

Department of Agriculture - Central Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)				
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Date of RAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)			
ALTERNATIVE MODE																																
21-044	Semi-Expendable *Non-PS 2nd Quarter	INTERNAL AIDT SERVICE (IAS)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-21	8-Jul-21	26-Jul-21	N/A	*	*	GoP (CY 2021 Funds)	P54,000.00	P54,000.00	0	P54,000.00	P54,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		GoP (CY 2021 Funds)	P39,000.00	P39,000.00	0	P39,000.00	P39,000.00	0								
																		GoP (CY 2021 Funds)	P54,000.00	P54,000.00	0	P54,000.00	P54,000.00	0								
																		GoP (CY 2021 Funds)	P16,000.00	P16,000.00	0	P16,000.00	P16,000.00	0								
21-095	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 Baguio	SAAD	NO	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-21	19-Feb-21	22-Feb-21	N/A	*	*	GoP (CY 2021 Funds)	P216,000.00	P216,000.00	0	P216,000.00	P216,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0046	YAN Hotel (dinner and pick-up) for participants of the SAAD Program on FY 2022 National Planning and Budget Workshop on February 8-11, 2021 in Baguio	SAAD	NO	NP-5.19 - Small Value Procurement	N/A	2-Feb-21	N/A	N/A	N/A	N/A	N/A	11-Feb-21	19-Feb-21	22-Feb-21	N/A	*	*	GoP (CY 2021 Funds)	P40,000.00	P40,000.00	0	P40,000.00	P40,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-019	Semi-Expendable- Functions and Parties of the Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	Negotiated (Small Value Procurement)	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	14-Apr-21	5-May-21	14-May-21	N/A	*	*	CY 2020 Funds	P130,500.00	P130,500.00	0	P117,450.00	P117,450.00	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 STARLEX WITH PLATE NO. MC-640, LISC, CAGPA	GSD	NO	NP-5.19 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	29-Apr-21	3-May-21	N/A	*	*	GoP (CY 2021 Funds)	P16,300.00	P16,300.00	0	P16,000.00	P16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0099	ISLAND-WIDE POLICY ADVOCACY ON THE PROPOSED NATIONAL CONFERENCE STRATEGY (NCS) BILL-15545AS (AMENDMENT NO. 22 APRIL 2021) CENI	NCI	NO	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-21	14-Jun-21	10-Jun-21	10-Jun-21	*	*	GoP (CY 2021 Funds)	P270,000.00	P270,000.00	0	P212,500.00	P212,500.00	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 CONFERENCE STRATEGY (NCS) BILL-15545AS (AMENDMENT NO. 22 APRIL 2021) CENI	NCI	NO	NP-5.10 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	*	*	GoP (CY 2021 Funds)	P270,000.00	P270,000.00	0	P230,000.00	P230,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0103	VENUE FOR MSU AGRICULTURE, FORESTRY AND FISHERIES (AFY) ENTERPRISE ASSESSMENT AND BUSINESS PLAN PREPARATION WORKSHOP (UNITAR MEETING), 16 to 19 MARCH 2021, QUEZON CITY WITH LIVE TRANSLATION	NCI	NO	NP-5.15 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-21	N/A	12-May-21	N/A	*	*	GoP (CY 2021 Funds)	P42,400.00	P42,400.00	0	P42,400.00	P42,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0150	Office Supplies and Materials for ADD - 1st quarter (not available in PS)	AMAS-ADD	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P6,207.56	6,207.56	0	P5,756.00	P5,756.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0189	Various Office Supplies *Non-PS 1st Quarter	IAS	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P3,382.50	3,382.50	0	P2,559.00	P2,559.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0208	NON-PS - 1ST QUARTER 2021 OFFICE SUPPLIES	MEPD	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P23,035.86	23,035.86	0	P23,699.00	P23,699.00	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 CONSUMER AFFAIRS	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P14,290.00	14,290.00	0	P12,840.00	P12,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0221	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (FIRST QUARTER) Not available in PS	ICTS-NOMD	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P73,313.70	73,313.70	0	P71,304.00	P71,304.00	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	GSD	NO	NP-5.19 - Small Value Procurement	N/A	12-Apr-2021	N/A	N/A	N/A	N/A	N/A	10-May-21	28-May-21	14-Jun-21	N/A	*	*	GoP (CY 2021 Funds)	P275,250.00	P275,250.00	0	P236,100.00	P236,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0242	Supply and Delivery of Various Office Supplies	BAFS	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P40,000.00	40,000.00	0	P12,960.00	P12,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0245	NON-PS - 1ST QUARTER 2021 OFFICE SUPPLIES	NO	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P27,797.35	P27,797.35	0	P26,612.00	P26,612.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0267	Office Supplies(Non-PS) To be used for the implementation of DOT - FICERD Funded Project entitled "Provision of Mycotoxin in Rice and Corn to the Philippines" of FDC Technology Development Division (TDD) Specific date needed: February 2021	FDC	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P3,025.00	3,025.00	0	P2,030.00	P2,030.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0285	NON-PS - 1ST QUARTER 2021 OFFICE SUPPLIES	NO	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P31,161.70	P31,161.70	0	P29,775.00	P29,775.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0289	NON-PS - 1ST QUARTER 2021 OFFICE SUPPLIES	NOAP	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P95,262.20	P95,262.20	0	P83,190.00	P83,190.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0294	NON-PS - 1ST QUARTER 2021 OFFICE SUPPLIES	ADMIN -DD	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P7,222.84	P7,222.84	0	P6,938.00	P6,938.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0298	Non-PS - Office Supplies for CY 2021 of Office of the Undersecretary for Special Concerns	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P26,750.00	26,750.00	0	P12,600.00	P12,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0299	Supply and Delivery of Various Office Supplies	BAFS	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P120,975.00	120,975.00	0	P79,498.00	P79,498.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0300	NON-PS - 1ST QUARTER 2021 OFFICE SUPPLIES	PERSONNEL	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P90,665.00	P90,665.00	0	P45,500.00	P45,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0316	REPLACEMENT OF WORN OUT PARTS FOR TOYOTA BEVO GAS WITH PLATE NO. SFC-979 PROCUREMENT, TOYOTA RACE WITH PLATE NO. SFC-1196 121-A NCJ AND TOYOTA INNOVA DIESEL WITH PLATE NO. SJK-746-ADD	GSD	NO	NP-5.19 - Small Value Procurement	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	17-May-21	17-May-21	17-May-21	N/A	*	*	GoP (CY 2021 Funds)	P51,000.00	P51,000.00	0	P48,100.00	P48,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0321	PS First Quarter Non-PS Office Supplies for CY 2021	POLY RESEARCH SERVICE	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P13,400.00	13,400.00	0	P7,230.00	P7,230.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0334	Supply and Delivery of Various Office Supplies for the 1st Quarter of 2021 (Non-PS and PS)	LEGAL SERVICE	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P54,366.59	54,366.59	0	P52,094.00	P52,094.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0336	REPLACEMENT OF WORN OUT TIRES OF VARIOUS VEHICLES OF DA	GSD	NO	NP-5.19 - Small Value Procurement	N/A	19-May-21	N/A	N/A	N/A	N/A	N/A	8-Jun-21	28-Jun-21	2-Jul-21	N/A	*	*	GoP (CY 2021 Funds)	P156,400.00	P156,400.00	0	P130,705.20	P130,705.20	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0338	Office Supplies - Bond Paper	RECORDS DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2021	25-Jun-2021	6-Jul-2021	N/A	*	*	CY 2020 Funds	P47,000.00	P47,000.00	0	P11,600.00	P11,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0339	Furniture and Banners	ICTS-SADD	NO	Shopping	N/A	3-May-21	N/A	N/A	N/A	N/A	N/A	7-Jun-21	25-Jun-21	9-Jul-21	N/A	*	*	GoP (CY 2021 Funds)	P187,000.00	P187,000.00	0	P110,000.00	P110,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0435	2021 MID-YEAR ASSESSMENT AND FY 2022 OPERATIONAL PLANNING WORKSHOP OF THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS on July 14-16, 2021 in Baguio, A.	OFFICE OF THE UNDERSECRETARY FOR SPECIAL CONCERNS	NO	NP-5.10 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	*	*	GoP (CY 2021 Funds)	P162,000.00	162,000.00	0	P162,000.00	P162,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0457	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (FIRST QUARTER) Not available in PS	ICTS-NOMD	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P423.95	423.95	0	P285.00	P285.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0482	TBU 1st quarter office supplies that are not available in PS	MEPD-PS-TBU	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P7,242.88	7,242.88	0	P6,630.50	P6,630.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-0524	Non-PS.	RICE COMPETITIVENESS ENHANCEMENT FUND (POS-ROCE)	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	26-Jul-21	11-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P15,900.00	15,900.00	0	P14,800.00	P14,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0548	Laboratory Supplies and Materials Liquidated Petroleum Gas (Burd)	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2021	8-Jul-2021	16-Jul-2021	N/A	*	*	CY 2020 Continuing Funds	P21,000.00	P21,000.00	0	P19,935.00	P19,935.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-0569	PS - 1ST QUARTER (OUT OF STOCK IN PS)	OFFICE OF THE UNDERSECRETARY FOR CONSUMER AFFAIRS	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	6-May-21	28-Jul-21	9-Aug-21	N/A	*	*	GoP (CY 2021 Funds)	P22,508.43	P22,508.43	0	P21,558.50	P21,558.50	0	N/A</							

[illegible]

21-1701	Wishes listed to be used to Control the Amount of Light Entering the Room According to the Laboratory Condition Needs	FDC	NO	NP-S3.9 - Small Value Procurement	N/A	21-Oct-2021	N/A	N/A	N/A	N/A	N/A	25-Nov-2021	10-Dec-2021	16-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	P60,800.00	60,800.00	0	P315,140.00	P35,140.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-1366	Supply and Delivery of Semi-Equippable Equipment for various	BAPS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2021	10-Dec-2021	16-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	31,500.00	31,500.00	0	P23,658.00	P23,458.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-0409	Provision of Port and Terminals Control for DA Admin and New	GSD	NO	NP-S3.9 - Small Value Procurement	N/A	12-Dec-2021	N/A	N/A	N/A	N/A	N/A	9-Nov-2021	7-Dec-2021	16-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	P276,000.00	276,000.00	0	P198,000.00	P198,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-0409	SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF ICT EQUIPMENT- INTERACTIVE INSPIRE	KTS NORD	NO	Shopping	N/A	27-Oct-2021	N/A	N/A	N/A	N/A	N/A	3-Dec-2021	16-Dec-2021	29-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	P600,000.00	400,000.00	0	P369,000.00	P369,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-151	Supply and Delivery of Hardware (CPU/Routable Center)	SADC	NO	NP-S3.9 - Small Value Contracting	N/A	2-Nov-2021	N/A	N/A	N/A	N/A	N/A	29-Nov-2021	14-Dec-2021	23-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	P72,000.00	72,000.00	0	P46,665.60	P46,665.60	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-0977	Preventive Maintenance of Spectrophotometer for use in Various Chemical Analysis including Phenomena in Food, Supply and Delivery of Chemicals and Media Additives (Dextrose, Proteinase Peptone) to be used for various Microbiological	FDC-FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2021	15-Dec-2021	20-Dec-2021	20-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	P25,000.00	25,000.00	0	P25,000.00	P25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21-1272	Provision of Microbiology Media and Media Additives (Dextrose, Proteinase Peptone) to be used for various Microbiological	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2021	10-Dec-2021	16-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	25,000.00	25,000.00	0	P22,400.00	P22,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
FOR BAC SEC 1 (ABOUT 1 MILLION)																																		
21-067	PURCHASE OF ULTRAVIOLET BOXES FOR DA CENTRAL OFFICE AND ULTRAVIOLET LAMP SUPPLIES FOR DISINFECTION FACILITY	PERSONNEL DIVISION	NO	NP-S3.2 - Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-2021	26-Jul-2021	2-Aug-2021	N/A	*	*	GUP (CY 2021 Budget)	1,132,500.00	1,132,500.00	0	663,449.00	663,449.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-0685	SUPPLY AND DELIVERY OF ALCOHOL FOR DA CENTRAL OFFICE (COVID-19 SUPPLIES)	PERSONNEL	NO	NP-S3.2 - Emergency Case	N/A	26-Jul-2021	N/A	N/A	N/A	N/A	N/A	11-Aug-2021	18-Aug-2021	24-Aug-2021	N/A	*	*	GUP (CY 2021 Budget)	P2,800,000.00	P2,800,000.00	0	P2,843,640.00	P2,843,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-0685	SUPPLY AND DELIVERY OF FACE MASKS FOR DA CENTRAL OFFICE (COVID-19 SUPPLIES)	PERSONNEL	NO	NP-S3.2 - Emergency Case	N/A	12-May-2021	N/A	N/A	N/A	N/A	N/A	26-May-2021	7-Jun-2021	21-Jun-2021	N/A	*	*	GUP (CY 2021 Budget)	P1,800,000.00	P1,800,000.00	0	P1,710,000.00	P1,710,000.00	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 to be for DA OFFICIALS (Employee Travel Expenses)	PERSONNEL DIVISION	NO	NP-S3.3 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	*	*	GUP (CY 2021 Budget)	P4,413,500.00	P4,413,500.00	0	P3,731,700.00	P3,731,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-0953 F1	SEMINAR WORKSHOP ON AUTOMATED GOVERNMENT SERVICE MANAGEMENT SYSTEM ON JULY 05-09, 2021 IN CALABANG	OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION AND FINANCE	NO	NP-S3.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*	*	GUP (CY 2021 Budget)	1,152,000.00	1,152,000.00	0	P1,150,000.00	P1,150,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-1908 F1	Lease of Venue with Meals and Accommodation for the conduct of Workshop on the Evaluation of Project Procurement Management Plan (PPMP) for CY2022 on October 4-6, 2021 in Region III	Procurement Division	NO	NP-S3.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2021	29-Sep-2021	30-Sep-2021	30-Sep-2021	*	*	GUP (CY 2021 Budget)	P1,395,000.00	P1,395,000.00	0	P1,395,000.00	P1,395,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21-1853	Production and Delivery of TV Program	ATFD	NO	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2021	N/A	21-Dec-2021	N/A	*	*	GUP (CY 2021 Budget)	P10,000,000.00	P10,000,000.00	0	P5,000,000.00	P5,000,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
PUBLIC BIDDING																																		
822-21	Supply and Delivery of Various IT Supplies for the First Quarter of CY2021	NOMD	NO	PUBLIC BIDDING		23-Feb-21	13-Apr-21	20-Apr-21	7-May-21	7-May-21	25-May-21	3-Jun-21	26-Jul-21	16-Aug-21	16-Aug-21	*	*	GUP (CY 2021 Budget)	P2,612,313.12	2,612,313.12	0	698,310.00	698,310.00	0	PCAFIA, COA, PCO1	15-Apr-21	30-Apr-21	30-Apr-21	N/A	N/A	N/A	N/A		
822-21	Procurement of Dedicated One (1) Text Internet Access Service (TAS) for Video Conference and Meeting	NO	NO	PUBLIC BIDDING		15-Apr-21	19-Apr-21	11-May-21	11-May-21	12-May-21	2-Jun-21	10-Jun-21	28-Jun-21	9-Jul-21	15-Jul-21	*	*	GUP (CY 2020 Continuing Contract)	1,800,000.00	1,800,000.00	0	1,800,000.00	1,800,000.00	0	PCAFIA, COA, PCO1	15-Apr-21	30-Apr-21	30-Apr-21	N/A	N/A	N/A	N/A		
823-21	Supply and Delivery of Ninetyfour (94) Units of Laptop	NOMD	NO	PUBLIC BIDDING		27-Apr-21	18-May-21	25-May-21	8-Jun-21	8-Jun-21	15-Jun-21	1-Jul-21	7-Jul-21	9-Jul-21	26-Jul-21	29-Jul-21	*	*	GUP (CY 2020 Continuing Contract)	P6,500,000.00	6,500,000.00	0	5,621,200.00	5,621,200.00	0	PCAFIA, COA, PCO1	21-May-21	3-Jun-21	3-Jun-21	N/A	N/A	N/A	N/A	
827-21	Supply and Delivery of Laptop (Thin Client)	NO	NO	PUBLIC BIDDING		N/A	30-Apr-21	7-May-21	19-May-21	19-May-21	27-May-21	8-Jun-21	6-Aug-21	13-Aug-21	3-Sep-21	7-Oct-21	*	*	GUP (CY 2020 Continuing Contract)	P2,479,000.00	P2,479,000.00	0	2,449,828.00	2,449,828.00	0	PCAFIA, COA, PCO1	30-Apr-21	14-May-21	14-May-21	N/A	N/A	N/A	N/A	
828-21	Supply, Delivery and Installation of Cooling System (Second Bid)	NOMD	NO	PUBLIC BIDDING		N/A	18-May-21	25-May-21	7-Jun-21	7-Jun-21	11-Jun-21	24-Jun-21	22-Jul-21	30-Aug-21	6-Aug-21	21-Sep-21	*	*	GUP (CY 2021 Budget)	P1,076,000.00	1,076,000.00	0	1,072,400.00	1,072,400.00	0	PCAFIA, COA, PCO1	21-May-21	3-Jun-21	3-Jun-21	N/A	N/A	N/A	N/A	
841-21	Item 5 One (1) unit Ice-Melt Furnace	NO	NO	PUBLIC BIDDING		20-May-2021	10-Jun-2021	17-Jun-2021	1-Jul-2021	1-Jul-2021	8-Jul-21	12-Aug-21	26-Aug-21	8-Oct-21	22-Oct-21	*	*	GUP (CY 2021 Budget)	P300,000.00	P300,000.00	0	279,753.20	279,753.20	0	PCAFIA, COA, PCO1	19-May-21	24-Jun-21	24-Jun-21	N/A	N/A	N/A	N/A		
847-21	Let 1. Supply, Delivery, Installation and Commissioning of Nuclear And Endless Queueing	FOOD DEVELOPMENT CENTER (FDC)	NO	PUBLIC BIDDING								27-Aug-21	21-Sep-21	23-Sep-21	29-Oct-21	16-Nov-21	*	*	CY 2020 Continuing Contract	P1,000,000.00	P1,000,000.00	0	P1,000,000.00	1,000,000.00	0	PCAFIA, COA, PCO1	5-Aug-21	20-Aug-21	20-Aug-21	N/A	N/A	N/A	N/A	
847-21	Let 2. Supply, Delivery, Installation and Commissioning of Thermostat	FOOD DEVELOPMENT CENTER (FDC)	NO	PUBLIC BIDDING								27-Aug-21	21-Sep-21	23-Sep-21	29-Oct-21	16-Nov-21	*	*	CY 2020 Continuing Contract	P1,000,000.00	P1,000,000.00	0	P940,000.00	940,000.00	0	PCAFIA, COA, PCO1	5-Aug-21	20-Aug-21	20-Aug-21	N/A	N/A	N/A	N/A	
847-21	Let 3. Supply, Delivery and Installation of Gel Electrophoresis	FOOD DEVELOPMENT CENTER (FDC)	NO	PUBLIC BIDDING								27-Aug-21	29-Sep-21	29-Sep-21	29-Oct-21	16-Nov-21	*	*	CY 2020 Continuing Contract	P230,000.00	P230,000.00	0	230,000.00	230,000.00	0	PCAFIA, COA, PCO1	5-Aug-21	20-Aug-21	20-Aug-21	N/A	N/A	N/A	N/A	
850-21	Year End Supply Annual Supply 2021 (Bids)	PERSONNEL	NO	PUBLIC BIDDING		22-Jul-2021	18-Aug-2021	25-Aug-2021	22-Sep-2021	22-Sep-2021	24-Sep-21	7-Oct-21	7-Oct-21	15-Oct-21	25-Oct-21	25-Oct-21	*	*	GUP (CY 2021 Budget)	P6,968,600.00	P6,968,600.00	0	P5,206,410.00	P5,206,410.00	0	PCAFIA, COA, PCO1	20-Aug-21	17-Sep-21	17-Sep-21	N/A	N/A	N/A	N/A	
855-21	Supply and Delivery of Various Mixing and Blending Equipment Let 1	FOOD DEVELOPMENT CENTER (FDC)	NO	PUBLIC BIDDING		28-Jul-2021	3-Aug-2021	10-Aug-2021	23-Aug-2021	23-Aug-2021		6-Oct-2021	6-Oct-2021	6-Oct-2021	25-Oct-21	5-Nov-21	19-Nov-21	*	*	CY 2020 Continuing Contract	P2,350,000.00	P2,350,000.00	0	P135,000.00	P135,000.00	0	PCAFIA, COA, PCO1	5-Aug-21	20-Aug-21	20-Aug-21	N/A	N/A	N/A	N/A
855-21	Supply and Delivery of Various Mixing and Blending Equipment Let 2	FOOD DEVELOPMENT CENTER (FDC)	NO	PUBLIC BIDDING								6-Oct-2021	6-Oct-2021	6-Oct-2021	25-Oct-21	5-Nov-21	19-Nov-21	*	*	CY 2020 Continuing Contract	P2,350,000.00	P2,350,000.00	0	P145,000.00	P145,000.00	0	PCO1	5-Aug-21	20-Aug-21	20-Aug-21	N/A	N/A	N/A	N/A
858-21	Supply, Delivery, Installation and Configuration of Server and Storage System (Second Bid)	NOMD	NO	PUBLIC BIDDING		11-Aug-2021	11-Aug-2021	18-Aug-2021	14-Sep-2021	14-Sep-2021	20-Sep-21	20-Sep-21	30-Sep-21	11-Oct-21	27-Oct-21	9-Nov-21	*	*	CY 2020 Continuing Contract	P5,800,000.00	P5,800,000.00	0	P5,290,000.00	P5,290,000.00	0	PCAFIA, COA, PCO1	12-Aug-21	9-Sep-21	9-Sep-21	N/A	N/A	N/A	N/A	
864-21	Supply and Delivery of Various Calibration Equipment (Second Bid)	FOOD DEVELOPMENT CENTER (FDC)	NO	PUBLIC BIDDING		5-Oct-2021	7-Oct-2021	14-Oct-2021	26-Oct-2021	26-Oct-2021	28-Oct-21	10-Nov-21	15-Nov-21	1-Dec-21	15-Dec-21	25-Dec-21	*	*	CY 2020 Continuing Contract	P1,676,300.00	P1,676,300.00	0	P999,400.00	P999,400.00	0	PCAFIA, COA, PCO1	12-Aug-21	21-Oct-21	21-Oct-21	N/A	N/A	N/A	N/A	
865-21	Supply and Delivery of DA Annual Affairs (Food Basket) (Second Bid)	PERSONNEL	NO	PUBLIC BIDDING		5-Oct-2021	7-Oct-2021	14-Oct-2021	26-Oct-2021	26-Oct-2021	28-Oct-21	3-Nov-21	8-Oct-21	18-Nov-21	18-Nov-21	25-Nov-21	*	*	GUP (CY 2021 Budget)	P11,676,300.00	P11,676,300.00	0	P11,689,115.00	P11,689,115.00	0	PCAFIA, COA, PCO1	20-Aug-21	17-Sep-21	17-Sep-21	N/A	N/A	N/A	N/A	
868-21	Supply, Delivery, Installation and Commissioning of Twenty-Two (22) Brand New Gas Conditioning Units for the Department of Agriculture - Central Office and DA-FOOD Development Center (2021) (Second Bid)	GENERAL SERVICES DIVISION	NO	PUBLIC BIDDING		18-Oct-2021	25-Oct-2021	8-Nov-2021	8-Nov-2021	16-Nov-21	25-Nov-21	25-Nov-21	7-Dec-21	14-Dec-21	16-Dec-21	*	*	CY 2020 Continuing Contract	P3,192,000.00	P0.00	0	P2,437,622.00	0	2,437,622.00	PCAFIA, COA, PCO1	23-Oct-21	5-Nov-21	5-Nov-21	N/A	N/A	N/A	N/A		
873-21	Supply, Delivery and Installation of TV Set (Second Bid)	NOMD	NO	PUBLIC BIDDING		20-Oct-2021	22-Oct-2021	29-Oct-2021	16-Nov-2021	16-Nov-2021	19-Nov-21	7-Dec-21	9-Dec-21	14-Dec-21	21-Dec-21	23-Dec-21	*	*	GUP (CY 2021 Budget)	P1,063,000.00	P1,063,000.00	0	P713,550.00	P713,550.00	0	PCAFIA, COA, PCO1	25-Oct-21	11-Nov-21	11-Nov-21	N/A	N/A	N/A	N/A	
* Delivery and Installation of TV Set at other Division																																		
21-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-																																		

Original signed
Assistant Secretary **NOEL O. REYES**
BAC Vice Chairperson
(per SO 279 series of 2021, Date: April 12, 2021)

Original signed
Assistant Secretary-Designate **ARNEL V. DE MESA**
BAC Vice Chairperson
(per SO 820 series of 2020, Date: December 1, 2020)

Original signed
Atty. **ABRAHAM F. GUZAO**
BAC Member
(per SO 820 series of 2020, Date: December 1, 2020)

Original signed
Mr. **JEAN R. CALDINO**
BAC Member
(per SO 820 series of 2020, Date: December 1, 2020)