HYUNDAI STAREX ABE-1241 & MITSUBISHI L-200 FB SKY 625		REIMBURS EMENT														4,091.59	9												
PRAS 19- 1624	REIMBURSEMENT OF GASOLINE FOR MITSUBISHI ADVENTURE SFG-883, TOYOTA INNOVA SLA-614 & ISUZU CROSSWIND SJR-627	SERVICES	NON- PROCURE MENT REIMBURS EMENT														5,239.47	,												
PRAS 19- 1625	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421 (OSEC)	SERVICES	CASH ADVANCE														3,500.00													
PRAS 19- 1626		GENERAL SERVICES DIVISION	CASH ADVANCE														620.00													
PRAS 19- 1627	REIMBURSEMENT OF GASOLINE FOR HYUNDAI STAREX WITH PLATE NO. MS-6741 & TOYOTA INNOVA WITH PLATE NO. SJX-836 (USEC. GORGONIO)	GENERAL SERVICES DIVISION	REIMBURS EMENT														1,504.13	3												
PRAS 19- 1628	REIMBURSEMENT OF GASOLINE FOR HYUNDAI STAREX WITH PLATE NO. MS-6741 (USEC. GORGONIO)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														1,000.12													
PRAS 19- 1629	DA-Central Philippine Postal Corporation (PPC)	RECORDS	NON- PROCURE MENT REIMBURS EMENT													Regular fund	13,421.00													

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PRAS 19- 1630	REPLACEMENT OF WORN OUT PART OF ISUZU CROSSWIND WITH PLATE NO. SJB-121 (FOS)	GENERAL SERVICES DIVISION	CASH ADVANCE														3,200.00													XUUT
PRAS 19- 1632	Purchase of SD Card 32GB	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID - Regular	899.00													
PRAS 19- 1633	Printing of Tarpaulin for Department of Agriculture,	AFID	NON- PROCURE MENT REIMBURS EMENT													DA-AFID	900.00													
PRAS 19- 1635	REIMBURSEMENT OF ASSORTED FLOWERS	SERVICES	NON- PROCURE MENT REIMBURS EMENT														2,500.00													
PRAS 19- 1638	Payment for Reimbursement for the purchase of Gasoline fuel for DA-Motor Vehicle Hyundai Starrex with Plate No. MS-6617	Y FOR	T NON- R PROCURE MENT REIMBURS EMENT													OSEC	499.85	i												
PRAS 19- 1640	Press Briefing (PRESSCON)on August 19, 2019 at 4th Floor Conference Room, DA New Building.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	16,000.00													
	SOTTET AND DEEVENT OF CODEENTON OFFICIAL	GENERAL SERVICES DIVISION	NON- PROCURE MENT														7,000.00													
PRAS 19- 1643	PURCHASE OF G.I. WIRE & PLASTIC TWINE FOR TARPAULIN (WELCOME "SECRETARY WILLIAM DAR")	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														210.00													
PRAS 19- 1645	Provision of food during the Meeting with Luzon Provincial Veterinarians regarding the Current Swine Disease Emergencies on August 22, 2019 at BAI Conference Rm.	Y FOR	T NON- R PROCURE MENT REIMBURS EMENT													Livestock	24,500.00													
PRAS 19- 1647	Reimbursement of expenses incurred re: Meeting on the Implementation of the Department Order s. 2018 on August 30, 2019	BAFS	NON- PROCURE MENT													BAFS REGULAR FUND	8,450.00													
PRAS 19- 1648	Reimbursement of Gasoline Expense	FARM TO MARKET ROAD	PROCURE MENT REIMBURS EMENT													FMRDP	2,000.00													
PRAS 19- 1650	DA Participation to Salon Du Chocolat on October 30 to November 3, 2019, Paris, France	MARKET DEVELOP MENT DIVISION	CASH													AMAS Funds	650,000.00													
PRAS 19- 1670		GENERAL SERVICES DIVISION	MENT CASH ADVANCE														14,300.00													
PRAS 19- 1671	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 15-19, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds	1,500.00													
PRAS 19- 1672	REPLACEMENT OF BUSTED BATTERY FIR TOYOTA HI- LUX WITH PLATE NO. ASN204 (FOS)	GENERAL SERVICES DIVISION	CASH ADVANCE														6,500.00													
PRAS 19- 1674	OFFICIAL USE OF VARIOUS VEHICLES IN THE	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														14,310.00													
PRAS 19- 1676	REPLACEMENT OF WORN OUT BRAKES PADS FOR HYUNDAI STAREX WITH PLATE NO. MS-6624 (OSEC)		CASH ADVANCE		0000-00-00												1,600.00													
PRAS 19- 1678		GENERAL SERVICES DIVISION	CASH ADVANCE														4,000.00													
PRAS 19- 1679	Reimbursement of Gasoline Expenses on August 12, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	500.00													

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PRAS 19- 1680	REIMBURSEMENT OF GASOLINE EXPENSES ON JULY 23, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT		1899-11-30				1899-11-30						05-001-02- 00008-01 50203990- 00 BAFE FUNDS	1,500.00												
PRAS 19- 1681	Reimbursement of Gasoline Expenses on August 12 16, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT		1899-11-30										BAFE FUNDS	2,500.00												
PRAS 19- 1682	Reimbursement of Gasoline Expenses on July 04, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT												BAFE FUNDS 05- 001-02- 00008-01	500.00)											
PRAS 19- 1684	Reimbursement of gasoline expenses re: Conduct o Tienda Malasakit Store held in Ireneville, Brgy. BF, Parañaque City on July 30, 2019	f MARKET DEVELOP MENT DIVISION	EMENT												AMAS Funds	1,000.00)											
PRAS 19- 1688	PURCHASE OF SEMI GLOSS LATEX WHITE	SERVICES	CASH ADVANCE													571.00)											
PRAS 19- 1689	REPLACEMENT OF WORN OUT BRAKE PADS FOR HYUNDAI STAREX WITH PLATE NO. MS-6737 (SECRETARY)	GENERAL SERVICES DIVISION	CASH ADVANCE			0000-00-00										1,600.00												
PRAS 19- 1690	REPLACEMENT OF WORN OUT PARTS FOR HYUNDA STAREX WITH PLATE NO. NJQ-521 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE													3,300.00)											
PRAS 19- 1691	TIRE VULCANIZE FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE													700.00												
PRAS 19- 1693	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. SH2-184 (BUDGET DIVISION)	GENERAL SERVICES DIVISION	CASH ADVANCE													13,232.44	4											
PRAS 19- 1694	REPLACEMENT OF WORN OUT BRAKE PADS FOR NISSAN URVAN NV150 WITH PLATE NO. OY-7977- FOS	GENERAL SERVICES DIVISION														1,800.00												
PRAS 19- 1698	REIMBURSEMENT OF RUBBER STAMP FOR OFFICIAL USE OF CASHIER OFFICE	GENERAL SERVICES DIVISION	PROCURE PROCURE MENT REIMBURS EMENT													250.00												
PRAS 19- 1707	TOLL FEE FOR OFFICIAL USE OF OFFICE OF THE SECRETARY (EASYTRIP/ NLEX, SLEX, SKY WAY, TPLEX, CAVITEX, STAR TALL- VARIOUS TOLL FEE	SERVICES	PROCURE MENT CASH ADVANCE													30,000.00												
PRAS 19- 1708		PROJECT DEVELOP MENT	R NON- PROCURE MENT REIMBURS EMENT												PPO	1,000.28	3											
PRAS 19- 1710	Fuel Reimbursement used during official meetings within Metro Manila for MS 6736 from July 22-31, 2019	UNDERSE CRETARY DESIGNAT E FOR FINANCE	NON- PROCURE MENT REIMBURS EMENT												APP	1,000.00)											
PRAS 19- 1713	REIMBURSEMENT OF MOTOR VEHICLE MAINTENANCE EXPENSES INCURRED FOR TOYOTA HI-LUX (#A8N - 961) FOR SEPTEMBER 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT												BAFE Regular Funds	1,905.00												
PRAS 19- 1714	REIMBURSEMENT OF MOTOR VEHICLE MAINTENANCE EXPENSES INCURRED FOR TOYOTA HI-ACE (#A8D-749) FOR SEPTEMBER 2019	BAFE	NON- PROCURE MENT NON-												BAFE Regular Funds	1,710.00												
PRAS 19- 1724	IT Peripherals, For official use of the Secretary.	OSEC	PROCURE MENT REIMBURS EMENT NON-												GASS	3,500.00												
PRAS 19- 1740	SLA-641-USEC-HVCDP	GENERAL SERVICES DIVISION	PROCURE MENT													3,850.00												
PRAS 19- 1743	REIMBURSEMENT OF TOLL FEE FOR HYUNDAL STAREX AND TOYOTA INNOVA WITH PLATE NO. SH: 164, MS-6624 & MS 6737-OSEC	GENERAL SERVICES DIVISION	PROCURE MENT													3,000.00												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n/ Acceptanc	Kemarks (Explaning Changes from the
PRAS 19- 1744	VULCANIZE OF HYUNDAI STAREX WITH PLATE NO. ZFZ-348 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE														300.00												AUDI
PRAS 19- 1746	Change Management Team Meeting on August 21, 2019 at BSWM Conferance Room	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	15,120.00												
PRAS 19- 1751	DA participation to Asia Fruit Logistica 2019 oin September 4-6, 2019 Asia World Expo, Hongkong SAR	MARKET DEVELOP MENT DIVISION	NUN- PROCURE MENT CASH ADVANCE													AMAS Funds	75,000.00												
PRAS 19- 1753	Various Meeting for the period of September 2019	OSEC	PROCURE MENT CASH ADVANCE													GASS	100,000.00												
PRAS 19- 1754	REIMBURSEMENT OF FUEL EXPENSES DURING THE OFFICIAL TRAVEL ON MARCH 27-28, 2019 IN REGION II.	RICE PROGRAM	NON- PROCURE MENT REIMBURS EMENT										1899-11-30	0000-00-00		Corn Program Funds	1,500.04												
PRAS 19- 1755	COMPLETE SERVICE FOR MIST. ADVENTURE WITH PLATE NO. SFG-883	SERVICES	PROCURE														3,470.00												
PRAS 19- 1756	Reimbursement for the fuel bought for DA-Vehicle (SHR 984) during official travel on Cordillera. Administrative Region (flugao, Lagawe, Hingyon, Banaue, Hungduan, Mayoyao, Bagulo City, Benguet Iast Juk 9-12, 2019 to participate in the 2019 Field Validation of National Organic Agriculture. Achievers' Awards) NOAP	NON- PROCURE MENT REIMBURS EMENT									1899-11-30	1899-11-30			National Organic Agriculture Program	2,000.00												
PRAS 19- 1757	Reimbursement for the Fuel bought for DA-Vehicle (SHR 989) during their travel on Region V last. August 5-9, 2019 to facilitate the conduct of the 2019 Field Validation of National Organic. Agriculture Achievers' Awards (NOAAA)	NOAP	NON- PROCURE MENT REIMBURS EMENT									1899-11-30				National Organic Agriculture Program	1,691.16												
PRAS 19- 1758	REIMBURSEMENT FOR FOOD PROVISION SERVED DURING MEETING RE: REVIEW COMMITTEE OF CONTRACT OF SERVICE PERSONNEL HELD ON JUNE 10, 2019 AT THE OFFICE OF CHIEF OF STAFF, BRIEFING ROOM, DA NEW BUILDING	DESIGNAT	NON- PROCURE MENT REIMBURS EMENT							1899-11-30						osec	1,500.00												
PRAS 19- 1759	REIMBURSEMENT FOR FOOD PROVISION SERVED. DURING MEETING RE: PHILIPPINE COCONUT AUTHORITY CONCERN HELD ON JUNE 25, 2019 AT THE OFFICE OF THE CHIEF OF STAFF, BRIEFING. ROOM, DA NEW BUILDING	DESIGNAT E FOR	NON- PROCURE MENT REIMBURS EMENT						1899-11-30							osec	1,060.00												
PRAS 19- 1761	Reimbursement of expenses incurred re: Technical Working Group (TWG) Meeting for the Revision of Various PNS Related to Cacao on September 12, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS	1,950.00												
PRAS 19- 1767	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR RE- PAINTING OF OFFICE OF THE SECRETARY'S OFFICE	SERVICES															3,720.00												
PRAS 19- 1768	REIMBURSEMENT OF FUEL EXPENSES OF DIESEL FOR DA- MOTOR VEHICLE OF ISUZU CROSSWIND WITH A PLATE NUMBER OF SJB 121	FIELD PROGRAM S OPERATIO NAL PLANNING DIVISION	I NON- PROCURE MENT REIMBURS EMENT													RICE	799.97												
PRAS 19- 1769	REPLACEMENT OF WORN OUT PARTS FOR NISSAN BUS WITH PLATE NO. AYP-167	GENERAL SERVICES DIVISION	CASH ADVANCE														10,593.00												
PRAS 19- 1771	REPLACEMENT OF WORN OUT PARTS FOR NISSAN URVAN NV150 WITH PLATE NO. OY-7977 (FOS)	SERVICES DIVISION															1,350.00												

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PRAS 19- 1773	COMPLETE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. SHZ-204 (FMR)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														3,560.00												
PRAS 19- 1774	REPLACEMENT OF WORN OUT BRAKE PADS FRONT FOR HYUNDAI STAREX WITH PLATE NO. MS-6741 (USEC. GORGONIO)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														1,600.00												
PRAS 19- 1777	PURCHASE OF GASOLINE	AMAS OD	REIMBURS EMENT			0000-00-00										GSD Fund	2,000.00												
PRAS 19- 1779	REIMBURSEMENT OF MDS CHECK FOR OFFICIAL USE OF CASHIER OFFICE	SERVICES	REIMBURS EMENT														800.00												
PRAS 19- 1780	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. SJX-836	SERVICES	REIMBURS EMENT					0000-00-00									2,000.16	5											
PRAS 19- 1781	RE-VARNISH THE TABLES FOR THE SECRETARY @ THE 2ND FLOOR OF DA-NEW BUILDING PHASE II	GENERAL SERVICES DIVISION	CASH ADVANCE														5,388.00												
PRAS 19- 1782	REIMBURSEMENT OF VARIOUS OFFICE FOR OFFICIAL USE OF CASHIER OFFICE	SERVICES	REIMBURS														14,300.00												
PRAS 19- 1784	DA participation to Kain Na! 2019 on September 27 29, 2019 at Ayala Malls Manila Bay and October 4- 6, 2019 at Alabang Town center	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT													AMAS Funds	138,000.00												
PRAS 19- 1789	Meeting on the Implementing Guidelines for the Right-of-Way Acquisition of Agricultural Infrastructure Projects on September 6, 2019 (1:30 PM onwards) at FOS Conference Room, 4th Floor, DA Building	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	960.00	1											
PRAS 19- 1793	REPLACEMENT OF WORN OUT ATENNA & HORN/RELAY FOR HYUNDAI STAREX WITH PLATE NO. MS-6737 (SECRETARY)	GENERAL SERVICES DIVISION	CASH ADVANCE			0000-00-00	0000-00-00										2,700.00												
PRAS 19- 1794	SUPPLY AND DELIVERY OF SUPPLIES FOR OFFICIAL USE OF VARIOUS VEHICLES OF THE DEPARTMENT OF AGRICULTURE	GENERAL SERVICES DIVISION	CASH ADVANCE	0000-00-00		0000-00-00		0000-00-00									7,300.00												
PRAS 19- 1795	Reimbursement of Gasoline Expenses on August 20 25, 2019 & August 26-31, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00												
PRAS 19- 1797	Secretary's Meeting with Memeber of Nueva Segovia Consortium of Cooperatives on September 2, 2019	OSEC	NON- PROCURE MENT REIMBURS EMENT													OSEC FUNDS	12,000.00												
PRAS 19- 1798	Secretary's Meeting with the League of Provinces o the Philippines on September 3,2019.	f osec	NON- PROCURE MENT REIMBURS EMENT				0000-00-00									OSEC FUNDS	15,000.00												
PRAS 19- 1799	PURCHASE OF STORAGE BOX FOR OFFICIAL USE OF GENERAL SERVICES DIVISION & COA	GENERAL SERVICES DIVISION	CASH ADVANCE														7,600.00												
PRAS 19- 1801	Reimbursement of Gasoline Expenses on July 20-31 August 20-25 & August 27-31, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT			1899-11-30	1899-11-30	1899-11-30								BAFE FUNDS	4,000.00												
PRAS 19- 1802	Reimbursement of Gasoline Expenses on July 23-26 2019 at Region IVA & points (Laguna)		NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00												
PRAS 19- 1804	Meeting on the Implementing for the Right-of-Way Acquisition of Agricultural Infrastructure Projects or September 6, 2019 (9:00 AM) at the Office of Undersecretary for Special Concerns	BAFE	NON- PROCURE MENT REIMBURS EMENT						0000-00-00				0000-00-00			BAFE FUNDS	2,000.00												
PRAS 19- 1807	DA participation to International Agriculture Exhibition Korea (IAE) 2019 on October 15-22, 2019 South Korea.	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT CASH ADVANCE											0000-00-00		AMAS Funds	100,000.00												

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PRAS 19- 1809	Secretary's meeting with the Rice Expert on September 6, 2019 at 4th Floor Conference Room, DA New Building.	OSEC	NON- PROCURE MENT REIMBURS EMENT								0000-00-00					OSEC FUNDS	19,250.00													
PRAS 19- 1812	Reimbursement of Meals for the preparation of briefing materials for the new DA Secretary last August 05, 2019	Y FOR	T NON- PROCURE MENT REIMBURS EMENT							0000-00-00						Rice Program	1,816.10)												
PRAS 19- 1821	Purchase of gasoline during official travel to Tagaytay City, to shoot and interview Regional Gawad Saka Awardee and conduct ocular inspection for possible venue of the DA RFO/LGU Farmcasters' Assessment Planning Workshop. (Note: Fleet card was suspended during the purchase of gasoline)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID	800.81													
PRAS 19- 1822	Purchase of gasoline during official travel to La Union for the 1st <u>Semester Consultative Meeting</u> cum Workshop for RIOs, PIOs, and Library Staff (Note: Fleet card was suspended during the purchase of gasoline)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular	500.00													
PRAS 19- 1823	Reimbursement of Purchased Diesel used for official travel of the NCI-SRD Office for the Toyota Van with Plate No. AVE 1219 dated July 22, 2019	NATIONAL CONVERG ENCE INITIATIVE	MENT REIMBURS EMENT														400.10													
PRAS 19- 1826	PURCHASE OF LONG EXTENDED PRUNING SAW WITH HANDLE & BLADE FOR THE TREES OF DA COMPOUND FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE	SERVICES	NON- PROCURE MENT CASH ADVANCE NON-														14,800.00													
PRAS 19- 1835	PURCHASE OF VARIOUS NOTE PADS FOR THE OFFICIAL USE OF OFFICE OF THE SECRETARY (OSEC)		PROCURE MENT CASH ADVANCE														5,390.00													
PRAS 19- 1837	Urgent/emergency meeting with Budget and Planning Division re: DA's 108 Supplemental Budget for 2020 on September 10, 2019.		NON- PROCURE MENT REIMBURS EMENT				0000-00-00									GASS 2019	14,000.00													
	Replacement of Worn out parts of Toyota Revo with plate no. SFC-979, model 2002	GENERAL SERVICES DIVISION	CASH ADVANCE		0000-00-00												11,000.00													
PRAS 19- 1842	Secretary's Meeting with the OSEC Transition Team on September 7, 2019 at RDEC Training Hall, ATI Building.		NON- PROCURE MENT REIMBURS EMENT NON-			0000-00-00		0000-00-00								GASS	14,250.00													
PRAS 19- 1843	Replacement of worn out parts of Mitsubishi Adventure with plate no. XLV-716, model 2003	GENERAL SERVICES DIVISION	PROCURE MENT CASH ADVANCE														600.00													
PRAS 19- 1845	Division)	PROCURE MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													2019	3,120.00	0												
PRAS 19- 1846	MEETING ON HARMONIZATION OF. UNDERSTANDING ON THE OPERATIONALIZATION OF AFMECHERN ON SEPTEMBER 10, 2019 @USEC FOR SPECIAL CONCERNS, 4TH FLOOR, DA BUILDING QUEZON CITY	BAFE	NON- PROCURE MENT REIMBURS EMENT			0000-00-00										BAFE Regular Funds	1,800.00													
	Purchase of Rugby for the stair of the DA-New Building Phase II (Charged Against Cash Advance)	GENERAL SERVICES DIVISION	CASH ADVANCE														950.00													
PRAS 19- 1851	Repainting of the Office of the Undersecretary for Administration at the DA New Building- 2nd floor (Charged Against Cash Advance)	GENERAL SERVICES DIVISION	MENT														3,750.00													
PRAS 19- 1852	Meeting on the Commodity Plan of Garlic on October 11, 2019 at 3/F Apacible Conference Room B	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE													MDS	2,000.00													
PRAS 19- 1859	Purchase of Food to be serve during the Strategic Communication Meeting with Regional Information Officers on September 12, 2019 (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	9,600.00													
PRAS 19- 1860	Launching of 1st KADIWA ni Ani at Kita sa FTI on September 12-13, 2019 (Including Ingress and Egress) at FTI Taguig Compound, Taguig City	MARKET DEVELOP MENT DIVISION	DEMOUDO													AMAS Funds	20,200.00													

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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- PROCURE MENT REIMBURS EMENT														5,000.0	D												
PRAS 19- 1862	Reimbursement for the Expenses of Meals	Y FOR OPERATIO	NON- PROCURE MENT REIMBURS EMENT													Rice Program	1,836.1	D												
PRAS 19- 1867	REPLACEMENT OF WORN OUT PARTS OF HYUNDAI STAREX WITH PLATE NO. MS-6624, MODEL 2017	SERVICES	CASH ADVANCE														1,600.0	D												
PRAS 19- 1869	DA-Central Office - Philippine Postal Corporation	RECORDS DIVISION	REIMBURS													OSEC	4,931.0	D												
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	NON- PROCURE MENT CASH ADVANCE NON-														950.0	D												
PRAS 19- 1875	REPLACEMENT OF WORN OUT PARTS OF TOYOTA. HI-ACE WITH PLATE NO. ABE-1219, MODEL 2014	SERVICES	PROCURE MENT CASH ADVANCE														3,800.0	D												
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	MENT CASH ADVANCE			0000-00-00											1,000.0	D												
PRAS 19- 1879	Purchase of Food to be serve during the Strategic Communication Meeting with Regional Information Officers on September 12, 2019 (reimbursement)		NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	12,210.0	D												
PRAS 19- 1884	COMPLETE SERVICE OF TOYOTA HI-ACE WITH PLAT NO. ABE-1219 , MODEL 2014	E GENERAL SERVICES DIVISION	CASH ADVANCE													502999909 9 NCI-SRD FUND	6,650.0	D												
PRAS 19- 1886	REIMBURSEMENT FOR THE PULL DOWN INJECTION PUMP DUE TO CALIBRATION OF MISTUBISHI ADVENTURE WITH PLATE NO. SKC-771	SERVICES	NON- PROCURE MENT REIMBURS EMENT														25,000.0	D												
PRAS 19- 1888	Reimbursement of Gasoline Expenses on July 23, 2019 at Region IVA and points (Laguna)	BAFE	PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.0	D												
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 Septembe 13, 2019.	DIVISION	NON- PROCURE MENT REIMBURS EMENT													05-001-01- 00000-03 50299030- 00GASS 2019	13,000.0	D												
PRAS 19- 1894	PURCHASE OF SILICON SEALANT FOR SEALING THE ROOF LEAKS AT THE DA-NEW BUILDING (CHARGED AGAINST CASH ADVANCE)	DIVISION	PROCURE MENT CASH ADVANCE													OSEC FUNDS	10,000.0	D												
PRAS 19- 1895	PURCHASE OF GRASS CUTTER WITH METAL HANDL (SCISSOR/SHEAR) FOR PRUNING GRASS IN THE GARDEN OF DEPARTMENT OF AGRICULTURE (CHARGED AGAINST CASH ADVANCE)	GENERAL SERVICES DIVISION	MENT													OSEC FUNDS	5,200.0	D												
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 FIr, Department of Agriculture.	MEPD-PRS TRU	NON- PROCURE MENT REIMBURS EMENT	1899-11-30		1899-11-30										Remedies Fund	480.0	D												
PRAS 19- 1899		NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	NON- PROCURE MENT REIMBURS EMENT					0000-00-00								200000100 003000 ICTS	6,994.0	D												
PRAS 19- 1900	VARIOUS ICT OFFICE SUPPLIES	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													200000100 003000 ICTS	950.0	D												
PRAS 19- 1906	PURCHASE OF 12 DIGITS CALCULATOR FOR OFFICIAL USE OF THE OFFICE OF THE SECRETARY (CHARGED AGAINST CASH ADVANCE)	SERVICES														OSEC FUNDS	1,300.0	D												

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PRAS 19- 1907	Petty Cash Fund of BAFE	BAFE	NON- PROCURE MENT CASH ADVANCE													05-001-02- 00008-01 bafe	200,000.00													
PRAS 19- 1909	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA INNOVA WITH PLATE NO. SLA-623 (LEGAL DIVISION	GENERAL SERVICES DIVISION	MENT CASH ADVANCE													OSEC FUNDS	5,800.00													
PRAS 19- 1910	REPLACEMENT OF WORN OUT MICRO FILTER FOR HONDA STAREX WITH PLATE NO. MS-6737 (OSEC- SECRETARY)	SERVICES	CASH ADVANCE													OSEC FUNDS	2,400.00													
		GENERAL SERVICES DIVISION	MENT REIMBURS EMENT													OSEC FUNDS	6,850.00													
PRAS 19- 1913	Meeting on Personnel Concerns on September 14, 2019 at 2nd Floor OSEC Conference Room, DA New Building	OSEC	NON- PROCURE MENT REIMBURS EMENT						0000-00-00							GASS	2,775.00													
PRAS 19- 1914	Food Provision for Bids and Awards Committee Meeting on September 19, 2019	PROCURE MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT														4,500.00													
PRAS 19- 1918	PURCHASE OF EPSON PIGMENT INK FOR OFFICIAL USE OF COA	GENERAL SERVICES DIVISION	MENT													OSEC FUNDS	12,600.00													
PRAS 19- 1920	SUPPLY AND DELIVERY OF CUSHION FLOOR MATTING FOR TOYOTA IINOVA WITH PLATE NO. EBZ-504 (OSEC)	GENERAL SERVICES DIVISION	NON- PROCURE MENT													OSEC FUNDS	2,500.00													
PRAS 19- 1924	REPLACEMENT CABINET LOCK FOR THE DA-COA OFFICE	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	1,140.00													
PRAS 19- 1925	REPAINT FOR THE OFFICE OF THE SECRETARY @	GENERAL SERVICES	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	13,775.00													
	PORCHASE OF WATERIAL FOR LEAK OF ROOFING @	GENERAL SERVICES DIVISION	NON- PROCURE MENT													OSEC FUNDS	4,270.00													
PRAS 19- 1928	Non-Procurement (food expense)	ASSISTANT	NON- PROCURE	1899-11-30					0000-00-00							200000100 006000 amas regular funds	3,600.00													
PRAS 19- 1931	COMPLETE SERVICE FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421 (OSEC)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	14,850.00)												
PRAS 19- 1932	REPLACEMENT OF BUSTED BULB FOR TOYOTA HI- LUX WITH PLATE NO. SJB-396 (OSEC)	GENERAL SERVICES DIVISION	NON- PROCURE MENT													OSEC FUNDS	70.00													
PRAS 19- 1933	Meeting on the Possible Rate of Provisional Safeguard Duty to be imposed on Imported Rice from various Countries on 20 September 2019, 1:00PM at the Policy and Planning Officer. Conference Room	MEPD-PRS TRU	NON- PROCURE MENT REIMBURS EMENT													Remedies Fund	2,000.00													
PRAS 19- 1934	SERVICE MAINTENANCE FOR MITS. ADVENTURE WITH PLATE NO. XSA-137	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	3,500.00													
	REPLACEMENT OF WORN OUT MITS. ADVENTURE WITH PLATE NO. XSA-137	GENERAL SERVICES DIVISION	NON- PROCURE MENT				0000-00-00									OSEC FUNDS	500.00													
PRAS 19- 1936	SERVICE MAINTENANCE OF VARIOUS VEHICLES FOR MITS. ADVENTURE, TOYOTA INNOVA, TOYOTA AVANZA,TOYOTA REVO & TOYOTA HI-LUX	GENERAL SERVICES DIVISION	NON- PROCURE MENT													OSEC FUNDS	1,000.00													

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PRAS 19- 1937	REIMBURSEMENT OF FOODS FOR THE MEETING ON THE GUIDELINES ON THE REGISTRATION AND ISSUANCE OF PERMIT TO OPERATE (PTO) FOR AGRICULTURAL AND FISHERIES MACHINERY. MANUFACTURERS, FABRICATORS, ASSEMBLERS, DISTRIBUTORS, DEALERS, IMPORTENS AND. EXPORTERS (MFADDIES) ON SEPTEMBER 20, 2019 AT BARE OFFICE, ATH FLOOR, DA BUILDING, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	BAFE	NON- PROCURE MENT REIMBURS EMENT													05-001-002- 00008-04 50299030- 00BAFE Regular Funds	900.00													
	Various meetings for the period of October, November and December 2019	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS	100,000.00													
PRAS 19- 1943	REIMBURSEMENT OF FOODS FOR THE CORE GROUP MEETING FOR THE PRESENTATION OF WORKING DRAFT COMPENDIUM ON SEPTEMBER 23, 2019 AT 4TH FLOOR, FOS CONFERENCE ROOM, DA. BUILDING, ELIPTICAL ROAD, DILIMAN, QUEZON CITY		NON- PROCURE MENT REIMBURS EMENT													05-001-02- 00008-01 50299030- 00 BAFE Regular Funds	4,650.00)												
PRAS 19- 1944	REIMBURSEMENT OF FOODS FOR THE. CONSULTATIVE MEETING ON THE REVISION OF IMPELEMENTING RULES AND REGULATION (IRR) OF AGRICULTURAL AND FISHERIES AND RECHANIZATION LAW (AFMECH LAW) ON SEPTEMBER 24, 2019 AT DA BULDING, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY		NON- PROCURE MENT REIMBURS EMENT													05-001-02- 00008-01 50202010- 02 BAFE Regular Funds	3,100.00)												
PRAS 19- 1947	Meeting with the Farmers Confederation of Pangasinan on September 20, 2019 at 2nd Floor OSEC Conference Room.		NON- PROCURE MENT REIMBURS EMENT													GASS	3,145.00													
PRAS 19- 1948	Meeting on the presentation of the details on the DA FY 2020 Proposed supplemental budget on. September 17, 2019 at 2nd Floor OSEC Conference Room.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	2,709.00													
PRAS 19- 1949	Reimbursement of gasoline used for DA Motor Vehicle with plate number MIS-6642		PROCURE													OSEC FUNDS	1,000.33	3												
PRAS 19- 1950	with the new SAAD Program Director and Performance Assessment of SAAD Program Projects and Activities on October 29, 2019 at 4/5 Old	AREA FOR AGRICULT URAL	NON- PROCURE MENT REIMBURS EMENT													SAAD FUNDS 301500200 001000	6,500.00													
PRAS 19- 1953	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	13,175.00)												
		FOR	NON- PROCURE MENT REIMBURS EMENT													OSEC FUNDS	786.00													
PRAS 19- 1956	Secretary's Meeting with the Hog Raisers on September 23, 2019 at 2nd Floor OSEC Conference Room, DA New Building.	OSEC	NON- PROCURE MENT REIMBURS EMENT					0000-00-00								GASS	5,110.00													
PRAS 19- 1957	Food provision during the National Food Security. Summit on September 25, 2019 at FOS Conference Room.	RICE	NON- PROCURE MENT REIMBURS EMENT													200000100 009000 Rice program Funds	8,050.00													
PRAS 19- 1959	Committee (BPTC) on October 4, 2019. Venue to		NON- PROCURE MENT													OSEC FUNDS	17,000.00													
PRAS 19- 1961	REPLACEMENT OF WORN OUT PART & MULTIFUNCTION OF AIRCON SYSTEM FOR HYUNDA STAREX WITH PLATE NO. NJQ-521 (OSEC)	SERVICES	NON- PROCURE MENT REIMBURS EMENT		0000-00-00											OSEC FUNDS	36,100.00													
PRAS 19- 1963	Food provision for the consultation meeting regarding the proposal "Fishing Education and Social Enterprise Project (FEASEP) on 25 September 2019, 1:00 PM onwards at PDS Conference Room, 2nd Floor, DA Main Building	r PPP	NON- PROCURE MENT REIMBURS EMENT													PPP Funds 200000100 005000 GAA 2019 R.A. 11260 PPP FUND	1,600.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the
PRAS 19- 1964	COMPLETE SERVICE FOR NISSAN NV-350 WITH PLATE NO. OY-7977 (FOS/FPOPD)	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	3,700.0	D											
PRAS 19- 1965	REPLACEMENT OF WORN OUT BRAKE FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135 (C.O.S)	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	9,900.0	D											
PRAS 19- 1966	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET DIVISION)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE													OSEC FUNDS	13,213.8	2											
PRAS 19- 1967	REIMBURSEMENT OF TIRE VULCANIZE FOR TOYOTA HI-ACE WITH PLATE NO. ABE-1241 (USEC. OPERATIONS)	SERVICES	MENT REIMBURS EMENT													OSEC FUNDS	500.0	D											
PRAS 19- 1970	REIMBURSEMENT OF GASOLINE FOR TOYOTA HI- ACE WITH PLATE NO. TY-6972 (BUDGET)	SERVICES	NON- PROCURE MENT REIMBURS EMENT					0000-00-00								OSEC FUNDS	1,000.1	7											
PRAS 19- 1989	FOLLOW-UP CORE GROUP MEETING FOR THE PRESENTATION OF WORKING DRAFT OF COMPENDIUM OF AGRICULTURAL MACHINERY ANI EQUIPMENT ON OCTOBER 16-17, 2019 @ 4TH FLOOR, FOS COMFERENCE ROOM, DA BUILDING, FULIPTICAL ROAD, DILIMAN, OUFZON CITY	BAFE	NON- PROCURE MENT CASH ADVANCE									0000-00-00				BAFE Regular Funds	14,800.0	D											
PRAS 19- 1993	Reimbursement of expenses incurred re: Technical Working Group (TWG) Meeting for the Revision of Philippine National Standard (PNS) of Organic Soil Amendments on September 30, 2019		NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS 310400100 002000	4,080.0	D											
PRAS 19- 1995	Food Provision for the 32nd BAC Meeting on September 2, 2019 at ITCAF Conference Room		NON- PROCURE MENT REIMBURS EMENT														13,600.0	D											
PRAS 19- 1996	REIMBURSEMENT OF GASOLINE EXPENSES ON SEPTEMBER 9-15, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds 100000100 001000 05- 001-02- 00008-01 502030900 0	500.0	D											
PRAS 19- 1997	REIMBURSEMENT OF BRAKE PADS FOR TOYOTA HI- ACE WITH PLATE NO. SLA-634 (I.R.D.)	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT													200000100 007000 IAD FUNDS	1,100.0	D											
PRAS 19- 2005	Payment for the Honorarium of Ms Bettina M. San Antonio during the Updates of RA 9184 and its Revised Implementing Rules and Regulations (IRR) and COA Issuances pertinent to procurement process. September 25-27, 2019 in Region III	PROCURE	NON- PROCURE MENT			0000-00-00		0000-00-00									7,534.5	9											
PRAS 19- 2006	SUPPLY/ & WORN OUT PARTS OF TOYOTA INNOVA WITH PLATE NO. SLA-614 (COA)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	3,100.0	D											
PRAS 19- 2007	REIMBURSEMENT OF INK CARTRIDGE FOR OFFICIAL	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT													OSEC FUNDS	520.0	D											
PRAS 19- 2008	PURCHASE OF RUBBER STAMP FOR OFFICIAL USE OF OFFICE OF DIRECTOR FOR FINANCIAL MANAGEMENT SERVICE (FMS)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE			0000-00-00	0000-00-00									OSEC FUNDS	3,200.0	D											
PRAS 19- 2009	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA FORTUNER WITH PLATE NO. ABE-1208 (OSEC)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE													OSEC FUNDS	6,800.0	D											
PRAS 19- 2010	PURCHASE OF WORN OUT TIRES FOR SPARE FOR TOYOTA HI-ACE WITH PLATE NO. SLA-634 (I.A.D.)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE													200000100 007000 IAD FUNDS	5,000.0	D											
PRAS 19- 2011	COMPLETE SERVICE FOR HYUNDAI STAREX WITH PLATE NO. MS-6617 (ASEC. DIDULO)	SERVICES	CASH ADVANCE													OSEC FUNDS	11,650.0	0											
PRAS 19- 2013	ITPGRFA Technical Working Group Meeting	PRS	NON- PROCURE MENT													PRS 316300100 001000	5,100.0	D											

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PRAS 19- 2014	Payment for the Honorarium - Ms. Gracela A. Ortiz	PROCURE MENT DIVISION	NON- PROCURE MENT														8,916.6	2												Abbi
PRAS 19- 2015	Payment for the Honorarium - Mr. Reymon L. Romero	PROCURE MENT DIVISION	NON- PROCURE MENT														6,247.1	2												
PRAS 19- 2016	REPLACEMENT OF FLOT\AT SWITHC FOR SEWAGE TREATMENT PLANT (STP) @ THE GROUND FLOOR DA-MAIN BUILDING	GENERAL SERVICES DIVISION	CASH ADVANCE	0000-00-00		0000-00-00										OSEC FUNDS	3,000.0	0												
PRAS 19- 2017	ADDITIONAL REPLACEMENT OF FILLING CABINET LOCK BIG AND SMALL, AND SLIDING DOOR LOCK @ DA COA OFFICE	GENERAL SERVICES DIVISION	MENT													OSEC FUNDS	680.0	0												
PRAS 19- 2021	Gasoline Fuel for DA-Motor Vehicle Hyundai Starrey	ASSISTAN SECRETAR Y FOR REGULATI ONS	REIMBURS													OSEC FUNDS	999.7	0												
PRAS 19- 2023	Reimbursement of Gasoline Expenses on September 24-27, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-01	3,000.0	0												
PRAS 19- 2025	REIMBURSEMENT OF GASOLINE EXPENSES ON SEPTEMBER 23-24, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-01	2,000.0	0												
PRAS 19- 2027	PETTY CASH (CASH ADVANCE) - Office Supplies	BAFS	NON- PROCURE MENT CASH ADVANCE													BAFS REGULAR FUND 310400100 002000	8,714.2	5												
PRAS 19- 2028		GENERAL SERVICES DIVISION															5,800.0	0												
PRAS 19- 2029	Change Oil Toyota Hi-Ace - A8D749	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE 05- 001-02- 00008-01	14,607.3	6												
PRAS 19- 2030		PERSONN EL DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	12,000.0	0												
PRAS 19- 2036	MOBILE POSTPAID PLAN SUBSCRIPTION (AUGUST 2019)	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT														5,400.0	0												
PRAS 19- 2037	8th TWG Meeting re: Presentation of the Latest Draft IRR of R.A. 11321 (Sagip Saka Act) on October 11, 2019, 9:00AM-5:00PM at FOS Conference Room, 4th Floor DA Main Building	AGRIBUSI NESS PROMOTIO N DIVISION	NON- PROCURE MENT REIMBURS EMENT													MDS 310121000 7000 50299030- 00	20,400.0	0												
PRAS 19- 2038	DA Core Group Meeting for the Finalization of the	AGRIBUSI	NON- PROCURE MENT REIMBURS EMENT													310102100 007000 50299030- 00 MDS	5,200.0	0												
PRAS 19- 2039	Food Provision for the Meeting with Region III and VI pertaining to the Conduct of Public Bidding	PROCURE	NON-														3,806.0	0												
PRAS 19- 2040	Marcos regarding DA programs/projects on Octobe 4, 2019 at the FOS Conference Room, 4/F DA Bldg.,	UNDERSE	NON- PROCURE MENT REIMBURS EMENT													200000100 009000 05- 001-01- 00000-17- 01 502990300 0 Rice Program	6,500.0	0												
PRAS 19- 2041	October 7, 2019, 9:00am, 4th Fir. DA New Bidg.	MARKET DEVELOP MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	6,300.0	0												
PRAS 19- 2042	REPLACEMENT OF DOOR CLOSE FOR OFFICIAL USE OF GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	CASH ADVANCE														2,800.0	0												
		GENERAL SERVICES DIVISION															1,600.0	0												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Kemarks Explaning Changes from the
PRAS 19- 2044	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SHZ-203 (ACCTG.)	SERVICES	CASH ADVANCE														13,213.82													
PRAS 19- 2045	REPLACEMENT OF BUSTED BATTERY FOR H. STARE) WITH PLATE NO. MS-6642 (USEC. CARPIO)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE NON-														6,800.00													
PRAS 19- 2046	TIRE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. SHZ-204 (F.M.R)	GENERAL SERVICES DIVISION	PROCURE MENT														750.00													
PRAS 19- 2049	Reimbursement of Gasoline Expenses on September 18-20, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 100000100 001000 EA2019-10- 0009 502030900 0 05-001-02- 00008-01	1,500.00	0												
PRAS 19- 2050	Reimbursement of Gasoline Expenses on August 23 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-01	1,500.00													
PRAS 19- 2051	Reimbursement of Gasoline Expenses on August 27 30, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	2,000.00													
PRAS 19- 2052	Office Supplies	BUDGET DIVISION	NON- PROCURE MENT REIMBURS EMENT													GASS 2019	18,250.00													
PRAS 19- 2053	PETTY CASH (CASH ADVANCE) re: Repair and Supply of Parts for BAFS Bundy Clock (Iwata EZA)	BAFS	NON- PROCURE MENT CASH ADVANCE													BAFS REGULAR FUND	2,565.00													
PRAS 19- 2058	Reimbursement of Gasoline Expenses on August 27 30, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	3,396.00													
PRAS 19- 2059	Food for the Meeting on October 4, 2019	AND	NON- PROCURE MENT REIMBURS EMENT													ICTS UACS 200020100 0	1,000.00													
PRAS 19- 2061	Reimbursement of Gasoline Expenses on August 26 31, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	500.00													
PRAS 19- 2063	For Reimbursement of Ms. Kristine Mercado for the Purchase of Food re. meeting on Engagement of Consultant for Project Development held at PMS	ATION AND	PROCURE MENT REIMBURS													PIED-PDS	375.00													
PRAS 19- 2066	Change Oil Toyota Hilux - A8N961	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE Regular Funds 50213060- 01 05-001- 02-00008- 01	14,196.49													
	Launching of Kadiwa Ani at Kita Project on World Food Day Celebration at Q.C. Memorial Circle on October 16, 2019	INDUSTRY	PROCURE MENT REIMBURS		0000-00-00											MDS	5,400.00													
PRAS 19- 2073	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR SET UP OF LIWASANG AURORA IN QUEZON CITY FOR CELEBRATION OF WORLD FOOD DAY CELEBRATION		NON- PROCURE MENT CASH ADVANCE														14,730.00													
PRAS 19- 2074	REIMBURSEMENT OF GASOLINE EXPENSES FOR HYUNDAI STAREX WITH PLATE NO. MS-6737 & MS- 6624	SERVICES	REIMBURS EMENT														2,000.42													
PRAS 19- 2075	MEETING ON THE FINALIZATION ON THE FFEDIS	AMAS OD	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds 310102100 007000	3,120.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Delivery/ Completio n/ Acceptanc e (if applicable)	Remarks (Explaning Changes from the
PRAS 19- 2076	REIMBURSEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SLA-632 (SAAD)	SERVICES	REIMBURS EMENT														26,550.00													
PRAS 19- 2077	REPLACEMENT OF WORN OUT CLUTCH FOR. TOYOTA REVO WITH PLATE NO. SHA-790	GENERAL SERVICES DIVISION														OSEC FUNDS	3,500.00													
PRAS 19- 2078	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA FORTUNER WITH PLATE NO. ZEC-421	SERVICES	PROCURE														25,500.00													
PRAS 19- 2079	COMPLETE SERVICE FOR H. STAREX WITH PLATE NO. ZFZ-348 (OSEC)	GENERAL SERVICES DIVISION	PROCURE													OSEC FUNDS	4,500.00													
PRAS 19- 2080	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA HI-ACE WITH PLATE NO. TY-6972	GENERAL SERVICES DIVISION	PROCURE													OSEC FUNDS	14,900.00													
PRAS 19- 2081	COMPLETE SERVICE FOR TOYOTA HI-ACE WITH PLATE NO. SLA-641 (USEC. FOR HIGH VALUE CROPS		PROCURE													OSEC FUNDS	3,954.00													
PRAS 19- 2082	COMPLETE SERVICE FOR FORD EVEREST WITH PLATE NO. 25042/131202 (ASEC. MEDRANO - LIVESTOCK)	GENERAL SERVICES DIVISION	PROCURE													OSEC FUNDS	4,710.00													
PRAS 19- 2083	COMPLETE SERVICE FOR TOYOTA HI-ACE WITH PLATE NO. SLA-634 (IAD)	GENERAL SERVICES DIVISION	PROCURE													OSEC FUNDS	4,554.00													
PRAS 19- 2088	SPCMAD meeting on Oct. 3, 2019 FOS Conf.re: KOICA country program portfolio review and evaluation at 9:00AM	MANAGEN	A NON- PROCURE MENT REIMBURS													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	1,360.00	D												
PRAS 19- 2089	For Reimbursment of MR. FERNANDO D. FLORES fo	ATION AND	PROCURE MENT REIMBURS MEMENT													PIED-PDS	1,100.14	4												
PRAS 19- 2095	REPAIR OF POPPED-UP FLOOR TILES @ THE AMAS OFFICE	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	600.00													
PRAS 19- 2097	Reimbursement for the Fuel consumption of Isuzu Crosswind with the plate number SJB 121	FIELD PROGRAM S OPERATIC NAL PLANNING DIVISION	PROCURE MENT REIMBURS													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	500.1	1												
PRAS 19- 2099	Reimbursement of Fuel Diesel of Mitsubishi L300 with the Plate Number B1 B480	FIELD PROGRAM S OPERATIC NAL PLANNING DIVISION	PROCURE MENT REIMBURS EMENT													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	499.58													
PRAS 19- 2100	Reimbursement of Fuel Diesel of the Nissan NV350 with the Plate Number OY 7972		PROCURE MENT REIMBURS													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	1,000.42													
	Reimbursement of Fuel Diesel of Nissan NV350 wit the Plate Number of OY 7977	UPERATIO	PROCURE MENT REIMBURS													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	999.86													

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PRAS 19- 2102	Reimbursement of Gasoline Expenses on October 3 4, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS		2,000.00													
PRAS 19- 2103	COMPLETE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. SAA-115/ OEV-30067 (AMAS)	GENERAL SERVICES DIVISION	MENT CASH ADVANCE						1899-11-30									5,240.00													
PRAS 19- 2104	COMPLETE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. EBU-178 (POLICY & PLANNING RESEARCH SERVICE)	SERVICES	NON- PROCURE MENT CASH ADVANCE	0000-00-00			0000-00-00										5,500.00														
PRAS 19- 2105	REIMBURSEMENT OF GASOLINE FOR TOYOTA FORTUNER WITH PLATE NO. ABE-1208 (USEC. GORGONIO)	GENERAL SERVICES DIVISION															1,500.12														
PRAS 19- 2106	Food Provision	Y FOR OPERATIO	NON- PROCURE MENT REIMBURS EMENT													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01		8,000.00													
PRAS 19- 2109	REIMBURSEMENT OF AIRCON BEARING FOR REPLACEMENT OF FAN MOTOR BEARING FOR OFFICIAL USE OF IAS	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT					0000-00-00										300.00													
PRAS 19- 2110	REPLACEMENT OF WORN OUT BRAKE SHOE & PAD: FOR TOYOTA INNOVA WITH PLATE NO, EBZ-504- (OSEC)	GENERAL SERVICES DIVISION	NON- PROCURE MENT														3,050.00				3.0	D									
PRAS 19- 2111	Food Provision for Various Meetings for the Month of October 2019 entitled: Enhancing Local Capability to besign. Develop and Manufacture. Agricultural Machineries to Accelerate Mechanization of Philippine Agriculture at 2:00 PM October 14, 2018, Apacible & Conference Room.	PDS	NON- PROCURE MENT REIMBURS EMENT													PDS RA 11260GAA 2019		2,000.00													
PRAS 19- 2112	Food Provision for the 34th (new) BAC Meeting on October 15, 2019 at ITCAF Director Conference Room	MENT	NON- PROCURE MENT REIMBURS EMENT													2019 05- 001-01- 00000-04 502099030- 00		13,600.00													
PRAS 19- 2115	Joint Meeting of Board of Judges and National Technical Committee 2019 DA Seacrh for Outstanding Rural Women at PCAF Conference Room on October 16, 2019	GENDER AND DEVELOP MENT	EMENT													CORN FPMA 05- 001-01- 00000-17- 01 200009000		20,400.00													
PRAS 19- 2119	EMERGENCY PURCHASE OF MULTICOPY PAPER FOR OFFICIAL USE OF GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	CASH ADVANCE														5,700.00														
PRAS 19- 2120	PURCHASE OF VARIOUS SUPPLIES FOR REPAIR OF LEAKING WATER LINE @ THE GROUND FLOOR DA- MAIN BUILDING	GENERAL SERVICES DIVISION	MENT CASH ADVANCE			0000-00-00											14,927.82														
PRAS 19- 2121	RENTAL OF DEMOLITION HAMMER (CHIPPING GUN FOR REPAIR LEAKING WATERLINE @ DA MAIN BUILDING	SERVICES	NON- PROCURE MENT REIMBURS EMENT														2,500.00														
PRAS 19- 2127	Non-Procurement (food expense)	AGRIBUSI	PROCURE MENT REIMBURS EMENT													amas funds 200000100 006000		2,200.00													
PRAS 19- 2130	SUPPLY AND DELIVERY OF JACK CROCODILE FOR FORD EVEST WITH PLATE NO. 25042/131202 (ASEC. FOR LIVESTOCK)	GENERAL SERVICES DIVISION	MENT													NLP DNLP 05-001-01- 00010-18- 01		2,000.00													
PRAS 19- 2131	Reimbursement of expenses incurred re: Repair an Maintenance of BAFS Building (Rope, G1 wire, Plastic Faucet)	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS AFPS 310400100 002000		830.00													
PRAS 19- 2132	Reimbursement of Fuel purchases of the NCI-SRD Office dated October 4, 2019 for the Halal Activity In Tanza, Cavite and October 8, 2019 for the CADP Writeshop for the Agri-Tourism Project In Bansud, Oriental Mindoro Region 48.	CONVERG	MENT														2,499.94														

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 2133	Reimbursement of expenses incurred re: Various Banner Tarpaulin	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS AFPS 310400100 002000	1,357.00													
	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184 (BUDGET)	SERVICES	NON- PROCURE MENT REIMBURS EMENT														1,000.21													
PRAS 19- 2135	Reimbursement of Purchased Diesel	FIELD PROGRAM S COORDIN/ TION AND MONITORI NG DIVISION	NON- PROCURE MENT REIMBURS EMENT													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	1,200.24													
PRAS 19- 2137	FOOD PROVISION DURING THE NATIONAL FOOD SECURITY SUMMIT NATIONAL STEERING COMMITTEES AND SUB-COMMITTEES MEETING ON OCTOBER 18, 2019 AT FOS CONFERENCE ROOM,	RICE PROGRAM	NON- PROCURE MENT REIMBURS EMENT													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	15,500.00													
PRAS 19- 2144	Reimbursement of Gasoline Expenses on October 2 3, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT			1899-11-30										BAFE FUNDS 100000100 001000 EA2019-10- 0009 502030900 0 05-001-02 00008-01	1,500.00													
PRAS 19- 2145		SERVICES	REIMBURS EMENT													000001	10,935.78													
PRAS 19- 2149	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR OFFICIAL USE OF DA-SECRETARY'S COTTAGE, BAGUIO CITY	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	12,290.00													
	FOOD PROVISION DURING THE NATIONAL RICE AWARENESS MONTH 2019 KICK OFF ACTIVITY MEETING ON OCTOBER 22, 2019 AT OPCEN CONFERENCE ROOM.	RICE PROGRAM	NON- PROCURE MENT REIMBURS EMENT													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	6,210.0													
	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 7-13, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	3,000.00													
PRAS 19- 2155	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 9-11, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													05-001-02- 00008-01 BAFE FUNDS	3,500.00													
	REIMBURSEMENT OF GASOLINE REIMBURSMENT ON SEPTEMBER 24-27, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													05-001-02- 00008-01 BAFE FUNDS	2,500.00													
PRAS 19- 2161	FOR RELOCATION / RE INSTALLATION OF AIRCON FOR OFFICIAL USE OF FINANCE MANAGEMENT SERVICE (FMS)- DIR. CORNELIO	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	10,000.00													
	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 14-18, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT					0000-00-00								BAFE FUNDS 05- 001-02- 00008-01	4,633.7													
PRAS 19- 2164	MALFUNCTION OF AIRCON SYSTEM FOR H. STAREX WITH PLATE NO. ZFZ-348 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE														9,600.00													
PRAS 19- 2165	REPLACEMENT OF BUSTED BATTERY FOR H. STARE) WITH PLATE NO. ZFZ-348 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	6,600.00													
	REPLACEMENT OF WORN OUT PART FOR MITS. ADVENTURE WITH PLATE NO. XSA-137	SERVICES	NON- PROCURE MENT														1,900.00													

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PRAS 19- 2167	For Reimbursement for purchase of diesel fuel for DA-Motor Vehicle Toyota Revo SFC-979	MENT	NON- PROCURE MENT REIMBURS EMENT														499.98													
PRAS 19- 2169	SUPPLY AND DELIVERY OF VARIOUS MEALS, STAGE DECOR, ELEC.	GENERAL SERVICES DIVISION	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	CASH ADVANCE													OSEC FUNDS	600.00													
PRAS 19- 2173	COMPLETE SERVICE FOR YOYOTA HI-LUX WITH PLATE NO. SJB-396 - OSEC	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	5,400.00													
PRAS 19- 2174	COMPLETE SERVICE FOR HONDA STAREX WITH PLATE NO. MS-6741 - OSEC	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	10,990.00													
PRAS 19- 2175	REPLACEMENT OF WORN OUT PARTS FOR NISSAN BUS WITH PLATE NO. AYP-167	SERVICES	CASH ADVANCE													OSEC FUNDS	6,000.00													
PRAS 19- 2176	SUPPLY AND DELIVER OF BARAKE PARTS CLEANERS & PENETRATING OIL FOR OFFICIAL USE OF VARIOU: VEHICLES- MOTOR POOL	SERVICES	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	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	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	MENT CASH ADVANCE													OSEC FUNDS	10,300.00													
PRAS 19- 2180	REPLACEMENT OF WORN OUT PART FOR TOYOTA HI-LUX WITH PLATE NO. SJB-396 (OSEC)	SERVICES	NON- PROCURE MENT CASH ADVANCE													OSEC FUNDS	1,800.00													
PRAS 19- 2182	CASH ADVANCE FOR THE TOLL FEF. 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	PROCURE MENT DIVISION	ADVANCE													2019 05- 001-01- 00000-04	20,000.00								0000-00-00			0000-00-00		
PRAS 19- 2183	COMPLETE SERVICE FOR H. STAREX WITH PLATE NO. MS-6624 - SECRETARY	GENERAL SERVICES DIVISION	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. SJX-766 - AFID	GENERAL SERVICES DIVISION	CASH ADVANCE														6,400.00													
PRAS 19- 2186	COMPLETE SERVICE FOR TOYOTA HI-LUX WITH PLATE NO. 26334 (OSEC)	GENERAL SERVICES DIVISION	CASH ADVANCE													OSEC FUNDS	4,570.00													
PRAS 19- 2188	REPLACEMENT OF BUSTED HEADLIGHT BULB FOR H STAREX WITH PLATE NO. MS-6741 (OSEC)	DIVISION														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 DEVELOP MENT DIVISION	NON-													AMAS Funds 310102100 007000	1,680,000.00													
PRAS 19- 2191	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 9-11, 2019	BAFE	PROCURE MENT REIMBURS EMENT NON-													BAFE FUNDS	3,500.00													
PRAS 19- 2192	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 14-20, 2019	BAFE	PROCURE MENT REIMBURS EMENT													05-001-02- 00008-01 BAFE FUNDS	2,000.00													

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PRAS 19- 2195	Purchase of various supplies and materials to be used for	AFID	NON- PROCURE MENT CASH ADVANCE													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	100,000.00													
PRAS 19- 2197	REPLACEMENT OF 4 SETS DOOR CLOSER AND 1 SET INSTALLATION OF DOOR CLOSER THE DA NEW BUILDING	GENERAL SERVICES DIVISION	CASH ADVANCE														14,000.00													
PRAS 19- 2198	REIMBURSEMENT OF GASOLINE FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135- CHIEF OF STAFF	GENERAL SERVICES DIVISION	REIMBURS EMENT		0000-00-00												4,000.14													
PRAS 19- 2199	TIN SMITH & PAINTING FOR TOYOTA HI-LUX WITH PLATE NO. SJB-396-OSEC	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														12,000.00													
PRAS 19- 2200	Executive Committee Meeting (EXECOM) October 21, 2019 at 4th Floor Conference Room, DA New. Building.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	37,725.00													
PRAS 19- 2201	REIMBURSEMENT OF GASOLINE FOR TOYOTA INNOVA WITH PLATE NO. EBU-178	SERVICES	REIMBURS EMENT														4,000.58													
PRAS 19- 2202	PURCHASE OF EPSON PIGMENT INK FOR OFFICIAL USE OF PROPERTY SECTION	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														7,200.00													
PRAS 19- 2203	Reimbursement of the Fuel Diesel for the Nissan NV350 with the Plate number of OY 7977	FIELD PROGRAM S OPERATIO NAL PLANNING DIVISION	PROCURE MENT REIMBURS													Rice program Funds 200000100 009000 05- 001-01- 00000-16- 01	500.11													
PRAS 19- 2204	Reimbursement of the Fuel Diesel of Mitsubishi L300 with the Plate Number of B1 B480	OPERATIO	PROCURE MENT REIMBURS													rice	3,731.95													
PRAS 19- 2205	Reimbursement of the fuel Diesel of Mitsubishi L300 with the plate number B1 B480	OPERATIO	PROCURE MENT REIMBURS													rice	1,000.07													
PRAS 19- 2207	Reimbursement of Gasoline for the Vehicle in the Legal Service with Plate No. SLA-623 for the period of July 8-31, 2019	LEGAL SERVICE	NON- PROCURE MENT REIMBURS EMENT													50203090- 00	4,600.57													
PRAS 19- 2208	FRAMEWORK DEVELOPMENT OF BAFE-RAED MANAGEMENT INFOMRATION SYSTEM (MIS) ON NOVEMBER 4, 2019 - PETTY CASH	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE	14,700.00													
PRAS 19- 2212	Technical Guidance on Enhance of Operational Controls and Procedure on November 15, 2019	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE	13,000.00													
PRAS 19- 2215	REIMBURSEMENT of payment for the food provision during the Entrance Conference for CY 2019 Audit on September 23, 2019	NG	NON- PROCURE MENT REIMBURS EMENT													Regular	4,000.00													
PRAS 19- 2216	OFFICE SUPPLIES	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE	14,780.00										0000-00-00			
PRAS 19- 2217	Repair and replacement of Canon 28-135mm #22050501E auto focus and alignment (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID UACS 200000100 004000	1,800.00													

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PRAS 19- 2218	ELECTRICAL ASSESSMENT: METER BASE	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													ICTS	2,000.00													
PRAS 19- 2220	Food Provision for the 36th Bids and Awards Committee Meeting on October 23, 2019	MENT	NON- PROCURE MENT REIMBURS EMENT													2019	2,550.00													
PRAS 19- 2222	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 3-4, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													05-001-02- 00008-01 BAFE FUNDS	2,000.00													
PRAS 19- 2223	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 2-4, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-01	1,000.00													
PRAS 19- 2224	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 7-13, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT			0000-00-00										BAFE FUNDS 05- 001-02- 00008-01	2,000.00													
PRAS 19- 2225	REIMBURSEMENT OF FILE LOCK FOR OFFICIAL USE OF GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	REIMBURS EMENT	0000-00-00													200.00													
PRAS 19- 2228	REPLACEMENT OF BUSTED BATTERY FOR MITS. ADVENTURE WITH PLATE NO. XLP-280- GSD	GENERAL SERVICES DIVISION															5,800.00													
PRAS 19- 2229	REPLACEMENT OF WORN OUT BALL JOINT UPPER & LOWER FOR ISUZU CROSSWIND WITH PLATE NO. SKA-387- BAFS	GENERAL SERVICES DIVISION	MENT													BAFS REGULAR FUNDS AFPS 310400100 002000	8,700.00													
PRAS 19- 2233	FOOD PROVISION DURING THE NATIONAL FOOD SECURITY SUMMIT 2019 MEETING ON OCTOBER 24 2019 AT FOS CONFERENCE ROOM	RICE PROGRAM	NON- PROCURE MENT REIMBURS EMENT							1899-11-30						Rice program Funds	3,600.00													
PRAS 19- 2236	REPLACEMENT OF FLOAT SWITCH FOR RAIN WATEF TANK FOR OFFICIAL USE OF DA NEW BUILDING PAHSE 1 & 2 ROOFTOP	SERVICES	MENT CASH ADVANCE														6,000.00													
PRAS 19- 2237	REPLACEMENT OF WORN OUT ALTERNATOR BELT FOR ISUZU D-MAX LT. WITH PLATE NO. DOG-861	GENERAL SERVICES DIVISION	CASH ADVANCE			0000-00-00											900.00													
PRAS 19- 2246	PURCHASE OF BRAKE PADS FOR TOYOTA REVO WITH PLATE NO. SFC-979- PROCUREMENT	GENERAL SERVICES DIVISION	CASH ADVANCE														3,700.00													
PRAS 19- 2248	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA HI-LUX WITH PLATE NO. SIX-805	GENERAL SERVICES DIVISION	CASH ADVANCE														14,600.00													
PRAS 19- 2249	REPLACEMENT OF WORN OUT CLUTCH MASTER ASSY. FOR FORD EVEREST WITH PLATE NO. 25042- ASEC. FOR LIVESTOCK	SERVICES	CASH ADVANCE	0000-00-00													1,700.00													
PRAS 19- 2250	SUPPLY AND DELIVERY OF VARIOUS DECORS FOR DA ANNUAL AFFAIRS FOR CY 2019	GENERAL SERVICES DIVISION	CASH ADVANCE														110,700.00													
PRAS 19- 2253	Core Group Meeting for Damage Assessment Questionnaire on October 29, 2019 at 4TH Floor, BAFE Conference Room	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE	3,400.00													
PRAS 19- 2254	DA participation to Noel Bazaar on November 14- 24, 2019 (including ingress and egress) at World <u>Trade Center, Manila</u>	DIVISION	NON- PROCURE MENT													AMAS Funds 310102100 007000	1,000,000.00													
PRAS 19- 2255	DA-Motor Vehicle - Gasoline Fuel	RECORDS	PROCURE													OSEC	500.05													
PRAS 19- 2262	REPRODUCTION OF BUILDING PLAN ON PLUMBING PHASE I, PH II, DA NEW BUILDING & ELECTRICAL PLAN & DAS (BLUE PRINT)	GENERAL SERVICES DIVISION	PROCURE														9,000.00													

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PRAS 19- 2266	REPLACEMENT OF 2 SETS DOOR KNOB 2 DOOR CLOSER & HINGES OF PROCUREMENT DIVISION	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														9,500.00													
PRAS 19- 2267	PURCHASE OF SELF INK STAMPS PRINTER & (DIGI STAMP) FOR OFFICIAL USE OF GENERAL SERVICES DIVISION	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														14,500.00													
PRAS 19- 2269	Press Conference(PRESSCON Re: Updates on ASF) on October 25, 2019	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	4,620.00													
PRAS 19- 2276	Food Provision for the Meeting on Updates of on the Revised DA Procurement Manual on October 29, 2019	MENT	NON- PROCURE MENT REIMBURS EMENT														10,400.00													
PRAS 19- 2278	reimbursement of fuel expense - non procurement php2,000.00	ASSISTAN SECRETAF Y FOR AGRIBUSI NESS	R NON- PROCURE													amas funds	2,005.08													
PRAS 19- 2283	MALFUNCTION OF HEADLIGHT BULB DUE TO ELECTRICAL WIRING FOR H. STAREX WITH PLATE NO. ZFZ-348- OSEC	GENERAL SERVICES DIVISION							1899-11-30								874.00													
PRAS 19- 2284	REPLACEMENT OF WORN OUT PARTS OFR TOYOTA HI-LUX WITH PLATE NO. SJX-805	GENERAL SERVICES DIVISION	CASH ADVANCE														10,450.00													
PRAS 19- 2285	REPLACEMENT OF WORN OUT BRAKE PADS & SHO FOR T. INNOVA WITH PLATE NO. SJX-766- AFID	E GENERAL SERVICES DIVISION	CASH ADVANCE														3,400.00													
PRAS 19- 2286	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA INNOVA WITH PLATE NO. SHZ-184- BUDGET	GENERAL SERVICES DIVISION	CASH ADVANCE														5,800.00													
PRAS 19- 2287	REIMBURSEMENT OF BUSTED BULB (HEADLIGHT) FOR H. STAREX WITH PLATE NO. ZFZ-348-OSEC	SERVICES	REIMBURS EMENT														390.00													
PRAS 19- 2288	COMPLETE SERVICE FOR MITS. LANCER WITH PLAT NO. XLP-280	E GENERAL SERVICES DIVISION	CASH ADVANCE				0000-00-00										4,150.00													
PRAS 19- 2289	SUPPLY DELIVERY OF PP-R EQUAL TEE 20mm FOR WATER LINE REHABILITATION @ THE ICTS BUILDIN	GENERAL SERVICES DIVISION	CASH ADVANCE														813.00													
PRAS 19- 2290	REPAIR OF 1 UNIT WINDOW TYPE AIRCON- REPLACEMENT OF DUAL CAPACITOR FOR OFFICIAL USE OF OFFICE OF DIRECTOR FOR ADMINISTRATIVI SERVICE	GENERAL SERVICES DIVISION															600.00													
2291	Joint Meeting of Board of Judges (BOJ) and Nation: Technical Committee for Deliberation of 2019 Da Search for Outstanding Rural Women on Novembe 11, 2019 at PCAF Conference Rm.		11000112													CORN FPMA 05- 001-01- 00000-16- 01 200009000	13,600.00													
PRAS 19- 2292	PILOT TESTING OF BAFE-RAED MANAGEMENT INFORMATION SYSTEM (MIS) ON NOVEMBER 5, 2019- PETTY CASH	BAFE	NON- PROCURE MENT CASH ADVANCE						0000-00-00							05-001-02- 00008-02 BAFE	14,700.00													
PRAS 19- 2309	Press Conference (PRESSCON)RE: Updates on ASF and Food Safety on November 4, 2019 at 4th Floor Conference Room, DA New Building,		NON- PROCURE MENT REIMBURS EMENT													GASS	18,750.00													
PRAS 19- 2310	Press Conference (PRESSCON) Re: Updates on ASF and Food Safety on Novemebr 4, 2019 at 4th Floor Conference Room, Da New Building.		NON- PROCURE MENT REIMBURS EMENT													GASS	25,000.00													
PRAS 19- 2311	REPLACEMENT OF WORN OUT ALTERNATOR BELT FOR ISUZU D-MAX LT. WITH PLATE NO. DOG-861	GENERAL SERVICES DIVISION	CASH ADVANCE														2,330.00													
	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 28, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	2,000.00													

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PRAS 19- 2314	DEPARTMENT-WIDE CONSULTATION SEMINAR ON THE REVISED DA PROCUREMENT MANUAL AND PRESENTATION OF THE DA PROCUREMENT, MONITORING SYSTEM ON LUZON-A CLUSTER, LUZON-B CLUSTER AND VISAYAS-MINDANAO CLUSTER	PROCURE MENT DIVISION	NON- PROCURE MENT CASH ADVANCE														60,000.00													
PRAS 19-	1st TWG MEETING FOR THE PRESENTATION OF INITIAL OUTPUT OF ISLAND WIDE CONSULTATION WORKSHOP ON THE REVISION OF AFMech LAW IRR ON NOVEMBER 12, 2019 (9:00 AM) @ DA BUILDING NEW BUILDING ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-02	1,900.00													
PRAS 19- 2316	MODIFICATION OF DA STRUCTURE AND STAFFING PATTERN TO STRENGTHEN PROVISION OF AGRICULTURAL ENGINEERING SERVICES IN DA ON NOVEMBER 12, 2019 (1:00 PM) at DA NEW. BUILDING, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-02	2,000.00													
PRAS 19- 2322	Elliptical Road, Diliman, Quezon City	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	15,000.00													
PRAS 19- 2323	FIRST 100 DAYS ACCOMPLISHMENT REPORT AND UPDATES OF SECRETARY WILLIAM D. DAR TO BE HELD AT BSWM CONVENTION HALL ON NOVEMBER 14, 2019	SEDVICES	CASH ADVANCE														30,000.00													
PRAS 19- 2324	Printing of Tarpaulins on the priority concerns for the 1st 100 days & 8 Paradigms to level up Agriculture(reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	2,160.0	D												
PRAS 19- 2325	Printing of Tarpaulins for the Outgoing and Incoming DA Secretary (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													UACS 200000100 004000	3,456.0	D												
PRAS 19- 2327	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 28-30, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	2,000.00													
PRAS 19- 2328	Food Provision : Meals for the Meeting	OPERATIO	PROCURE MENT REIMBURS EMENT													Rice Program	15,300.00													
PRAS 19- 2329	Replacement of worn out parts of Toyota Hi-Ace with Plate No. SLA-641	SERVICES	CASH ADVANCE														7,500.00													
PRAS 19- 2330		GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														4,100.00													
PRAS 19- 2331	REPLACEMENT OF MALFUNCTION DOOR OPENER OF TOYOTA AVANZA WITH PLATE NO. SLA-633	GENERAL SERVICES DIVISION	NON- PROCURE MENT														1,800.00													
PRAS 19- 2334	FOOD PROVISION DURING THE HYBRID RICE PROGRAM IMPLEMENTATION MEETING ON NOVEMBER 8, 2019 AT APACIBLE B CONFERENCE ROOM.	RICE PROGRAM	NON- PROCURE MENT REIMBURS EMENT													Rice program Funds	27,200.00													
PRAS 19- 2335	COMPLETE SERVICE FOR ISUZU TRUCK WITH PLATE NO. SLD-647	GENERAL SERVICES DIVISION	NON- PROCURE MENT														5,420.00													
PRAS 19- 2338	Reimbursement of Gasoline for the Vehicle in the. Legal Service with Plate No. SLA-623 for the Period of October 7-20, 2019	LEGAL SERVICE	NON- PROCURE MENT REIMBURS EMENT				1899-11-30										1,000.00													
PRAS 19- 2339	REPLACEMENT OF WORN OUT OIL FILTER OF FORD EVEREST WITH PLATE NO. 25042	GENERAL SERVICES DIVISION	CASH ADVANCE														280.00													
	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI-LUX WITH PLATE NO. SIB-396	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														14,400.00													

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 S Check o	ub/Open If Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 2341	Food Provision for the Special Monitoring of Price and Supply of Agricultural and Fishery Commoditie in Munoz Market and Mega Q-Mart in Quezon City on November 26, 2019.	NESS	PROCURE MENT REIMBURS EMENT													Other MDS	15,600.00												
PRAS 19- 2342	COMPLETE SERVICE FOR ISUZU D-MAX WITH PLATE NUMBER DO G681 (OSEC)	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE NON-														7,510.00												
PRAS 19- 2347	REPLACEMENT OF BUSTED INDOR FAN MOTOR CAPACITOR FOR OFFICIAL USE OF OFFICE OF ADMINISTRATIVE DIRECTOR	SERVICES	PROCURE														500.00												
PRAS 19- 2349	Printing of Tarpaulin to be used during the Turn- over Ceremony of DA Secretary. (reimbursement)	AFID	PROCURE MENT REIMBURS EMENT NON-													AFID Regular fund	1,512.00												
PRAS 19- 2350	Printing of tarpaulin:Ang Bagong Pananaw sa Agrikultura (REIMBURSEMENT)	AFID	PROCURE MENT REIMBURS EMENT NON-					_		_						AFID Regular fund	8,800.00												
PRAS 19- 2351	REIMBURSEMENT OF GASOLINE FOR TOYOTA. INNOVA, TOYOTA REVO, ISUZU D-MAX WITH PLATE NO. EBZ-504, SHA-790, SIR-646 & SHZ-164 FOOD PROVISION FOR THE 39TH BIDS AND	SERVICES	REIMBURS EMENT NON-	0000-00-00													4,878.83												
PRAS 19- 2353	AWARDS COMMITTEE MEETING ON NOVEMBER 14 2019 AT ITCAF CONFERENCE ROOM		PROCURE MENT REIMBURS EMENT														13,600.00												
PRAS 19- 2354	Food Provision for the Preparatory Meeting of the Sulong Pilipinas 2019:Agribusiness Summit to held at ADC Conference Room on November 14, 2019	NESS INDUSTRY	PROCURE MENT REIMBURS EMENT			1899-11-30										Other MDS	1,440.00												
	Cash Advance for the conduct of On-Site Appreciation of DA Implemented Programs and Projects in Regions 1 & 2 on Dec. 2-6, 2019	ACCOUNT NG DIVISION	I PROCURE MENT CASH ADVANCE														79,500.00												
PRAS 19- 2356	Training Course on Root Cause Analysis and Corrective Action Formulation on November 13-14 2019 (Petty Cash)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE	15,000.00												
PRAS 19- 2357	PURCHASE OF ASSORTED FLOWER FOR THE LATE. GOCHONWEI	SERVICES	PROCURE														6,000.00												
PRAS 19- 2359	REIMBURSEMENT OF STOCK UP BRAKE FOR TOYOTA INNOVA WITH PLATE NO. EBU-178- ASEC. FOR PLANNING	SERVICES	PROCURE														700.00												
PRAS 19- 2360	REPLACEMENT OF WIPER BLADE FRONT FOR ISUZU D-MAX WITH PLATE NO. DOG-861	GENERAL SERVICES DIVISION	PROCURE MENT														600.00												
	REPLACEMENT OF BUSTED BATTERY FOR HYUNDAI STAREX WITH PLATE NO. ZPL-298-OSEC	SERVICES DIVISION	PROCURE MENT CASH ADVANCE														7,200.00												
PRAS 19- 2362	REIMBURSEMENT OF POWER STEERING HOSE ASSY & A.T.F. FOR ISUZU CROSSWIND WITH PLATE NO. SHZ-709- FOS	SERVICES	PROCURE														950.00												
PRAS 19- 2363	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA HI-LUX WITH PLATE NO. SIX-805	SERVICES	PROCURE MENT CASH ADVANCE NON-			1899-11-30											14,500.00												
	REPLACEMENT OF WIPER BLADE FOR HYUNDAI STAREX WITH PLATE NO. MS-6642-USEC. CARPIO	SERVICES	PROCURE MENT CASH ADVANCE NON-														800.00												
	TIRE SERVICE FOR TOYOTA INNOVA WITH PLATE NO. EBZ-504-OSEC	GENERAL SERVICES DIVISION	PROCURE MENT CASH ADVANCE NON-														1,600.00												
PRAS 19- 2366	Various Meetings for the period of November 2019	OSEC	PROCURE MENT CASH ADVANCE													GASS	100,000.00												

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PRAS 19- 2368	TIRE SERVICE FOR HYUNDAI STAREX WITH PLATE NO. NJQ-521-OSEC	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														2,200.00													
PRAS 19- 2370	Food Provision	Y FOR	PROCURE													Rice Program	29,400.00													
PRAS 19- 2373	REIMBURSEMENT OF FUEL DIESEL FOR THE MITSUBISHI L300 WITH THE PLATE NUMBER B1. B880	FIELD PROGRAM S OPERATIC NAL PLANNING DIVISION	PROCURE MENT REIMBURS													RICE	2,199.98													
PRAS 19- 2374	Food Provision for the Meeting on Nov. 15, 2019 at the Policy and Planning Office Conference Room	ICT PLANNING AND STANDARI S DIVISION	REIMBURS													ICTS	5,100.00													
PRAS 19- 2377	Reimbursement of expenses incurred re: Food for the Conduct of Site Visit for the Revision of Philippine National Standard (PNS) for Tilapia on November 18-20, 2019 in Region III	BAFS	NON- PROCURE MENT REIMBURS EMENT						0000-00-00							BAFS REGULAR FUNDS	13,400.00													
PRAS 19- 2379	Meeting regarding Post Travel meeting on the 1st Philippines-Israel Joint Technical Working Group on Agriculture on November 15, 2019 9 am to 12 noor at FOS conference room, 4th floor DA old bldg. (Fo <u>Reimbursement</u>)	EOD	MENT REIMBURS EMENT													Rice Program	5,200.00													
PRAS 19- 2380	Food Provision for the 40TH (NEW) BAC Meeting or November 18, 2019	PROCURE MENT DIVISION	REIMBURS EMENT													2019	3,200.00													
PRAS 19- 2385	For official use of the office of Compliance and Regulatory Enforcement for Safety and Trade Office (CREST-O/OSEC.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	54,750.00													
PRAS 19- 2387	Food Provision for the 40th Bids and Awards Committee Meeting on November 22, 2019 at 3/F PCAF Bidg.	PROCURE MENT DIVISION	NON- PROCURE MENT REIMBURS EMENT													2019	10,400.00													
PRAS 19- 2388	SPCMAD Technical meeting with NEDA on November 22, 2019	MANAGEN	A NON- PROCURE MENT REIMBURS													RICE Program	3,000.00													
PRAS 19- 2391	Payment for the purchase supplies and materials for official use of AFID (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	966.00													
PRAS 19- 2392	Printing of Tarpaulins for the World Soil Day Celebration and ManCom Meeting (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT														972.00													
PRAS 19- 2394	BAFE GENERAL ASSEMBLY ON NOVEMBER 25, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	18,020.00													
PRAS 19- 2395	REPLACEMENT OF CENTRAL LOCK MOTOR WITH LABOR FOR TOYOTA INNOVA WITH PLATE NO. SHZ- 184- BUDGET	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														450.00													
PRAS 19- 2396	REIMBURSEMENT OF SPEED METER CABLE WITH LABOR FOR MITS. ADVENTURE WITH PLATE NO. SG 436- PDS	S SERVICES	MENT REIMBURS EMENT														900.00													
PRAS 19- 2397	REPLACEMENT OF 6 PCS MIRROR GLASS 1/4 THICK IMPT. MRROR W/ FLAT EDGE/ DEMOLATION/ INSTALLATION JOB AT THE NEW BUILDING PHASE 2	SERVICES	MENT REIMBURS EMENT														7,560.00													
PRAS 19- 2398	REPLACEMENT OF WINDSHIELD CRACK FOR TOYOTA HI-ACE WITH PLATE NO. ABE-1219 - NCI	GENERAL SERVICES DIVISION															6,000.00													

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PRAS 19- 2399	ADDITIONAL GEAR OIL FOR TOYOTA INNOVA WITH PLATE NO. SIX-836	SERVICES	NON- PROCURE MENT CASH ADVANCE														300.00													A B B I
PRAS 19- 2400	REPLACEMENT OF WORN OUT PART BRAKE LIGHT, BULB FOR MITS. ADVENTURE WITH PLTE NO. XLV- 716	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														400.00													
PRAS 19- 2401	REPLACEMENT OF BUSTED BATTERY FOR NISSAN NV350 WITH PLATE NO. OY-7977- FOS	GENERAL SERVICES DIVISION	CASH ADVANCE														7,500.00													
PRAS 19- 2402	Reimbursement of expenses incurred re: Banner. Tarpaulin	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS	384.00													
PRAS 19- 2403	CASH ADVANCE FOR THE FOREIGN AGRICULTURAL SERVICE CORPS (FASC) CONSULTATION WITH THE SECRETARY AND OTHER OFFICES IN THE PHILIPPINES ON 16-23 DECEMBER 2019	IAD	NON- PROCURE MENT CASH ADVANCE													IAD FUNDS 200000100 007000	179,100.00													
PRAS 19- 2405	REPLACEMENT OF WORN OUT HORN RELAY FOR TOYOTA REVOW TIH PLATE NO. SFC-979- ATTY. DEYTO	GENERAL SERVICES DIVISION	MENT														1,750.00													
PRAS 19- 2410	Food Provision for the Preparatory Meeting of the Sulong Pilipinas 2019 Agribusiness Summit to be, held at Internal Affairs Division Conference Room, 2/F DA main Building, Ellipitcal Rd., Dilman, Quezo City on November 21, 2019, 9:00AM to 12:00 NN.	NESS	PROCURE													MDS	7,800.00													
PRAS 19- 2416	Printing of Tarpaulins for the Exhibit of Decade of Family Farming in UP Campus (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	3,402.00													
PRAS 19- 2417	Various Meeting for the month of December 2019	OSEC	NON- PROCURE MENT CASH ADVANCE													GASS 05- 001-01- 00000-01 50299030- 00	100,000.00													
PRAS 19- 2418	REIMBURSEMENT OF GASOLINE DURING STAKEHOLDERS MEETING FOR THE PERIOD OF OCTOBER 20 TO NOVEMBER 1, 2019- ASEC. MEDRANO	SERVICES	NON- PROCURE MENT REIMBURS EMENT													05-001-01- 00000-04 50203090- 00	6,004.14													
PRAS 19- 2419	IT Supplies for official use of the OSEC	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	3,460.00													
PRAS 19- 2423	Food provision for "Quarterly Meeting of the Bantay Presyo Technical Committee" on December 9, 2019, 8:00AM at Training B Conference Room, 3/F NMIS, Visayas, Ave., Q.C.	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	NON- PROCURE MENT													MDS	13,000.00													
PRAS 19- 2424	Purchase of IT Supplies for the printing of Payroll for DA Central Office	PERSONN EL DIVISION	ADVANCE													05-001-01- 00000-04 \ 5020310-01	9,000.00													
PRAS 19- 2426	Reimbursement of food served during the Business Matching meeting on November 21, 2019 at ADC Conference Room	DEVELOP	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	1,800.00													
PRAS 19- 2427	Reimbursement of food served during the Sagip saka Guidelines meeting on November 20, 2019 at ADC Conference Room.	DIVISION	NON- PROCURE MENT REIMBURS EMENT													AMAS Funds	850.00													
PRAS 19- 2428	Food for the urgent meeting of the Undersecretary for Operations on November 29, 2019 with UMIC. International regarding the Project Proposal on. Value Chain Analysis of the Rice Seed System in the Philippine at the FOS Conf. Rm, DA Bldg, Diliman, Oueron Citv. FOR REIMBURSEMENT	UNDERSE CRETARY FOR OPERATIO	PROCURE MENT REIMBURS EMENT													Rice Program	3,900.00													
PRAS 19- 2429	Various hardware supplies,officially use for the Office of the Secretary.	OSEC	NON- PROCURE MENT REIMBURS EMENT													GASS	5,152.78													
PRAS 19- 2430	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 11-15, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	4,977.21													

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PRAS 19- 2431	Provision of Food to attendees of the Meeting for the Planning for the Celebration of the Filipino Food Month 2020.	HIGH VALUE CROPS DEVELOPS MENT PROGRAM	NON- PROCURE MENT REIMBURS EMENT													HVCDP	2,160.00												
PRAS 19- 2432	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 20, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	500.00												
PRAS 19- 2433	REIMBURSEMENT OF TIRE SERVICE FOR MITS. ADVENTURES WITH PLATE NO. SFG-883	GENERAL SERVICES DIVISION	MENT REIMBURS EMENT														980.00												
PRAS 19- 2435	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 22, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00												
	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 20, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00												
PRAS 19- 2437	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 22, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00												
PRAS 19- 2438	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 5-6, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	3,680.08												
PRAS 19- 2439	Readiness Assessment on December 19, 2019 (Petty Cash)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE 05- 001-02- 00008-04	14,500.00												
PRAS 19- 2440	SUPPLY AND DELIVERY OF CROCODILE JACK & TIRE CROSS WRENCH FOR MITS. ADVENTURE WITH PLATE NO. VEZ-194- AFID	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														3,200.00												
PRAS 19- 2444	Technical Guidance on QMS Implementation on December 6, 2019 (Petty Cash)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE 05- 001-02- 00008-011	14,500.00												
PRAS 19- 2446	Notice of Meeting: "Task Force on Palay"	Y FOR	R PROCURE MENT REIMBURS EMENT													Rice Program 05- 001-01- 00000-16- 01	10,400.00												
PRAS 19- 2447	Reimbursement of expenses incurred re: Finalization Meeting for the Revision of Philippine National Standard (PNS) of Organic Soil Amendments on December 09, 2019	BAFS	NON- PROCURE MENT REIMBURS EMENT													BAFS REGULAR FUNDS 310400100 002000	1,875.00												
PRAS 19- 2448	STAGE DECOR'S (ASSORTED FLOWER'S) FOR OFFICIAL USE OF SALAMAT PAALAM TO BE HELD AT DA NEW BUILDING CONFERENCE ROOM ON DECEMBER 20, 2019	GENERAL SERVICES DIVISION	CASH ADVANCE														40,000.00												
PRAS 19- 2449	Food provision for ACEF PMC meeting on December 2, 2019 at 2PM 3/F Conference Office of the Undersecretary for Policy and Planning	ACEF	NON- PROCURE MENT REIMBURS EMENT													GASS 103001000 10000	2,400.00												
PRAS 19- 2450	Technical Guidance on Management (actual) on December 16, 2019 (Petty Cash)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE 05- 001-02- 00008-04	10,200.00												
PRAS 19- 2451	PRINTING AND LAY-OUTING OF TARPAULIN : "NOTICE TO THE PUBLIC FOR EXPANSION OF PARKING AREAS AND PRECAUTION FROM HAZARDS 		CASH ADVANCE														700.00												
PRAS 19- 2453	Technical Guidance on Management Review (inputs) on December 9, 2019 (Petty Cash)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE 05- 001-02- 00008-04	10,200.00												
PRAS 19- 2454	REIMBURSEMENT OF FUEL DIESEL WITH THE PLATE NUMBER B1 8480	FIELD PROGRAM S OPERATIC NAL PLANNING DIVISION	PROCURE MENT REIMBURS	;												05-001-01- 00000-16- 01	3,038.04												

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	REIMBURSEMENT OF FUEL DIESEL FOR THE MITSUBISHI L300 WITH THE PLATE # B1B480	OPERATIO	PROCURE MENT REIMBURS													RICE 05- 001-01- 00000-16- 01	999.70													
PRAS 19- 2458	Food Provision for the Meeting - December 5, 2019	PLANNING	NON- PROCURE MENT REIMBURS EMENT			0000-00-00					0000-00-00					ICTS	1,800.00													
PRAS 19- 2459	Meeting of the Review Committee for the Feasibility Study (FS) on Solar Powered Irrigation System (SPIS) on December 16, 2019 (Petty Cash)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE	6,240.00													
PRAS 19- 2461	ASSY BRAKE PAD FOR TOYOTA HI-ACE GRANDIA WITH PLATE NO. TY-6972		MENT CASH ADVANCE														11,200.00													
2462	Commodities in Munoz Market and Mga Q-Mart in		MENT REIMBURS													MDS	15,600.00													
PRAS 19- 2463		SERVICES															7,000.00													
PRAS 19- 2464			MENT REIMBURS EMENT			0000-00-00											2,600.00													
PRAS 19- 2465		GENERAL SERVICES DIVISION	MENT CASH ADVANCE														12,500.00													
PRAS 19- 2466	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 22, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00													
PRAS 19- 2468	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 5, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	500.00													
PRAS 19- 2469	Printing of Tarpaulin for Admin Strategic Planning Workshop Seminar (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	720.00													
PRAS 19- 2471	Harmonization and Consultation Meeting for BAFE- RAED MIS on December 9, 2019 at FOS Conference Room (Petty Cash)		NON- PROCURE MENT CASH ADVANCE NON-													BAFE	1,040.00													
PRAS 19- 2472	REIMBURSEMENT OF GASOLINE EXPENSES ON NOVEMBER 22, 2019		PROCURE MENT REIMBURS EMENT													BAFE FUNDS	1,000.00													
PRAS 19- 2473	DA participation to World Bazaar Festival 2019, December 14-23, 2019 at the World Trade Center, Pasay City	MARKET DEVELOP MENT DIVISION	MENT NON-													AMAS Funds	550,000.00													
PRAS 19- 2476	IT supplies (Epson ink)		PROCURE MENT REIMBURS EMENT NON-													GASS	1,440.00													
PRAS 19- 2477	DELIVERY OF VARIOUS DECORS FOR DA ANNUAL	GENERAL SERVICES DIVISION	PROCURE MENT				0000-00-00										30,000.00													
PRAS 19- 2478	Supply and Responders during "The Big One" on December 10, 2019	OPERATIO	PROCURE MENT REIMBURS													rice	7,800.00													

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PRAS 19- 2479	Reimbursement of the Food Provision for the Arrangement in Ensuring Food Supply and Responders during "The Big One" on December 9, 2019	FIELD PROGRAM S OPERATIC NAL PLANNING DIVISION	PROCURE MENT REIMBURS													rice	1,600.00												
PRAS 19- 2482	Food for the urgent meeting of the Undersecretary for Operations with the Philippines-israel Technical Working Group on Agriculture (TWGA) on December 11, 2019 at the FOS Conference Room, A/F DA Bldgd, Elliptical Road, Diliman, Quezon City FOR REIMBURSEMENT	UNDERSE CRETARY FOR OPERATIO	PROCURE													Rice Program	6,500.00												
PRAS 19- 2483	CONSULTATION AND HARMONIZATION MEETING FOR AGRICULTURAL AND BIOSYSTEMS ENGINEERING MANAGEMENT INFORMATION SYSTEM (ABEMIS) ON DECEMBER 10, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE	3,380.00												
PRAS 19- 2486	FOOD PROVISION DURING THE MEETING WITH THE REGIONAL EXECUTIVE DIRECTORS (REDS) ON DECEMBER 11, 2019 AT FOS CONFERENCE ROOM.	RICE PROGRAM	NON- PROCURE MENT REIMBURS EMENT NON-													Rice program Funds	64,000.00												
PRAS 19- 2487	Reimbursement for Food Provision 44th BAC. Meeting	PROCURE MENT DIVISION	PROCURE MENT REIMBURS EMENT													2019	1,600.00												
	ACCELERATING SKILLS DEVELOPMENT AND. CERTIFICATION OF AGRICULTURAL AND FISHERY. MACHINERY / AGRICULTURAL AND BIOSYSTEMS. ENGINEERING OPERATORS AND TECHNICIANS ON. DECEMBER 16, 2019 @ PCAF CONFERENCE ROOM. (PETTY CASH)	BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE Regular Funds	13,500.00												
PRAS 19- 2489	Purchase of food to be served during the RCEF NPCT Meeting on December 13, 2019 at FOS Conference Room	NS	NON- PROCURE MENT REIMBURS EMENT													200000100 009000 05- 001-01- 00000-16- 01Rice Program	9,100.00												
PRAS 19- 2490	PURCHASE OF VARIOUS HARDWARE SUPPLIES FOR PROPOSED ACCESS BACKDOOR AND PARTITION INCLUDING TILE REPLACEMENT AT THE OFFICE OF THE SECRETARY AND CONFERENCE ROOM	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														14,143.45												
PRAS 19- 2491	REIMBURSEMENT OF GASOLINE FOR ISUZU D-MAX WITH PLATE NO. DOG-861- (JOSE TAMANI)	GENERAL SERVICES DIVISION	NON- PROCURE MENT REIMBURS EMENT														4,773.90												
PRAS 19- 2493	REPLACEMENT OF WORN OUT BRAKE SHOE FOR TOYOTA HI-ACE WITH PLATE NO. SLA-634- IAD	SERVICES	PROCURE						1899-11-30								1,800.00												
PRAS 19- 2494	Reimbursement of food served during the briefing of Noel Bazaar Exhibit 2019 on November 7, 2019 at ADC	MARKET DEVELOP MENT DIVISION	PROCURE MENT REIMBURS EMENT													AMAS Funds	3,040.00												
	REPLACEMENT OF BUSTED BATTERY FOR TOYOTA INNOVA WITH PLATE NO. SJX-766- AFID	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														6,500.00												
PRAS 19- 2496	SUPPLY AND DELIVERY OF TIRE GAUGE & TROUBLE LIGHT FOR OFFICIAL USE OF DA MOTOR VEHICLES		CASH ADVANCE														7,300.00												
PRAS 19- 2497	Reimbursement of Diesel Fuel for the Vehicles assigned to the Project Development Service that was officially used on Official travel on Baguio City, December 3-6, 2019	PDS	NON- PROCURE MENT REIMBURS EMENT														920.33												
PRAS 19- 2498	Food Provision for the 44th Bids and Awards Committee Meeting on December 16, 2019 at ITCAF Conference Room	MENT	NON- PROCURE MENT REIMBURS EMENT													2019	2,400.00												
PRAS 19- 2499	REIMBURSEMENT OF GASOLINE EXPENSES ON OCTOBER 21-25, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	7,220.48												
PRAS 19- 2500	REIMBURSEMENT OF GASOLINE EXPENSES ON DECEMBER 12, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05 001-02- 00008-01 502030900 0	1,871.91												

Code (UACS/PA P)	Procurement Program/ Project	PMO/End- user	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility S Check d	Sub/Open of Bids	Bid Eval uation	Post Qualificatio A n	lotice of t	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio	n/ Acceptanc	Remarks (Explaning Changes from the
	Reimbursement of Gasoline Expenses during Official Travel to Baguio on December 2-3, 2019		NON- PROCURE MENT REIMBURS EMENT NON-														1,000.00													
PRAS 19- 2502	Reimbursement of Photocopy expenses regarding. Civil Case No. 8669; Civil Case No. 8673 and Civil Case No. 8674	SERVICE	NON- PROCURE MENT REIMBURS EMENT														1,222.00													
PRAS 19- 2503	Reimbursement of Gasoline Expenses re: Official travel to Baguio City on November 11-12, 2019 as per Travel Order No. 11-118 dated 11-07-19	LEGAL SERVICE	PROCURE MENT REIMBURS EMENT														1,000.00													
PRAS 19- 2504	REIMBURSEMENT OF VACUUM CLEANER FOR OFFICIAL USE DA MOTOR VEHILCES	GENERAL SERVICES DIVISION															6,500.00													
	REIMBURSEMENT OF GASOLINE EXPENSES ON December 12, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-01 502030900 0	2,000.00	0												
PRAS 19- 2507	REPLACE OF TIRE VALVE FOR TOYOTA INNOVA WITH PLATE NO. SLA-623-LEGAL	GENERAL SERVICES DIVISION	NON- PROCURE MENT CASH ADVANCE														150.00													
PRAS 19- 2508	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA HI-LUX WITH PLATE NO.L SHZ-204- F.M.R.	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														8,600.00													
	REPLACEMENT OF WORN OUT PART FOR TOYOTA HI-ACE WITH PLATE NO. TY-6972	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														10,200.00													
PRAS 19- 2510	Purchase of office supplies for official use of AFID (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	800.75	5												
PRAS 19- 2511	Printing of Tarpaulin re: Congratulations Banner for the Secretary. (reimbursement)	AFID	NON- PROCURE MENT REIMBURS EMENT													AFID Regular fund	2,448.00	0												
PRAS 19- 2512	MANCOM MEETING ON DECEMBER 18, 2019 @ FO CONFERENCE ROOM	S BAFE	NON- PROCURE MENT CASH ADVANCE													BAFE Regular Funds	6,500.00													
PRAS 19- 2513	REPLACEMENT OF WORN OUT BRAKE PADS FOR. HYUNDAI STAREX WITH PLATE NO. MS-6642- USEC CARPIO	GENERAL SERVICES DIVISION	MENT CASH ADVANCE														1,600.00													
PRAS 19- 2514	REIMBURSEMENT OF GASOLINE EXPENSES ON DECEMBER 5, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS	2,500.00	0												
PRAS 19- 2515	REIMBURSEMENT OF GASOLINE EXPENSES ON DECEMBER 17, 2019	BAFE	NON- PROCURE MENT REIMBURS EMENT													BAFE FUNDS 05- 001-02- 00008-01 502030900 0	1,000.00	0												
PRAS 19- 2516	Food Provision for the 46th Bids and Awards Committee Meeting on December 18, 2019 at ITCAF Directors Conference Room Bldg.	MENT	NON- PROCURE MENT REIMBURS EMENT														1,815.00													
PRAS 19- 2517	PAYMENT FOR THE CUT OF COCONUT TREES FOR THE CONSTRUCTION OF PARKING SPACE	GENERAL SERVICES DIVISION	CASH ADVANCE													05-001-01- 00000-04 50299990- 02	400.00	0												
PRAS 19- 2518	SUPPLIES FOR THE REPAIR OF TILES FOR COMMON CR IN THE DA MAIN BUILDING	GENERAL SERVICES DIVISION	CASH ADVANCE													05-001-01- 00000-04 50213040- 01	270.00													
PRAS 19- 2519	REIMBURSEMENT OF DOCUMENTARY STAMP FOR OFFICIAL USE OF COMMISSION ON AUDIT (COA)	DIVISION	REIMBURS EMENT													05-001-01- 00000-04 50203990- 00	1,046.00													
PRAS 19- 2520	REIMBURSEMENT OF ASSORTED FLOWER FOR THE SYMPATHY OF THE SECRETARY BACK UP	DIVISION	NON- PROCURE MENT REIMBURS EMENT													05-001-01- 00000-04 50299990- 02	3,000.00													

Code (UACS/P P)	A Procurement Program/ Project	PMO/End user	ent	c Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificati n	o Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	D Post C Qualificatio A n e ar	elivery/ ompletio / cceptanc (if policable)	Remarks (Explaning Changes from the
PRAS 19- 2522	FOR RECHARGING ADDITIONAL REFRIGERANT OF CEILING MOUNTED AIRCON OF PROCUREMENT DIVISION		MENT CASH ADVANCE												05-001-01- 00000-04 50203050- 02	7,000.00													
PRAS 19- 2523	PURCHASE OF INK RIBBON CASSETTE FOR THE. BUNDY CLOCK OF COMMISSION ON AUDIT (COA) 3RD FLOOR MAIN BUILDING (CHARGE AGAINST CASH ADVANCE)	SERVICES	NON- PROCURE MENT CASH ADVANCE												05-001-01- 00000-04 50203010- 01	990.00													
PRAS 19- 2524	Reimbursement of gasoline expenses for Toyota HiAce with Plate No. A8D749 and Property No. 48588 while on official travel to Metro Manila and Points	BAFE	NON- PROCURE MENT REIMBURS EMENT												BAFE Regular Funds 100000100 001000 50203090- 00	1,500.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	De Post Ca Qualificatio Ad n e i ar	elivery/ ompletio cceptanc (if oplicable)	Remarks Explaning Changes from the
PRAS 19- 0898	LEASE OF COPYING MACHINE FOR OFFICIAL USE OF AMAS-SMEG,FMR,CLIMATE CHANGE, PRESS OFFICE & BAFE FOR THE MONTH OF MAY TO DEC. 2019	GENERAL SERVICES DIVISION	REPEAT ORDER					24/07/19									74,400.00													
PRAS 19- 1919	PROVISION OF FLEET CARDS FOR BAFE & PRS-TRU THE PERIOD OF OCTOBER TO DECEMBER 2019	GENERAL SERVICES DIVISION	REPEAT ORDER													OSEC FUNDS	108,000.00													
PRAS 19- 1985		NETWORK OPERATIO NS AND MANAGEM ENT DIVISION														200000100 003000 ICTS	2,252,575.00)												
PRAS 19- 2084	PROVISION OF FLEET CARDS FOR BAFE THE PERIOD OF OCTOBER TO DECEMBER 2019	GENERAL SERVICES DIVISION	REPEAT ORDER														72,000.00			-										
PRAS 19- 2085	PROVISION OF FLEET CARDS FOR PRS-TRU THE PERIOD OF OCTOBER TO DECEMBER 2019	GENERAL SERVICES DIVISION	REPEAT ORDER														36,000.00			-										

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Bid Evaluation	Post Qualificatio n	n/ Accontanc	Remarks (Explaning Changes from the
PR	and 2nd Quarter of 2019 (January-June): Laminating Machine (NPS)	HIGH VALUE CROPS DEVELOPE MENT PROGRAM	SHOPPING													HVCDP	7,700.00												
PR	OFFICE CONSUMABLE ITEMS	AMAS OD	SHOPPING													AMAS REGULAR	83,116.80												
PR 19-016- P2	SAAD Program Entrepreneurial Development	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING				22/04/19	22/04/19	23/05/15	9	11/06/19	20/06/10				SAAD FUNDS	27,315.00)		19080									
PR 19-035	Multi-purpose Android Development Testing Device	SYSTEMS AND APPLICATI ON DEVELOP MENT DIVISION	SHOPPING													DA ICTS 05-001-01- 00000-05 \ 50203210- 03 (2018) ABC: 297,500.00 APP Page No.: Date of Event:	297,500.00												
PR 19-059	Wheel Meter	FARM TO MARKET ROAD	SHOPPING				22/10/19	22/10/19	28/10/15	9	15/11/19					FMRPD	50,000.00			45450									
PR 19-077	Request for ICT Equipment for 1st & 2nd Quarter of 2019 (January - June) : Non Procurement Service [NPS]	HIGH VALUE CROPS DEVELOPE MENT PROGRAM	SHOPPING													HVCDP	11,000.00	þ											

Code			Mode of	Pro-Proc		Pro-Bid				Poet				Deliver/	Inspection								List of	Pre-Bid				Post	Delivery/ Completio	Remarks (Explaning
(UACS/PA P)	Procurement Program/ Project	PMO/End- user	ent	Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Completio n	& Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	Invited Observers	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	n/ Acceptanc	Changes from the
	(NON DC)	THE UNDERSE	SHOPPING				27/08/19	27/08/19	12/09/19							OSEC	4,650.00													
PR 19-093	Non 15 Supplies of Al D Alwas for the 2nd 4th	AGRIBUSI NESS PROMOTIO	SHOPPING	17/07/19		22/07/19	08/08/19	08/08/19	12/09/19	20/09/19	11/11/19					MDS	8,220.00			1943375	i									
PR 19-094	PRINTERS		SHOPPING			22/07/19	08/08/19	08/08/19	12/09/19	20/09/19	11/11/19					AMAS Fund	30,744.00			1943378										
PR 19-105	PURCHASE OF OTHER SUPPLIES AND MATERIALS (NON-PS)	DESIGNAT	VALUE PROCURE													OSEC	5,450.00													
PR 19-113	OFFICE CONSUMABLES (NON-PS)		SHOPPING													AMAS Fund	55,000.00													
PR 19-129	SUPPLY, DELIVERY & INSTALLATION OF BLIND CURTAINS	AMAS OD	SHOPPING				31/07/19	31/07/19	31/07/19	06/09/19	30/10/19	20/12/1	9			AMAS Fund	69,500.00			(
PR 19-1441	Food provision for the conduct of One Health Approach Workshop for Veterinarians in Southern Mindanao on September 19-20, 2019 in Davao City	SECRETAR Y FOR LIVESTOC	VALUE													Livestock Program	200,000.00													
PR 19-146	in conditioning offic for the office of the newly	ACCOUNTI NG DIVISION	SHOPPING		30/08/19		06/09/19	06/09/19	02/10/19		18/10/19	13/11/1	•			Continuing Appropriatio ns	263,422.50	0				1								

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Kemarks (Explanin Changes from the
		OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	SHOPPING	12/07/1	9		08/08/19	9 08/08/19								OSEC	17,100.00	0												
PR 19-182	PROCUREMENT OF ONE (1) UNIT EXECUTIVE CHAIR AND TWO (2) UNITS VISITORS CHAIRS FOR THE OFFICE OF THE DIRECTOR, ICTS		SHOPPING	i												ICTS	22,800.00)												
PR 19-187	ICTS BUILDING REPAIRS AND MAINTENACE	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	(SMALL VALUE PROCURE MENT)													ICTS	100,000.00	D												
PR 19-193	RFO 4A ICT SUPPLIES	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING (SMALL VALUE PROCURE MENT)													ICTS	119,900.00	D												
PR 19-194	Non-PS	PROJECT PACKAGIN G AND RESOURC E MOBILIZAT ON DIVISION	VALUE													PDS- PPRMD	1,950.00	0												
PR 19-195	PURCHASE OF A TONER CART FOR THE NEWLY ISSUED PRINTER FOR CY 2019	AMAS OD	SHOPPING		11/11/15	9	19/11/19	9 19/11/19	05/12/19		06/01/20)				AMAS Fund	159,280.00	D		72800										
PR 19-208	SUPPLY AND DELIVERY OF SCAFFOLDING FOR USE OF REPAINTING & OFFICIAL USE OF DA-OSEC	GENERAL SERVICES DIVISION	SHOPPING		17/10/15)	28/10/19	9 28/10/19									218,950.00	D												
PR 19-217	PURCHASE OF HANDHELD TRANSCEIVER RADIO FOI OFFICE USE OF OSEC STAFF & DRIVER	GENERAL SERVICES DIVISION	SHOPPING					16/10/19	28/10/15		04/12/19	18/12/15	9				45,600.00)		45000)									

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PR 19-230	SUPPLY AND DELIVERY OF VARIOUS VEHICLES EQUIPMENT FOR OFFICIAL USE OF VARIOUS VEHICLES	GENERAL SERVICES DIVISION	SHOPPING	;			07/01/20	07/01/20								OSEC FUNDS	33,030.0	0												
PR 19-231	COMPUTER SOFTWARE: HOTSPOT SOFTWARE	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING	;	20/12/19		02/01/19	02/01/19								200001000 03000 ICTS	150,000.0	0												
PR 19-233	OFFICIAL USE OF OFFICE OF THE SECRETARY	GENERAL SERVICES DIVISION	SHOPPING				04/11/19	04/11/19	06/11/19		25/11/19					OSEC FUNDS	10,000.0	0		9500										
PR 19-242	Supply and Delivery of Office Chairs	BAFS	SHOPPING		14/11/19			18/11/19	26/11/19		19/12/19	27/12/19				310400100 002000 BAFS REGULAR FUND	120,000.0	0		87960										
PR 19-263	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES & EQUIPMENT FOR DA-EMERGENCY RESPONSE TEAM	GENERAL SERVICES DIVISION	SHOPPING		23/12/19		27/12/19	27/12/19									510,500.0	0												
PR 19-266	Mobile Phone for Geotagging Device	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	SHOPPING	,													984,000.00	,												
PR 19-268	Supplies and Other material Expenses	LEGAL SERVICE	SHOPPING													FPMA-Rice	106,000.0	0												
PR 19-269	Mobile Phone for Data Gathering and Price Monitoring Device	AGRIBUSI NESS INDUSTRY SUPPORT DIVISION	SHOPPING		15/11/19			25/11/19	28/11/19								900,000.0	0												
PR 19-279	VEHICLE RENTAL	AMAS OD	SHOPPING					0000-00-00								AMAS Funds 310102100 007000	60,000.0	0												
PR 19-286	IT Equipment	MONITORI NG AND EVALUATIC N DIVISION	SHOPPING					26/11/19								PPO	35,000.0	0												

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & So Acceptanc	ource of Fund	OTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Accentanc	Remarks (Explaning Changes from the
PRAS	PROCUREMENT OF ONE (1) UNIT EXECUTIVE CHAIR AND TWO (2) UNITS VISITORS CHAIRS FOR THE OFFICE OF THE DIRECTOR, ICTS	ICTS OD	SHOPPING												іст	rs	22,800.00											applicable)	ADD)
PRAS	PURCHASE OF TONER CART, SAMSUng	AMAS OD	SHOPPING												AM	IAS Fund	27,600.00												
PRAS	Meeting on the TAHAL Assistance for Nueva Vizcaya	AMAS OD	SHOPPING												AM	IAS Fund	918												
PRAS 19- 0013	Non-PS	MING DIVISION	SHOPPING	03/12/18	05/12/18	13/12/18	15/01/19	15/01/19							001 000 502 00	203990-	20,000.00			1865127.6	6								
PRAS 19- 0021	NON-PS IT Supplies	PLANNING AND PROGRAM MING 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		001	203010-	211,750.00			C									
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		001 000 01 V		01,700.00			a									
PRAS 19- 0087	IT Supplies for the 1st and 2nd Quarter of CY 2019.	BUDGET DIVISION	SHOPPING (SMALL VALUE PROCURE MENT)				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19		GA	AS 2019 2	83,525.00			a									
PRAS 19- 0093	I.T. Supplies NON PS (1st QUARTER of 2019)	PPP	SHOPPING (SMALL VALUE PROCURE MENT)				08/05/19	08/05/19	28/05/19	18/06/19	02/07/19	11/07/19	16/07/19		05	203010-	13,800.00			O									
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			osi	EC	11,950.00												
PRAS 19- 0111	Repair and Maintenance - Supply, Delivery and Installation of Plumbing Supplies	BAFS	SHOPPING					24/10/18	15/11/18						BAI	GULAR	38,100.00			36550									
PRAS 19- 0145	SUPPLIES FOR DA-HOSTED INTERNATIONAL/	IAD	SHOPPING	03/12/18	05/12/18	13/12/18	15/01/19	15/01/19							IAD 2000 007 001 000 11 502 00	 203010-	55,516.25			1865127.6	6								
PRAS 19- 0148	Office Supplies (Non-PS)	MONITORI NG AND EVALUATIO N DIVISION	SHOPPING	03/12/18	05/12/18	13/12/18	15/01/19	15/01/19							001 000 502 02	203010-	2,263.50			1865127.6	ĵ								
PRAS 19- 0149		UNDERSE CRETARY FOR OPERATIO NS	SHOPPING					27/06/19							05- 000 01	ogram -001-01- 000-16- 203010-	70,045.00												
PRAS 19- 0161	Various I.T. Peripherals Non-PS for SAAD Program	URAL DEVT	SHOPPING				09/08/19	09/08/19	30/09/19						001	NDS \ 05- 1-01- 000-07 \ 203010-	73,068.00			346752									
PRAS 19- 0165	Non PS IT-Pheriperals	PLANNING AND PROGRAM MING DIVISION	SHOPPING									2019-07-15	15/07/19		001	203010-	65,790.00			70200									
PRAS 19- 0166	Non PS (ELECTRICAL SUPPLIES)	ICT PLANNING AND STANDARE S DIVISION	SHOPPING	03/12/18	18/09/19	13/12/18		15/01/19			21/10/19	23/10/19			001	203990-	39,600.00			a									
PRAS 19- 0169	IT PERIPHERALS AND ELECTRICAL SUPPLIES FOR THE EIRST SEMESTER OF 2019	IAD	SHOPPING									2019-07-15	15/07/19		200 007 001 000	D FUNDS 0000100 7000 \ 05- 1-01- 000-11 203010-	6,800.00			70200									

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	e Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Remarks (Explaning Changes from the
PRAS 19- 0173	Electrical Supplies for SAAD Program	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING									2019-07-15	15/07/19		SAAD FUNDS\0 001-01- 00000-07 50203990- 00	5. 13,200.00	D		7020	þ								
PRAS 19- 0175	IT PERIPHERALS - 2 UNITS OF PRINTER	ASSISTANT SECRETAR Y FOR OPERATIO NS	SHOPPING	14/02/19		26/02/19	9	12/03/19							corn \ 05- 001-01- 00000-17- 01 \ 50203210- 03 BAES	19,700.00	D			0								
PRAS 19- 0178	Supply and Delivery of Lighting Supplies (electrical supplies)	BAFS	SHOPPING	i								2019-07-15	15/07/19	,	BAFS REGULAR FUND \ 05- 001-01- 00000-13 \ 50203990- 00	30,500.00	D		7020	D								
PRAS 19- 0187-P1	Enterprise Development Seminar on June 17-21, 2019 in Region VI	AGRIBUSI NESS PROMOTIC N DIVISION	SHOPPING		11/12/18		14/12/18	14/12/18	18/12/1	3	19/02/19	06/03/19			Other MDS 05-001-01 00000-10- 01 50202010- 02	3,550.0	D			þ								
PRAS 19- 0187-P2	Enterprise Development Seminar on April 8-12, 2019 in CAR	AGRIBUSI NESS PROMOTIC N DIVISION	SHOPPING		11/12/18		14/12/18	14/12/18	18/12/18	3	19/02/19	06/03/19			Other MDS \ 05-001-01 00000-10- 01 50202010- 02	3,550.00	D			0								
PRAS 19- 0188-P3	Investment Forum during IFEX on May 24-25, 2019 at the World Trade Center Manila	AGRIBUSI NESS PROMOTIC N DIVISION	SHOPPING		11/12/18			14/12/18	17/12/1	3	22/02/19	01/03/19			Other MDS \ 05-001-01 00000-10- 01 50202010- 02	- 10,990.00	D											
PRAS 19- 0211	Electrical Supplies (Non-PS)	PROJECT IDENTIFIC ATION AND EVALUATION N DIVISION	SHOPPING									2019-07-15	15/07/19		DA-PDS \ 05-001-01- 00000-08 \ 50203990- 00	2,640.0	D		7020	D								
	1st and 2nd Quarter of 2019 (January-June), Table Tent Desk Name Holders (NPS)	HIGH VALUE CROPS DEVELOPE MENT PROGRAM								2019-05-17	28/05/19	06/06/19	06/06/19		HVCDP \ 0. 001-01- 00000-19- 01 \ 50203990- 00	5 11,550.0	0		388699.1	2								
PRAS 19- 0222	1st and 2nd Quarter of 2019 (January - June). Non Procurement Service (NPS) - Projector Screen	HIGH VALUE CROPS DEVELOPE MENT PROGRAM	SHOPPING					17/12/19	17/12/1	9					HVCDP \ 0. 001-01- 00000-19- 01 \ 50203210- 03	5 13,200.00	D											
	1st and 2nd Quarter of 2019 (January - June). Non Procurement Service (NPS) - 1 unit of Television	HIGH VALUE CROPS DEVELOPE MENT PROGRAM	SHOPPING					17/12/19	17/12/1	9					HVCDP \ 0. 001-01- 00000-19- 01 \ 50203210- 07	5 14,960.00	D											
PRAS 19- 0230-P2	SPCMAD Organizational Development Workshop or March 26-29, 2019 in Kalapan, oriental Mindoro, Region IV-B workshop kit.	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION	SHOPPING												Rice Program \ 05-001-01- 00000-16- 01 \ 50202010- 02	16,800.00	D											
	Investment Generation Workshop (Batch 1) on Apri 22-26, 2019 in Region IVA	AGRIBUSI NESS PROMOTIC N DIVISION	SHOPPING					14/05/19	14/05/1	9	22/05/19	23/05/19			Other MDS \ 05-001-01 00000-10- 01 \ 50202010- 02	- 5,150.00	D		509	D								
PRAS 19- 0272-P3	Local Investment Fair on June 5-7, 2019 in NCR	AGRIBUSI NESS PROMOTIC N DIVISION	SHOPPING					14/05/19	14/05/19	Ð	17/06/19	26/06/19			Other MDS 05-001-01 00000-10- 01 \ 50202010- 02	20,700.00	D		1820	D								

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Source Acceptanc Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the
PRAS 19- 0287	VARIOUS SUPPLIES FOR MEETING (BILATERAL MEETINGS) FOR THE 1ST QUARTER AND 2ND QUARTER OF FY 2019	IAD	SHOPPING												IAD FUN 2000011 007000 \ 001-01- 00000-11 50203011 02	00 05- 109,904.	50												
PRAS 19- 0299	Supply and Delivery of Various Supplies for the Orientation-Seminar on Trade Remedies, Free Trade Agreement and Disciplines on Agricultural Trade on March 5-8, 2018 in Region V (Bicol).	MEPD-PRS TRU	3. SHOPPING												REMEDII FUND \ 0 001-01- 00000-41 50202010 02	5- 122,320.)-	00)									
PRAS 19- 0300	Supply and Delivery of Various Supplies to be used for the Series of Orientation - Seminar on Trade Remedies, Free Trade Agreement and Disciplines on Agricultural Trade.	MEPD-PRS TRU	^{3.} SHOPPING	02/07/19	08/07/19	16/07/19	9 08/08/19	08/08/19	24/09/19						REMEDII FUND \ 0 001-01- 00000-41 50202010 02	5- \ 4,000.	00												
PRAS 19- 0305-P3	Authority to Conduct And Participate in the Seminar/Workshop for Department of Agriculture Internal Auditors on March 26 to 29, 2019 in Region IV-A.	INTERNAL AUDIT SERVICE	SHOPPING (SMALL VALUE PROCURE MENT)					27/05/19	27/05/19		24/06/19	24/06/19			OSEC	10,990.	00		1089										
PRAS 19- 0306-P2	SPCMAD Financial Management, Budget & Disbursement Online System Workshop on July 16: 19, 2019 in Vigan City, Region I (Workshop Kit)	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION	A SHOPPING	i											Rice Program 50202011 02	13,206.	25												
PRAS 19- 0312	Request for training supplies and materials for SAAD Program Livelihood Projects Training Batch 1 on May 6-9, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING												SAAD FUNDS \ 001-01- 00000-07 50202010 02	27,495.	00												
PRAS 19- 0313	Request for training supplies and materials for SAAD Program Social Preparation Training Batch 1 on June 17-20, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING												SAAD FUNDS \ 001-01- 00000-07 50202010 02	27,475	00												
PRAS 19- 0314	SAAD Program National IT Assessment and Planning Workshop on June 3-7, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING												SAAD FUNDS \ 001-01- 00000-07 50202010 02	27,430.	00												
PRAS 19- 0315	Supply and Delivery of Various Supplies 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 Region)	MEPD-PRS TRU	^{3.} Shopping	i											REMEDII FUND \ 0 001-01- 00000-41 50203011 01 50203011 02	5- 23,120.	00)									
PRAS 19- 0327	Request for Other Supplies and Materials for 1st and 2nd Quarter of 2019 (January-June) : Plastic Stool, Dining Utensils and Dish Rack Cabinet (NPS)	HIGH VALUE CROPS DEVELOPE MENT PROGRAM													HVCDP	23,870.	00												
PRAS 19- 0336	VARIOUS SUPPLIES FOR MEETING (BILATERAL MEETINGS) FOR THE 1ST QUARTER AND 2ND QUARTER OF FY 2019	IAD	SHOPPING												IAD FUN 2000001 007000		50												
PRAS 19- 0360	Request for training supplies and materials for SAAD Program Advanced QGIS Training on March 4- 8, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT			15/02/19		21/02/19	21/02/19							SAAD FUNDS	27,495.	00												
PRAS 19- 0361	on February 25-28, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING					14/02/19	15/02/19						SAAD FUNDS	27,490.	00)									
PRAS 19- 0467	Supply and delivery of various supplies for the Orientation-Seminar on Trade Remedies, Free Trade Agreements and Disciplines on Agricultural Trade on April 23-26, 2019 in Region IV-A	MEPD-PRS TRU	^{3.} SHOPPING				22/03/19	22/03/19	03/04/19		12/04/19				Remedie fund	30,720.	00		1108	5									

Code (UACS/PA P)	Procurement Program/ Project	PMO/End- user	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	n/ Acceptanc	Remarks (Explaning Changes from the ADD)
PRAS 19- 0505	REPLACEMENT OF WORN OUT BATTERIES FOR VARIOUS VEHICLES	GENERAL SERVICES DIVISION	VALUE PROCURE MENT)														21,900.00)												
PRAS 19- 0517		GENERAL SERVICES DIVISION	VALUE PROCURE MENT)														36,000.00													
PRAS 19- 0538	REPLACEMENT OF MIRROR GLASS AT DA NEW BUILDING PHASE I AND II	GENERAL SERVICES DIVISION	VALUE PROCURE MENT)		16/05/19			22/05/19	08/07/19								176,000.00)												
	FABRICATION AND REPAINTING OF LEGAL SERVICE AT 2ND FLOOR DA MAIN BUILDING	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCURE MENT)					18/07/19	24/07/19		13/08/19	09/09/19					25,143.00)		23416										
	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		SHOPPING (SMALL VALUE PROCURE MENT)		13/09/19			19/09/19	26/09/19								119,300.00	D												
PRAS 19- 0597		PERSONN EL DIVISION	SHOPPING		05/04/19			12/04/19	17/04/19		07/05/19	10/05/19				OSEC	278,610.00	D		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	0												
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	Quarter 0111 20131	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						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	VALUE PROCURE MENT)					09/08/19	12/09/19		10/10/19	15/09/19					658,461.25	5												
PRAS 19- 0709	PURCHASE OF MATERIALS FOR THE REPAIR OF BED AT DA 5TH FLOOR DORMITORY	GENERAL SERVICES DIVISION	VALUE					0000-00-00									43,392.00													
PRAS 19- 0717	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	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 Merhanization for 2019	CRETARY FOR OPERATIO NS	SHOPPING (SMALL VALUE PROCURE MENT)				22/10/19	22/10/19	24/10/19		18/11/19	18/12/19				Rice Program	38,489.00			38480										
PRAS 19- 0750		SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING													SAAD FUNDS	22,420.00													

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PRAS 19- 0752	Conduct and Participate in the SPCMAD Workshop on the Performance and Results Management at Tagaytay City, Region IV-A on July 2-5, 2019 (Workshop Kit) Note: Advance copy while on process	SPECIAL PROJECTS COORDINA TION AND MANAGEM ENT ASSISTAN CE DIVISION	A I SHOPPING						0000-00-00							RICE Program	18,488.75	5												
	Investment Generation Workshop (Batch 2) on July 8-12, 2019 in Region IX	AGRIBUSI NESS PROMOTIC N DIVISION	SHOPPING													MDS	5,150.00													
PRAS 19- 0757	Enterprise Development Seminar on September 16- 20, 2019 in Region X	AGRIBUSI NESS PROMOTIO N DIVISION	SHOPPING													MDS	3,550.00													
PRAS 19- 0774-P2	2013.	RICE PROGRAM GENERAL	SHOPPING													Rice program Funds	525,000.00													
PRAS 19- 0906	PURCHASE OF VARIOUS MEDICINES FOR OFFICIAL USE OF DA-OSEC EMPLOYEES		SHOPPING	i				20/05/19									4,839.00	þ												
PRAS 19- 0914	FOR DA-OSEC AND OTHER OFFICES FROM	GENERAL SERVICES DIVISION			06/09/19		16/09/19	16/09/19	18/10/19								107,664.00)												
PRAS 19- 0928	Request for NON-P.S. Supplies for 3rd Quarter 2018		SHOPPING		23/07/19		30/07/19	30/07/19								IAD FUNDS 200000100 007000	22,200.00													
PRAS 19- 0932	Reimbursement of diesel/gasoline for the vehicle with Plate No. SLA-623	LEGAL SERVICE	SHOPPING		01/06/19											50203020- 00	9,122.82	2												
PRAS 19- 0952	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR MEDICAL OFFICE, FOR OFFICIAL USE OF VARIOUS DEPARTMENT OF AGRICULTURE EMPLOYEES	GENERAL SERVICES DIVISION	VALUE					27/05/19	07/06/19		08/07/19	22/07/19					45,952.50													
PRAS 19- 0953	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR SIGNAGE OF FIRE EXIT AND. INSTALLATION NOF EMERGENCY LIGHT FOR THE COMPLIANCE OF NOTICE OF VIOLATION CONDUCTED BY CITY HALL/ABID @ THE DA- COMPOUND/SUILDING	GENERAL SERVICES DIVISION	SHOPPING		26/07/19			01/08/19	09/08/19		09/10/09	09/10/19					247,291.00)												
PRAS 19- 0982	PURCHASE OF TRI-COLOR BUNTING FOR INDEPENDENCE DAY CELEBRATION ON JUNE 2019	GENERAL SERVICES DIVISION						14/05/19	10/07/19								25,600.00													
PRAS 19- 0996	Conduct and Participate in Sport Activities for the Physical Fitness and Sport Development Program of the Bureau of Agriculture and Fisheries Standards. (BAFS) Employee on April 30, 2019	BAFS	SHOPPING (SMALL VALUE PROCURE MENT)													BAFS REGULAR FUND	72,378.00													
PRAS 19- 1041	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR DA-BUILDINGS @ THE DA- COMPOUND (2ND QUARTER)	GENERAL SERVICES DIVISION			18/06/19			24/06/19	05/08/19								529,564.00)												
PRAS 19- 1043	Request for training supplies and materials for SAAD Program Entrepreneurial Development Training Batch 2 on 8-12 July 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING		09/05/19			25/05/19	24/06/19							SAAD FUNDS	24,812.00													
PRAS 19- 1079	" VEHICLE RENTAL"	_	SHOPPING	i				0000-00-00						_	_	AMAS Fund	92,000.00)									_			
PRAS 19- 1087		NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING			31/07/19	20/08/19	20/08/19	28/08/19	15/10/19	22/11/19					ICTS	198,000.00			935365	6									
PRAS 19- 1090	PURCHASE OF CHLORINE FOR SEWAGE TREATMENT PLAN (STP) @ GROUND FLOOR DA-NEW BUILDING FOR 2ND QUARTER	GENERAL SERVICES DIVISION	SHOPPING (SMALL VALUE PROCURE MENT)														54,000.00													
					18/07/19						2019-08-20	03/09/19					28,800.00													

Code			Mode of	Pro-Proc		Pre-Bid				Post				Delivery/	Inspection								List of	Pre-Bid				Post	Delivery/ Completio	Remarks (Explaning
(UACS/PA P)	Procurement Program/ Project	PMO/End- user	Procurem ent	e Conferenc	Ads/Post of IAEB	Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Qualificatio	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	& Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	Invited Observers	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	n/ Acceptanc	Changes from the
PRAS 19- 1130		SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING						0000-00-00							SAAD FUNDS	26,400.00													
PRAS 19- 1134	Request for training supplies and materials for SAAD Program Entrepreneurial Development Training Batch 4 on 21-25 October 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING					25/07/19	30/07/19		02/09/19	18/09/19				SAAD FUNDS	20,750.00													
PRAS 19- 1276	SUPPLY AND DELIVERY OF TOOL & EQUIPMENT NEEDS FOR AIRCON MAINTENANCE FOR OFFICIAL USE OF DA-OSEC	GENERAL SERVICES DIVISION	VALUE PROCURE MENT)														15,000.00													
PRAS 19- 1304	REPLACEMENT OF RADIATOR FAN PULLEY FOR GENERATOR @ THE DA COMPOUND OF DA-OSEC	GENERAL SERVICES DIVISION	VALUE PROCURE MENT)		28/06/19			03/07/19	15/07/19		31/07/19	07/08/19		0000-00-00	0000-00-00		58,000.00		0 0	56500		0		0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	
PRAS 19- 1313	PERSONAL PROTECTIVE EQUIPMENT	BAFE	SHOPPING (SMALL VALUE PROCURE MENT)		10/07/19			17/07/19	24/07/19		02/09/19	12/09/19				BAFE Regular Funds	51,000.00			50560										
PRAS 19- 1346	REPAIRS AND MAINTENANCE - BUILDING AND. OTHER STRUCTURES	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	(SMALL													ICTS	4,000.00													
PRAS 19- 1370	2019		VALUE PROCURE MENT)					17/07/19	30/08/19		05/09/19					SAAD FUNDS	27,000.00													
PRAS 19- 1401	ICT SOFTWARE CAD	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING (SMALL VALUE PROCURE MENT)													ICTS	260,000.00													
PRAS 19- 1494	PURCHASE OF VARIOUS AIRCON SUPPLIES FOR DEFECTIVE INDOOR DCB AND INDORR FAN MOTOR, CAPACITY SET DEVICE OFFICIAL OF UNDERSECRETARY FOR FOR FINANCE (USEC. VILLANO)	SERVICES	VALUE			1899-11-30		27/09/19									29,400.00													
PRAS 19- 1556	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR OFFICIAL USE OF (DORMITORY & COTTAGE BAGUIO)	GENERAL SERVICES DIVISION	SHOPPING					23/12/19									76,000.00													
PRAS 19- 1568	MEETING ON THE COLLABORATION BETWEEN DEPT. OF AGRICULTURE AND NONE GOV'T ORGANIZATION ON AUGUST 14, 2019	AMAS OD	SHOPPING													AMAS Fund	3,900.00													
PRAS 19- 1571	Request for training supplies and materials and token for SAAD Program Livelihood Projects Training (Batch 1) on September 23-27, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT						06/09/19	16/09/19							SAAD FUNDS	27,500.00													
PRAS 19- 1588	Request for training supplies and materials and token for SAAD Program Livelihood Projects Training (Batch 2) on October 7-11, 2019	SPECIAL AREA FOR AGRICULT URAL DEVT	SHOPPING (SMALL VALUE PROCURE MENT)		1899-11-30			04/09/19								SAAD FUNDS	27,410.00													
PRAS 19- 1616	ELECTRICAL ASSESSMENT: DA-BCDR REPLACEMENT OF METER-BASE	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION						16/09/19								ICTS	3,500.00													
PRAS 19- 1660	FOOD PROVISION FOR THE WORLD FOOD DAY 2019 CELEBRATION	PERSONN EL DIVISION	VALUE PROCURE MENT)					10/09/19	12/09/19								375,000.00													
PRAS 19- 1661	DA Children's Christmas Party 2019	PERSONN EL DIVISION	VALUE					29/11/19	04/12/19		12/12/19						50,000.00													
PRAS 19- 1662	REGULAR OFFICE SUPPLIES	ICTS OD	SHOPPING	1899-11-30				09/09/19	12/09/19							ICTS	9,526.00													

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PRAS 19- 1669	FOOD PROVISION FOR DA ANNUAL AFFAIR ON DECEMBER 2019	PERSONN EL DIVISION	SHOPPING (SMALL VALUE PROCURE MENT)					09/10/19	18/10/19		17/12/19				0000-00-00		825,000.00											
PRAS 19- 1686	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE FOR OFFICIAL USE OF THE OFFICE OF THE SECRETARY (WILLIAM DAR)		VALUE PROCURE MENT)					19/09/19	02/10/20		29/10/19	11/11/19					957,000.00											
PRAS 19- 1699	Document Dividers with wings assorted in color Spcs/pack	PLANNING AND PROGRAM MING DIVISION	i Shopping					05/09/19								PMS	9,900.00											
PRAS 19- 1700	Supply and Delivery of Office Supplies	BAFS	SHOPPING	6				10/09/19	16/09/19		15/10/19	30/10/19				BAFS REGULAR FUND	269,360.00											
PRAS 19- 1705	Supply and Delivery of I.T. Supplies	BAFS	SHOPPING (SMALL VALUE PROCURE MENT)					09/09/19	18/09/19		10/10/19	21/10/19				BAFS REGULAR FUND	483,000.00											
PRAS 19- 1747	NON PS (BIOMETRICS FINGERPRINT TIME ATTENDANCE DEVICE)	BAFE	SHOPPING (SMALL VALUE PROCURE MENT)				04/10/19	04/10/19	10/10/19		03/12/19	10/12/19				BAFE Regular Funds	14,800.00											
PRAS 19- 1763	Request of Office Equipment for Official use at the Office of the Undersecretary for Operations for CV 2019 under NON-PS.	UNDERSE CRETARY FOR OPERATIO NS	SHOPPING					12/09/19	26/09/19		18/10/19	24/10/19				Corn Program	20,350.00											
PRAS 19- 1764	VEHICLE ACCESSORIES FOR THE TOYOTA HILUX AND TOYOTA COMMUTER CY 2019	BAFE	SHOPPING (SMALL VALUE PROCURE MENT)					16/10/19	25/10/19		18/12/19	09/01/20				BAFE Regular Funds	30,624.00											
PRAS 19- 1770	REPAINTING OF WALL AND CEILING, CABINET AND DOORS & INSTALLATION OF NARRA PLAY - FOR OFFICIAL USE OF COA OFFICE	SERVICES	VALUE PROCURE MENT)														57,796.00											
PRAS 19- 1783	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135 (OSEC-CO'S)	GENERAL SERVICES DIVISION						11/09/19	12/09/19		10/10/19	21/10/19					45,470.00											
PRAS 19- 1792	FOR THE PREPARATION AND CULMINATING OF WORLD FOOD DAY CELEBRATION HELD OCTOBER 16, 2019	GENERAL SERVICES DIVISION						17/09/19	26/09/19		07/10/19	11/10/19					363,620.00											
PRAS 19- 1810	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT UNDER KITCHEN SHOWCASE.	RICE PROGRAM	SHOPPING (SMALL VALUE PROCURE MENT)					23/10/19	30/10/19		12/12/19	12/12/19				Rice program Funds	25,000.00											
PRAS 19- 1816	VARIOUS COMMUNICATION EQUIPMENT: WIRELESS TELEPHONE	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING	3				23/12/19								ICTS	28,800.00											
PRAS 19- 1923	PURCHASE OF SEMI-EXPENDABLE OFFICE EQUIPMENT (NON-PS)	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	SHOPPING (SMALL VALUE PROCURE MENT)					10/10/19	18/10/19							osec	17,400.00											
PRAS 19- 1927	PURCHASE OF ELECTRICAL SUPPLIES FOR THE COMMON AREA @ THE DA BUILDING	DIVISION	SHOPPING					08/10/19	15/10/19		05/11/19	11/11/19				OSEC FUNDS	42,000.00											
PRAS 19- 1942	VARIOUS OFFICE EQUIPMENT: COOLING SYSTEM	NETWORK OPERATIO NS AND MANAGEN ENT DIVISION	SHOPPING	3				29/10/19	11/11/19							200000100 003000-00 ICTS	560,000.00)										
PRAS 19- 1960	NON PS - CONSUMABLES CY 2019	BAFE	SHOPPING (SMALL VALUE PROCURE MENT)					28/10/19	31/10/19		06/12/19	18/12/19				200000100 003000 05- 001-02- 00008-01 BAFE Regular Funds	28,000.00											

Code		PMO/End	Mode of	Pre-Proc		Pre-Bid				Post				Delivery/	Inspection	Source of							List of	Pre-Bid				Post	Delivery/ Completio	Remarks (Explaning
(UACS/PA P)	Procurement Program/ Project	user	Procurem ent	Conferenc e	Ads/Post of IAEB	Conferenc e	Eligibility Check	Sub/Open of Bids	BIG EVAI uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Completio n	& Acceptanc e	Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	Invited Observers	Conferenc	Check	Sub/Open of Bids	Bid Evaluation	Qualificatio n		Changes from the
PRAS 19- 1969	VARIOUS OFFICE EQUIPMENT: BARCODE SCANNER AND PRINTER	MANAGEM ENT DIVISION	SHODDING	3				10/12/19								200000100 003000 CTS	210,000.00	D												
PRAS 19- 1974	SOTTET AND DEEIVENT OF WATER EINE	GENERAL SERVICES DIVISION	SHOPPING	6				25/10/19	20/12/19							DSEC FUNDS	393,139.25	5												
PRAS 19- 1990	PURCHASE OF OTHER SUPPLIES AND MATERIALS (NON-PS)	OFFICE OF THE UNDERSE CRETARY DESIGNAT E FOR ADMINIST RATION AND CHIEF OF STAFF	SHOPPING (SMALL VALUE PROCURE MENT)													DSEC FUNDS	5,334.25	5												
PRAS 19- 2022	SOTTERS FOR DORIMITORY STROOM, OTTERE OSE	GENERAL SERVICES DIVISION	SHOPPING					26/12/19									557,908.00	D		C										
PRAS 19- 2093	VARIOUS ICT OFFICE SUPPLIES	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING					10/12/19								CTS 200001000 03020	47,736.00	D												
PRAS 19- 2094	UNDER THE BRIDGE GOING TO THE DA MAIN	GENERAL SERVICES DIVISION	SHOPPING	;				23/12/20									17,830.00	þ												
PRAS 19- 2157	VARIOUS OFFICE EQUIPMENT: DIGITAL VOICE RECORDER	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING					16/12/19								CTS UACS 200000100 003000	4,800.00	D												
PRAS 19- 2168		GENERAL SERVICES DIVISION	SHOPPING	3			20/12/19	20/12/19									46,300.00	0												
PRAS 19- 2219	SUPPY AND DELIVERY OF VARIOUS PLUMBING SUPPLIES FOR OFFICIAL USE OF DA NEW & OLD BUILDING	GENERAL SERVICES DIVISION	SHOPPING	6	07/11/19		19/11/19	19/11/19	25/11/19								480,000.00	D												
PRAS 19- 2227	BLACK FOR H. STAREX WITH PLATE NO. MS-6642-	GENERAL SERVICES DIVISION	SHOPPING	3			20/12/19	20/12/19								05-001-01- 00000-04 50213060- 01	25,000.00	5												
PRAS 19- 2238	REHABILITATION AND REPAIR FOR MAINLINE	GENERAL SERVICES DIVISION	SHOPPING					23/12/19	07/01/20								642,402.60	D		o										
PRAS 19- 2241	For reimbursement of various Electrical Supplies	UNDERSE CRETARY FOR CONSUME R AFFAIRS	SHOPPING	3				0000-00-00									950	D												
PRAS 19- 2242	For reimbursement of various kitchen wares	UNDERSE CRETARY FOR CONSUME R AFFAIRS	SHOPPING	3													4,220.75													
PRAS 19- 2243	For reimbursement of various office supplies	UNDERSE CRETARY FOR CONSUME R AFFAIRS	SHOPPING	3					1899-11-30								736.95	5												
2251		GENERAL SERVICES DIVISION	SHOPPING														178,900.00													
PRAS 19- 2261	PRS Non PS Supplies for 2019	PRS	SHOPPING	6												PRS	18,500.00	D												
PRAS 19- 2263	REPAINTING OF DA MAIN BUILDING COMMON AREA AT THE DA MAIN BUILDING	GENERAL SERVICES DIVISION	SHOPPING	6				13/12/19	13/12/19								215,910.00	D		a										
2265	INSTALLATION OF SPOT LIGHT, CONVENIENCE	GENERAL SERVICES DIVISION	SHOPPING														73,510.00													

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 Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	co	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Remarks (Explaning Changes from the ADD)
PRAS 19- 2273	Purchasing of Paper to be used for the NCI-SRD Digest (July-December 2019)	NATIONAL CONVERG ENCE INITIATIVE	SHOPPING					06/12/19	10/12/19							05-001-01- 00000-38	17,600.00	D		c									
PRAS 19- 2277	MONTHLY ALLOCATION ALLOWANCE THRU: (POST PAID PLAN) FOR THE MON THE MONTH OF JULY TO DECEMBER 2019 FOR OFFICIAL USE OF DA EMPLOYEES	GENERAL SERVICES DIVISION	SHOPPING														1,077,500.0 0			c									
PRAS 19- 2293	Supply and Delivery of Office Supplies (Non-PS) for the 4th quarter	LEGAL SERVICE	SHOPPING					02/12/19	02/12/19							Livestock	34,126.30	D		C)								
PRAS 19- 2320		PLANNING AND PROGRAM MING DIVISION	2.1.1. Shopping (52.1a above 50k)					26/12/19	26/12/19								371,200.00	D		c									
PRAS 19- 2336	Non-PS IT Supplies	PLANNING AND PROGRAM MING DIVISION	SHOPPING					17/12/19	17/12/19							PMS 05- 001-01- 00000-07 502020301 0-01	265,750.00	D		c									
PRAS 19- 2367	VARIOUS OFFICE EQUIPMENT: TELEVISION SET	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	CUODDING					16/12/19	16/12/19							ICTS 05- 001-01- 00000-05- 01 50604050- 03	336,000.00	D		c	þ								
PRAS 19- 2369	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPER FOR DA-OSEC AND OTHER OFFICES FROM DECEMBER 01-31, 2019	GENERAL SERVICES DIVISION	SHOPPING														32,796.00			c									
PRAS 19- 2376	OFFICE CONSUMABLES (NON-PS)	AMAS OD	SHOPPING					04/12/19	05/12/19		06/01/19	9				AMAS Fund BAFE	55,000.00	0		47500	0								
PRAS 19- 2382	COMMUNICATION EQUIPMENT CY 2019	BAFE	SHOPPING													BAFE Regular Funds	425,301.00	D		c	þ								
PRAS 19- 2420	VARIOUS COMMUNICATION EQUIPMENT: POCKET WIFI	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING													ICTS	3,600.00	þ											
PRAS 19- 2474	COMMUNICATION EQUIPMENT: MOBILE DATA GATHERING DEVICE	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING													ICTS	259,200.00	D											
PRAS 19- 2475	PURCHASE OF MIC CABLE & XLR CONNECTOR FOR OFFICIAL USE OF DA-BAND (DA-OSEC)	GENERAL SERVICES DIVISION	SHOPPING														210,922.00	D		C)								
PRAS 19- 2492	ADDITIONAL COMMUNICATION ALLOWANCE PRE- PAID FOR THE PERIOD NOVEMBER TO DECEMBER 2019 FOR OFFICIAL USE OF DSEC & PLANNING & REFUND OF COMMUNICATION ALLOWANCE FOR THE PERIOD OF JAN. TO OCTOBER 2019 (MS. DELIA A. LADERA)	GENERAL SERVICES DIVISION	SHOPPING														28,800.00			c									
PRAS 19- 2505	ICT EQUIPMENT: DESKTOP	NETWORK OPERATIO NS AND MANAGEM ENT DIVISION	SHOPPING													ICTS 05- 001-01- 00000-05 50604050- 03	150,000.00	0		C									

Code (UACS/PA P)	A Procurement Program/ Project	PMO/End user	Mode of Procurem ent	 Ads/Post of IAEB	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Eval uation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Source of Fund	TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	De Post Co Qualificatio Ac n e (ap	ompletio cceptanc (if eplicable)	Remarks (Explaning Changes from the
PRAS 19- 1176	Reimbursement of expenses incurred re: Transformational Leadership Training on April 24- 25, 2019	BAFS	TWO FAILED BIDDINGS												BAFS REGULAR FUND	820.00													
PRAS 19- 1182	Food Provision for the 20th Bids and Awards Committee Meeting on May 27, 2019 at ITCAF Cont Room.	PROCURE MENT DIVISION	FAILED													13,600.00	0												
PRAS 19- 1236	Food Provision for the 21st Bids and Award Committee (BAC) Meeting on June 4, 2019, 4/F Apacible Building, Department of Agriculture	PROCURE MENT DIVISION	TWO FAILED BIDDINGS													13,600.00													