















Department of Agriculture - Central Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED 2021 PROCUREMENT ACTIVITIES</b>																															
<b>ALTERNATIVE MODE</b>																															
21-0393	Food Provision for the meeting on the Department's Results Framework on March 11-12, 2021.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	44,200.00	44,200.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0404	SUPPLY AND DELIVERY OF HIGH PRESSURE WASHER FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE CENTRAL OFFICE	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	29,000.00	29,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0410	Food provision for the conduct of WORLD BANK Technical Training and Mentoring Program on March 2-3, 2021 in ICTPSD	ICT-PSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	26,000.00	26,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0413	Food for the Capability Building for BAFS and Partner Agencies in Preparation for the Participatory Guarantee System (PGS) in Line with the Republic Act No. 11511 on March 23-26, 2021 and May 25-28, 2021, BAFS Conference Room	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	54,400.00	54,400.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0438	NON-PS ICT OFFICE SUPPLIES	ICTS-OD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	52,000.00	52,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0464	SUPPLY AND DELIVERY OF PORTABLE CHOCODDLE JACK FOR OFFICIAL USE OF DA-OSDC VARIOUS VEHICLES	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	18,900.00	18,900.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0484	Printing and Production of BAFS Annual Report, Manual Operation, and Strategic Plan	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	100,000.00	100,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0488	Subholders Consultation for the Development of Philippine National Standard (PNS) for Salago Fiber on June 9-11, 2021 in Region VII (Cebu)	BAFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	135,000.00	135,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0513	Request for Various Food Provision for the Month March 2021	OFFICE OF THE UNDERSECRETARY FOR HIGH VALUE & RURAL CREDIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	15,600.00	15,600.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0515	Weekly Management Committee Meeting Friday, March 12 2021 04:00PM - 07:00PM	OFFICE OF THE UNDERSECRETARY FOR REGULATIONS AND INFRASTRUCTURE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	5,200.00	5,200.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0523	1st Quarter Non-PS Office supplies	DA-RICE PROGRAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	12,000.00	12,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0531	Laboratory Supplies Helium Gas, UHP To be used for the implementation of DOST-PCIEERD funded project entitled "Prevalence of Heavy Metals and Pesticide Residues in Rice and Corn in the Philippines"	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	35,000.00	35,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0532	Laboratory Supplies Toluene, Pesticide Grade To be used for the implementation of DOST-PCIEERD funded project entitled "Prevalence of Heavy Metals and Pesticide Residues in Rice and Corn in the Philippines"	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	5,000.00	5,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0533	Laboratory Supplies To be used for the implementation of DOST-PCIEERD funded project entitled "Prevalence of Heavy Metals and Pesticide Residues in Rice and Corn in the Philippines"	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	35,800.00	35,800.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0534	Various Culture Media (Broth) To be used for various microbiological analyses at Microbiology Laboratory	FDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	35,000.00	35,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0535	Various Culture Media (Broth) It will be used for various microbiological analysis	FDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	63,500.00	63,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0536	Laboratory Supplies and Materials It will be used in various microbiological and Quality assurance activity in the Microbiology Laboratory	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	11,000.00	11,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0537	Laboratory Supplies and Materials Sterikon Biotindicator It will be used in various microbiological and Quality assurance activity in the Microbiology Laboratory	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	22,000.00	22,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0539	Standards For use in various chemical analysis end-user: QED/Chemistry	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	57,500.00	57,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0540	Standards For use in various chemical analysis end-user: QED/Chemistry	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	30,000.00	30,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0541	Standards For use in various chemical analysis end-user: QED/Chemistry	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	27,000.00	27,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0542	GASES For use in various chemical analysis end-user: QED/Chemistry	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	38,500.00	38,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0543	Laboratory glassware and accessories For use in various chemical analysis at Chemistry Laboratory end-user: QED/Chemistry -Chargeable against 2020 MOOE continuing implementation	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	120,400.02	120,400.02	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0544	Laboratory Supplies and Materials to be used in the sampling Re. Philippine Food Safety Situationer End-user - TDD. -Chargeable against 2020 MOOE continuing implementation	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	11,250.00	11,250.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0545	Laboratory Supplies and Materials to be used various chemical & microbiological analyses End-user - QED -Chargeable against 2020 MOOE continuing implementation	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	13,100.00	13,100.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0546	Laboratory Supplies and Materials will be used in various activities in the Chemistry & Microbiology Laboratory End-user: QED -Chargeable against 2020 MOOE continuing implementation	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	24,050.00	24,050.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0547	Chemical will be used in various chemical and microbiological analyses End-user: QED -Chargeable against 2020 MOOE continuing implementation	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	121,400.00	121,400.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
21-0552	March 18, 2021 DA-Operations Conference Room 4/F DA Old Building, Elliptical Road, Diliman Quezon City	ACEF-SCHOLARSHIPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	12,000.00	12,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
<b>PUBLIC BIDDING</b>																															
002-21-012-21	Provision of Fuel for All Authorized Motor Vehicles of the Department of Agriculture (DA) through the use of Fleet Cards for Calendar Year 2021	GENERAL SERVICES DIVISION (GSD)	YES	PUBLIC BIDDING	16-Dec-2020	24-Dec-2020	6-Jan-2021	26-Jan-2021	26-Jan-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	18,456,500.00	18,456,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A























