Department	of Agriculture - Central Office Procurement M	Ionitoring Report as of	June 30, 2021	1																												7
		PMO/	Is this an Early	Mode of						Actu	al Procurement	Activity Date of BAC						Source of			ABC (PhP) Co	ontract Cost (PhP)		List of Invited			Date of Receipt of	of Invitation		Delivery/	Remarks (Explaining
Code (PAP)	Procurement Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	моое	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
COMPLETED 20 ALTERNATIVE !	D21 PROCUREMENT ACTIVITIES MODE																															
21-0001	RENEWAL OF INTERNET SERVICES FOR PRIMARY INTERNET ACCESS AND DA-OSEC, MM, AND RFO'S WER HOSTING AND APPLICATIONS/SERVICES	ICTS-NOMD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	N/A	15-Feb-21	15-Feb-21			CY 2021 Funds	2,693,013.12	2,693,013.12	2 0	2,693,013.12	2,693,013.12	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0003	Printing and Layout of Aggie Trends Newsletter (January to December 2021)	AFID	YES	NP-53.9 - Small Value Procurement	N/A	17-Dec-20	N/A	N/A	N/A	N/A	N/A	4-Jan-21	18-Jan-21	26-Jan-21	N/A			CY 2021 Funds	300,000.00	300,000.00	0	174,000.00	174,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0004	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	AFID	YES	NP-53.9 - Small Value Procurement	N/A	19-Dec-20	N/A	N/A	N/A	N/A	N/A	21-Jan-21	21-Jan-21	2-Feb-21	N/A	*		CY 2021 Funds	500,000.00	500,000.00	0	430,000.00	430,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0005	streaming RENEWAL OF MPLS CONNECTIVITY FOR VIRTUAL OFFICE (MPLS IPVPN) FOR OSEC, RFOS, AND BCDR SITE FOR ONE (1) YEAR	ICTS-NOMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	10-Feb-21	15-Feb-21	15-Feb-21	*	*	CY 2021 Funds	2,300,968.32	2,300,968.32	2 0	2,300,968.32	2,300,968.32	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0013	Food for the Conduct of the National Organic Agriculture Board (NOAB) Meeting on January 13-15, 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	12-Jan-21	12-Jan-21	14-Jan-21	N/A	15-Jan-21	27-Jan-21	CY 2021 Funds	46,000.00	46,000.00	0	43,350.00	43,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0014	Food for the Management Review on January 19, 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	12-Jan-21	12-Jan-21	19-Jan-21	N/A	26-Jan-21	9-Feb-21	CY 2021 Funds	25,500.00	25,500.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0016	Hiring of Service provider to facilitate the production and airing of the Department of Agriculture Programs and Activities over radio station with worldwide transmission/ coverage, social media exposure and live streaming.	AFID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	10-Mar-21	24-Mar-21	N/A	*		CY 2021 Funds	500,000.00	500,000.00	0	499,991.00	499,991.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0017	EMERGENCY PURCHASE AND REPAIR OF 5TR AND 8TR DATA CENTER AIRCON	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-21	2-Feb-21	11-Feb-21	N/A	15-Apr-21	30-Apr-21	CY 2021 Funds	316,836.80	316,836.80	0	316,836.80	316,836.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0028	Annual Physical Examination (Medical) for BAFS Employees for CY 2021	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-21	N/A	N/A	N/A	N/A	N/A	10-Feb-21	10-Feb-21	19-Feb-21	N/A	21-Apr-21	21-Apr-21	CY 2021 Funds	427,500.00	427,500.00	0	419,995.00	419,995.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0043	MALFUNCTION AIRCON SYSTEM FOR TOYOTA INNOVA WITH PLATE NO. EBZ-504- ASEC. NOEL REYES	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-21	25-Mar-21	8-Apr-21	N/A	21-Apr-21	21-Apr-21	CY 2021 Funds	25,200.00	25,200.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0045	Lease of Venue with Meals and Accommodation for the conduct of SAAD Program FY 2022 National Planning and Budget Workshop on February 8-11, 2021 in Region III	SAAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-21	19-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	CY 2021 Funds	216,000.00	216,000.00	0	216,000.00	216,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0046	VAN Rental (drop and pick -up) for participants of the SAAD Program FY 2022 National Planning and Budget Workshop on February 8 and 11, 2021 in Region III	SAAD FIELD PROGRAMS	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-21	N/A	N/A	N/A	N/A	N/A	11-Feb-21	19-Feb-21	26-Feb-21	N/A	22-Feb-21	22-Feb-21	CY 2021 Funds	60,000.00	60,000.00	0	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0047	PS - Common Office Supplies for FY 2021 1st Quarter	COORDINATION AND MONITORING DIVISION (FPCMD)	NO	NP-53.5 Agency-to- Agency	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	171.43	171.43	3 0	171.43	171.43	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0058	SUPPLY AND DELIVERY OF FOG LIGHT LAMP ORIG. INCLUDING LABOR FOR HYUNDAI STAREX WITH PLATE NO. MS-6642-USEC. CARPIO REPLACEMENT OF VARIOUS BUSTED BATTERY FOR	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-21	25-Mar-21	8-Apr-21	N/A	18-May-21	19-May-21	CY 2021 Funds	14,200.00	14,200.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0061	OFFICIAL USE OF VARIOUS DA VEHICLES (1ST QUARTER)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-21	N/A	N/A	N/A	N/A	N/A	4-Feb-21	19-Feb-21	1-Mar-21	N/A	8-Mar-21	9-Mar-21	CY 2021 Funds	135,800.00	135,800.00	0	129,005.00	129,005.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0062	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SHZ-164-GSD REPLACEMENT OF WORN OUT PARTS FOR MITS. L-200	GSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	13-Apr-21	21-Apr-21	N/A	26-Apr-21	26-Apr-21		26,200.00	26,200.00		25,690.00		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0064	PICK-UP WITH PLATE NO. SKY-625- GSD/DISPATCH SUPPLY AND DELIVERY OF BULL BAR FOR HYUNDAI	GSD	NO NO	Value Procurement NP-53.9 - Small	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	13-Apr-21 30-Mar-21	14-Apr-21 28-Apr-21	19-Apr-21 6-May-21	N/A N/A	18-May-21 *	19-May-21 *	CY 2021 Funds CY 2021 Funds	3,000.00 16,300.00	3,000.00	0 0	21,500.00 16,000.00		0	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	
21-0073	STAREX WITH PLATE NO. MS-6642- USEC. CARPIO Request for Food Provision for the National Convergence Initiative for Sustainable Rural	NCI	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-21	19-Feb-21	3-Mar-21	N/A			CY 2021 Funds	46.800.00	46.800.00		44 100 00	44.100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0073	Development (NCI-SRD) Meetings for the 2nd Quarter of 2021 AFID PS Supplies and materials for the 2021 1st quarter	AGRICULTURE AND	NO	Value Procurement NP-53.5 Agency-to-	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	2,934.86	2,934.86		2,934.86	2,934.86	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0080	VARIOUS ICT OFFICE SUPPLIES	DIVISION (AFID)	NO	Agency Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-21	19-Feb-21	3-Mar-21	3-3	9-Mar-21	25-Mar-21		30,000.00	30,000.00		28,600.00	28,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0081	*Non-PS 1ST Quarter Check and Repair of Fire Alarm	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	14-Apr-21	5-May-21	N/A			CY 2021 Funds	40,000.00	40,000.00		33,436.23	33,436.23	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0082	WALL CALENDAR	AFID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-21	8-Apr-21	27-Apr-21	N/A	*		CY 2021 Funds	550,000.00	550,000.00	0	544,100.00	544,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0090	Procurement of 1st quarter supplies under PS	IPD	NO	NP-53.5 Agency-to- Agency	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	1,984.63	1,984.63	3 0	1,984.63	1,984.63	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0094	"PUBLIC CONSULTATIONS FOR THE JOINT MEMORANDUM CIRCULAR ON THE REVISED UNIFIED SCHOLARSHIP GUIDELINES FOR THE NCL'SRD MASTER IN PUBLIC MANAGEMENT MAJOR IN RURAL DEVELOPMENT (MPM-RD) SCHOLARSHIP PROGRAM" VISAYAS Cluster June 15-17. 2021. Iloilo	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-21	26-Apr-21	3-May-21	3-May-21	15-Jun-21	15-Jun-21	CY 2021 Funds	270,000.00	270,000.00	0	205,000.00	205,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0095	"PUBLIC CONSULTATIONS FOR THE JOINT MEMORANDUM CIRCULAR ON THE REVISED UNIFIED SCHOLARSHIP GUIDELINES FOR THE NCI-SRD MASTER IN PUBLIC MANAGEMENT MAJOR IN RURAL DEVELOPMENT (MPM-RD) SCHOLARSHIP PROGRAM"	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-21	23-Apr-21	4-May-21	4-May-21	22-Jun-21	22-Jun-21		270,000.00	270,000.00	0	198,750.00	198,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0096	MINDANAO Cluster, June 22-24, 2021, Zamboanga CONVERGENCE AREA DEVELOPMENT PLAN (CADP) WORKSHOP FOR MAG-ASAWANG TUBIG RIVER BASIN, MAY 18 TO 21. 2021. ORIENTAL MINDORO	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-21	28-Apr-21	4-May-21	4-May-21	24-Aug-21	24-Aug-21	CY 2021 Funds	288,000.00	288,000.00	0	251,200.00	251,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0100	ISLAND-WIDE POLICY ADVOCACY ON THE PROPOSED NATIONAL CONVERGENCE STRATEGY (NCS) BILL: MINDANAO CLUSTER, 04-06 MAY 2021, BUTUAN	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	29-Apr-21	3-May-21	3-May-21	6-Jul-21	6-Jul-21	CY 2021 Funds	270,000.00	270,000.00	0	230,000.00	230,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0110	NCI-SRD AGRICULTURE, FORESTRY AND FISHERIES (AFF) ENTERPRISE ASSESSMENT AND BUSINESS PLAN PREPARATION MODULE WRITESHOP (INITIAL DRAFTING), 16 to 19 MARCH 2021, QUEZON CITY WITH LIVE TELECONFERENCING	NCI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-21	5-Mar-21	12-Mar-21	N/A	16-Mar-21	29-Apr-21	CY 2021 Funds	60,000.00	60,000.00	0	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0111	Food Provision for SAAD Program Meeting for the month of February 2021 SUPPLY AND DELIVERY OF 2-1 AUTOMATIC TOUCH	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-21	10-Feb-21	17-Feb-21	N/A	19-Feb-21	19-Feb-21	0.12021.0000	20,400.00	20,400.00	0	18,300.00	18,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0118	SUPPLY AND DELIVERY OF 2-1 AU LOMAIL FOUCH LESS ALCOHOL DISPENSER AND THERMAL SCANNER WITH ADJUSTABLE HEIGHT STAND THERMAL SCANNER & ROOM PURIFIER FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE FOR COVID-19	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	27-Apr-21	3-May-21	N/A	7-May-21	11-May-21	CY 2021 Funds	825,000.00	825,000.00	0	534,880.00	534,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0121	1st Quarter 2021 - PS Consumables and Office Supplies - Assistant Secretary for Finance	OFFICE OF THE ASSISTANT SECRETARY FOR FINANCE	NO	NP-53.5 Agency-to- Agency	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	901.56	901.56	5 0	781.44	781.44	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0125	REPLACEMENT OF VARIOUS SPARE PARTS FOR TOYOTA HI-ACE WITH PLATE NO. SGS-409-GSD REPLACEMENT OF WORN OUT TAIL LIGHT ASST FOR	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-21	12-Apr-21	19-Apr-21	N/A	18-May-21	19-May-21	CY 2021 Funds	14,450.00	14,450.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0141	TOYOTA INNOVA WITH PLATE NO. SKX-221 GSD & ISUZU CROSSWIND WITH PLATE NO. SJR-627-OSEC	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	14-Apr-21	21-Apr-21	N/A	29-Apr-21	6-May-21	CY 2021 Funds	11,800.00	11,800.00	0	11,650.00	11,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0143	FOOD PROVISION FOR THE WOMEN'S MONTH CELEBRATION ON MARCH 8, 2021 PRS (non PS) 1st quarter ICT office supplies CY 2021	PERSONNEL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	3-Mar-21	5-Mar-21	N/A	8-Mar-21	8-Mar-21	CY 2021 Funds	387,500.00	387,500.00	1	325,500.00	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0149	(Kyocera) Food Provision for the Meeting on the preparation of	PRS	NO NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	22-Apr-21	3-May-21	N/A	14-May-21	18-May-21	CY 2021 Funds	70,640.00	70,640.00		70,640.00		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0156	the FY 2022 Agricultural Development Program (ADP) on February 11, 2021 at 9am SUPPLY AND DELIVERY OF VARIOUS HARDWARE	PPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-21	10-Feb-21	11-Feb-21	N/A	11-Feb-21	19-Feb-21	CY 2021 Funds	15,300.00	15,300.00		14,400.00	,	U	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0158	MATERIALS FOR INSTALLATION OF WOOD WALL AND DOOR JAMB & CEMENT FLOOR FOR DA OLD BUILDING SUPPLY AND DELIVERY OF DIGITAL AUDIO	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	14-Apr-21	3-May-21	N/A	10-May-21	11-May-21	CY 2021 Funds	141,596.00	141,596.00		120,600.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0175	CONFERENCE MICROPHONE SYSTEM INCLUDING INSTALLATION AND TESTING Lease of Venue for the conduct of Year-End Financial	ICTS-NOMD	NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-21	20-Apr-21	10-May-21	N/A	11-Jun-21	16-Jun-21	BAYANIHAN 2	949,725.00	949,725.00		931,800.00	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0187 P1	Evaluation and Assessment FY 2021 on February 1-3, 2021	ACCOUNTING DIVISION	NO	Agency Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A	4-Mar-21	N/A	1-Feb-21	1-Feb-21	CY 2021 Funds	45,000.00	45,000.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>

Department	of Agriculture - Central Office Procurement M	Monitoring Report as of	Tune 30, 202	1	I		1		I			1	I					I			1				1	1			1	I	
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Earl Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ changes from
COMPLETED DO	OA PROCEURENTEM ACTIVITATIO		Activity:		Conference			Спеск	Bids		-	Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Спеск	Bias		-	applicable) the APP)
ALTERNATIVE M	21 PROCUREMENT ACTIVITIES IODE																														
21-0187 P2	Food provision for the participants during the Year-End Financial Evaluation and Assessment FY 2020 on	ACCOUNTING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	19-Feb-21	26-Feb-21	N/A	1-Feb-21	1-Feb-21		226,320.00	226,320.00	0	212,520.00	212,520.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0198	February 1-3, 2021 Workshop on the Preparation of the Project Procurement Management Plan (PPMP) of the DA- Central Office for CY 2022 on February 8 - 11, 2021 in	PROCUREMENT DIVISION	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-21	4-Feb-21	5-Feb-21	5-Feb-21	8-Feb-21	8-Feb-21	CY 2021 Funds	1,080,000.00	1,080,000.00	0	1,080,000.00	1,080,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0224	Region IV-A Supply and Delivery of Semi Expendable-Furniture and Fixture of the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-21	13-Apr-21	20-Apr-21	N/A		*	CY 2021 Funds	99,000.00	99,000.00	0	67,200.00	67,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0240	Vehicle Rental for the Workshop on the Preparation of Project Procurement Management Plan (PPMP) of DA Central Office for CY 2022 on February 8-11, 2021 in	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-21	5-Feb-21	9-Feb-21	N/A	8-Feb-21	8-Feb-21		280,000.00	280,000.00	0	272,000.00	272,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Region IV-A Procurement of Training and Scholarship Expenses. Date: February 9,10,11, 2021																	CY 2021 Funds													
21-0265	Venue: DA-Central Conference room Title: DA 4Ks - Orientation, Implementation and Strategic Financial Planning Workshop For FY 2021/FT2022 for the Regional Program Management	4KS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	8-Feb-21	10-Feb-21	N/A	28-Jan-21	22-Feb-21		27,540.00	27,540.00	0	27,135.00	27,135.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0278	Support Office (RPMSO) Field Data Gathering for Philippine National Standard related to Seaweeds on April 29-30, 2021 in Region IX (Tamboanea)	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	8-Mar-21	10-Mar-21	16-Apr-21	16-Apr-21	29-Apr-21	29-Apr-21	CY 2021 Funds	28,800.00	28,800.00	0	28,800.00	28,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0314	Field Data Gathering for the Adoption of Codex Standard for Table Grapes as Philippine National Standard (PNS) on May 10-11, 2021 in Region I (La	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	21-Apr-21	22-Apr-21	3-May-21	3-May-21	10-May-21	10-May-21		28,800.00	28,800.00	0	27,200.00	27,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0320	Union) 1ST Quarter ICT Supplies for 2021	MAV	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	28-Apr-21	11-May-21	11-May-21	21-May-21	24-May-21	CY 2021 Funds CY 2021 Funds	57,200.00	57,200.00	0	57,200.00	57,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0333	SUPPLY AND DELIVERY OF 4 DRAWER LATERAL CABINET FOR OFFICIAL USE OF COA	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-21	8-Apr-21	19-Apr-21	N/A	21-Apr-21	26-Apr-21	CY 2021 Funds	14,500.00	14,500.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0337	REPLACEMENT OF WORN OUT BUSTED BATTERY FOR OFFICIAL USE OF BAFS VEHICLES	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	21-Apr-21	30-Apr-21	N/A	29-May-21	31-May-21	CY 2021 Funds	43,400.00	43,400.00	0	23,800.00	23,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0343	Procurement Semi - Expendable-Office Equipment	4KS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	22-Apr-21	N/A	29-Apr-21	6-May-21	CY 2020 Funds	14,500.00	14,500.00	0	14,450.00	14,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0354	REPLACEMENT OF WORN OUT/SLIDING CLUTCH FOR TOYOTA INNOVA DIESEL WITH PLATE NO. SKX-221 Workshop on the Professionalization of Procurement	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	12-Apr-21	19-Apr-21	N/A	18-May-21	19-May-21	CY 2021 Funds	15,350.00	15,350.00	0	14,700.00	14,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0370 P1	Division, bids and Awards Committee and Technical Working group on March 8-12, 2021 in Region IV-A Vehicle Rental for the Workshop on the	PROCUREMENT DIVISION	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-21	2-Mar-21	3-Mar-21	3-Mar-21	8-Mar-21	8-Mar-21	CY 2021 Funds	585,000.00	585,000.00	0	585,500.00	585,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0370 P2	Professionalization of Procurement Division, Bids and Awards Committee and Technical Working Group on March 8-12, 2021 in Region IV-A MALFUNCTION OF AIRCON SYSTEM FOR ISUZU	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-21	3-Mar-21	3-Mar-21	N/A	8-Mar-21	8-Mar-21	CY 2021 Funds	145,000.00	145,000.00		123,500.00	123,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0379	CROSSWIND WITH PLATE NO. SKA-387-BAFS	GSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	13-Apr-21	21-Apr-21	N/A	5-May-21	6-May-21	CY 2021 Funds	16,000.00	16,000.00	0	15,200.00	15,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0381	MALFUNCTION OF AIRCON SYSTEM FOR ISUZU CROSSWIND WITH PLATE NO. SHR-990 & SHR-989- BAFS REPLACEMENT OF WORN OUT PARTS FOR MITS.	GSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	24-Mar-21	29-Apr-21	5-May-21	N/A	18-May-21	19-May-21	CY 2021 Funds	32,000.00	32,000.00		30,400.00		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0383	STRADA PICK-UP WITH PLATE NO. XFE-846-GSD REPLACEMENT OF WORN OUT PARTS FOR TOYOTA	GSD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	,	N/A	12-Apr-21	13-Apr-21	21-Apr-21	N/A	4-May-21	6-May-21	CY 2021 Funds	15,700.00	.,		14,950.00	,	U	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0395	HI-LUX WITH PLATE NO. SAA-115	GSD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-21	8-Apr-21	19-Apr-21	N/A	10-May-21	14-May-21	CY 2021 Funds	22,450.00	22,450.00		21,550.00		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0402	COMPLETE SERVICE FOR VARIOUS VEHICLES OF BAFS SUPPLY AND DELIVERY OF VARIOUS VEHICLE	GSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	4-May-21	10-May-21	N/A	20-May-21	14-Jun-21	CY 2021 Funds	22,950.00	22,950.00	0	21,810.00	21,810.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0416	SUPPLIES FOR OFFICIAL USE OF VARIOUS DA VEHICLES	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	13-Apr-21	21-Apr-21	N/A	23-Apr-21	26-Apr-21	CY 2021 Funds	23,280.00	23,280.00	0	21,840.00	21,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0429 21-0434	NON PS supplies for 1st Quarter CY2021	FMS-OD BUDGET DIVISION	NO NO	Direct Contracting	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	12-Apr-21 12-Apr-21	22-Apr-21	30-Apr-21	30-Apr-21	* 6-May-21	* 7-May-21	CY 2021 Funds	7,500.00 57,200.00	,		7,150.00 57,200.00	7,150.00 57,200.00	0	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
21-0434	1st Quarter ICT supplies for Kyocera Printer Request for Various Food Provision for the Month February 2021	OFFICE OF THE UNDERSECRETARY FOR HIGH VALUE & RURAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	22-Apr-21 19-Feb-21	30-Apr-21 19-Feb-21	30-Apr-21 N/A	6-May-21 *	7-may-21	CY 2021 Funds	23,400.00	23,400.00		22,050.00	. ,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0447	REPLACEMENT OF WORN OUT PARTS FOR ISUZU D- MAX WITH PLATE NO. NAH-7609-USEC. VICERA Food Provision for Bids and Awards Committee (BAC 1	GSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	4-May-21	14-May-21	N/A	25-May-21	26-May-21	CY 2021 Funds	40,050.00	40,050.00	0	39,900.00	39,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0461	& 2) Meetings for the month of March 2021	PROCUREMENT DIVISION	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A	1-Mar-21	1-Mar-21	CY 2021 Funds	162,000.00	162,000.00	0	144,000.00	144,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0465	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA FORTUNER WITH PLATE NO. WQY-135- USEC. CABALLERO FOOD FOR VARIOUS MEETING FOR THE MONTH OF	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	26-Apr-21	4-May-21	N/A	6-May-21	14-Jun-21	CY 2021 Funds	104,200.00	104,200.00	0	95,000.00	95,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0622	MARCH VENUE: OFFICE OF THE UNDERSECRETARY FOR LIVESTOCK DATE: TBA	OFFICE OF THE ASSISTANT SECRETARY FOR LIVESTOCK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-21	9-Mar-21	31-Mar-21	N/A	*	*	CY 2021 Funds	20,400.00	20,400.00	0	20,220.00	20,220.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0817	Food Provision for the conduct of 1st Youth in Agriculture Summit on May 11-12, 2021 in DA 4th floor Conference Room, Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-21	10-May-21	11-May-21	N/A	11-May-21	12-May-21	CY 2021 Funds	34,000.00	34,000.00	0	31,000.00	31,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0880	Consultative Meeting on PA CWG Policy and Audit 2021: Jurisdictional and Operational Among DAR- DENR-LRA-NCIP in relation to DAR-DENR-LRA-NCIP Administrative Order No. 01-12, May 5, 2021	NCI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-21	5-May-21	7-May-21	N/A			CY 2021 Funds	5,200.00	5,200.00	0	4,880.00	4,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0097	CONVERGENCE AREA DEVELOPMENT PLAN (CADP) WORKSHOP FOR IMBANG-MALOGO WATERSHED, JUNE 08 TO 11, 2021, NEGROS OCCIDENTAL	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-May-21	3-May-21	15-Mar-21	15-Mar-21	8-Jun-21	8-Jun-21	CY 2021 Funds	288,000.00	288,000.00	0	268,000.00	268,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0253	SEMINAR ON CURRENT COCONUT AND FISH PROCESSING TECHNOLOGIES AND MARKETING STRATEGIES FOR MT. INAYAWAN-ILLANA AND ROYALE CLUSTER CONVERGENCE AREAS' on September 21-24, 2021 in Cagayan De Oro	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-21	18-May-21	26-May-21	26-May-21	*	*	CY 2021 Funds	360,000.00	360,000.00	0	292,500.00	292,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0093	"PUBLIC CONSULTATIONS FOR THE JOINT MEMORANDUM CIRCULAR ON THE REVISED UNIFIED SCHOLARSHIP GUIDELINES FOR THE NCI-SRD MASTER IN PUBLIC MANAGEMENT MAJOR IN RURAL DEVELOPMENT (MPM-RD) SCHOLARSHIP PROGRAM" LUZON Cluster, May 25 - 27, 2021, Tarlac	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-21	3-May-21	14-May-21	14-May-21	25-May-21	25-May-21	CY 2021 Funds	270,000.00	270,000.00	0	261,975.00	261,975.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0914	"DA-4ks-NPM0 First Quarter Assessment for FY 2021 Region 4A - Calabarzon April 27 - 30, 2021"	4KS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-21	11-May-21	12-May-21	12-May-21	11-May-21	11-May-21	CY 2020 Funds	201,600.00	201,600.00	0	190,400.00	190,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0332	SUPPLY AND DELIVERY OF VARIOUS PLUMBING SUPPLIES FOR OFFICIAL USE OF DA NEW BLDG., PHASE I AND PHASE II AND DA OLD BUILDING	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-21	28-Apr-21	10-May-21	N/A	7-Jun-21	8-Apr-21	CY 2021 Funds	618,000.00	618,000.00	0	259,900.00	259,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0303	PROCUREMENT OF SEMI-EXPENDABLE ICT FY 2020	4KS	NO NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	6-May-21	14-May-21	N/A	31-May-21	8-Jun-21	CY 2020 Funds	63,000.00			62,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0238	Other Office Supplies-Non PS "Promotional Product (gift/token)	4KS OSEC	NO 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	14-May-21 22-Apr-21	17-May-21 24-May-21	31-May-21 21-May-21	N/A N/A	22-Jun-21 1-Jun-21	29-Jun-21 2-Jun-21	CY 2020 Funds	143,997.02 300.000.00	143,997.02 300.000.00		142,623.00 271.800.00		0	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
	(Note: Bayong item to be used as packaging)" ISLAND-WIDE POLICY ADVOCACY ON THE PROPOSED	11 1		NP-53.10 Lease of			<u> </u>		-			· ·		-				CY 2021 Funds	,	,		,		,							,
21-0099	NATIONAL CONVERGENCE STRATEGY (NCS) BILL: VISAYAS CLUSTER, 20-22 APRIL 2021, CEBU	NCI	NO	Real Property and Venue NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-21	14-Jun-21	18-Jun-21	18-Jun-21	22-Jun-21	22-Jun-21	CY 2021 Funds	270,000.00	270,000.00	0	212,500.00	212,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0941	Ad Placement during the Farmers' and Fisherfolk's Month Celebration on May 2021 Supply and delivery of each base for KADIMA and ADC	AFID	NO	Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	18-May-21	26-May-21	26-May-21	*		CY 2021 Funds	264,768.00	264,768.00	0	264,768.00	264,768.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0822	Supply and delivery of eco-bags for KADIWA and ADC Showroom Note: Delivery date is on July 2021	AMAS-MDD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	10-May-21	17-Jun-21	26-May-21	N/A	*	*	CY 2021 Funds	500,000.00	500,000.00	0	375,000.00	375,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Department	of Agriculture - Central Office Procurement M	Monitoring Report as of J	une 30, 2021																													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Actua Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	Total	MOOE	ABC (PhP)	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of	of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from
COMPLETED 20	21 PROCUREMENT ACTIVITIES				conterence			CHECK	Bius			Award	Awaru	Signing	Floceeu	Completion	Ассеринсе										CHECK	Bius			applicable)	the APP)
ALTERNATIVE	PURCHASE OF GRAVEL FOR INSTALLATION OF																															
21-0590	PAKING AREA FOR ENTRANCE GATE OF SIDE OF LAND BANK REPLACEMENT OF CEILING ACOUSTIC BOARD AND	GSD	NO	Shopping	N/A	8-Apr-21	N/A	N/A	N/A	N/A	N/A	10-May-21	10-Jun-21	16-Jun-21	N/A	*	*	CY 2021 Funds	41,615.00	41,615.00	0	40,000.00	40,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0591	REPAINTING OF WALL TO FLOOR OF DRIVER'S QUARTER	GSD	NO	Shopping	N/A	8-Apr-21	N/A	N/A	N/A	N/A	N/A	10-May-21	10-Jun-21	16-Jun-21	N/A	•		CY 2021 Funds	58,975.00	58,975.00	0	56,540.00	56,540.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0973	Ad Placement of Administrative Order No. 1, Series of 2021 re: Mandatory Accreditation of Cold Storage Warehouses (CSWs) for Agricultural and Fishery Products Date of publication: May 7, 2021	AFID	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	18-May-21	18-May-21	18-May-21			CY 2021 Funds	419,620.32	419,620.32	0	419,620.32	419,620.32	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0980	Food Provision for the Bids and Awards Committee (BAC1 and BAC2 for the month of July 2021	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	N/A	N/A	N/A	N/A	8-Jun-21	23-Jun-21	28-Jun-21	N/A			CY 2021 Funds	162,000.00	162,000.00	0	147,000.00	147,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1007	Food Provision for the Bids and Awards Committee (BAC1 and BAC2) Meetings for the month of August 2021	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	N/A	N/A	N/A	N/A	8-Jun-21	23-Jun-21	28-Jun-21	N/A			CY 2021 Funds	162,000.00	162,000.00	0	147,000.00	147,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0520	Contracting of Media Firm for TeleRadyo Segments Nationwide	OFFICE OF THE ASSISTANT SECRETARY FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS)	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	28-Jun-21	N/A	*	*	CY 2020 Funds	1,950,000.00	1,950,000.00	0	1,949,996.16	1,949,996.16	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0316	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA REVO GAS WITH PLATE NO. SFC-979-PROCUREMENT, TOYOTA HI-ACE WITH PLATE NO. SHZ-194/ABE 1219- NCI AND TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-766-AFID	GSD	NO	NP-53.9 - Small Value Procurement	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	27-May-21	24-Jun-21	29-Jun-21	N/A			CY 2021 Funds	51,000.00	51,000.00	0	48,180.00	48,180.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0144	AMAS-APD Non-PS Supplies for First Quarter of CY 2021	AMAS-APD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-21	1-Jun-21	18-Jun-21	18-Jun-21	30-Jun-21	2-Jul-21	CY 2021 Funds	15,000.00	15,000.00	0	14,300.00	14,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0865	Office Chairs & Computer Table For official use of Financial & Administrative Division	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	7-Jun-21	25-Jun-21	N/A	*	*	CY 2021 Funds	48,500.00	48,500.00	0	34,500.00	34,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0718	Laboratory Gowns To be used by ISD-Training Section during the conduct of FDC in-house training and by the Chemistry Section Lab. Personnel	FOOD DEVELOPMENT CENTER	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	7-Jun-21	16-Jun-21	N/A	*		CY 2021 Funds	49,950.00	49,950.00	0	33,300.00	33,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0582	SUPPLY AND DELIVERY OF VARIOUS AIRCON SUPPLIES AND MATERIAL FOR OFFICIAL USE OF VARIOUS AIRCON OF DEPARTMENT OF AGRICULTURE	GSD	NO	Shopping	N/A	14-Apr-2021	N/A	N/A	N/A	N/A	N/A	10-May-2021	7-Jun-2021	17-Jun-2021	N/A		*	CY 2021 Funds	94,950.00	94,950.00	0	70,322.00	70,322.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1062	Provision of Food for SAAD Program Meeting for the month of June 2021 at DA-Conference Room	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2021	23-Jun-2021	25-Jun-2021	N/A	*	*	CY 2021 Funds	15,000.00	15,000.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0116	MALFUNCTION OF AIRCON SYTEMS FOR TOYOTA INNOVA DISEL WITH PLATE NO. SHZ-203 ACCTG. & TOYOTA HI-ACE WITH PLATE NO. A8G131-TRU	GENERAL SERVICES DIVISION (GSD)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2021	13-Apr-2021	21-Apr-2021	N/A	5-May-2021	6-May-2021	CY 2021 Funds	15,850.00	15,850.00	0	15,500.00	15,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0340	SUPPLY AND DELIVERY OF DISINFECTANT LIQUID FOR SANTIZING CATES AT DA-MAIN BUILDING ENTRANCE AND OFFICE OF THE SECRETARY'S ENTRANCE OFFICIAL USE OF DEPARTMENT OF AGRICULTURE (COVID)	GSD	NO	Shopping	N/A	11-Mar-2021	N/A	N/A	N/A	N/A	N/A	15-Apr-2021	26-Apr-2021	16-Jun-2021	N/A	*	٠	CY 2021 Funds	387,500.00	387,500.00	0	356,500.00	356,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0507	Tarpaulin printing for various DA Activities 2021	AMAS-MDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2021	18-Jun-2021	22-Jun-2021	N/A			CY 2021 Funds	44,000.00	44,000.00	0	19,008.00	19,008.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(L
21-0902	PURCHASE OF SUPPLIES FOR THE MALFUNCTIONED AIRCON SYSTEM FOR NISSAN NV-350 WITH PLATE NO. OV-7977-FOS	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2021	7-Jun-2021	21-Jun-2021	N/A	30-Jun-21	30-Jun-21	CY 2021 Funds	18,750.00	18,750.00	0	17,100.00	17,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0875	REPLACEMENT OF WORN OUT PARTS FOR MITS. L-300 FB WITH PLATE NO. B1B480-FOS	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2021	7-Jun-2021	17-Jun-2021	N/A	30-Jun-21	30-Jun-21	CY 2021 Funds	22,400.00	22,400.00	0	21,710.00	21,710.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0838	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA DIESEL WITH PLATE NO. SHZ-203- ACCTG. DIVISION	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2021	8-Jun-2021	17-Jun-2021	N/A	24-Jun-21	28-Jun-21	CY 2021 Funds	40,550.00	40,550.00	0	40,100.00	40,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0906	REPLACEMENT OF WORN OUT PARTS FOR ISUZU CROSSWIND WITH PLATE NO. SHZ-709-FOS	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2021	8-Jun-2021	17-Jun-2021	N/A		*	CY 2021 Funds	15,550.00	15,550.00	0	14,660.00	14,660.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0993	Island-Wide Policy Advocacy on the Proposed National Convergence Strategy (NSC) Bill: Luzon Cluster, June 8- 10, 2021 in Benguet	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2021	1-Jun-2021	4-Jun-2021	4-Jun-2021	8-Jun-2021	8-Jun-2021	CY 2021 Funds	270,000.00	270,000.00	0	227,000.00	227,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0730	ICT office supplies 2nd quarter FY 2021	OFFICE OF THE SECRETARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2021	17-May-2021	14-Jun-2021	14-Jun-2021	21-Jun-21	7-Jul-21	CY 2021 Funds	245,600.00	245,600.00	0	245,600.00	245,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0807	Purchase of PLAQUES for the DA 2021 LOYALTY AWARDEES to be given on June 2021	PERSONNEL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-2021	N/A	N/A	N/A	N/A	N/A	6-May-2021	19-May-2021	31-May-2021	N/A	9-Jun-21	11-Jun-21	CY 2021 Funds	79,200.00	79,200.00	0	64,800.00	64,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0991	Food provision for the conduct of the Grand Launching of Participatory Guarantee System (PGS) on Organic Agriculture at the DA Central Office on June 4, 2021	NATIONAL ORGANIC AGRICULTURE PROGRAM (NOAP)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2021	28-May-2021	4-Jun-2021	17-Jun-2021	4-Jun-21	4-Jun-21	CY 2021 Funds	20,000.00	20,000.00	0	19,840.00	19,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0487	Field Data Gathering for the Development of Philippine National Standard (PNS) Bottle Gourd on June 9-11, 2021 in Region IV-A (Quezon) Non-PS (Office Supplies - Emergency Purchase) Paper,	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	16-Apr-2021	5-May-2021	27-May-2021	27-May-2021	9-Jun-2021	9-Jun-2021	CY 2021 Funds	54,000.00	54,000.00	0	53,400.00	53,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0738	Notifier Stylines relief generally relief and solven from the Stylines relief and the Stylines relief	HRDD	NO	Shopping	N/A	16-Apr-2021	N/A	N/A	N/A	N/A	N/A	10-May-2021	31-May-2021	8-Jun-2021	N/A	11-Jun-21	11-Jun-21	CY 2021 Funds	51,000.00	51,000.00	0	37,220.00	37,220.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0229	VEHICLES OF DA DEPARTMENT OF AGRICULTURE SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL	GSD	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2021	N/A	N/A	N/A	N/A	N/A	10-May-2021	28-May-2021	14-Jun-2021	N/A	30-Jun-21	2-Jul-21	CY 2021 Funds	275,250.00	275,250.00	0	226,100.00	226,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0621	SUPPLIES FOR THE PERIOD OF FIRST QUARTER Vehicle Rental in Support to the Implementation of	GSD	NO	Shopping	N/A	25-Mar-2021	N/A	N/A	N/A	N/A	N/A	26-Apr-2021	27-May-2021	11-Jun-2021	N/A	24-Jun-21	1-Jul-21	CY 2021 Funds	411,750.00	411,750.00	0	186,510.00	186,510.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-058	KADIWA in Ani at Kita and Price Monitoring Activities from May to August, 2021 VENUE FOR INITIAL DRAFTING WRITESHOP BASELINE	MDD	NO	NP-53.2- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2021	4-Jun-2021	14-Jun-2021	N/A	•	•	CY 2021 Funds	1,831,500.00	1,831,500.00	0	1,200,000.00	1,200,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0101	STUDY REPORT ON LEVEL OF AWARENESS, KNOWLEDGE, PARTICIPATION AND SUPPORT ON NCI- SRD OF SELECTED STRATEGIC AUDIENCES ON 29 JUNE TO 2 JULY 2021 IN BSWM WITH LIVE TELECONFERENCING	NCI	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2021	N/A	12-May-2021	N/A	*	*	CY 2021 Funds	42,400.00	42,400.00	0	42,400.00	42,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0419	NON-PS ICT Office Supply for 1st Quarter of 2021	OFFICE OF THE DIRECTOR FOR PLANNING ANG MONITORING SERVICE (PMS-OD)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2021	26-Apr-2021	10-May-2021	10-May-2021	9-Jun-21	11-Jun-21	CY 2021 Funds	28,600.00	28,600.00	0	28,600.00	28,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0630	COMMUNICATION EQUIPMENT (CY 2021) 1ST QUATER	4KS	NO	Shopping	N/A	5-Apr-2021	N/A	N/A	N/A	N/A	N/A	30-Apr-2021	26-May-2021	1-Jun-2021	N/A	11-Jun-21	11-Jun-21	CY 2021 Funds	100,000.00	100,000.00	0	94,750.00	94,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-005	Supply and Delivery of Clean, Safe and Potable Drinking Water and Water Dispensers for the Consumption of the Officials and Employees of the Department of Agriculture (DA) for CY2021	GSD	NO	NP- 53.1- NEGOTIATED- TWO-FAILED BIDDINGS	N/A	14-Apr-2021	20-Apr-2021	22-Apr-2021	22-Apr-2021	30-Apr-2021	30-Apr-2021	4-May-2021	19-May-2021	31-May-2021	31-May-2021	23-Jun-21	23-Apr-21	CY 2021 Funds	1,284,800.00	1,284,800.00	0	1,284,800.00	1,284,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0790	REPLACEMENT OUT WORN OUT TIRES FOR HYUNDAI STAREX WITH PLATE NO. NJQ-521- ASEC. NOEL REYES	GSD	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2021	N/A	N/A	N/A	N/A	N/A	23-Apr-2021	28-May-2021	8-Jun-2021	N/A	*	*	CY 2021 Funds	42,000.00	42,000.00	0	25,400.00	25,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0273	IT Supplies Non-PS Supply and Delivery of Office Chairs for Official use of	4KS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2021	19-May-2021	7-Jun-2021	N/A	7-Jun-21		CY 2020 Funds	34,320.00	34,320.00		33,100.00	33,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0688	Procurement Division NON-PS: FURNITURE AND FIXTURE	PROCUREMENT DIVISION ICTS-OD	NO NO	Shopping	N/A N/A	23-Mar-2021 23-Mar-2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2021 26-Apr-2021	5-May-2021	14-May-2021 14-May-2021	N/A N/A	*	•	CY 2021 Funds	250,000.00 170.000.00	250,000.00 170.000.00		240,000.00 162,250.00	240,000.00 162,250.00	0	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	$\overline{}$
21-06/6	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA HI-LUX WITH PLATE NO. ASG 131- TRU	GSD GSD	NO NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	23-Mar-2021 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7-May-2021	5-May-2021 28-May-2021	14-May-2021 8-Jun-2021	N/A N/A	21-Jun-21	24-Jun-21	CY 2021 Funds	170,000.00	14,100.00	0	13,700.00	13,700.00	0	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	$\overline{}$
21-0253	HI-LUX WITH PLATE NO. AGG 131-1 NO SEMINAR ON CURRENT COCONUT AND FISH PROCESSING TECHNOLOGIES AND MARKETING STRATEGIES FOR MT. INAYAWAN-ILLANA AND ROYALE CLUSTER CONVERGENCE AREAS* on September 21-24, 2021 in Cagayan De Oro	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2021	18-May-2021	26-May-2021	26-May-2021	*		CY 2021 Funds	360,000.00	360,000.00		292,500.00	292,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0254	FINALIZATION WRITESHOP FOR THE BASELINE STUDY REPORT ON THE LEVEL OF AWARENESS, KNOWLEDGE, PARTICIPATION AND SUPPORT ON NCI- SRD OF SELECTED STRATEGIC AUDIENCES, 28 SEPTEMBER TO 1 OCTOBER 2021 IN BSWM WITH LIVE	NCI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2021	14-May-2021	1-Jun-2021	N/A				60,000.00	60,000.00	0	47,400.00	47,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0763	TELECONFERENCING Food Provision for the Bids and Awards Committee Meetings for the month of June 2021	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	14-Apr-2021	N/A	N/A	N/A	N/A	N/A	29-Apr-2021	25-May-2021	1-Jun-2021	N/A	*		CY 2021 Funds CY 2021 Funds	162,000.00	162,000.00	0	147,000.00	147,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department	of Agriculture - Central Office Procurement !	Monitoring Report as of	June 30, 2021	1																												
Code (PAP)	Procurement Project	PMO/	Is this an Early Procurement	Mode of	Pre-Proc			Eligibility	Sub/Open of		al Procurement	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of			ABC (PhP)	,	ontract Cost (PhP)		List of Invited		Fligibility	Date of Receipt of Sub/Open of			Delivery/	Remarks (Explaining
code (FAF)	r rocurement r roject	End-User	Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Delivery/ Completion	Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
COMPLETED 20 ALTERNATIVE N	21 PROCUREMENT ACTIVITIES MODE																															
21-1000	Printing and Delivery of Tarpaulins to be displayed at the 4th Floor, New Building Conference Room for the Conduct of the Grand Launching of Participatory Guarantee System (PGS) on June 4, 2021 to be delivered on May 31, 2021	NATIONAL ORGANIC AGRICULTURE PROGRAM (NOAP)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2021	28-May-2021	31-May-2021	N/A	31-May-21	7-Jun-21	CY 2021 Funds	8,200.00	8,200.00	0	7,310.00	7,310.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0450	REPLACEMENT OF TIRES FOR MITS. STRADA WITH PLATE NO. B2 Y059- FOS	GSD	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-2021	N/A	N/A	N/A	N/A	N/A	16-Apr-2021	19-May-2021	31-May-2021	N/A	9-Jun-21	14-Jun-21	CY 2021 Funds	40,400.00	40,400.00	0	31,000.00	31,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0477	REPLACEMENT OF TIRES FOR ISUZU COASTER WITH PLATE NO. SLA-986-GSD	GSD	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-2021	N/A	N/A	N/A	N/A	N/A	16-Apr-2021	19-May-2021	31-May-2021	N/A	9-Jun-21	14-Jun-21	CY 2021 Funds	80,400.00	80,400.00	0	80,400.00	80,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0877	Provision of Food for SAAD Program Meeting for the month of May 2021 at DA-Conference Room Online Meeting/DA Central Office	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2021	21-May-2021	24-May-2021	N/A	25-May-21	18-Jun-21	CY 2021 Funds	19,500.00	19,500.00	0	18,750.00	18,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0887	Title of Activity: DA4Ks Gender and Development (GAD) Orientation FY 2021. Date of Activity - May 6-7 2021	4KS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-2021	6-May-2021	7-May-2021	N/A	*		CY 2020 Funds	17,000.00	17,000.00	0	16,700.00	16,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0436	Various Semi-Expendable Communication Equipment Procurement of Training Expense Token under	4KS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2021	14-May-2021	28-May-2021	17-Jun-2021	7-Jun-21	2-Jul-21	CY 2021 Funds	32,000.00	32,000.00	0	31,888.00	31,888.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0753	Shopping Mode. Venue: Online Meeting/DA-Central Office Date: Tentative (May 6-7, 2021) Title: DA 4Ks Gender and Development (GAD) Orientation FY 2021	4KS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-2021	6-May-2021	7-May-2021	N/A	2-Jun-21	7-Jun-21	CY 2020 Funds	4,500.00	4,500.00	0	4,475.00	4,475.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-030	Non-PS Office Supplies Semi Expendable- Furniture and Fixture of the Office of	4KS OFFICE OF THE	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2021		19-May-2021	,	*		CY 2020 Funds	5,000.00	.,		4,900.00	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-019	the Undersecretary for Special Concerns Printing and Publication of the NCI-SRD Procedural	SPECIAL CONCERNS	NO NO	Value Procurement NP-53.9 - Small	N/A	19-Mar-2021	N/A	N/A	N/A	N/A	N/A	14-Apr-2021	5-May-2021	14-May-2021	N/A	•	-	CY 2020 Funds	130,500.00	130,500.00	0	117,450.00	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0751 21-0239	Manual Delivery Date: July 16, 2021 Procurement of Semi-Expendable-Furn. & fixtures	NCI 4KS	NO NO	Value Procurement Shopping	N/A N/A	29-Mar-2021 10-Feb-2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Apr-2021 16-Mar-2021	7-May-2021 26-Apr-2021	19-May-2021 10-May-2021	N/A N/A	*		CY 2021 Funds CY 2020 Funds	160,000.00 168,100.00	160,000.00 168,100.00		127,730.00 142,885.00		0	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	
21-0341	SEMI EXPENDABLE-FURNITURE AND FIXTURE (CY 2021) 1ST QUATER	4KS	NO	Shopping	N/A	10-Feb-2021	N/A	N/A	N/A	N/A	N/A	16-Mar-2021	27-Apr-2021	10-May-2021	N/A	1-Jun-21	1-Jun-21	CY 2020 Funds	117,000.00	117,000.00	0	79,000.00	,,,,,,,,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0624	Bus Rental for the 2021 Mid-Year Assessment and 2022 Operational Planning of the Office of the Undersecretary for Special Concerns on May 10-12, 2021 in Region IV-A	UNDERSECRETARY FOR SPECIAL CONCERNS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2021	10-May-2021		N/A	*	*	CY 2020 Funds	40,000.00	40,000.00		30,000.00	00,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0325	Non PS Semi-Expandable for FY 2021 1st Quarter Publication: Department Circular Amending Relevant Provisions of the Department Circular No. 05 Series of	FPCMD	NO	NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-2021	6-May-2021	14-May-2021	N/A	4-Jun-21	7-Jun-21	CY 2021 Funds	38,900.00	38,900.00	0	36,525.00	36,525.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0442	Provisions of the Department Circular No. Di Series of 2020 Entitled "Guidelines on the Registration of Organic Bio-control Agents (OBCA) Producers and Products" RENEWAL OF DA HOTLINE 1381	BAFS ICTS-NOMD	NO NO	Scholarly, Artistic Work, Exclusive Technology and Media Services Direct Contracting	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	21-Jan-2021	5-Mar-2021 N/A	8-Feb-2021	N/A 8-Feb-2021	*		CY 2021 Funds CY 2021 Funds	47,040.00 1,344,000.00			1 344 000 00	1,344,000.00	0	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	
21-0000	AD PLACEMENT IN VARIOUS NEWS PAPERS :	ICI3-NOND	NO	NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	NA	21-jan-2021	N/A	0-1-60-2021	0-reb-2021			Ci 2021 ruiius	1,344,000.00	1,344,000.00		1,344,000.00	1,344,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	
21-0174	2021 BYP QUALIFIED APPLICANTS AND THEIR ALLOCATION 6cols x 52 cms-BW DATE OF PUBLISHED: February 5, 2021 (Friday)	MAV	NO	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2021	15-Feb-2021	19-Feb-2021	19-Feb-2021	*		CY 2020 Funds	279,746.88	279,746.88	0	279,746.88	279,746.88	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-015	Acrylic barrier for office of the secretary.	OFFICE OF THE SECRETARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2021	26-Feb-2021	3-Mar-2021	N/A	*		CY 2021 Funds	27,500.00	27,500.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-008	NEWSPAPER SUBSCRIPTION FOR CY 2021 FOR OFFICIAL USE OF THE DEPARTMENT OF AGRICULTURE FROM JANUARY 1 TO DECEMBER 31, 2021	GSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-2021	N/A	N/A	N/A	N/A	N/A	28-Jan-2021	11-Feb-2021	22-Feb-2021	N/A	*		CY 2021 Funds	446,592.00	446,592.00	0	373,442.00	373,442.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-002	PROVISION OF ELECTRICITY EXPENSES FOR THE PERIOD OF JANUARY TO DECEMBER 31, 2021 FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE OFFICE	GSD	YES	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2020	N/A	12-Jan-2021	12-Jan-2021	*		CY 2021 Funds	24,000,000.00	24,000,000.00	0	24,000,000.00	24,000,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-001	PROVISION OF WATER EXPENSES FOR THE PERIOD OF JANUARY TO DECEMBER 2021 FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE OFFICE	GSD	YES	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2020	N/A		N/A	*		CY 2021 Funds	2,400,000.00	2,400,000.00	0	2,400,000.00	2,400,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-003	PROVISION OF 75 PERSONS OF JANITORIAL SERVICES FOR THE PERIOD OF JANUARY TO DECEMBER 2021	GSD	YES	NP-53.2- Emergency Cases	N/A	29-Dec-2020	N/A	N/A	N/A	N/A	N/A	29-Dec-2020	5-Jan-2021	5-Jan-2021	N/A	*		CY 2020 Funds	1,586,290.66	1,586,290.66	0	1,575,000.00	1,575,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-015	Acrylic barrier for office of the secretary.	OFFICE OF THE SECRETARY	NO	Negotiated (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2021	26-Feb-2021	3-Mar-2021	N/A	*		CY 2021 Funds	27,500.00	27,500.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-020	Supply and Delivery of Non PS (Other Supplies and Materials- Various Dining Utensils) of the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2021	15-Apr-2021	22-Apr-2021	N/A	*		CY 2020 Funds	45,000.00	45,000.00	0	40,500.00	40,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
21-022	Supply and Delivery of furniture for OSEC conference room.	OFFICE OF THE SECRETARY	NO	Shopping	N/A	25-Feb-2021	N/A	N/A	N/A	N/A	N/A	30-Mar-2021	20-Apr-2021	27-Apr-2021	N/A	*		CY 2020 Funds	184,800.00	184,800.00	0	106,800.00	106,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0517	SUPPLY AND DELIVERY OF ALCOHOL FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE OFFICE OLD AND NEW BUILDING LOBBY, ENTRANCE AND EXIT PURCHASE OF SUPPLIES FOR THE INSTALLATION OF	GSD	NO	Shopping	N/A	11-Mar-2021	N/A	N/A	N/A	N/A	N/A	15-Apr-2021	27-Apr-2021	16-Jun-2021	N/A	*	•	CY 2021 Funds	266,085.00	266,085.00	0	149,202.00	149,202.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0338	WOOD WALL FLOOR TO CEILING AND RE-PAINTING OF WALL & CEILING OF OFFICE OF UNDERSECRETARY FOR POLICY & PLANNING	GSD	NO	Shopping	N/A	14-Apr-2021	N/A	N/A	N/A	N/A	N/A	5-May-2021	11-Jun-2021	24-Jun-2021	N/A	28-Jun-21	1-Jul-21	CY 2021 Funds	54,387.00	54,387.00	0	34,627.00	34,627.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	, İ
21-035 21-0324	Supply and delivery of IT Peripherals for 2nd quarter Non PS Office Supplies for FY 2021 1st Quarter	POLICY RESEARCH SERVICE FPCMD	NO NO	Shopping Shopping	N/A N/A	27-Apr-2021 27-Apr-2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	21-May-2021 21-May-2021		24-Jun-2021 24-Jun-2021	N/A N/A	*		CY 2021 Funds CY 2021 Funds				132,000.00 33,500.00	. ,	0	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	
21-0324	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND	NETWORK OPERATIONS AND MANAGEMENT	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*			74.42	74.42	0	74.42	74.42	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0244	MATERIALS (FIRST QUARTER) Various Office Supplies- PS for SAAD Program 1st Quarter 2021	DIVISION (ICTS-NOMD) SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	NO	NP-53.5 Agency-to- Agency	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	8,716.22	8,716.22	. 0	8,716.22	8,716.22	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0246	PS - 1ST QUARTER 2021	OFFICE OF THE UNDERSECRETARY FOR CONSUMER AFFAIRS	NO	NP-53.5 Agency-to- Agency	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	2,490.32	2,490.32	0	2,490.32	2,490.32	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0272	Supply and Delivery of Office Supplies (PS) in the Legal Service for the 1st Quarter of CY 2021		NO	NP-53.5 Agency-to- Agency	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 CY 2021 Funds	1,399.70	1,399.70	0	1,399.70	1,399.70	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0280	1st Quarter ICT Supplies of AMAS-MDD (under PS)	MARKET DEVELOPMENT DIVISION (AMAS-MDD)	NO	NP-53.5 Agency-to- Agency	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	61,473.36	61,473.36	0	61,473.36	61,473.36	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0286	Common Use Supplies for the 1st Quarter of 2021 from P.S.	CONERNS NATIONAL ORGANIC	NO	NP-53.5 Agency-to- Agency NP-53.5 Agency-to-	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	1,628.38			1,628.38		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0290	1st Quarter PS Supplies 1st Quarter - Common Office Supplies FY 2021	AGRICULTURE PROGRAM (NOAP)	NO	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*	<u> </u>	CY 2021 Funds	6,148.88	6,148.88	0	6,148.88	6,148.88	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0291	AVAILABLE IN PS	OFFICE OF THE DIRECTOR FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS - OD)	NO	NP-53.5 Agency-to- Agency	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	2,112.90	2,112.90	0	2,112.90	2,112.90	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0292	Various PS Office Supplies of the Accounting Division for the 1st Quarter of 2021	ACCOUNTING DIVISION	NO	NP-53.5 Agency-to- Agency	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	17,458.91	17,458.91	. 0	17,458.91	17,458.91	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0293	PS: OFFICE SUPPLIES (1st Quarter)	DATABASE MANAGEMENT DIVISION (ICTS-DMD)	NO	NP-53.5 Agency-to- Agency	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	1,410.02	1,410.02		1,410.02		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0295	PS-1ST QUARTER, VARIOUS OFFICE SUPPLIES	DA-RICE PROGRAM OFFICE OF THE DIRECTOR	NO NO	NP-53.5 Agency-to- Agency	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	2,057.35	2,057.35		2,057.35		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0323	Office Supplies for 1st Q 2021 (PS) SUPPLY AND DELIVERY OF PS SUPPLIES FOR 1ST	FOR PLANNING ANG MONITORING SERVICE INFORMATION AND COMMUNICATIONS	NO	NP-53.5 Agency-to- Agency NP-53.5 Agency-to-	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	2,570.88			2,570.88		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0403	QUARTER QUARTER	TECHNOLOGY SERVICE (ICTS) - OFFICE OF THE DIRECTOR	NO	NP-53.5 Agency-to- Agency	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	180.60	180.60	0	180.60	180.60	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of	f Agriculture - Central Office Procurement M	Monitoring Report as of J	une 30, 2021																													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Actu Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	моое	ABC (PhP)	Cor Total	MOOE MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Date of Receipt Sub/Open of	of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from
	21 PROCUREMENT ACTIVITIES		Activity?		Conference			Check	Bids			Recommending Award	Award	Signing	Proceed	Completion	Acceptance							-			Check	Bids			Acceptance (If applicable)	the APP)
ALTERNATIVE M	ODE	SYSTEMS APPLICATION &		NP-53.5 Agency-to-																												
21-0405	APP - CSE	DEVELOPMENT DIVISION (ICTS-SADD)	NO	Agency	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	4,427.28	4,427.28	0	4,427.28	4,427.28	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
21-0420	PS SUPPLIES FOR 1ST QUARTER NATIONAL LIVESTOCK PROGRAM	NATIONAL LIVESTOCK PROGRAM (NLP)	NO	NP-53.5 Agency-to- Agency	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	2,050.16	2,050.16	0	2,050.16	2,050.16	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
21-0421	PS SUPPLIES FOR 1ST QUARTER OFFICE OF THE UNDERSECRETARY FOR LIVESTOCK	OFFICE OF THE ASSISTANT SECRETARY FOR LIVESTOCK	NO	NP-53.5 Agency-to- Agency	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	4,362.18	4,362.18	0	4,362.18	4,362.18	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	í
21-0422	Office Supplies for First Quarter	RECORDS DIVISION	NO	NP-53.5 Agency-to- Agency	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	10,634.79	10,634.79	0	10,634.79	10,634.79	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0423	PS Supplies	PLANNING AND PROGRAMMING DIVISION	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				5,140.42	5,140.42	0	5,140.42	5,140.42	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0424	Office Supplies (PS) for the 1st Quarter of CY 2021	(PPD) PUBLIC-PRIVATE	NO	Agency NP-53.5 Agency-to-	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	653.31	653.31	0	653.31	653.31	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PARTNERSHIP (PPP) UNIT NETWORK OPERATIONS		Agency NP-53.5 Agency-to-														CY 2021 Funds						-				·	·	· · · · · · · · · · · · · · · · · · ·		i
21-0427	(FIRST QUARTER)	AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	Agency	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	1,293.95		0	1,293.95	1,293.95	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21-0430	1st Quarter Various Supplies under PS	BUDGET DIVISION AGRIBUSINESS PROMOTION	NO	NP-53.5 Agency-to- Agency NP-53.5 Agency-to-	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	12,435.34	12,435.34	0	12,435.34		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0432	AMAS-APD PS Supplies for First Quarter of CY 2021 PS ANNUAL PROCUREMENT PLAN for COMMON-USE	DIVISION (AMAS-APD)	NO	Agency	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	173.94	173.94	0	173.94	173.94	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
21-0453	SUPPLIES & EQUIPMENT for FY 2021 of the PERSONNEL DIVISION (1st Quarter)	PERSONNEL DIVISION	NO	NP-53.5 Agency-to- Agency	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	21,738.93	21,738.93	0	21,738.93	21,738.93	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
21-0458	Procurement Request for Common-Use Supplies and Equipment for 1st Quarter of 2020 (January - March). Procurement Service (PS) Note: Available in PhilGEPS	OFFICE OF THE UNDERSECRETARY FOR HIGH VALUE & RURAL CREDIT	NO	NP-53.5 Agency-to- Agency	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	5,989.42	5,989.42	0	5,989.42	5,989.42	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0459	common office supplies for the 1st quarter P.S. 2021	MININUM ACCESS VOLUME (MAV)	NO	NP-53.5 Agency-to- Agency	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	3,161.96	3,161.96	0	3,161.96	3,161.96	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0471	PS Supplies for 1st Quarter	MONITORING AND EVALUATION DIVISION (MED)	NO	NP-53.5 Agency-to- Agency	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	1,331.09	1,331.09	0	1,331.09	1,331.09	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0483	PROCUREMENT SERVICE - SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES - 1ST QUARTER	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (BAFS)	NO	NP-53.5 Agency-to- Agency	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	9,028.35	9,028.35	0	9,028.35	9,028.35	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0514	Request for Various Food Provision for the Month March 2021	OFFICE OF THE ASSISTANT SECRETARY FOR OPERATIONS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	٠		CY 2021 Funds	5,071.75	5,071.75	0	5,071.75	5,071.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0181	SUPPLY AND DELIVERY OF ONE (1) YEAR SUBSCRIPTION OF GOOGLE WORKSPACE	ICTS-NOMD	NO	NP-53.1 Two Failed Biddings	N/A	19-Apr-2021	N/A	N/A	N/A	N/A	N/A	8-Apr-2021	7-May-2021	7-Jun-2021	7-Jun-2021	*	*	Bayanihan 2	673,200.00	673,200.00	0	544,000.00	544,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0304	ONE (1) YEAR SUBSCRIPTION FOR WEB CONFERENCING SERVICE	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	NP-53.1 Two Failed Biddings	N/A	19-Apr-2021	N/A	N/A	N/A	N/A	N/A	8-Apr-2021	7-May-2021	7-Jun-2021	7-Jun-2021			Bayanihan 2	1,090,650.00	1,090,650.00	0	624,000.00	624,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
21-0040	Telephone Lines for the Bureau of Agriculture and Fisheries Standard Ianuary to December 2021	BAFS	NO	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-2021	N/A	N/A	N/A			CY 2021 Funds	59,940.00	59,940.00	0	59,940.00	59,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0233	SUBSCRIPTION POST PAID PLAN FOR GLOBE & SMART FOR THE PERIOD OF JANUARY TO DECEMBER 2021 - COMMUNICATION ALLOWANCE -FOR OFFICIAL USE OF SECRETARY (WILLIAM D. DAR)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-2021	N/A	N/A	N/A			CY 2021 Funds	360,000.00	360,000.00	0	360,000.00	360,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0282	Supply and Delivery of Fire Extinguisher (Refill) on March 31, 2021	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	8-Feb-2021	N/A	N/A	N/A	N/A	N/A	3-Mar-2021	13-Apr-2021		N/A			CY 2021 Funds	64,800.00	64,800.00	0											i
21-0494 P2	Food Provision for the conduct of User's and Technical Training for the Web-based Information System of the NFCQS	IPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2021	5-Mar-2021	7-Mar-2021	N/A			CY 2021 Funds	14,400.00	14,400.00	0	13,500.00	13,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0522	Request for cup and saucers for official use at the office of the Undersecretary for Operations for 1st quarter for	OFFICE OF THE UNDERSECRETARY FOR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2021	17-Jun-2021	22-Jun-2021	N/A				9,000.00	9,000.00	0	8,725.00	8,725.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0868	CY 2021 under NON-PS. Supply and Delivery of 2 units of Gazebo Canopy Tent	OPERATIONS BAFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2021	14-Jun-2021	25-Jun-2021	N/A	*	*	CY 2021 Funds CY 2021 Funds	29,800.00	29,800.00	0	27,600.00	27,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0570	FLYERS ON SORGHUM AND ASF	AFID	NO	NP-53.9 - Small Value Procurement	N/A	7-Apr-2021	N/A	N/A	N/A	N/A	N/A	4-May-2021	2-Jun-2021	25-Jun-2021	N/A	*		CY 2021 Funds	900,000.00	900,000.00	0	654,000.00	654,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Ad Placement re: 123rd DA Anniversary Celebration on			NP-53.6 Scientific, Scholarly, Artistic									21-Jun-2021	22-Jun-2021	22-Jun-2021		*	CY 2021 Funds				64,680.00		0								1
21-1104	June 23, 2021	AFID	NO NO	Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2021 21-Jun-2021	22-Jun-2021 22-Jun-2021	22-Jun-2021 22-Jun-2021		•	CY 2021 Funds CY 2021 Funds	245,122.08	245,122.08	0.00	73,483.20 106,958.88		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PUBLIC BIDDING																																
003-21	Lease of Photocopying Machines for the Department of Agriculture (DA) for Calendar Year 2021 Service Maintenance of Various Air-Conditioning (AC) Units of the Department of Agriculture - Central Offices	GENERAL SERVICES DIVISION (GSD)	YES	PUBLIC BIDDING	16-Dec-2020	24-Dec-2020	6-Jan-2021	27-Jan-2021	27-Jan-2021	29-Jan-2021	9-Feb-2021	9-Feb-2021	26-Feb-2021	31-Mar-2021	31-Mar-2021	*	*	CY 2021 Funds	4,625,500.00	4,625,500.00	0	3,658,350.00	3,658,350.00	0	PCAFEA, COA, PCCI	25-Jan-2021	25-Jan-2021	25-Jan-2021				
005-21	(Main/New Buulding) including the Information and Communications Technology Service Building, Agribusiness Development Center and Bureau of Agriculture and Fisheries Standards Building for	GENERAL SERVICES DIVISION (GSD)	YES	PUBLIC BIDDING	16-Dec-2020	24-Dec-2020	6-Jan-2021	26-Jan-2021	26-Jan-2021	29-Jan-2021	9-Feb-2021	9-Feb-2021	3-Mar-2021	31-Mar-2021	31-Mar-2021	٠	*	CY 2021 Funds	2,333,550.00	2,333,550.00	0	1,386,780.00	1,386,780.00	0	PCAFEA, COA, PCCI	25-Jan-2021	25-Jan-2021	25-Jan-2021				
	Calendar Year 2021 Provision of Janitorial Services for the Department of	GENERAL SERVICES																			_			_	PCAFEA, COA,							
007-21	Agriculture for Calendar Year 2021 Provision of Security Services for Calendar Year 2021	DIVISION (GSD) GENERAL SERVICES	NO NO	PUBLIC BIDDING PUBLIC BIDDING	8-Jan-2021 8-Jan-2021	19-Jan-2021 19-Jan-2021	27-Jan-20201 27-Jan-20201	6-Apr-2021 1-Mar-2021	6-Apr-2021 1-Mar-2021	16-Apr-2021 2-Mar-2021	28-Apr-2021 16-Apr-2021		26-May-2021 30-Apr-2021	11-Jun-2021 24-May-2021	27-May-2021		•	CY 2021 Funds	,,	18,621,430.58 30,659,386.80	-		15,935,626.50 28,087,951.00	0	PCCI PCAFEA, COA,	22-Jan-2021 22-Jan-2021	22-Jan-2021 22-Jan-2021	22-Jan-2021 22-Jan-2021				
	Production and Airing of 30-Seconder TV Infomercial	DIVISION (GSD) AGRICULTURE AND																			0			0	PCCI PCAFEA, COA,							
010-21	on Plant, Plant, Plant (Magtanim Para Laging May Pagkain)	FISHERIES INFORMATION DIVISION (AFID)	NO	PUBLIC BIDDING	21-Jan-2021	25-Jan-2021	1-Feb-2021	3-Mar-2021	3-Mar-2021	4-Mar-2021	10-Mar-2021	25-Mar-2021	15-Apr-2021	5-May-2021	7-May-2021	•	*	CY 2021 Funds	3,500,000.00	3,500,000.00	0	3,027,360.00	3,027,360.00	0	PCCI	28-Jan-2021	28-Jan-2021	28-Jan-2021				1
011-21	Hiring of Service Provider for the Production and Alring of Infomercial on Leading TV Networks Advocacy Campaign via Rental of Billboard Tower	COMMUNICATIONS AND MEDIA SERVICES (OSEC) AGRICULTURE AND	NO	PUBLIC BIDDING	22-Jan-2021	27-Jan-2021	3-Feb-2021	3-Mar-2021	3-Mar-2021	4-Mar-2021	26-Mar-2021	9-Apr-2021	28-Apr-2021	21-May-2021	26-May-2021	*	*	Bayanihan II	7,000,000.00	7,000,000.00	0	6,780,000.00	6,780,000.00	0	PCAFEA, COA, PCCI	29-Jan-2021	29-Jan-2021	29-Jan-2021				
014-21	Inclusive of Production, Printing of Design and Installation Production and Airing of Radio Plugs in Leading Radio	FISHERIES INFORMATION DIVISION (AFID)	NO	PUBLIC BIDDING	5-Feb-2021	16-Feb-2021	23-Feb-2021	7-Apr-2021	7-Apr-2021	12-Apr-2021	21-Apr-2021	21-Apr-2021	5-May-2021	4-Jun-2021	10-Jun-2021		*	CY 2021 Funds	3,000,000.00	3,000,000.00	0	2,735,000.00	2,735,000.00	0	PCAFEA, COA, PCCI	22-Feb-2021	22-Feb-2021	22-Feb-2021				
017-21	Stations Strategic Development and Communication Project	COMMUNICATIONS AND MEDIA SERVICES (OSEC) NETWORK OPERATIONS	NO	PUBLIC BIDDING	29-Jan-2021	2-Feb-2021	10-Feb-2021	24-Feb-2021	24-Feb-2021	2-Mar-2021		30-Apr-2021	24-May-2021	N/A	N/A	*	*	Bayanihan II	8,500,000.00	8,500,000.00	0	6,345,000.00	6,345,000.00	0	PCAFEA, COA, PCCI	5-Feb-2021	5-Feb-2021	5-Feb-2021				
019-21 Total Alloted Bu	Supply, Configuration and Testing of One (1) Year Cloud Service (Second Bidding) dget of Procurement Activities	AND MANAGEMENT DIVISION (ICTS-NOMD)	NO NO	PUBLIC BIDDING	29-Jan-2021	12-Feb-2021	19-Feb-2021	5-Mar-2021	5-Mar-2021	26-Mar-2021	15-Apr-2021	21-Apr-2021	10-May-2021	21-May-2021	28-May-2021	•	•	Bayanihan II	3,236,150.00 144,711,262.87	3,236,150.00	0	2,980,000.00	2,980,000.00	0	COA,PCAFEA, PCCI	18-February-2021	2-March-2021	2-March-2021				
	rice of Procurement Activities Conducted otal Alloted Budget - Total Contract Price)																					129,818,925.58 14,892,337.30										
and and an angle (10																						21,002,007.30										
20	21 FAILED PROCUREMENT ACTIVITIES																															
21-0002	Hiring of Service provider to facilitate the production and airing of the Department of Agriculture Programs and Activities over radio station with worldwide transmission/ coverage, social media exposure and live	AFID	YES	NP-53.9 - Small Value Procurement	N/A	12-Feb-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		600,000.00	600,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-009	streaming. PROVISION OF PEST AND TERMITE CONTROL SERVICES FOR DA-ADMIN AND NEW BUILDING, BAFS BUILDING, ICTS BUILDING, ADC BUILDING & FDC FOR	GSD	NO	NP-53.9 - Small Value Procurement	N/A	3-Mar-2021	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	793,000.00	600,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0012	CY 2021 Food for the Risk Management Workshop on January	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/S	N/A	N/A	N/A	Ν/Δ	CY 2021 Funds	40,500.00	40,500.00	0		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12-14, 2021, BAFS Conference Room Food Provision for the Bid and Awards Committee	(BAFS)		Value Procurement NP-53.9 - Small							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds				0	U		N/A	N/A	N/A	N/A	N/A	N/A		·
21-0015	(BAC) Meetings for the month of January 2021	PROCUREMENT DIVISION	NO	Value Procurement	N/A	4-Jan-2021	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	91,200.00	91,200.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department	of Agriculture - Central Office Procurement M	Monitoring Report as of	June 30, 2021																													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of	Pre-Proc			Eligibility	Sub/Open of		al Procurement	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds			ABC (PhP)		ontract Cost (Ph		List of Invited		Eligibility	Date of Receipt of Sub/Open of			Delivery/ Completion/	Remarks (Explaining changes from
OMBI PERD O	·	Eng-user	Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	runas	Total	MOOE	СО	Total	MOOE	СО	Observers	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	the APP)
OMPLETED 2 ALTERNATIVE	D21 PROCUREMENT ACTIVITIES MODE																															
21-0016	Hiring of Service provider to facilitate the production and airing of the Department of Agriculture Programs and Activities over radio station with worldwide transmission/coverage, social media exposure and live streaming.	AFID	NO	NP-53.9 - Small Value Procurement	N/A	6-Jan-2021	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	500,000.00	500,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0026	Supply, Delivery, and Installation/ Subscription of Cable of the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	33,000.00	33,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0029	Food Provision for the Bids and Awards Committee Meeting for the month of February 2021	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-2021	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	132,000.00	132,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0036	SAAD Program Meeting for the month of January 2021	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	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	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	N/A	
21-0038	Food Provision for the National Convergence Initiative for Sustainable Rural Development (NCI-SRD) Meetings	NATIONAL CONVERGENCE	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		31,200.00	31,200.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0042	for the months of February and March 2021 Food for the Meeting of Results Based Monitoring and Evaluation (RBM&E) and Logical Framework Workshop	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	CY 2021 Funds	8,500.00	8,500.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0054	on January 25, 2021, BAFS Conference Room COMPLETE SERVICE OF VARIOUS VEHICLES FOR	GENERAL SERVICES	NO	NP-53.9 - Small	N/A	2-Feb-2021	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	146,334.00	146,334.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0057	FIRST QUATER REPLACEMENT OF WORN OUT PARTS FOR HYUNDAI STAREX WITH PLATE NO. MS-6737-OSEC. HONDA	DIVISION (GSD) GENERAL SERVICES	NO	Value Procurement NP-53.9 - Small	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	39.400.00	39.400.00			0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0070	CIVIC- XFJ-615-GSD & TOYOTA HI-LUX - A8G131-TRU Food Provision for Bids and Awards Committee	DIVISION (GSD) PROCUREMENT DIVISION	NO	Value Procurement NP-53.9 - Small	N/A	25-Jan-2021	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	135,200.00	135,200.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0076	(BAC) Meetings for the month of February 2021 Digital Certificate Secure Socket Layer (SSL)	BAFS	NO	Value Procurement 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	CY 2021 Funds	500,000.00	500,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0087	Food Provision for the Conduct of Training on Operation and Maintenance Audit System (OMAS) on		NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		54,400.00	54,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0088	February 2-5, 2021. NCI-SRD AGRICULTURE, FORESTRY AND FISHERIES (AFF) ENTERPRISE ASSESSMENT AND BUSINESS PLAN PREPARATION MODULE WRITESHOP (FINALIZATION), 04 TO 07 MAY 2021, IN BSWM WITH LIVE	(FMRDP)	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-2021	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	60,000.00	60,000.00	0	ı	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0091	TELECONFERENCING Supply and Delivery of Pocket Wifi (10 months) Subscription	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	CY 2021 Funds	360,000.00	360,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0092	Various ICT Supplies and Equipment of the Accounting Division for the 1st Quarter of 2021 - NOT AVAILABLE IN PS	ACCOUNTING DIVISION	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	CY 2021 Funds	22,069.11	22,069.11	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0098	ISLAND-WIDE POLICY ADVOCACY ON THE PROPOSED NATIONAL CONVERGENCE STRATEGY (NCS) BILL: LUZON CLUSTER 13-15 APRIL 2021 BENGUET	NCI	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	CY 2021 Funds	270,000.00	270,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0107	Food Provision for the Conduct of DA-DPWH Levelling- Off Meeting on the Implementation of the Farm-to- Market Road Development Program on January 27,28,29 & February 2, 2020	FARM TO MARKET ROAD DEVELOPMENT PROGRAM (FMRDP)	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	CY 2021 Funds	34,000.00	34,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0109	INITIAL DRAFTING WRITESHOP BASELINE STUDY REPORT ON LEVEL OF AWARENESS, KNOWLEDGE, PARTICIPATION AND SUPPORT ON NCI-SRD OF SELECTED STRATEGIC AUDIENCES ON 29 JUNE TO 2 JULY 2021 IN BSWM WITH LIVE TELECONFERENCING	NATIONAL CONVERGENCE INITIATIVE (NCI)	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-2021	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	60,000.00	60,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0117	REPLACEMENT OF WORN OUT PARTS FOR MITS. ADVENTURE DIESEL SKC-771-PDS, MITS. ADVENTURE GAS VEZ-194-AFID, TOYOTA INNOVA DIESEL SHZ-203- ACCTG & TOYOTA INNOVA SJX-836-GSD	GENERAL SERVICES DIVISION (GSD)	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-2021	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	86,575.00	86,575.00	0	ı	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0161	Printing of tarpaulins for the Farmer's and Fisherfolks' Month celebration Delivery date: 4th week of April 2021	AFID STRATEGIC	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	CY 2021 Funds	12,612.00	12,612.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0225	Non-PS Office Supplies MALFUNCTION OF AIRCON SYTEMS OF TOYOTA	COMMUNICATIONS	NO	Shopping NP-53.9 - Small	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	102,897.30	102,897.30	0	-	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21-0228	INNOVA DIESEL WITH PLATE NO. SLA-632-GSD Public Consultative Workshop for the Various	GSD	NO	Value Procurement NP-53.10 Lease of	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	27,700.00	27,700.00	0	-	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0255	Philippine National Standard related to Finfish on April 20-23, 2021 in NCR Food Provision for the conduct of WorldBank Technical	BAFS	NO	Real Property and Venue NP-53.9 - Small	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	108,000.00	108,000.00	0	-	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0262	Training and Mentoring Program (Intermediate PHP Programming) on February 17, 18 & 19, 2021 in ICTPSD. Field Data Gathering for Philippine National Standard	ICT-PSD	NO	Value Procurement NP-53.10 Lease of	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	39,000.00	39,000.00	0	'	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0277	related to Seaweeds on May 3-4, 2021 in Region VII (Bohol)	BAFS	NO	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	CY 2021 Funds	28,800.00	28,800.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0317	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-836-GSD VARIOUS MEETING FOR THE MONTH OF APRIL	GSD OFFICE OF THE ASSISTANT	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	CY 2021 Funds	20,400.00	20,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0634	DATE: TBA VENUE: TBA	SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	20,400.00	20,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0639	VARIOUS MEETINGS FOR THE MONTH OF MAY DATE: TBA VENUE: TBA	NLP	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	CY 2021 Funds	20,400.00	20,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0640	VARIOUS MEETINGS FOR THE MONTH OF JUNE DATE: TBA VENUE: TBA	NLP	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	CY 2021 Funds	20,400.00	20,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0122	Food for the Conduct of Gender and Development: We Make Change for Women Work on March 19, 2021, BAFS Conference Room	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (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	CY 2021 Funds	7,920.00	7,920.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0124	Food for the Conduct of Orientation for the Kamusta ang Puso mo? Literally and Figuratively on February 11, 2021, BAFS Conference Room		NO	Negotiated (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	CY 2021 Funds	27,200.00	27,200.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0046	VAN Rental (drop and pick -up) for participants of the SAAD Program FY 2022 National Planning and Budget Workshop on February 8 and 11, 2021 in Region III	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-21	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	60,000.00	60,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0045	Lease of Venue with Meals and Accommodation for the conduct of SAAD Program FY 2022 National Planning and Budget Workshop on February 8-11, 2021 in Region III	SAAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	216,000.00	216,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-019	Semi Expendable- Furniture and Fixture of the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	Negotiated (Small Value Procurement)	N/A	2-Feb-21	N/A	N/A	N/A	N/A	N/A	19-Feb-2021	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	130,500.00	130,500.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0071	SUPPLY AND DELIVERY OF BULL BAR FOR HYUNDAI STAREX WITH PLATE NO. MS-6642- USEC. CARPIO	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	16,300.00	16,300.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0398	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SJT-298 & ISUZU CROSSWIND WITH PLATE NO. SHR-990-BAFS	GSD	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	N/A	N/A	N/A	N/A	1-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	69,200.00	69,200.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0376	REPLACEMENT OF WORN OUT PARTS FOR ISUZU CROSSWIND FOR SKA-387-BAFS	GENERAL SERVICES DIVISION (GSD)	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	N/A	N/A	N/A	N/A	1-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	53,000.00	53,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0229	REPLACEMENT OF VARIOUS TIRES FOR VARIOUS VEHICLES OF DA DEPARTMENT OF AGRICULTURE COMPLETE SERVICE FOR TOYOTA INNOVA WITH	GSD	NO	NP-53.9 - Small Value Procurement	N/A	8-Feb-2021	N/A	N/A	N/A	N/A	N/A	24-Feb-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	275,250.00	275,250.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0382	PLATE NO. SJT-298- BAFS REPLACEMENT OF WORN OUT TIRES OF VARIOUS	GSD	NO NO	Shopping NP-53.9 - Small	N/A	N/A 19-Feb-21	N/A	N/A	N/A	N/A	N/A	2-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	7,000.00	7,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
21-0336	VEHICLES OF BAFS Printing and delivery of Tarpaulins	STRATEGIC	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	19-Feb-21 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2-Mar-21 8-Mar-21	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	CY 2021 Funds	156,400.00 24,000.00	156,400.00 24,000.00			0	0 0	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	
21-0100	ISLAND-WIDE POLICY ADVOCACY ON THE PROPOSED NATIONAL CONVERGENCE STRATEGY (NCS) BILL:	COMMUNICATIONS	NO	Value Procurement NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	270,000.00	270,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MINDANAO CLUSTER, 04-06 MAY 2021, BUTUAN			Venue											* .	L	L	CY 2021 Funds	.,	.,					1	<u> </u>		,	* *			

Fig.	epartment	of Agriculture - Central Office Procurement M	Monitoring Report as of	June 30, 2021	ı																												
Part	Code (PAP)	Procurement Project		Procurement		Pre-Proc	A L (D GID	D. 1116. 6	Eligibility	Sub/Open of			Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &			Moor	ABC (PhP)		ontract Cost (Phi			D. Hilde 6	Eligibility	Sub/Onen of		D		(Explaining
Tener serve	OMEN TERMS OF	AA DDAGUDEWENE ACTUUTEE	Enu-oser	Activity?	Procurement		Ads/Post of IB	Pre-bid Conf	Check		Bid Evaluation	Post Qual	Recommending					Acceptance	runus	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf			Bid Evaluation	Post Qual	Acceptance (If	the APP)
The section of the se		IODE																															
	21-0476	various DA Events	-																		,			0	0 0			· ·			·		
Property column	21-0358	PROVISION OF ELEVATOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR THE DEPARTMENT (DA) NEW BUILDING FOR THE PERIOD OF APRIL TO DECEMBER 2021			NP-53.9 - Small																			0	0 0								
Free register of the control of the	21-0316	REVO GAS WITH PLATE NO. SFC-979-PROCUREMENT, TOYOTA HI-ACE WITH PLATE NO. SHZ-194/ABE 1219- NCI AND TOYOTA INNOVA DIESEL WITH PLATE NO.	GSD	NO		N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	51,000.00	51,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Content of the conten	21-0099	NATIONAL CONVERGENCE STRATEGY (NCS) BILL:	NCI	NO	Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	270,000.00	270,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market Ma	21-0607		ICTS-NOMD	NO		N/A	10-Mar-2021	N/A	N/A	N/A	N/A	N/A	19-Apr-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	270,000.00	270,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The section of the se	21-0404	FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE CENTRAL OFFICE	GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2021	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	N/A	
Marke Marke	21-0699	LUX WITH PLATE NO. SJB-396-OSEC	GSD	NO		N/A	24-Mar-2021	N/A	N/A	N/A	N/A	N/A	19-Apr-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	68,500.00	68,500.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marke Browney and the selection of the s	21-0760	TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-766- AFID		NO		N/A	29-Mar-2021	N/A	N/A	N/A	N/A	N/A	21-Apr-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	63,000.00	63,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-0853	Agriculture Board Meetings for the month of April 2021 at the Rural Development Education Center (RDEC)	AGRICULTURE PROGRAM	NO	Value Procurement	N/A	13-Apr-2021	N/A	N/A	N/A	N/A	N/A	3-Mar-21	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	82,350.00	82,350.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21-0836	STAREX WITH PLATE NO. MS-6624-OSEC	GSD	NO	Value Procurement	N/A	12-Apr-2021	N/A	N/A	N/A	N/A	N/A	7-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	59,350.00	59,350.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The section of the se	21-0837	STAREX WITH PLATE NO. MS-6737-OSEC	GSD	NO	Value Procurement	N/A	14-Apr-2021	N/A	N/A	N/A	N/A	N/A	7-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	59,350.00	59,350.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The result of the control of the con	21-0884	MANAGEMENT SYSTEMS TO BE HELD JULY 20-23, 2021 AT REGION III (SUBIC)	GSD	NO	Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	590,000.00	590,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property column Property c	21-0891	National Standard (PNS) Sweet Corn on August 18-20, 2021 in Quezon (Region IV-A)	BAFS	NO	Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	32,400.00	32,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Method Many Market Mark	21-0713	ACTIVITY RE: CANCELLED AND ABANDONED FISHPONDS UNDER FISHPOND LEASE AGREEMENT (FLA)", on 10-12 August 2021, Zambales	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	162,000.00	162,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market Ma	21-0489	CONFIGURATION OF ICT EQUIPMENT: INTERACTIVE	ICTS-NOMD	NO	Shopping	N/A	10-Mar-2021	N/A	N/A	N/A	N/A	N/A	7-May-2021	N/A	N/A	N/A	N/A	N/A	PSBSA	480,000.00	480,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The section of the se	21-0685	PURCHASE OF COVID-19 SUPPLIES FOR DA CENTRAL	PERSONNEL DIVISION	NO		N/A	12-Mar-2021	N/A	N/A	N/A	N/A	N/A	14-May-2021	N/A	N/A	N/A	N/A	N/A		11,430,000.00	11,430,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Part	21-0712		PERSONNEL DIVISION	NO		N/A	14-Apr-2021	N/A	N/A	N/A	N/A	N/A	7-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	321,500.00	321,500.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Leg Decomposition of the control of	21-0717	To be used for the Implementation of the DOST- PCIEERD Funded Project entitled "Prevalence of Heavy Metals and Pesticide Residues in Rice and Corn in the Philippines" of FDC Technology Development Division	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2021	N/A	N/A	N/A	N/A	N/A	CV 2021 Funda	15,000.00	15,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54 Miller	21-036	Food and venue rental of coffee laboratory re: Philippine Coffee Quality Competition 2021, April-May,		NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2021	N/A	N/A	N/A	N/A	N/A		327,300.00	327,300.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1. 1	21-0912	Office Equipment (CY 2021) Multifunctional Printer (2nd Quarter)	4KS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2021	N/A	N/A	N/A	N/A	N/A		60,000.00	60,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marke Mark	21-0455	OPERATIONAL PLANNING WORKSHOP OF THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	UNDERSECRETARY FOR	NO	Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-2021	N/A	N/A	N/A	N/A	N/A	CY 2020 Funds	162,000.00	162,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14 15 15 15 15 15 15 15	21-0614	MAX WITH PLATE NO. SHY-806-GSD	GSD	NO		N/A	20-May-2021	N/A	N/A	N/A	N/A	N/A	21-Jun-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	69,000.00	69,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	21-1133	WITH PLATE NO. GL GRANDIA WITH PLATE NO. 040403-USEC. GORGONIO VENUE - NCI-SRD AGRICULTURE, FORESTRY AND	GSD	NO		N/A	15-Jun-2021	N/A	N/A	N/A	N/A	N/A	25-Jun-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	65,000.00	65,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-19-19-19-19-19-19-19-19-19-19-19-19-1	21-0102	BUSINESS PLAN PREPARATION MODULE WRITESHOP (FINALIZATION), 04 TO 07 MAY 2021, IN BSWM WITH		NO		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	169,600.00	169,600.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Process Proc	21-0194		UNDERSECRETARY FOR	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	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	N/A	
Part Part	21-0227		GSD	NO		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	21,000.00	21,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	21-0230	14-16, 2021 in Region VI (Aklan)	BAFS	NO	Real Property and	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	N/A	
24-255 Early September	21-0236	TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-766- AFID, TOYOTA INNOVA SKX-221-GSD, TOYOTA INNOVA DIESEL-SJX-836 GSD & ISUZU TRUCK SLD-	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	CY 2021 Funds	7,650.00	7,650.00	0		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 1-22-72 of Parlia Marker Runding Specifications in June 249 of Parlia Marker Runding Specification in June	21-0258	Eggs - Specification on April 14-16, 2021 in Region III	BAFS	NO	Real Property and	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	43,200.00	43,200.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-1-21-27 Pullippine National Standard (PNS) in Pullippine National	21-0274	for Milk - Water Buffalo - Specifications on June 8-9,	BAFS	NO	Real Property and	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	90,000.00	90,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0327 for official uses at the Office of the Underscenterary for Operation used method (Operation used method) (Operation	21-0276	Philippine National Standard (PNS) for Pineapple Fiber - Grading and Classification on May 26-28, 2021 in	BAFS	NO	Real Property and	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	N/A	
Standard for Table Grapes as Philippine National Standard (PN) on April 22-2021 in Region (PN)	21-0297	for official use at the Office of the Undersecretary for Operations under NON-PS.	UNDERSECRETARY FOR	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	CY 2021 Funds	215,500.00	215,500.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0327 Non PS-LT Equipment of the Office of the Underscretary for Special Concerns Varieties 1st Underscretary for Special Concerns Varieties 1st Underscretary for Special Concerns Varieties 1st Value Procurement Value Value Procurement Value Value Procurement Value Value Procurement Value Value Procurement Value Value Procurement Value Va	21-0319	Standard for Table Grapes as Philippine National Standard (PNS) on April 26-28, 2021 in Region VI	BAFS	NO	Real Property and	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	43,200.00	43,200.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0339 Surface Assessment meeting on March 22, 2021 1	21-0327	Non PS- ICT Equipment of the Office of the Undersecretary for Special Concerns	UNDERSECRETARY FOR SPECIAL CONCERNS	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		10,000.00	10,000.00	0	1	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-68 Not in the control of the c	21-0339	Quarter Assessment meeting on March 8, 2021 and SAAD-Planning Monitoring Evaluation (PME) meeting	AGRICULTURAL DEVELOPMENT (SAAD)	NO		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	20,400.00	20,400.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0361 REPRESENTATION FOOD PROVISION FOR VIRTUAL STRATEGIC C NO N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	21-0345	National Youth Summit on March 4, 11, 18 and 25, 2021	UNDERSECRETARY FOR SPECIAL CONCERNS		Value Procurement																			0	0 0							·	
1. COMPLETE SERVICE FOR TOTOTA INVOLVED TRANSPORT 25. COMPUTE FOR TOTOTA INVOLVED TRANSPORT 25. COMPUTE SERVICE FOR TOTOTA INVOLVE TRANSPORT 25. COMPUTE SERVICE FOR TOTOTA INVOLVE TRANSPORT 25. CO	21-0357 21-0361	REPRESENTATION FOOD PROVISION FOR VIRTUAL	STRATEGIC		NP-53.9 - Small															i				0									
	21-0301			NO	Value Procurement 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	CY 2020 Funds	7,000.00	-			0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department	of Agriculture - Central Office Procurement M	Ionitoring Report as of	June 30, 2021																								I				$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actua Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ABC (PhP)	Co	ntract Cost (PhP)	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	f Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
COMPLETED 20	21 PROCUREMENT ACTIVITIES											Award		- 5 5																	applicable)	theArry
ALTERNATIVE N 21-0393	Food Provision for the meeting on the Department's	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	NI /A	N/A	N/A	N/A	N/A	NI /A	N/A	N/A		44,200.00	44,200.00	0		0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0393	Results Framework on March 11-12, 2021. SUPPLY AND DELIVERY OF HIGH PRESSURE WASHER FOR OFFICIAL USE OF DEPARTMENT OF	GSD	NO NO	Value Procurement 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	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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	AGRICULTURE CENTRAL OFFICE Food provision for the conduct of WORLD BANK			NP-53.9 - Small														CY 2021 Funds			_		_	_								
21-0410	Technical Training and Mentoring Program on March 2- 3, 2021 in ICTPSD Food for the Capability Building for BAFS and Partner	ICT-PSD	NO	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	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	N/A	
21-0413	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	CY 2021 Funds	54,400.00	54,400.00		0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0438	NON-PS ICT OFFICE SUPPLIES SUPPLY AND DELIVERY OF PORTABLE CROCODILE	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		CY 2021 Funds	52,000.00			0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0464	JACK FOR OFFICIAL USE OF DA-OSEC VARIOUS VEHICLES Printing and Production of BAFS Annual Report, Manual	GSD	NO NO	Shopping NP-53.9 - Small	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	N/A	
21-0484	Operation, and Strategic Plan Stakeholders Consultation for the Development of	BAFS	NO	Value Procurement NP-53.10 Lease of	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	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	N/A	
21-0488	Philippine National Standard (PNS) for Salago Fiber on June 9-11, 2021 in Region VII (Cebu)	BAFS OFFICE OF THE	NO	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	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	N/A	
21-0513	Request for Various Food Provision for the Month March 2021	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	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	N/A	
21-0515	Weekly Management Committee Meeting Friday, March 12 2021 04:00PM - 07:00PM	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	CY 2020 Funds	5,200.00	5,200.00		0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0523	1st Quarter Non-PS Office supplies Laboratory 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	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	N/A	
21-0531	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" Laboratory Supplies	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	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	N/A	
21-0532	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	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	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	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	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	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	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	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	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	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	N/A	
21-0537	Laboratory Supplies and Materials Sterikon Bioindicator 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	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	N/A	
21-0539	Standards For use in various chemical analysis end-user: QED/Chemistry Standards	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	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	N/A	
21-0540	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	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	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	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	N/A	
21-0542	GASES For use in various chemical analysis	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	Crzozrrunus	38,500.00	38,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	end-user: QED/Chemistry Laboratory glassware and accessories For use in various chemical analysis at Chemistry																	CY 2021 Funds														
21-0543	Laboratory 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		120,400.02	120,400.02	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-Chargeable against 2020 MOOE continuing implementation Laboratory Supplies and Materials to be used in the sampling Re: Philippine Food Safety Situationer																	CY 2020 Funds														
21-0544	End-user - TDD. - Chargeable against to 2020 MOOE continuing	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		11,250.00	11,250.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0545	implementation Laboratory Supplies and Materials to be used various chemical & microbiological analyses End-user - QED	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	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	N/A	
21 03 13	- Chargeable against to 2020 MOOE continuing implementation Laboratory Supplies and Materials will be used in			Shopping	.,,	.,,	.,,	.,,	.,,	.,,,,	.,,,,	.,,	.,,	.,,	.,,	.,,	.,,	CY 2020 Funds	13,100.00	15,100.00					.,,.	.,,,,	.,,	.,,	,	.,,	,	
21-0546	various activities in the Chemistry & Microbiology Laboratory End-user: QED - Chargeable against to 2020 MOOE continuing	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		24,050.00	24,050.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Chargeable against to 2020 MODE continuing implementation Chemical will be used in various chemical and																	CY 2020 Funds														
21-0547	microbiological analyses End-user: QED - Chargeable against to 2020 MOOE continuing	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		121,400.00	121,400.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0552	implementation March 18, 2021 DA-Operations Conference Room 4/F DA Old Building, Elliptical Road, Diliman Quezon	ACEF-SCHOLARSHIPS		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	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	N/A	
	City																	CY 2020 Funds														
	PUBLIC BIDDING																															
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	CY 2021 Funds	18,456,500.00	18,456,500.00	0	N/A	N/A	N/A	PCAFEA, COA, PCCI	29-Dec-2020	29-Dec-2020	29-Dec-2020	N/A	N/A	N/A	

Denartment	t of Agriculture - Central Office Procurement M	Monitoring Report as of	Tune 30, 2021					1						1			1															
Department	toragrenature - central office i rocurement is	lointoring Report as or								Actu	al Procurement	Activity									ABC (PhP)	Со	ntract Cost (PhP)					Date of Receipt	of Invitation			Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from
			Activity?		Conference	,		Check	Bids			Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids			Acceptance (If applicable)	the APP)
ALTERNATIVE	021 PROCUREMENT ACTIVITIES MODE																															
004-21	Supply and Delivery of Clean, Safe and Potable Purified Drinking Water and Water Dispensers for the	GENERAL SERVICES	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	CY 2021 Funds	1,573,880.00	1,573,880.00		N/A	NI /A	N/A	PCAFEA, COA,	29-Dec-2020	29-Dec-2020	29-Dec-2020	N/A	N/A	N/A	
013-21	Consumption of the Officials and Employees of the Department of Agriculture (DA) for Calendar Year 2021	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	CY 2021 Funds	1,573,880.00	1,573,880.00	0	N/A	N/A	N/A	PCCI	29-Dec-2020	29-Dec-2020	29-Dec-2020	N/A	N/A	N/A	İ
006-21 034-21	Courier/Freight Services Provider for the Department of Agriculture - Office of the Secretary (OSEC) Central	RECORDS DIVISION	NO	PUBLIC BIDDING	17-Feb-2021	19-Feb-2021	1-Mar-2021	6-Apr-2021	6-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	1,300,000.00	1,300,000.00	0	N/A	N/A	N/A	PCAFEA, COA, PCCI	24-Feb-2021	24-Feb-2021	24-Feb-2021	N/A	N/A	N/A	
034-21	Office Supply and Delivery and Installation of Cooling System																								reci							
016-21	Lot 1: 5TR Ceiling Mounted (Non-Inventer)	NETWORK OPERATIONS AND MANAGEMENT	NO	PUBLIC BIDDING	5-Feb-2021	26-Feb-2021	11-Mar-2021	20-Apr-2021	20-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	1,080,000.00	1,080,000.00	0	0	0	0	PCAFEA, COA, PCCI	5-Mar-2021	15-Apr-2021	15-Apr-2021	N/A	N/A	N/A	
	Lot 2: 3TR Ceiling Mounted (Non-Inventer) Lot 3: 2HP Window Type Aircon (Inventer)	DIVISION (ICTS-NOMD)																														
018-21	One (1) Year Subscription for Various Software (Second Bidding)	NETWORK OPERATIONS AND MANAGEMENT	NO	PUBLIC BIDDING	29-Jan-2021	12-Feb-2021	19-Feb-2021	7-Apr-2021	7-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	673,200.00	673,200.00	0	0	0	0	PCAFEA, COA, PCCI	15-Feb-2021	15-Feb-2021	15-Feb-2021	N/A	N/A	N/A	
	Supply and Delivery of Prepaid Cellular Load Cards for	DIVISION (ICTS-NOMD) GENERAL SERVICES																							PCAFEA. COA.							
023-21	the Official Use of the Department of Agriculture Officials for Calendar Year 2021	DIVISION (GSD)	NO	PUBLIC BIDDING	4-Mar-2021	8-Mar-2021	30-Mar-2021	21-Apr-2021	21-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,391,600.00	2,391,600.00	0	0	0	0	PCCI	26-Mar-2021	16-Apr-2021	16-Apr-2021	N/A	N/A	N/A	
024-21	Procurement of Dedicated One (1) Lot Internet Access Service (IAS) for Video Conferences and Meetings	NETWORK OPERATIONS AND MANAGEMENT	NO	PUBLIC BIDDING	3-Mar-2021	4-Mar-2021	11-Mar-2021	7-Apr-2021	7-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 Continuing	3,000,000.00	3,000,000.00	0	0	0	0	PCAFEA, COA, PCCI	5-Mar-2021	31-Mar-2021	31-Mar-2021	N/A	N/A	N/A	
028-21	Purchase and Delivery of ICT Equipment for Strategic	DIVISION (ICTS-NOMD) COMMUNICATIONS AND	NO	PUBLIC BIDDING	13-Apr-2021	15-Apr-2021	22-Apr-2021	5-May-2021	5-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Funds Bayanihan II	1.956.325.99	1.956.325.99	0	0	0	0	PCAFEA, COA,	21-Apr-2021	29-Apr-2021	29-Apr-2021	N/A	N/A	N/A	
	Development and Communication Project	MEDIA SERVICES (OSEC) NETWORK OPERATIONS				1		-										100	,	, ,					PCCI PCAFEA, COA,							
029-21	Supply and Delivery of Laptop (Unix Based)	AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	PUBLIC BIDDING	4-Mar-2021	8-Mar-2021	8-Apr-2021	20-Apr-2021	20-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,479,800.00	2,479,800.00	0	0	0	0	PCCI	26-Mar-2021	16-Apr-2021	16-Apr-2021	N/A	N/A	N/A	
036-21	Supply and Delivery of Prepaid Cellular Load Cards for the Official Use of the Department of Agriculture	GENERAL SERVICES DIVISION (GSD)	NO	PUBLIC BIDDING	N/A	19-May-2021	27-May-2021	8-Jun-2021	8-Jun-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,391,600.00	2,391,600.00	0	0	0	0	PCAFEA, COA, PCCI	21-May-2021	3-Jun-2021	3-Jun-2021	N/A	N/A	N/A	İ
	Officials for Calendar Year 2021	,																														
CANCELLED																																
009-21	Printing of Various Information Materials of Special	SPECIAL AREA FOR AGRICULTURAL	NO	PUBLIC BIDDING	21-Jan-2021	25-Jan-2021	1-Feb-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	960,000.00	960.000.00	0		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
031-21	Area for Agricultural Development (SAAD) Office	DEVELOPMENT (SAAD)	NO			23-jan-2021	1-1-60-2021			N/A	NA					•		-		,	Ů		Ů		N/A	N/A	N/A		N/A	·		
015-21	Supply and Delivery of Health Kits for the Department of Agriculture (DA) Central Office	PERSONNEL DIVISION	NO	PUBLIC BIDDING	5-Feb-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	GoP	10,657,450.00	10,657,450.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
017-21	Production and Airing of Radio Plugs in Leading Radio Stations Strategic Development and Communication Project	COMMUNICATIONS AND MEDIA SERVICES (OSEC)	NO	PUBLIC BIDDING	29-Jan-2021	2-Feb-2021	10-Feb-2021	24-Feb-2021	24-Feb-2021	27-Apr-2021	29-Apr-2021	30-Apr-2021	24-May-2021	N/A	N/A	N/A	N/A	Bayanihan II	8,500,000.00	8,500,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
021-21	Printing, Production and Delivery of Tarpaulins and Stickers for the Promotion of Kadiwa ni ANI at KITA	MARKET DEVELOPMENT	NO	PUBLIC BIDDING	4-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 2020 Continuing	2,820,000.00	2.820.000.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
021-21	Activities	DIVISION (AMAS-MDD)	NO	PUBLIC BIDDING	4-Mai-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	Funds	2,820,000.00	2,820,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
026-21	Hiring of Service Provider for the Conduct of Agribusiness Investment Webinars of AMAS from May to December 2021	AGRIBUSINESS PROMOTION DIVISION (AMAS-APD)	NO	PUBLIC BIDDING	4-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	4,400,000.00	4,400,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
007.04	Supply, Delivery and Installation and Configuration of	NETWORK OPERATIONS AND MANAGEMENT	NO	BURL IS BURDING	4.14 2024	0.14 2024	46 M 2024	0.4. 2024	0.4. 2024	27.4	N/4	N/4			2/4			CV DODA D	7.400.000.00	7.400.000.00					N/4	N/4	N/4	N/4				
027-21	Server Storage System and Wireless Access Points	DIVISION (ICTS-NOMD)	NU	PUBLIC BIDDING	4-Mar-2021	8-Mar-2021	16-Mar-2021	8-Apr-2021	8-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	7,400,000.00	7,400,000.00	0	U	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
035-21	Vehicle Rental in support to the Implementation of KADIWA ni ANI at KITA and Price Monitoring Activities	MARKET DEVELOPMENT DIVISION (AMAS-MDD)	NO	PUBLIC BIDDING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,831,500.00	1,831,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
042-21	from May to August 2021 Printing and Production of Various Information	SPECIAL AREA FOR AGRICULTURAL	NO	PUBLIC BIDDING	20-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/4	N/A	N/A	N/A	GoP	984.000.00	984.000.00	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
042-21	Materials of SAAD Program	DEVELOPMENT (SAAD)	NU	PUBLIC BIDDING	20-May-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	GOP	984,000.00	984,000.00	0	U	0	U	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
030-21	Supply, Delivery and Installation of Twenty-Two (22) Brand New Air-Conditioning Units for the Department of Agriculture – Central Office and DA – Food	GENERAL SERVICES DIVISION (GSD)	NO	PUBLIC BIDDING	13-Apr-2021 27-Apr-2021	3-May-2021	11-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,950,000.00	2,950,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
Total Allated D	Development Center (FDC)	DIVISION (GSD)			27-Apr-2021														98.638.163.42													-
	21 ONGOING PROCUREMENT ACTIVITIES																		96,636,163.42													
21-0008	POSTAGE AND MAILING SERVICES FROM MARCH 1,	RECORDS DIVISION	NO	NP-53.5 Agency-to-	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	462,000.00	462,000.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0000	2021 TO DECEMBER 31, 2021 VENUE FOR NCI-SRD AGRICULTURE, FORESTRY AND	RECORDS DIVISION	NO	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Ci 2021 ruiius	402,000.00	402,000.00		-	,	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21-0103	FISHERIES (AFF) ENTERPRISE ASSESSMENT AND BUSINESS PLAN PREPARATION MODULE WRITESHOP	NCI	NO	NP-53.5 Agency-to- Agency	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	42,400.00	42,400.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(INITIAL DRAFTING), 16 to 19 MARCH 2021, QUEZON CITY WITH LIVE TELECONFERENCING			, ingenty																												
	INITIAL DRAFTING WRITESHOP BASELINE STUDY REPORT ON LEVEL OF AWARENESS, KNOWLEDGE,			NP-53.9 - Small																												
21-0109	PARTICIPATION AND SUPPORT ON NCI-SRD OF SELECTED STRATEGIC AUDIENCES ON 29 JUNE TO 2 JULY 2021 IN BSWM WITH LIVE TELECONFERENCING	NCI	NO	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	CY 2021 Funds	60,000.00	60,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
	NCI-SRD RESULTS-BASED MONITORING AND																															
21-0139	EVALUATION TRAINING AND WRITESHOP, MARCH 23 TO 26, 2021, DA-AGRICULTURAL TRAINING INSTITUTE, DILIMAN, QUEZON CITY	NCI	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	CY 2021 Funds	60,000.00	60,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0142	Polo Shirt for the Women's Month Celebration on March	PERSONNEL DIVISION	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	CY 2021 Funds	620,000.00	620,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0150	2021 Office Supplies and Materials for AISD - 1st quarter (not available in PS)	AMAS-AISD	NO	NP-53.5 Agency-to-	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	6,207.56	6,207.56	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0189	Various Office Supplies	IAS	NO	Agency	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	3,382.50			0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0206	*Non-PS 1st Quarter SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	BAFS	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	CY 2021 Funds	211,000.00			0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0207	Supply and Delivery of various Filling Cabinets	BAFS	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	CY 2021 Funds	595,400.00			0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0208	1st Quarter Supplies and Materials CY2021 (under PS) of AMAS-MDD	AMAS-MDD	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	CY 2021 Funds	23,835.86	23,835.86	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0219	NON PS - 1ST QUARTER 2021 OFFICE SUPPLIES	OFFICE OF THE UNDERSECRETARY FOR	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	CY 2021 Funds	14,290.00	14,290.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (FIRST	CONSUMER AFFAIRS					1		-			1	-	-			-												-			
21-0221	QUARTER)	ICTS-NOMD	NO	NP-53.5 Agency-to- Agency	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	73,313.70	73,313.70	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
	Not Available in PS	OFFICE OF THE ASSISTANT				1	-					-	-	-				+ +							+ +							
21-0231	Non-P.S : Office Supplies	SECRETARY FOR OPERATIONS	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	CY 2021 Funds	9,339.00	9,339.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>L</u>
21-0235	Request for office equipment for official use at the Office of the Undersecretary for Operations under Non-	OFFICE OF THE UNDERSECRETARY FOR	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	CY 2021 Funds	52,500.00	52,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0242	PS for 1st Quarter for CY-2021. Supply and Delivery of Various Office Supplies	OPERATIONS BAFS	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	CY 2021 Funds	40,800.00			0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0261	Request for Office Equipment for official use at the Office of the Undersecretary for Operations for the 1st	OFFICE OF THE UNDERSECRETARY FOR	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	CY 2021 Funds	4,000.00	4,000.00		n	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0201	Quarter of CY 2021 under NON-PS. Grain Moisture Meter	OPERATIONS	NU	Jiiopping	IV/A	IN/ H	N/A	N/A	N/A	ii/n	N/A	N/A	is/ri	N/A	11/11	II/A	N/A	G. LOZI FUHUS	4,000.00	4,000.00	,	0	U	U	N/A	N/A	ii/n	II/A	N/A	11/11	N/A	-
21-0266	To be used for the implementation of DOST - PCIEERD Funded Project entitled "Prevalence of Mycotoxin in	FDC	NO	NP-53.9 - Small	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	54,000.00	54,000.00	0	n	n	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
_1 0200	Rice and Corn in the Philippines" of FDC Technology Development Division	150	5	Value Procurement	,.	,1	,	,.	.,,,,,	.,,	.,,,,	,	.,,,,	.,,	,	.,,	,.		5.,500.00	5.,000.00		0		·	,	,	.,,	.,,	.,,	,	,	ĺ
	Office Supplies(Non-PS) To be used for the implementation of DOST - PCIEERD																															
21-0267	Funded Project entitled "Prevalence of Mycotoxin in Rice and Corn in the Philippines" of FDC Technology	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	CY 2021 Funds	3,025.00	3,025.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
	Development Division (TDD) Specific date needed: February 2021					<u>l</u>										<u></u>																<u>Ĺ</u>
21-0298	Non P.S Office Supplies for CY 2021 of Office of the	OFFICE OF THE UNDERSECRETARY FOR	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	CY 2021 Funds	26,750.00	26,750.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Undersecretary for Special Concerns	SPECIAL CONCERNS			1	1	<u> </u>		<u> </u>			<u> </u>	<u> </u>		· .	<u> </u>										-		1		<u> </u>	<u> </u>	'

Department	of Agriculture - Central Office Procurement M	Monitoring Report as of	June 30, 2021		T			T																				T			
	, , , , , , , , , , , , , , , , , , , ,		Is this an Early							Actu	ual Procurement	Activity Date of BAC									ABC (PhP)	Co	ntract Cost (PhP)				Date of Receipt	t of Invitation		Deliment/	Remarks
Code (PAP)	Procurement Project 021 PROCUREMENT ACTIVITIES	PMO/ End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое со	List of Inv Observe		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ALTERNATIVE																															
21-0299 21-0321	Supply and Delivery of Various Office Supplies PRS First Quarter Non-PS Office Supplies for CY 2021	BAFS POLICY RESEARCH SERVICE	NO NO	Shopping 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	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	120,975.00	120,975.00 13.400.00	-	0	0 0	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
21-0327	Non PS- ICT Equipment of the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	10,000.00	10,000.00	0	0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0328	Development of the National Strategic Development Plan for the Strengthening of the Laboratory Services of Department of Agriculture Integrated Laboratory Divisions of the Regional Field Offices	BAFS	NO	NP-53.5 Agency-to- Agency	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	2,700,000.00	2,700,000.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
21-0334 21-0335	Supply and Delivery of Non-PS Office Supplies for the 1st Quarter of 2021 (Not available in PS) IT Supplies for FY 2021 1st Ouarter	LEGAL SERVICE FPCMD	NO 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	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	54,366.59 95.000.00	54,366.59 95.000.00	0	0	0 0	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	
21-0336	REPLACEMENT OF WORN OUT TIRES OF VARIOUS	GSD	NO	NP-53.9 - Small	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	156,400.00	156,400.00		0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0358	VEHICLES OF BAFS Office Supplies - Bond Paper	RECORDS DIVISION	NO	Value Procurement 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	CY 2021 Funds	47,000.00	47,000.00		0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0359 21-0398	Furniture and fixtures REPLACEMENT OF WORN OUT PARTS FOR TOYOTA INNOVA WITH PLATE NO. SJT-298 & ISUZU	ICTS-SADD GSD	NO NO	Shopping 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	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 CY 2021 Funds	187,000.00 69,200.00	187,000.00 69,200.00	0	0	0 0	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
21-0439	CROSSWIND WITH PLATE NO. SHR-990-BAFS NON-P.S.	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION 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	2020 Cont,. Funds	7,700.00	7,700.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0440	Supply and delivery of OFFICE EQUIPMENT	(F2C2) ICT-PSD	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	2020 Cont,. Funds	14,280.00	14,280.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0455	2021 MID-YEAR ASSESSMENT AND FY 2022 OPERATIONAL PLANNING WORKSHOP OF THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	162,000.00	162,000.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0456	on July 14-16, 2021 in Region IV-A Non-PS Office Supplies SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	MED	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	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	N/A	
21-0457	(FIRST QUARTER) Not Available in PS Ceremonial Wreath for ribbon cutting ceremony of	ICTS-NOMD	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	CY 2021 Funds	423.95	423.95	0	0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0476	Ceremonial Wreath for ribbon cutting ceremony of various DA Events TRU 1st quarter office supplies that are not available in PS	AMAS-MDD MEPD-PRS-TRU	NO NO	Shopping NP-53.5 Agency-to- Agency	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	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 CY 2021 Funds	60,000.00 7,242.88	60,000.00 7,242.88	0	0	0 0	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
21-0489	SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF ICT EQUIPMENT: INTERACTIVE DISPLAY	ICTS-NOMD	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	CY 2021 Funds	480,000.00	480,000.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0524	Non-P.S.	RICE COMPETITIVENESS ENHANCEMENT FUND (FOS-RCEF)	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	CY 2021 Funds	15,900.00	15,900.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0525	Non-PS ICT Supplies	PPRMD-PSD	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	2020 Cont. Funds	9,685.00	9,685.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
21-0538	Semi-Expendable (Office Equipment) For use in various analysis at Chemistry Laboratory 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	CY 2021 Funds	10,000.00	10,000.00	0	0	0 0	N/A	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	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	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	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	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	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	N/A	İ
21-0548	Laboratory Supplies and Materials Liquefied Petroleum Gas (Refill) To be used in various activities in Quality Evaluation Division and Technology Development Division	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	CY 2021 Funds	21,000.00	21,000.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0549	Various Culture Media Agar 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	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	N/A	<u> </u>
21-0550	Laboratory Supplies and Materials Purification Tack (Cartridge) and Ultraviolet Lamp It will be used to replace the worn-out purification system (cartridge) and ultraviolet (IV) lamp of the Ultra Pure Water Distiller at the Microbiology Iaboratory Equipment name: Ultra Pure Water Distiller Model: Direct-Q 3UV Property code: 54626 Acras No. 1:28, 462.00 Acras No. 1:28, 463.00 Acquisition cost: 266,999.00 Acquisition cost: 266,999.00 Accountable person: [nonace I: Domingp Existing cartridge and UV lamp were replaced last May 15, 2019 per service report no. 00737	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	CY 2021 Funds	95,000.00	95,000.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15, 2019 per service report no. 00757																				0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0574	Various Office Supplies-Non PS for SAAD Program 1st Quarter 2021 Request for other supplies for official use at the office of	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD) OFFICE OF THE	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	CY 2021 Funds	53,675.00	53,675.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0577	the Undersecretary for Operations for the 1st quarter of CY-2021 under NON-PS. PS SUPPLIES FOR 1ST QUARTER		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	CY 2021 Funds	20,000.00	20,000.00		0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0579	OFFICE OF THE UNDERSECRETARY FOR LIVESTOCK SUPPLY AND REPAINT OF HYUNDAI STAREX WITH	SECRETARY FOR LIVESTOCK GSD	NO NO	Shopping NP-53.9 - Small	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	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	27,855.57 55,000.00	27,855.57 55,000.00		0	0 0	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
21-0592	PLATE NO. MS-6642-USEC. CARPIO SUPPLY AND DELIVERY RUBBER SPEED HUMPS FOR	GSD	NO NO	Value Procurement 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	CY 2021 Funds	180.000.00	180.000.00		n	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0606	OFFICIAL USE OF DEPARTMENT OF AGRICULTURE Printing and production of Tarpaulins for the Women's	AFID	NO	NP-53.9 - Small	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	12.920.00	12.920.00	0	n	0 0	N/A	_	N/A	N/A	N/A	N/A	N/A	
21-0607	Month Celebration (March 2021) SUPPLY AND DELIVERY OF POCKET WIFI	ICTS-NOMD	NO NO	Value Procurement NP-53.9 - Small	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	270,000.00	270,000.00		0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0607	NON-P.S. IT SUPPLIES	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM	NO	Value Procurement 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	2020 cont fund	157,000.00	157,000.00		0	0 0	N/A		N/A	N/A	N/A	N/A	N/A	
21-0609	ANNUAL PROCUREMENT PLAN for COMMON-USE SUPPLIES & EQUIPMENT for FY 2021 of the	(F2C2) PERSONNEL DIVISION	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	CY 2021 Funds	150,670.58	150,670.58	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0628	PERSONNEL DIVISION (1st Quarter) Non-PS Common Office Supplies for CY 2021 (1st Quarter and 2nd Quarter)	PIED-PDS	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	CY 2021 Funds	3,390.00	3,390.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0629	Request for food provision for the RCEF Program Steering Committee Meeting (PSC) for the month March 2021 at Office of the Secretary Conference Room.	RICE COMPETITIVENESS ENHANCEMENT FUND (FOS-RCEF)	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	CY 2021 Funds	2,800.00	2,800.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
21-0632	FOR THE USE OF AMAS STAFF IN IMPLEMENTING THE VARIOUS PROGRAMS & PROJECTS SUCH AS KADIWA NI AN AT KITA, PRICE MONITORING, AND OTHER ACRIBUSINESS. RELATED ACTIVITIES	OFFICE OF THE DIRECTOR FOR AGRIBUSINESS AND	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	2020 cont fund	464,000.00	464,000.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0642	AGRIBUSINESS-RELATED ACTIVITIES Request for Office Supplies for official use at the Office of the Undersecretary for Operations for the 1st Quarter CY-2021 under NON-PS.	OFFICE OF THE UNDERSECRETARY FOR OPERATIONS	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	CY 2021 Funds	38,990.00	38,990.00	0	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department	of Agriculture - Central Office Procurement	Monitoring Report as of	June 30, 2021	ı																												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of	Pre-Proc		T	Eligibility	Sub/Open of		al Procurement	Activity Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds			ABC (PhP)		ontract Cost (Ph		List of Invited		Eligibility	Date of Receipt Sub/Open of		T	Delivery/ Completion/	Remarks (Explaining changes from
OMBLETER AS	·	End-User	Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	the APP)
LTERNATIVE N	D21 PROCUREMENT ACTIVITIES MODE																															
21-0643	Supply and Delivery of Non PS (Other Supplies and Materials) for the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	81,800.00	81,800.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0644	Request for semi-expendable furniture and fixtures	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM (F2C2)	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	2020 cont fund	211,675.00	211,675.00	0	,	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0645	FOOD PROVISION: MARCH 24-26, 2021, DA- OPERATIONS CONFERENCE ROOM	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	CY 2021 Funds	36,000.00	36,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0651	ICT OFFICE SUPPLIES (VARIOUS INK CARTRIDGES, TONERS & BOTTLES)	OFFICE OF THE ASSISTANT SECRETARY FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS)	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	CY 2021 Funds	119,500.00	119,500.00		,	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0652 21-0656	IT Peripherals for the 1st Quarter of CY 2021 Non-PS (not available on the PS)	PPP UNIT RICE COMPETITIVENESS ENHANCEMENT FUND	NO 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	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	4,268.11 55,673.67	4,268.11 55,673.67	7 0		0	0 0	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	
21-0657	COMMON OFFICE SUPPLIES	(FOS-RCEF) NLP	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	CY 2021 Funds	5,400.00	5,400.00	0 0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0658	OFFICE OF THE NATIONAL LIVESTOCK PROGRAM SUPPLY AND DELIVERY OF LINUX SOFTWARE (RHEL)		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	N/A	CY 2021 Funds	750,000.00	750,000.00			0	0 0	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	
21-0659	Printing of 2020 SAAD News Compendium	SPECIAL AREA FOR AGRICULTURAL	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	CY 2021 Funds	300,000.00	300,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0661 21-0662	CY 2021 1st quarter non-ps office supplies Supply and Delivery of Office Supplies 1st Ouarter	BUDGET DIVISION PROCUREMENT DIVISION	NO 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	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		59,130.00 86,249.00			0	0 0	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	
	Food for the Meeting of the 1st Technical Barrier to		NO	Shopping NP-53.9 - Small	,		<u> </u>	· ·	,	,		<u> </u>	<u> </u>	,		'					, 0		0	0	<u> </u>	,		,				
21-0664	Trade Focal Group Meeting on April 28, 2021, BAFS Conference Room NON PS (Semi Expandable equipment) CV 2021	BAFS FMS-OD	NO NO	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	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	9,860.00	9,860.00	0		0	0 0	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	
	NON PS (Semi Expendable equipment) CY 2021 1st Quarter 2021 - PS Consumables and Office Supplies - Assistant Socretary for Finance	1110 00		Shopping								,	,	,	,	,			,,,,,,	,		'		0							,	
21-0671	- Assistant Secretary for Finance *PS Out of Stock Items	SECRETARY FOR FINANCE	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	CY 2021 Funds	7,121.12	7,121.12	2 0	'	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0673	SUPPLY, DELIVERY, AND INSTALLATION OF TELEVISION SET	ICTS-NOMD	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	CY 2021 Funds	998,000.00	998,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0674	Food Provision for the Bids and Awards Committee (BAC-1 and 2) Meetings for the month of April 2021	PROCUREMENT DIVISION	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	CY 2021 Funds	162,000.00	162,000.00	0	(0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0675 21-0678	NON-PS Supplies ICT office supplies of AMAS-MDD (Non-PS) for 2021	PPD AMAS-MDD	NO NO	Shopping Direct Contracting	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	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 CY 2021 Funds	148,263.27 14,300.00	148,263.27	0 0		0	0 0	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	
21-0680	Food Provision for the Bids and Awards Committee Meetings (BAC-1 and 2) for the month of May 2021	PROCUREMENT DIVISION	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	CY 2021 Funds	162,000.00	162,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0681	Printing and Production of the NCI-SRD Promotional Notebook	NCI	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	CY 2021 Funds	45,000.00	45,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0683	Supplies and Materials to be used during the National	AFID	NO	NP-53.9 - Small	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	103,500.00	103,500.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0686	Youth Summit on April 5-8, 2021 Purchase of Semi-expendable ICT Equipment	IPD	NO	Value Procurement 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	2020 Cont. Fund	104,000.00	104,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0687	Food Provision for the TWG Meeting of the Process Evaluation of Smart Greenhouse-Philippine Project (SGPP)March 12, 2021	MED	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	CY 2021 Funds	800.00	800.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0689	1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN PROCUREMENT SERVICE	OFFICE OF THE DIRECTOR FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS - OD)	NO	NP-53.5 Agency-to- Agency	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	39,408.07	39,408.07	7 0	,	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0693	Request for Office Supplies for 1st Quarter of 2021 (January - March): Non Procurement Service (NPS)	CREDIT	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	CY 2021 Funds	81,647.50	81,647.50	0	,	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0694	Food provision for online ACEF Audit Committee meeting on March 19, 2021 @ 10:00am	ACEF-PROGRAM MANAGEMENT SECRETARIAT	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	CY 2021 Funds	2,700.00	2,700.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0696	ICT Supplies 1st Quarter Office of the National Livestock Program	NLP	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	CY 2021 Funds	7,260.00	7,260.00	0	1	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0697	REPLACEMENT OF WORN OUT PARTS FOR MITS. LANCER WITH PLATE NO. XLP-280-GSD	GSD	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	CY 2021 Funds	25,300.00	25,300.00	0	'	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0699	REPLACEMENT OF WORN OUT PARTS OF TOYOTA HI- LUX WITH PLATE NO. SJB-396-OSEC	GSD	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	CY 2021 Funds	68,500.00	68,500.00	0	1	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0706	Food Provision for the conduct of National Organic Agriculture Board - Technical Working Group (NOAB- TWG) Meeting on March 24-25, 2021 and National Organic Agriculture Board (NOAB) Special Meeting on March 26, 2021	NATIONAL ORGANIC AGRICULTURE PROGRAM (NOAP)	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	CY 2021 Funds	79,900.00	79,900.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0707	NON PS 1st quarter CY2021	FMS-OD	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	CY 2021 Funds	2,200.00	2,200.00			0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0709	Semi-Expendable ICT Equipment for 2nd quarter Tayak Adventure, Nature and Wildlife (TANAW) De Rizal Convergence Area Launching and Presentation of	4KS	NO NO	Shopping NP-53.5 Agency-to-	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 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	29,000.00 198.000.00			0	0 0	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	
21-0711	the Convergence Area Development Plan (CADP) to the Stakeholders, May 11 to 13, 2021, Rizal, Laguna OFFICE SUPPLIES FOR 1ST QUARTER 2021		NO	Agency NP-53.9 - Small	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		321,500.00		· ·	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0713	PERSONNEL DIVISION USE "POLICY AND ADVOCACY COMPONENT WORKING GROUP (PA CWG) FIELD VALIDATION/VERIFICATION ACTIVITY RE: CANCELLED AND ABANDONED		NO	NP-53.10 Lease of	N/A							N/A						CY 2021 Funds		162.000.00				0 0								
21-0/13	FISHPONDS UNDER FISHPOND LEASE AGREEMENT (FLA)", on 10-12 August 2021, Zambales ICT/Ink Supplies To be used for the Implementation of the DOST-		NO	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	CY 2021 Funds	162,000.00	162,000.00	, 0	'	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0717	PCIEERD Funded Project entitled "Prevalence of Heavy Metals and Pesticide Residues in Rice and Corn in the Philippines" of FDC Technology Development Division (TDD)	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	CY 2021 Funds	15,000.00	15,000.00	0	'	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0719	Laboratory Glassware & Accessories To be used for the analysis of Heavy Metals (Lead, Cadmium, and Mercury) at chemistry laboratory End-user QED/Chemistry Food Provision for Various Meeting for the Month of	FDC	NO	Direct Contracting	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	305,110.00	305,110.00	0	,	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0720	April 2021 Venue: AMIA Conference Room/DA CRAO Office DATE: TBA 35 Pax	DA - CLIMATE RESILIENT AGRICULTURE OFFICE	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	CY 2021 Funds	18,200.00	18,200.00	0	,	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0732	Semi-Expendable Various Kitchen Supplies/Office Equipment	4KS	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	CY 2021 Funds	14,000.00	14,000.00	0	'	0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0736	Lease of venue including food and accommodation for the conduct of 1st SMEE-INTERACT Workshop for CY2021 on April 2021 in Region III.	ICTS-PSD	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	CY 2021 Funds	777,600.00	777,600.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0737	Printing and Delivery of Tarpaulins against ASF	STRATEGIC COMMUNICATIONS	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	CY 2021 Funds	48,000.00	48,000.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0739	Printing of tarpaulins for the Farmer's and Fisherfolks' Month Celebration Delivery date: 4th week of April 2021	AFID	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	CY 2021 Funds	12,612.00	12,612.00	0		0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0740	Food provision for ACEF Program Management Committee (ACEF-PMC) meeting on April 16, 2021 @ 9 30a.m. onwards 4/F DA New Bidg. Elliptical Road, diliman, Quezon City	SECRETARIAT	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	CY 2021 Funds	6,500.00	6,500.00	0	(0	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0741	Provision of Food for SAAD Program Meeting for the month of April 2021	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	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	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	N/A	

Department	of Agriculture - Central Office Procurement M	Monitoring Report as of	June 30, 2021								al Procurement										ADG (PLP)							D. CD.				
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	ABC (PhP)	Total	MOOE MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
	21 PROCUREMENT ACTIVITIES											Award																			applicable)	
ALTERNATIVE	NON-PS(Training Supplies and Materials) for the Use of																															
21-0745	1st Youth in Agriculture Summit participants on April 5-8, 2021 in Region IV-A Van Rental for the Field Data Gathering for the Revision of Philippine National Standard (PNS) for Table Eggs -	UNDERSECRETARY FOR SPECIAL CONCERNS	NO	Shopping NP-53.9 - Small	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	13,800.00	13,800.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0746	Specification on April 14-16, 2021 in Region III (Nueva Ecija) Van Rental for the Field Data Gathering for the	BAFS	NO	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	CY 2021 Funds	39,000.00	39,000.00	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0747	Adoption of Codex Standard for Table Grapes as Philippine National Standard (PNS) on May 10-11, 2021 in Region I (La Union)	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	CY 2021 Funds	28,000.00	28,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0750	OFFICE SUPPLIES FOR 1st Quarter 2021 PERSONNEL DIVISION USE	PERSONNEL DIVISION	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	CY 2021 Funds	16,500.00	16,500.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0754	SUPPLY AND DELIVERY OF VARIOUS CARPENTRY TOOLS FOR OFFICIAL USE OF THE DEPARTMENT OF AGRICULTURE Bus Rental for the Conduct of 1st SMEE-INTERACT	GSD	NO	Shopping NP-53.9 - Small	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	44,250.00	44,250.00		C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0755	Workshop for CY2021 on April 2021 in Region III Printing and Delivery of T-shirts, Eco bag and Face	ICTS-PSD STRATEGIC	NO	Value Procurement NP-53.9 - Small	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	200,000.00	200,000.00		((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0756	mask BODY REPAIR AND REPAINTING WASH OVER FOR	COMMUNICATIONS	NO	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	BAYANIHAN 2	1,730,000.00	1,730,000.00	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0760	TOYOTA INNOVA DIESEL WITH PLATE NO. SJX-766- AFID Study on the Development of Price Monitoring System	GSD	NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-	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	63,000.00	63,000.00		C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0765	in the Supply Chain	AMAS-AISD	NO	Agency NP-53.6 Scientific,	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	3,500,000.00	3,500,000.00	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0766	Advertising Supplement re: 1)Filipino Food Month Program and Schedule of Activities Publication before the event: March 29, 2021 2)Filipino Food Month Celebration Highlights Date of Publication: April 5, 2021		NO	Scholarly, Artistic Work, Exclusive Technology and Media Services	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	950,970.72	950,970.72	. 0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0767	Purchase of Semi-expendable machinery and equipment	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM (F2C2)	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	2020 Cont. Fund	50,696.20	50,696.20	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0768	Food provision for the conduct of Philippine Coffee Quality Competition (PCQC) on April-May, 2021	AMAS-MDD	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	CY 2021 Funds	132,300.00	132,300.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0769	Revised CADP Manual of Operations Writeshop (Initial Drafting), August 17-20, 2021, in Pampanga	NCI	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	CY 2021 Funds	360,000.00	360,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0772	Food Provision for the Food Safety Focal Group Meeting on April 08,2021 in Quezon City	OFFICE OF THE ASSISTANT SECRETARY FOR REGULATIONS	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	2020 Cont. Fund	6,500.00	6,500.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0774	Lease of Venue including Food & Accommodation for the conduct of Technical Barrier to Trade (TBT) Roadshow on May 26-28, 2021 in Palawan (Region IV- B)	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	CY 2021 Funds	67,000.00	67,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0775	ICT SUPPLIES FOR 2ND QUARTER HP TONER CARTRIDGE	OFFICE OF THE ASSISTANT SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	63,600.00	63,600.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0776	Convergence Area Development Plan (CADP) Workshop for Bateria Watershed, August 24-27, 2021, in Negros Oriental	NCI FARM AND FISHERIES	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	CY 2021 Funds	432,000.00	432,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0777	NON-P.S. (2nd Quarter)	CLUSTERING AND CONSOLIDATION PROGRAM (F2C2)	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	2020 Cont. Fund	78,935.00	78,935.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0778	Supply and Delivery of IT Peripherals for 2nd quarter (2021)	MEPD-PRS-TRU	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	CY 2021 Funds	29,860.00	29,860.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0779	Procurement of NON-PS ICT Supplies for Second Quarter	IPD	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	CY 2021 Funds	16,000.00	16,000.00	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0784	FOR FDC SUPPLIES AND MATERIALS – (laboratory use) for 2nd QUARTER 2021 AVAILABLE OUTSIDE PS-DBM	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	CY 2021 Funds	29,472.52	29,472.52	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0785	Renewal of NTC License for two way radio for 2021 To be used for the analysis of minerals and heavy	FDC	NO	NP-53.5 Agency-to- Agency	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	15,000.00	15,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0786	metals End-user: QED/Chem -chargeable against 2020 Capital Outlay 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	CY 2021 Funds	600,000.00	600,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0789	FOR FDC ICT/INK SUPPLIES - 2ND QUARTER 2021 AVAILABLE OUTSIDE PS-DBM	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	CY 2021 Funds	199,479.84	199,479.84	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0800	REPLACEMENT OF WORN OUT PARTS FOR HYUNDAI STAREX WITH PLATE NO. NIO-521-ASEC. NOEL REYES	GSD	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	CY 2021 Funds	29,500.00	29,500.00	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0803	Newspaper placement on the Update of Hog Deliveries in Metro Manila	STRATEGIC COMMUNICATIONS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	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	BAYANIHAN 2	202,003.20	202,003.20	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0804	2nd Quarter 2021 - NON-PS Consumables - Assistant Secretary for Finance	OFFICE OF THE ASSISTANT SECRETARY FOR FINANCE	NO	Media Services 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	CY 2021 Funds	10,000.00	10,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0805	*EPSON L6160 AIO PRINTER ICT Supplies *Non-PS 2nd Quarter	IAS	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	CY 2021 Funds	6,600.00	6,600.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0808	Request for Food Provision for the National Convergence Initiative for Sustainable Rural Development (NCI-SRD) Meetings for the 4th Quarter of 2021	NCI	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	CY 2021 Funds	41,600.00	41,600.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0809	Office Supplies for 2nd Qtr FY 2021	OFFICE OF THE DIRECTOR FOR PLANNING ANG MONITORING SERVICE (PMS-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	CY 2021 Funds	1,211.35	1,211.35	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0810	Non PS (Second Quarter)	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM (F2C2)	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	2020 Cont. Fund	61,265.54	61,265.54	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0811	Food Provision for the Meeting on the preparation of the FY 2022 Agricultural Development Program (ADP) On April 12, 2021 at 9am	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	CY 2021 Funds	23,800.00	23,800.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0814	Supply and delivery of Other Supplies and Materials for the 2nd Quarter of 2021	ICTS-PSD	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	CY 2021 Funds	17,200.00	17,200.00	0	((0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0816	NCI-SRD - Semi-Expendable Equipment (NCI-SRD Continuing Fund-2020)	NCI	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	2020 Cont. Fund	54,500.00	54,500.00	0		(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0819	DA 4Ks-NPMO First Quarter Assessment for FY 2021 (TOKEN) REgion 4A- Calabarzon (Quezon) April 27 -30, 2021		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	CY 2021 Funds	14,000.00	14,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0821	Contracting of Digital Advertising Agency for Agribusiness and Marketing Assistance Service Programs/Projects and Activities	OFFICE OF THE ASSISTANT SECRETARY FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS)	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	CY 2021 Funds	300,000.00	300,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0823	Purchase of TOKENS for the DA 2021 LOYALTY AWARDEES to be given on June 2021	PERSONNEL DIVISION	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	CY 2021 Funds	700,000.00	700,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0831	Newspaper placement on the Update of Hog Deliveries in Metro Manila	STRATEGIC COMMUNICATIONS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	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	202,003.20	202,003.20	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0836	REPLACEMENT OF WORN OUT PARTS FOR HYUNDAI STAREX WITH PLATE NO. MS-6624-OSEC	GSD	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	CY 2021 Funds	59,350.00	59,350.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department	of Agriculture - Central Office Procurement M	Monitoring Report as of	f June 30, 2021	<u> </u>					1				1																			
	-	nwo /	Is this an Early							Actı	al Procurement	Activity Date of BAC									ABC (PhP)	Co	ntract Cost (PhP)					Date of Receipt	of Invitation		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETED 20	21 PROCUREMENT ACTIVITIES											Award																			applicable)	
ALTERNATIVE N	IODE REPLACEMENT OF WORN OUT PARTS FOR HYUNDAI			NP-53.9 - Small																				_								
21-0837	STAREX WITH PLATE NO. MS-6737-OSEC SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR	GSD	NO	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	CY 2021 Funds	59,350.00	59,350.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0839	DISINFECTANT (COVID)FOR OFFICIAL USE OF GENERAL SERVICES DIVISION (GSD) EMPLOYEES FROM MAY TO DECEMBER 2021 REPAIR OF FLOOR TILES & WALL TILES AND TILE	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	CY 2021 Funds	305,250.00	305,250.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0840	GROUT WITH INSTALLATION PLASTIC DOOR FOR COMMON C.R. FOR MALE AND FEMALE FROM 1ST FLOOR TO 4TH FLOOR FOR OLD BUILDING	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	CY 2021 Funds	71,230.00	71,230.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0841	Request for Food Provision for the National Convergence Initiative for Sustainable Rural Development (NCI-SRD) Meetings for the 3rd Quarter of 2021	F NCI	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	CY 2021 Funds	41,600.00	41,600.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0843	REPLACEMENT OF WORN OUT PARTS FOR MITS. ADVENTURE WITH PLATE NO. SKC-771	GSD	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	CY 2021 Funds	37,750.00	37,750.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
21-0845	Request for ICT supplies for the 2nd Quarter of CY-2021 for official use at the office of the Undersecretary for Operations under Non-PS.	OFFICE OF THE UNDERSECRETARY FOR OPERATIONS	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	CY 2021 Funds	33,245.00	33,245.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
21-0846 21-0847	Procurement of Office Supplies for Second Quarter ICT Supplies for the official use of the Accounting	IPD ACCOUNTING DIVISION	NO NO	Shopping 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	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 CY 2021 Funds	35,500.00 71,320.32	,	0	0	0	0	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	
21-0855	POLO SHIRT FOR THE CELEBRATION OF THE DA'S	PERSONNEL DIVISION	NO	NP-53.9 - Small	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	620,000.00		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0856	123RD ANNIVERSARY ON JUNE 23, 2021 FOOD PROVISION FOR THE DA'S 123rd ANNIVERSARY	PERSONNEL DIVISION	NO	Value Procurement NP-53.9 - Small	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	775,000.00		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0857	CELEBRATION ON JUNE 23, 2021 2ND QUARTER NON-PS OFFICE SUPPLIES	BUDGET DIVISION	NO	Value Procurement 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	CY 2021 Funds	,,,,,,,,,	,,,,,,	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0859	Various ICT Supplies for SAAD Program 2nd Quarter 2021	SPECIAL AREA FOR AGRICULTURAL	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	CY 2021 Funds	101,650.00	101,650.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
21-0860	2nd Quarter various ICT Supplies	DEVELOPMENT (SAAD) 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	CY 2021 Funds	100,418.86	100,418.86	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0862 21-0863	ICT Supplies NON-PS for the 2nd Quarter (CY 2021) Office Supplies for the 2nd Quarter of CY 2021	PPP UNIT PPP UNIT	NO 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	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 CY 2021 Funds	11.218.64	11.218.64	0	0	0	0	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	
21-0864	COMMON OFFICE SUPPLIES NOT AVAILABLE IN PROCUREMENT SERVICE (PS) "2ND QUARTER"	OFFICE OF THE DIRECTOR FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS - 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	CY 2021 Funds	28,282.37	28,282.37	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0866	For FDC Office Supplies and Materials (INK/ICT) available OUTSIDE PS-DBM	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	CY 2021 Funds	197,323.12	197,323.12	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0867	SUPPLY AND DELIVERY OF DISINFECTANT FOR OFFICIAL USE OF DEPARTMENT OF AGRICULTURE OFFICE FROM MAY TO DECEMBER 2021	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	CY 2021 Funds	560,000.00	560,000.00	0	0	0	0	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	
21-0876	REPAIR OF WOOD FLOOR AND REPAINTING OF CEILING & WALL OF OFFICE OF UNDERSECRETARY FOR LIVESTOCK	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	CY 2021 Funds	41,585.00	41,585.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
21-0879	Newspaper placement on 'Sama-sama nating sugpuin ang African Swine Fever (ASF)	STRATEGIC COMMUNICATIONS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	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	208,236.67	208,236.67	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0881	Furniture and Fixtures	OFFICE OF THE SECRETARY	Y NO	Media Services 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	BAYANIHAN II	39,000.00	39,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0882	Field Data Gathering for Philippine National Standard (PNS) related to Live and Raw Bivalve Mollusc on	BAFS	NO	NP-53.10 Lease of Real Property and	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	43,200.00	43,200.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0883	August 18-20, 2021 in Capiz (Region VI) Field Data Gathering for the Revision of Philippine Agricultural Engineering Standards (PAES) for Biogas Plant on September 15-17, 2021 in Cotabato (Region	BAFS	NO	NP-53.10 Lease of Real Property and	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	43,200.00	43,200.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0884	XII) WORKSHOP ON PROPERTY AND SUPPLY MANAGEMENT SYSTEMS TO BE HELD JUNE 15-18, 2021 AT REGION III (SUBIC)	GSD	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	CY 2021 Funds	590,000.00	590,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0885	2ND quarter supply under the office of the undersecretary for policy and planning	OFFICE OF THE ASSISTANT SECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	22,690.46	22,690.46	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0891	Field Data Gathering for the Development of Philippine National Standard (PNS) Sweet Corn on August 18-20, 2021 in Quezon (Region IV-A)	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	CY 2021 Funds	32,400.00	32,400.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0892	Various ICT Supplies *PS 2nd Quarter NOT AVAILABLE in PS	IAS	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	CY 2021 Funds	10,826.40	10,826.40	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
21-0893	PS Office Supplies (CY 2020, 2nd Quarter/ Continuing Fund)	PPRMD-PSD	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	CY 2021 Funds	9,324.00	9,324.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0901	Supply and Delivery of Automatic Alcohol Dispenser and Non Contact Infrared Scanner with Aluminum Stand	BAFS	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	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	N/A	İ
21-0905	REPAIR OF MALFUNCTIONED AIRCON SYSTEM FOR TOYOTA INNOVA GAS WITH PLATE NO. SHZ-527-ASEC. MIRANDA	GSD	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	CY 2021 Funds	42,000.00	42,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0907	One (1)- Year Subscription for Cloud-Based Video Conferencing Service (Zoom Business)	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	11,220.00	11,220.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0908	Various Office Supplies and Materials for the Second Quarter of the FPOPD FY 2021	FPOPD	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	CY 2021 Funds	47,449.53	47,449.53	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0909	2nd QUARTER PS ANNUAL PROCUREMENT PLAN for COMMON-USE SUPPLIES & EQUIPMENT for 2021 - PERSONNEL DIVISION Various Office Supplies	PERSONNEL DIVISION	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	CY 2021 Funds	8,533.62	8,533.62	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0910	*PS 2nd Quarter NOT AVAILABLE in PS -ICT Equipment and Devices and Accessories	IAS	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	CY 2021 Funds	9,962.49	9,962.49	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0911	PS Supplies for 2nd Quarter	HALAL FOOD INDUSTRY DEVELOPMENT PROGRAM	NO 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	CY 2021 Funds	31,908.22	31,908.22	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0912 21-0915	Office Equipment (CY 2021) Multifunctional Printer (2nd Quarter) SPCMAD Enhancing Productivity and Producing High- Quality Tomato Through Smart Greenhouse in the Philippines (SGPP) Project Steering Committee Meeting on April 30, 2021. Note: notice of mtg, still in process	4KS SPCMAD	NO NO	Shopping 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	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	60,000.00 8,500.00			0	0	0	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	
21-0916	for signature, Conference Chairs	STRATEGIC COMMUNICATIONS	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	CY 2021 Funds	90,000.00	90,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0917	Procurement of PS Supplies for 2nd Quarter	HALAL FOOD INDUSTRY	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	BAYANIHAN II	2,532.40	2,532.40	0	0		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0918	Printing and Production of BAFS Annual Report, Manual	DEVELOPMENT PROGRAM BAFS	NO NO	NP-53.9 - Small	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	175,000.00			0		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
21-0919	Operation, and Strategic Plan AMAS-APD PS Supplies for Second Quarter of CY 2021		NO	Value Procurement 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	CY 2021 Funds	46,359.38	46,359.38		0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0920	Note: Not available in the Procurement Service Procurement of Non-Ps Office Supplies for 2nd Quarter	4KS	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	CY 2021 Funds	32,642.90	32,642.90	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0921	2nd QUARTER ANNUAL PROCUREMENT PLAN for COMMON-USE SUPPLIES & EQUIPMENT for FY 2021 of	PERSONNEL DIVISION	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	CY 2021 Funds	169,581.83	169,581.83	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
21-0922	the PERSONNEL DIVISION TRU 2nd quarter office supplies that are not available in	MEPD-PRS-TRU	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	CY 2021 Funds	8,214.50	8,214.50	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21 0922	PS	PILL D'T ROTINO	No	Shopping	.1/1	11/11	.,,,,	,.	.1/1	/	,.	.,,,,	.,,,,	,.	11/11	· ·/·	/^	51 LOLI Funds	0,214.30	3,217.30	,			v	,.1	,	/^	/n	/.	/11	,4	

Department	of Agriculture - Central Office Procurement	Monitoring Report as of	June 30, 2021							L													L					L				
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	ABC (PhP)	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
	21 PROCUREMENT ACTIVITIES											Award																			applicable)	
ALTERNATIVE	COMMON OFFICE SUPPLIES NOT AVAILABLE IN	AGRI-ENTERPRISE																														
21-0923	PROCUREMENT SERVICE "2ND QUARTER"	REGISTRY AND INFORMATION DIVISION (AMAS-AERID)	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	CY 2021 Funds	9,882.00	9,882.00	0	C		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0924	2nd Quarter office supplies of the office of the Undersecretary for Policy and Planning	OFFICE OF THE UNDERSECRETARY FOR POLICY AND PLANNING	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	CY 2021 Funds	11,037.71	11,037.71	. 0	C	1	0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0925	Various Office Supplies *PS 2nd Quarter NOT AVAILABLE IN PS -Paper Materials and Products -Office Equipment and Accessories and Supplies -Arts and Crafts Equipment and Accessories and	IAS	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	CY 2021 Funds	8,267.32	8,267.32	2 0	c	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0926	Supplies OFFICE SUPPLIES 2021	OFFICE OF THE ASSISTANT SECRETARY FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS)	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	CY 2021 Funds	153,550.58	153,550.58	3 0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0927	DA-4ks-NPMO First Quarter Assessment for FY 2021 Region 4A-Calabarzon (Quezon) April 27-30, 2021	4KS	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	CY 2021 Funds	50,000.00	50,000.00	0	C		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0933	Procurement of Non-PS Office supplies 2nd Quarter	4KS	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	CY 2021 Funds	9,600.00	9,600.00	0	c		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0934 21-0943	Non-PS IT Consumable Supplies PRS 2nd Quarter office supplies (out of stock in PS)	MED POLICY RESEARCH SERVICE	NO NO	Direct Contracting 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	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 CY 2021 Funds	39,325.00 41.810.36	39,325.00 41.810.36	-	(0 0	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	
21-0947	VARIOUS OFFICE SUPPLIES for 2nd Quarter OFFICE OF THE UNDERSECRETARY FOR LIVESTOCK	OFFICE OF THE ASSISTANT	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	CY 2021 Funds	9,640.22	9,640.22		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0948	2nd Quarter 2021 - Office Supplies - Assistant Secretar for Finance *PS Out of Stock Items	OFFICE OF THE ASSISTANT SECRETARY FOR FINANCE	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	CY 2021 Funds	7,698.60	7,698.60	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0953	COVID-19 Testing Services for DA Confirmed Cases and Contacts and for DA Officials and Employees travel purposes		NO	NP-53.5 Agency-to- Agency	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	4,413,500.00	4,413,500.00	0	C		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0954	Purchase of Ink and Cartridges for 2nd Quarter (Non-PS)	OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE	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	CY 2021 Funds	44,496.00	44,496.00	0	c		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0955	Supply, Delivery and Installation of Korean Roller Blinds (Combi Tri-color) on July 30, 2021	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	CY 2021 Funds	354,751.00	354,751.00	0			0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0956	Flash drive giveaway for the Policy Advocacy Activity for Luzon-Wide, Visayas-Wide and Mindanao-Wide	NCI	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	CY 2021 Funds	60,000.00	60,000.00	0			0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0958	Request for office supplies for 2nd Quarter CY-2021 fo official use at the office of the Undersecretary for Operations under NON-PS.	OFFICE OF THE UNDERSECRETARY FOR OPERATIONS	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	CY 2021 Funds	41,940.00	41,940.00	0	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0959	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIE: - 2ND QUARTER NOT AVAILABLE IN PROCUREMENT SERVICE	S	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	CY 2021 Funds	662,453.90	662,453.90	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0961	Delivery of Supplies and Materials for 2nd Quarter Office Supplies Not Available in PS	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	CY 2021 Funds	4,950.00	4,950.00	0	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0962	Fifth Surveillance Audit for ISO 9001:2015 For the continuous certification of the DA - Food Development Center to ISO 9001:2015	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	CY 2021 Funds	70,000.00	70,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0963	To be used in Preventive Maintenance at Brine Tank of Steam Boiler End-user: ESD -chargeable against 2021 MOOE		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	CY 2021 Funds	500.00	500.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
21-0969	Repair and replacement of worn out parts of Toyota Fortuner with plate no. ZEC-421- BAC	GSD	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	CY 2021 Funds	22,900.00	22,900.00	0	(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0974	OFFICE SUPPLIES FOR THE 2ND QUARTER (NOT AVAILABLE IN PS)	OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE	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	CY 2021 Funds	44,411.11	44,411.11	0	C	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
21-0976	For use in various chemical analysis including Vitamin A (Retinol) in foods. End-user: QED-Chem -chargeable against 2021 MOOE	FDC	NO	Direct Contracting	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	25,000.00	25,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0977	For use in various chemical analysis including Phosphoprous in foods. End-user: QED-Chem -chargeable against 2021 MOOE	FDC	NO	Direct Contracting	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	25,000.00	25,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0978	For repair and calibration of Metrology Calibration Bath, to be used in calibration of Thermometer and Thermocouple Probe End-user: ESD	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	CY 2021 Funds	10,000.00	10,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0979	Field Data Gathering for Philippine National Standard (PNS) related to Crabs on October 27-29, 2021 in Pangasinan (Region I)	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	CY 2021 Funds	43,200.00	43,200.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0981	PS - Office Supplies (CY 2021, 2nd Quarter)	PPRMD-PSD OFFICE OF THE	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	CY 2021 Funds	23,852.00	23,852.00	0	(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0983	Procurement of Office Supplies 2nd Quarter	UNDERSECRETARY FOR REGULATIONS AND INFRASTRUCTURE	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	CY 2020 Funds	14,955.00	14,955.00	0	C	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
21-0984	FIRST MEETING OF THE TASK GROUP ON FOOD RESILIENCY (TGFR)MAY 7, 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	CY 2021 Funds	7,800.00	7,800.00	0	C		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0985	Request for Various Food Provision for the Month of May 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	CY 2021 Funds	26,000.00	26,000.00	0	C	,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
21-0987	Hiring of Laboratory Service Provider (LSP) for the Project Treventance of Heavy Metals and Pestcide Residues in Milled Rice Carn in the Philippines' in necessary as the determination of aresisting per denting levels using Inductively-coupled Plasma. Mass Spectrometry (ICP-4SB) in fee and corn commodities in the Philippines is one of the objectives of the project and DA-FDC does not have this equipment. End-user: TDD-Heavy Metals	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	CY 2021 Funds	2,442,997.89	2,442,997.89	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0988	UPRIGHT FREEZER For storage of rice and corn samples of the DOST - PCIEERD Funded project entitled *Prevalence of Heav Metals and Pesticide Residues in Rice and Corn in the Philippines* End-user: TDD-Heavy Metals	y 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	CY 2021 Funds	45,000.00	45,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0989	Repair & Services for Furnace End-user: QED-Chem	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	CY 2021 Funds	5,000.00	5,000.00	0	C		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0992	FOOD PROVISION FOR THE OPENING PROGRAM OF THE CELEBRATION OF FARMERS' AND FISHERFOLK'S MONTH ON MAY 10, 2021. Hiring of LSP for the Analysis of Mycotoxin using HPLC and/or LC-MS/MS Method	DA-RICE PROGRAM	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	CY 2021 Funds	12,000.00	12,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0994	To be used for the implementation of DOST-PCIEERD Funded Project entitled "Prevalence of Mycotoxin in Rice and Corn in the PH TV/Monitor	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	CY 2021 Funds	200,000.00	200,000.00	0	C		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0996	To be use as CCTV monitor at FDC	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	CY 2021 Funds	14,000.00	14,000.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of	f Agriculture - Central Office Procurement N	Monitoring Report as of	June 30, 2021																													
			Is this an Early							Actu	al Procurement										ABC (PhP)	С	ontract Cost (PhP)					Date of Receipt of	f Invitation			Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED 20 ALTERNATIVE M	1 PROCUREMENT ACTIVITIES																															
21-0997	Office Supplies (Non-PS) To be used for the Implementation of the DOST- PCIEERD Funded Project entitled "Prevalence of Heavy Metals and Pesticide Residues in Rice and Corn in the Philippines" of FDC Technology Development Division (TDD)	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	CY 2021 Funds	20,367.00	20,367.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0998	First Aid Kit. For FDC use	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	CY 2021 Funds	2,871.00	2,871.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1005	FOR FDC OFFICE SUPPLIES AND MATERIALS- 2ND QUARTER 2021 AVAILABLE OUTSIDE PS-DBM	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	CY 2021 Funds	58,095.67	58,095.67	0	(0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1008	FOR IMMEDIATE REPLACEMENT/REPAIR OF 1 UNIT AIRCONDITIONING UNIT (FORMER OFFICE OF THE FMR)	GSD	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	CY 2021 Funds	700.00	700.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1011	Printing and Production of Various Information Materials of SAAD Program	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	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	CY 2021 Funds	984,000.00	984,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1012	Various Office Supplies-Non PS for SAAD Program 2nd Quarter 2021	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	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	CY 2021 Funds	54,980.00	54,980.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1013	Supply and Delivery of various Office Supplies for the 1st and 2nd Quarter of 2021 under Non-PS	MANAGEMENT DIVISION	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	CY 2021 Funds	17,289.62	17,289.62	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1015	ICT SUPPLIES FOR 2ND QUARTER NATIONAL LIVESTOCK PROGRAM	OFFICE OF THE ASSISTANT SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	61,457.76	61,457.76	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1016	PS SUPPLIES FOR 2nd QUARTER NATIONAL LIVESTOCK PROGRAM	OFFICE OF THE ASSISTANT SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	25,461.39	25,461.39	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1026	PURCHASE OF VEHICLE PARTS FOR IMMEDIATE REPLACEMENT OF WORN-OUT TIRES FOR VEHICLE WITH PLATE NO. SKP-580. TOYOTA INNOVA	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	CY 2021 Funds	20,400.00	20,400.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1028	2nd Quarter ICT Supplies	PROCUREMENT DIVISION	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	CY 2021 Funds	76,120.00	76,120.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1029	PURCHASE OF VEHICLE PARTS FOR IMMEDIATE REPLACEMENT OF WORN OUT PARTS FOR VEHICLE WITH PLATE NO. SAA-1115, TOYTA HI-LUX 4X4	GSD	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	CY 2021 Funds	29,450.00	29,450.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1030	Brochures on Gabay sa Pag-aalaga ng Biik and Gabay sa Pag-aalaga ng Palakihing Baboy FOR OFFICIAL USE OF DA-GSD BUILDING	AFID	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	CY 2021 Funds	240,000.00	240,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1035	MAINTENANCE (PLUMBING/MASON) COMPLETE SERVICE & WORN OUT BRAKE PADS FOR	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	CY 2021 Funds	32,500.00	32,500.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1039	TOYOTA HI-ACE WITH PLATE NO. A8G131-TRU REPAIR OF MALFUNCTIONED AIRCON SYSTEM FOR	GSD	NO	Shopping NP-53.9 - Small	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	9,750.00	9,750.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1044	MITS. ADVENTURE GAS WITH PLATE NO. XLV-716-GSD REPLACEMENT OF WORN OUT PARTS FOR MITS. L-200	GSD	NO	Value Procurement NP-53.9 - Small	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	9,500.00	9,500.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1049	FB WITH PLATE NO. SKY-625-GSD Food Provision for the Preparatory Meeting Re: Senior	GSD	NO NO	Value Procurement NP-53.9 - Small	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	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 CY 2021 Funds	38,150.00 7,800.00	38,150.00 7,800.00	0		0	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
21-1051	Citizen and Persons with Disability on May 20, 2021 Food Provision for the Bids and Awards Committee Meetings (BAC-1 and BAC-2 for the month of August	PROCUREMENT DIVISION	NO NO	Value Procurement NP-53.9 - Small	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	162.000.00	162.000.00	0		0 0	0	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
21-1054	2021 MALFUNCTION OF AIRCON SYTEM FOR MITS. FB- L-	GSD	NO	Value Procurement NP-53.9 - Small	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	39.000.00	39.000.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1054	200 WITH PLATE NO. SKY-625-GSD 2nd Quarter ICT Office Supplies	PROCUREMENT DIVISION	NO NO	Value Procurement Direct Contracting	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	N/A	N/A	N/A	CY 2021 Funds	83,248.00	83,248.00	0	(0 0	0	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
21-1059	FOR IMMEDIATE REPLACEMENT OF WORN OUT PARTS FOR VEHICLE WITH PLATE NO. SKA-387, ISUZU CROSSWIND	GSD	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	CY 2021 Funds	52,750.00	52,750.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1060	Supply and Delivery of semi-expendable Communication Equipment for the 2nd Quarter of 2021	ICTS-PSD	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	CY 2021 Funds	85,500.00	85,500.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1061	Procurement of Semi-Expendable Machinery and Equipment for 2nd Quarter	4KS	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	CY 2020 Funds	43,800.00	43,800.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1063	Repair and Maintenance of BAFS Air Conditioning Units	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	CY 2021 Funds	41,150.00	41,150.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1072	Non PS - Common Office Supplies for FY 2021 2nd Quarter NCI-SRD AGRICULTURE. FORESTRY AND FISHERIES	FPCMD	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	CY 2021 Funds	9,613.28	9,613.28	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1073	AFF) ENTERPRISE ASSESSMENT AND BUSINESS PLAN PREPARATION FACILITATOR'S GUIDE WRITESHOP (FINAL DRAFTING), 27 TO 30 JULY 2021, DA-BSWM CONVENTION HALL WITH LIVE TELECONFERENCING	NCI	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	CY 2021 Funds	40,800.00	40,800.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1074	Supply and delivery of pocket wifi subscription (6 months), July to December 2021 MALFUNCTION OF AIRCON SYSTEM FOR TOYOTA HI-	BAFS	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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	291,600.00	291,600.00		(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1076	ACE WITH PLATE NO. SLA-634-IAD Fitle of Activity: DA 4K-NPMO Lining Indigenous People (IP) Farmers into Marketing FY 2021 Place of event:	GSD 4KS	NO NO	Value Procurement NP-53.9 - Small	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	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	31,400.00 24.480.00	31,400.00	0		0	0	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	
21-1082	DA-Central Office/Online Meeting Date: July 26-27, 2021 (Tentative Date) Various Gases for use in various chemical analysis	FDC	NO	Value Procurement 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	CY 2021 Funds	45,500.00	45,500.00				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1083	End-user: QED-Chem Various Chemicals	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	CY 2021 Funds	144,400.00	144,400.00	0		0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1084	End-user: QED-Chem/Micro Various Standards for the used in chemical analyses	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	CY 2021 Funds	65,000.00	65,000.00	0		0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1087	End-user: QED-Chem Various Culture Media (Broth & Agar) for the used of various microbiological analyses	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	CY 2021 Funds	73,000.00	73,000.00		(0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1088	End-user: QED/Micro Aflatoxin Test Kit for the used in various chemical analysis End-user: QED-Chem	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	CY 2020 Funds	30,000.00	30,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1089	-chargeable against 2020 MOOE continuing fund Supplements and Additives for the used of Microbiological Analyses	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	CY 2021 Funds	104,500.00	104,500.00	0	(0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1090	End-user: QED/Micro Various Rapid Kits for the used of identification of Enterobacteriaceae, Bacillus and Listeria isolates	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	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	N/A	
21-1094	End-user: QED/Micro NCI-SRD AGRICULTURE, FORESTRY AND FISHERIES AFF) ENTERPRISE ASSESSAMENT AND BUSINESS PLAN PREPARATION FACILITATOR'S GUIDE WRITESHOP (FINALIZATION), AUGUST 31 to SEPTEMBER 3, 2021, OUEZON CITY WITH LIVE TELECONFERENCING	NCI	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	CY 2021 Funds	40,800.00	40,800.00	0	(0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
21-1095 P1	COLEGINATION OF THE LEGISLATION OF THE SERVICE MANAGEMENT SYSTEM ON JULY 05-09, 2021 IN CALABARZON	OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE	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	CY 2021 Funds	1,152,000.00	1,152,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1095 P2	VEHICLE RENTAL FOR THE SEMINAR-WORKSHOP ON AUTOMATED GOVERNMENT SERVICE MANAGEMENT SYSTEM ON JULY 05-09, 2021 IN CALABARZON		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	CY 2021 Funds	200,000.00	200,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1098	POLO SHIRT for the WORLD FOOD DAY Celebration on October 2021	PERSONNEL DIVISION	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	CY 2021 Funds	620,000.00	620,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1099	AAS and Buffer Standards for the used in various chemical analysis End-user: OED-Chem	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	CY 2021 Funds	36,000.00	36,000.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1100	Various Glassware and Accessories for the used in various chemical analysis End-user: QED-Chem	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	CY 2021 Funds	133,700.00	133,700.00	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1108	Common Office Equipment and Supplies (PS) for the 2nd Quarter of 2021 currently not available in the PS PhilGEPS Website	NCI	NO	NP-53.5 Agency-to- Agency	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	30,618.84	30,618.84	0	(0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

epartment	of Agriculture - Central Office Procurement	Monitoring Report as of	June 30, 2021	1							In .										Anc (NI II)		C (M)					D. (D.)				
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Actu	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	ABC (PhP)	Total	ontract Cost (PhP	co	List of Invited Observers	Pre-bid Conf	Eligibility	Date of Receipt	of Invitation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from
OMPLETED 2	021 PROCUREMENT ACTIVITIES	Ziid Osci	Activity?	Trocurement	Conference	Aus/Post of 1B	Fre-bid Com	Check	Bids	Biu Evaluation	rost Quai	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Tunus	Iotai	AUOM	CO .	iotai	MOUE	CO	Observers	Fre-bid Com	Check	Bids	biu Evaluation	rost Quai	Acceptance (If applicable)	the APP)
LTERNATIVE		OFFICE OF THE ASSISTANT																1														
21-1110	VARIOUS MEETINGS FOR THE MONTH OF JULY	SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	20,400.00	20,400.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1111	VARIOUS MEETINGS FOR THE MONTH OF AUGUST	SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	20,400.00	20,400.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1112	VARIOUS MEETINGS FOR THE MONTH OF SEPTEMBER	OFFICE OF THE ASSISTANT SECRETARY FOR LIVESTOCK	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	CY 2021 Funds	20,400.00	20,400.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1114	REPLACEMENT OF WORN OUT TIRES FOR TOYOTA INNOVA WITH PLATE NO. SHZ-527- ASEC. FOR PLANNING/POLICY	GSD	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	CY 2021 Funds	20,400.00	20,400.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1120	REPLACEMENT OF LAVATORY OVAL SINK AND POP-UP DRAIN WITH P-TRAP COMMON C.R. OLD AND AND NEW REPLACEMENT OF URINAL VALVE PUSH BUTTON MALE COMMON C.R.	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	CY 2021 Funds	228,400.00	228,400.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1124	Field Data Gathering for the Development of Philippine National Standard (PNS) for Animal Carcass - Beef - Grading on November 17-18, 2021 in Cavite (Region IV- A)	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	CY 2021 Funds	28,800.00	28,800.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1126	Procurement of ICT Office Equipment for 2nd quarter	OFFICE OF THE UNDERSECRETARY FOR REGULATIONS AND INFRASTRUCTURE	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	CY 2021 Funds	149,999.00	149,999.00	0		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1127	Kadiwa on line Support (social media boosting)	AMAS-MDD	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	CY 2021 Funds	600,000.00	600,000.00		() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1128	Non-PS IT supplies for 3rd quarter COMPLETE SERVICE & TRANSMISSION FLUID DIALYSIS FOR MITS. STRADA WITH PLATE NO. BOR-	PPD GSD	NO NO	Shopping NP-53.9 - Small	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	N/A	CY 2021 Funds CY 2021 Funds	120,000.00 23,350.00	23,350.00				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	369-FOS	PLANNING AND PROGRAMMING DIVISION	NO NO	Value Procurement	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		105,000.00			,		0	N/A	N/A	N/A	N/A	N/A	N/A		
21-1135	Non-PS Supplies for Budget Kit Preparation Purchase of MX-7500N/55001262 toner for official use	(PPD)	NO NO	Shopping Direct Contracting	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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	CY 2021 Funds	62,060.00	62,060.00			,	0	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	
	of DA-AFID Request for Procurement of Various ICT Supplies for the National Convergence Initiative for Sustainable	DIVISION (AFID)	NO NO		N/A	N/A												+							N/A							
21-1137	Rural Development (NCI-SRD) for the months of April to June 2021	INITIATIVE (NCI)		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	2020 cont. funds	43,050.00	43,050.00		,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1138	2nd Quarter Supplies under non-ps Printing and Production of BAFS Annual Report, Manual	DIVISION (IPD) , BUREAU OF AGRICULTURAL	NO NO	Shopping NP-53.9 - Small	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	41,338.94	41,338.94				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1139	Operation, and Strategic Plan For immediate tires replacement for vehicle with Plate	(BAFS)		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	CY 2021 Funds	575,000.00	575,000.00		ļ '	,	, 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1145	No. SHZ-174, Toyota Innova ONE (1) YEAR SUBSCRIPTION FOR ONLINE LARGE	DIVISION (GSD) NETWORK OPERATIONS	NO	Shopping NP-53.9 - Small	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	20,400.00	20,400.00) (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1147	WEBINAR / EVENT SERVICE Facilitator for the Baseline Study on the Level of	AND MANAGEMENT DIVISION (ICTS-NOMD) NATIONAL CONVERGENCE	NO	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	CY 2021 Funds	750,000.00	750,000.00) (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1149	Awareness, knowledge, Participation, and Support on NCI-SRD of Selected Strategic Audiences Procurement for Negotiated Small Value:	INITIATIVE (NCI)	NO	Agency-to-Agency	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	500,000.00	500,000.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Request for the Activity in Region 11 for Food, Vehicle Rental, Rental Lights, sounds & projector, generator, Rental for Table and chairs, Tarpaulin and Tokens.																															
21-1150 P1	Title of Activity: DA 4K Various Orientation and Validation visits on 11 Ancestral Domains in Mindanao on the Month of June, July, August 2021 in Region 9, 10, 11, 12, 13, and BARMM		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	CY 2020 Funds	9,200.00	9,200.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Place of Venue: Region 11 - Two (2) ADs Tentative Date: BATCH 1 - Month of June 28,29,30 July 1, 2021, four (4) Days																															
21-1150 P2	Request for Token: Title of Activity: DA 4K Various Orientation and Validation visits on 11 Ancestral Domains in Mindanao on the Month of June, July, August 2021 in Region 9, 10, 11, 12, 13, and BARMM Place of Venue: Region 11 Two ADs Batch 1 Tentative Date: Batch 1 Month of June 28, 29, 30 July 1,2021		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	CY 2020 Funds	148,500.00	148,500.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1150 P3	Request for the Activity in Region 11 for Vehicle Rental. Title of Activity: DA 4K Various Field Orientation and Validation visits on 11 Ancestral Domains in Mindanao	4K PROGRAM	NO	NP-53.9 - Small	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	96,000.00	96,000.00	0 0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,11, 12 13, and BARMM Place of Venue: Region 11 - Two (2) ADs Batch 1 Tentative Date: Batch 1 Month of June 28,93,03, and July 1, 2021 Request for Food Provision: Title of Activity: DA 4K			Value Procurement	,	,	,	,	,	,	,	,	,	,	,	,	,								,	,	,	,	,			
21-1150 P4	Various Orientation and Validation visits on 11 Ancestral Domains in Mindana of June, July, August 2021 in Region 9,10,11,12,13, and BARMM. Place of Venue: Region 11 Two (2) ADs Batch 1 Tentative Date: Month of June 28,29,30, July 1, 2021	4K PROGRAM	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	CY 2020 Funds	218,620.00	218,620.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1150 P5	Requests for Rental of Tables, Chairs, Light, and sounds, projector, generator Title of Activity: Da 4K Various: Field Orientation and Validation visits on 11 Ancestral Domains in Mindanao on the Month of June, July, August 2021 in Region 9,10,11,12,13 and BARMM Place of Venue: Region 11 - Two (2) ADs Batch 1 Tentative Date: Month of June 28,29,30 July 1, 2021	t 4K PROGRAM	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	CY 2020 Funds	15,000.00	15,000.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1151	Printing and relayouting of brochure on "Mga Climate- Resilient na Teknolohiya at Pamamaran sa Agrikultura para sa Lowland Ecosystem or Kapatagani" Specifications: size: 5 (W) x7 (H) inches (folded) material: cover: C25 #180 with lamination inside pages BP #80 color: full color binding; perfect binding numbe of pages: 120 including; cover number of pieces: 2,000 Delivery: 30 CD after approval of final proof Needed: On Other Newmehr 15, 2021	AGRICULTURE AND FISHERIES INFORMATION DIVISION (AFID)	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	CY 2021 Funds	200,000.00	200,000.00	0	() (0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1156	Relocation/Re installation of 1 unit Ceiling mounted aircon office of Asec for Livestock	DIVISION (GSD)	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	CY 2021 Funds	25,000.00	25,000.00	0 0) (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1161	Office supplies for 3rd Quarter 2021	OFFICE OF THE DIRECTOR FOR PLANNING ANG MONITORING SERVICE (PMS 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	CY 2021 Funds	20,060.90	20,060.90	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1163	Supply and delivery of Non-PS Office Supplies for the 2nd Quarter of 2021.	(PMS-OD) PLANNING AND STANDARDS DIVISION (ICTS-PSD)	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	CY 2021 Funds	71,557.00	71,557.00	0 0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1165	For immediate replacement of Tires including camber and wheel alignment for vehicle with Plate No. SHZ- 527, Toyota Innova	CENEDAL SERVICES	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	CY 2021 Funds	18,200.00	18,200.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1167 P1	SZ7, Ioyota innova Request for Meals and Snack Title of Activity: DA 4K- Early Childhood Care and Development (ECCD) Orientation for FY 2021 Venue: Central Offices and RFO Tentative Date luly 28 and 29, 2021	4K PROGRAM	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	CY 2020 Funds	19,720.00	19,720.00	0	() (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1169	Tentative Date July 28 and 29, 2021 Leaflets on African Swine Fever (Tagalog)	AGRICULTURE AND FISHERIES INFORMATION	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	CY 2021 Funds	125,000.00	125,000.00	0 0) (0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		DIVISION (AFID)		value riocurement					<u> </u>	1			<u> </u>	<u> </u>	<u> </u>		· .								1	<u> </u>	<u> </u>		<u> </u>			1

Departmen	of Agriculture - Central Office Procurement	Monitoring Report as of	June 30, 2021						1							T																
		pwo/	Is this an Early	w						Actu	al Procurement	Activity Date of BAC									ABC (PhP)	C	ntract Cost (PhP	יי				Date of Receipt	of Invitation		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If	(Explaining changes from the APP)
	021 PROCUREMENT ACTIVITIES											Award																			applicable)	
ALTERNATIVE	MODE Brochures on Native na Baboy, Native na Manok and	AGRICULTURE AND		NP-53.9 - Small																												
21-1170	Native na Itik Procurement for Negotiated Small Value, Request for the Activity in Region 9 for the Food, Vehicle Rental,	FISHERIES INFORMATION DIVISION (AFID)	NO	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	CY 2021 Funds	225,000.00	225,000.00	0		(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental for lights and sounds, projector, generator, Rental for lights and sounds, projector, generator, Rental for tables and chairs, Tarpaulin & Tokens.																															
21-1171	Validation Visits for the 11 Identified Ancestral Domains in Mindanao on the month of June, July, August 2021 in Region 9, 10, 11,12,13, BARMM	t 4K PROGRAM	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	CY 2020 Funds	391,300.00	391,300.00	0		(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Place of Venue: Region 9 - Two (2) ADs Tentative Date: Batch 2 - Month of July 12,13,14,15, 2021																															
21-1176	Develop and Enchance BAFS Human Resource Management Components in Compliance with CSC'S Program to Intitutionalize Meritocracy and Excellence in Human Resource Management (PRME-HRM)	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (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	CY 2021 Funds	800,000.00	800,000.00	0	c	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1179	Provision of Food for SAAD Program Meeting for the month of July 2021 at DA-Conference Room	SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD)	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	CY 2021 Funds	26,000.00	26,000.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1180	Food Provision for the conduct of FY2021Physical and Financial Midyear Assessment on July 21-23, 2021 at the National Organic Agriculture Program-National Program Coordinating Office (NOAP)	NATIONAL ORGANIC AGRICULTURE PROGRAM (NOAP)	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	CY 2021 Funds	25,500.00	25,500.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1181	Food Provision for the Consultation on Further Devolution of Agricultural Functions for the Crops Sector on June 22, 2021	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION (FPCMD)	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	CY 2021 Funds	6,800.00	6,800.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1182	ICT SOFTWARE SUBSCRIPTION	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	Agency-to-Agency	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	739,760.64	739,760.64	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1183	Other Supplies & Materials (to be used in repair and maintenance of Lighting Fixtures)	CENTER	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	CY 2021 Funds	15,850.00	15,850.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
21-1184	Other Supplies & Materials (to be used in repair and maintenance of Air Conditioning Unit)	CENTER	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	CY 2021 Funds	11,000.00	11,000.00	0	((0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
21-1185	Other Supplies & Materials (to be used in repair and maintenance of LAN and telephone system) Sterikon Bioindicator - will be used in various microbiological and Quality Assurance (QA) activities in	CENTER	NO 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	CY 2021 Funds	4,350.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1186	the Microbiology Laboratory -chargeable against 2020 MODE cont. fund Sterile Disposable and Parafilm -to be used in various microbiological and Quality Assurance (QA) activities in	CENTER		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	CY 2020 Funds					(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1187	the Microbiology Laboratorychargeable against 2020 MOOE Cont. Fund Absolute Ethanol and Denatured Alcohol - will be use in	CENTER	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	CY 2020 Funds	20,000.00				(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1188	various chemical and microbiological analyses - chargeable against 2020 cont. fund Surveillance Audit for ISO 9001:2015 Quality Management System of the Bureau of Agriculture and	CENTER BUREAU OF AGRICULTURAL	NO NO	Shopping NP-53.9 - Small	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	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	70.000.00	70.000.00	0		,	0	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	
21-1191	Fisheries Standards (BAFS) ONE (1) YEAR SUBSCRIPTION FOR CLOUD-BASED VIDEO COMMUNICATION APP (VIDEO CONFERENCING	(BAFS) NETWORK OPERATIONS	NO	NP-53.9 - Small	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	364,650.00	364,650.00	0			0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1192	Payment for Food Provision for the Consultation on Further Devolution of Agricultural Functions for the	DIVISION (ICTS-NOMD) FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NO	Value Procurement 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	CY 2021 Funds	6,800.00	6,800.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1193	Livestock and Fisheries Sector on June 24, 2021 Food Provision for the conduct of FY2021 Third Quarter Physical and Financial Assessment and Budget Execution Document Workshop at the Rural Development Education Center (RDEC) of Agriculture	(FPCMD) NATIONAL ORGANIC AGRICULTURE PROGRAM	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	CY 2021 Funds	428,800.00	428,800.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-1194	Training Institute (ATI) - Central Office on September 29 - October 08, 2021 Non PS Supplies (Semi Expendable-ICT	AGRIBUSINESS PROMOTION DIVISION (AMAS-APD)	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	CY 2021 Funds	46.000.00	46.000.00	0			0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-019	Equipment/Supplies) for CY 2021 Semi Expendable- Furniture and Fixture of the Office of		NO	Negotiated (Small	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	2020 cont. funds	.,	130,500.00				0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	the Undersecretary for Special Concerns	SPECIAL CONCERNS NATIONAL LIVESTOCK		Value Procurement) Highly Technical																· ·			,								-	-
21-023	HIRING OF OTHER PROFESSIONAL SERVICE Fixture for OSEC-Executive Staff Receiving area	PROGRAM (NLP) OFFICE OF THE SECRETARY	NO	Consultant Negotiated (Small	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		900,000.00			(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-024	(delivery date: March 31, 2021)	RICE COMPETITIVENESS	NO	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	Bayanihan 2	25,000.00	25,000.00	0		,	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21-029	Procurement Service	ENHANCEMENT FUND (FOS-RCEF)	NO	Agency-to-Agency	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	11,194.50	11,194.50	0	((0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-030	Non-PS Office Supplies Fabrication of lighted structural billboard tarpaulin	4K PROGRAM MARKET DEVELOPMENT	NO	Shopping Negotiated (Small	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	2020 cont. funds		.,		((0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-031	signage of ADC and KADIWA. Supply and delivery of ICT-Semi expendables	DIVISION (AMAS-MDD) POLICY RESEARCH SERVICE	NO NO	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 2020 cont. funds	153,000.00		 	- '		0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21-034	equipment for 2nd quarter Food and venue rental of coffee laboratory re: Philippine Coffee Quality Competition 2021, April-May, 2021	MARKET DEVELOPMENT	NO	Shopping Lease of 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	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		,				0 0	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	
21-043	Supply and delivery of Semi - expendable Office Equipment for 3rd quarter	POLICY RESEARCH SERVICE	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	2020 cont. funds	59,000.00	59,000.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-044	Semi-Expendable *Non-PS 2nd Quarter	INTERNAL AUDIT SERVICE (IAS)	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	CY 2020 -2021 Funds	273,000.00	273,000.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-057	PS 2ND QUARTER 2021 FOR SHOPPING	OFFICE OF THE ASSISTANT SECRETARY FOR SPECIAL CONCERNS	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	CY 2021 Funds	12,857.00	12,857.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-060	PURCHASE OF OFFICE CONSUMABLES	OFFICE OF THE DIRECTOR FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS - 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	CY 2021 Funds	71,500.00	71,500.00	0	C	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Peak Nitrogen Generator. To be used for the implementation of DOST-PCIEERD funded project entitled "Prevalence of Heavy Metals & Pesticide Residues in Rice and Corn in the PH																															
21-061	end-user: TDD-Heavy Metals chargeable to Special Project funds "Prevalence of	FOOD DEVELOPMENT CENTER	NO	Negotiated (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	CY 2021 Funds	200,000.00	200,000.00	0	0	(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Heavy Metals & Pesticide Residues in Rice and Corn in the PH"					<u></u>																										
21-062	Procurement of Non-PS Office Supplies LICENSE SUBSCRIPTION AND TECHNICAL SUPPORT OF	4K 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	CY 2020 Funds	29,500.00	29,500.00	0		(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-063	REMOTE SENSING SOFTWARE FROM JULY 2021 TO DECEMBER 2021 FOR AGRICULTURAL MONITORING AND DRRM-RELATED ACTIVITIES.	DA-RICE PROGRAM	NO	Direct Contracting	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	2,310,000.00	2,310,000.00	0		(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-064	PURCHASE OF AIR PURIFIER FOR THE ACRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS)AND AGRIBUSINESS DEVELOPMENT CENTER (ADC) OFFICE OFFICE SUPPLIES	FOR AGRIBUSINESS AND MARKETING ASSISTANCE SERVICE (AMAS - 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	CY 2021 Funds	77,000.00	77,000.00	0	C	(0 0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-065	Supply and delivery of semi-expendables furniture and fixtures for 3rd quarter	POLICY RESEARCH SERVICE	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	CY 2021 Funds	277,000.00	277,000.00	0		(0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u></u>

Departme	nt of Agriculture - Central Office Procurement M	Monitoring Report as of	June 30, 2021																												
.,		9 17 740 01								Actua	al Procurement A	Activity									ABC (PhP)	Contra	ct Cost (PhP)					Date of Receipt	of Invitation		Remarks
Code (PAP	,	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable) Remarks (Explaining changes from the APP)
	2021 PROCUREMENT ACTIVITIES																														
ALTERNATIV	GC-MS/MS 7000 Filament Assembly			_														_	 			 									
21-066	To be used for the implementation of DOST-PCIEERD funded Project entitled "Prevalance of Heavy Metals & Pesticide Residues in Rice and Corn in the PH"	FOOD DEVELOPMENT CENTER	NO	Direct Contracting	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	19,646.00	19,646.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-067	end-user: TDD PURCHASE OF ULTRAVIOLET BOXES FOR DA CENTRAL OFFICE AND ULTRAVIOLET LIGHTS FOR ISOLATION	PERSONNEL DIVISION	NO	NP-53.2- Emergency Cases	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	1,132,500.00	1,132,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-070	FACILITY Procurement of Semi-Expendable Furniture and Fixtures for 2nd quarter	4K 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	CY 2020 Funds	29,040.00	29,040.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-071	Supply and Delivery of I.T. Peripherals	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (BAFS)	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	CY 2021 Funds	110,000.00	110,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-072	Supply and delivery of Disinfectant Fog Machine including Disinfectant (COVID) for Official use of Department of Agriculture Central Office. Delivery: Last week of June 2021	GENERAL SERVICES DIVISION (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	CY 2021 Funds	87,750.00	87,750.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-075	Procurement of Other Supplies and Materials for 2nd Quarter	4K 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	CY 2020 Funds	28,500.00	28,500.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-076	Supply and Delivery of Various I.T. Equipment	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (BAFS)	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	CY 2021 Funds	700,000.00	700,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-077	PS (Second Quarter)	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM (F2C2)	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	CY 2021 Funds	48,716.33	48,716.33	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-078	ICT Consultancy Services	DATABASE MANAGEMENT DIVISION (ICTS-DMD)	NO	Negotiated (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	CY 2021 Funds	900,000.00	900,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-079	Supply and Delivery of Office Chairs and Mobile Pedestal	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (BAFS)	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	CY 2021 Funds	607,000.00	607,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-081	Procurement of ICT Peripherals for 4th Quarter PUBLIC BIDDING	INVESTMENT PLANNING DIVISION (IPD)	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	CY 2021 Funds	20,000.00	20,000.00	0	0	0	0	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
020-21	Repair (Repainting) and Maintenance of BAFS Building, Inclusion of Labor Cost	BUREAU OF AGRICULTURAL AND FISHERY STANDARDS (BAFS)	NO	PUBLIC BIDDING	3-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	3,000,000.00	3,000,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
022-21	Supply and Delivery of Various IT Supplies for the First Quarter of CY2021	Various End-users	NO	PUBLIC BIDDING	23-Feb-2021	13-Apr-2021	20-Apr-2021	7-May-2021	7-May-2021	25-May-2021	3-June-2021	9-June-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,612,313.12	2,612,313.12	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
025-21	Hiring of Consultancy FIrm for the Formulation of the Three-year Further Devolution Transition Plan	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION (FPCMD)	NO	PUBLIC BIDDING	13-Apr-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 2020 Continuing Funds	7,000,000.00	7,000,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
032-21	Procurement of Dedicated One (1) Lot Internet Access Service (IAS) for Video Conferences and Meetings (Second Bidding)	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	PUBLIC BIDDING	15-Apr-2021	19-Apr-2021	27-Apr-2021	10-May-2021	10-May-2021	14-May-2021	8-June-2021	10-June-2021	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	3,000,000.00	3,000,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
033-21	Supply and Delivery of Laptop	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	PUBLIC BIDDING	27-Apr-2021	18-May-2021	25-May-2021	7-Jun-2021	7-Jun-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,950,000.00	2,950,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
038-21	Supply and Delivery and Installation of Cooling System (Second Bidding)	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	PUBLIC BIDDING	N/A	18-May-2021	25-May-2021	7-June-2021	19-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	1,080,000.00	1,080,000.00	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. 022-2 (21-0077)	SUPPLY AND DELIVERY OF VARIOUS ICT OFFICE SUPPLIES (FIRST QUARTER) Not Available in PS	NETWORK OPERATIONS AND MANAGEMENT DIVISION (ICTS-NOMD)	NO	Public Bidding	23-Feb-2021	13-April-2021	20-Apr-2021	7-May-2021	7-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 Funds	2,612,313.12	2,612,313.12	Ō	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Prepared by:				Reviewed by:					Recommended for	or Approval by:															Approved by:						
(original sign				(original signed)					(original signed)					(original signed)											(original signed)						
Lotis H. Lope				Atty. MELINDA D. DE						WALDO R. CARPIO)			Undersecretary		PRANO									WILLIAM D. DAR,	PhD					
Section Chief	Procurement Monitoring Section			Chief, Procurement D	ivision				(ner SO 820 serie	es of 2020, Date: Dec	rember 1 2020)			BAC Chairperson (per SO 820 serie		ecember 1 20201									Secretary						
(original sign	ed)								ther 20 070 selle	or 2020, Date: Dec				(per 30 020 Serie	or 2020, Date: L	cccmper 1, 2020]															
Jose Maria A	riel Q. Laxa																														
Administrativ	e Officer IV, Procurement Monitoring Section																														
Contained 1	-0								(original signed)	arv NOEL O. REYES				(original signed)		DNEL V DE MECA															
(original sign Mark Christi	ed) an D. Encarnacion								Assistant Secret BAC Vice Chairpe		S			Assistant Secret BAC Vice Chairpe		KNEL V. DE MESA															
Administrativ										es of 2021, Date: Apr	ril 12, 2021)			(per SO 820 serie		ecember 1, 2020)															
									(original signed)					(original signed)																	
									Atty. ABRAHAM	P. GUIAO				Ms. JEAN R. CAL																	
									BAC Member					BAC Member																	
									(per SO 820 serie	es of 2020, Date: Dec	cember 1, 2020)			(per SO 820 serie	es of 2020, Date: D	ecember 1, 2020)															