

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
055-22	One (1) Year Subscription of Web Conferencing (Webex) and Google Workspace Business Standard (Item No. 3)	NOMD	YES	Competitive Bidding	N/A	20-Apr-2022	27-Apr-2022	20-May-2022	20-May-2022	6-Jun-2022	9-Jun-2022	16-Jun-2022	22-Jun-2022	5-Jul-2022	6-Jul-2022	*	*	GoP	673,200.00	673,200.00	0.00	454,000.00	454,000.00	0.00	PCAF, COA, PCCI, CCWII	20-Apr-2022	20-Apr-2022	20-Apr-2022	N/A	N/A	N/A	N/A
067-22	Annual Supply (Food Basket) for DA Central Office and Bureau of Agriculture and Fisheries Standards (BAFS)	Personnel BAFS	NO	Competitive Bidding	N/A	12-Sep-2022	19-Sep-2022	6-Oct-2022	6-Oct-2022	7-Oct-2022	18-Oct-2022	20-Oct-2022	2-Nov-2022	15-Nov-2022	15-Nov-2022	15-Nov-2022	18-Nov-2022	GoP	9,528,000.00	9,528,000.00	0.00	9,365,590.75	9,365,590.75	0.00	PCAF, COA, PCCI, CCWII	2-Sep-2022	2-Sep-2022	2-Sep-2022	N/A	N/A	N/A	N/A
054-22	Production and Airing of 30-Second DA TV Informercial (Second Bidding)	AFID	NO	Competitive Bidding	N/A	20-Jun-2022	28-Jun-2022	16-Sep-2022	16-Sep-2022	19-Sep-2022	27-Sep-2022	29-Sep-2022	26-Oct-2022	10-Nov-2022	11-Nov-2022	*	*	GoP	4,000,000.00	4,000,000.00	0.00	3,298,000.00	3,298,000.00	0.00	PCAF, COA, PCCI, CCWII	28-Jun-2022	28-Jun-2022	28-Jun-2022	N/A	N/A	N/A	N/A
066-22	Year-End Supply (Rice)	PERSONNEL BAFS	NO	Competitive Bidding	N/A	15-Sep-2022	3-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	7-Nov-2022	9-Nov-2022	22-Nov-2022	2-Dec-2022	2-Dec-2022	5-Dec-2022	5-Dec-2022	GoP	6,669,600.00	6,669,600.00	0.00	6,312,300.00	6,312,300.00	0.00	PCAF, COA, PCCI, CCWII	29-Sep-2022	29-Sep-2022	29-Sep-2022	N/A	N/A	N/A	N/A
048-22-B2	Hiring Of Service Provider For The Video Documentation Of Successful Agribusiness Enterprises (Biyaheng AgriBiz)	AMAS-APD	NO	Competitive Bidding	N/A	18-May-2022	30-May-2022	13-Jun-2022	13-Jun-2022	20-Jun-2022	25-Jul-2022	5-Sep-2022	13-Sep-2022	27-Sep-2022	28-Sep-2022	*	*	GoP	1,940,000.00	1,940,000.00	0.00	1,262,494.24	1,262,494.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
047-22	Rental/Lease Of Printing Equipment Fo Da-Central Office	ICTS-NOMD	NO	Competitive Bidding	N/A	25-May-2022	7-Jun-2022	21-Jun-2022	21-Jun-2022	23-Jun-2022	1-Jul-2022	2-Sep-2022	6-Sep-2022	27-Sep-2022	30-Sep-2022	*	*	GoP	3,125,200.00	3,125,200.00	0.00	1,886,400.00	1,886,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
065-22	Hiring of Catering Services for the Food Provision for the Celebration of the DA Annual Affair in December 2022	PERSONNEL	NO	Competitive Bidding	N/A	15-Sep-2022	10-Oct-2022	17-Oct-2022	17-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2022	1-Dec-2022	13-Dec-2022	12/14/2022	16-Dec-2022	16-Dec-2022	GoP	1,500,000.00	1,500,000.00	0.00	1,350,000.00	1,350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1044	Food Provision For 2nd Quarter Adc Suppliers Meeting On June 16, 2022	AMAS-MDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2022	15-Jun-2022	17-Jun-2022	N/A	16-Jun-2022	16-Jun-2022	GoP	20,800.00	20,800.00	0.00	19,120.00	19,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0967	Supply And Delivery Of Fan Motor (Indoor) For Replacement Of Defective Fan Motor	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2022	16-Jun-2022	24-Jun-2022	N/A	*	*	GoP	18,000.00	18,000.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1024	Lease Of Venue Including Food And Accommodation For The Conduct Of Da National Livestock Program Mid-Year Assessment Cum Workshop On May 30, 2022 To June 3, 2022 In Region Iv-B	Office of the Undesecretary for Livestock	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A	25-May-2022	27-May-2022	1-Jun-2022	1-Jun-2022	30-May-2022	30-May-2022	GoP	1,100,000.00	1,100,000.00	0.00	1,095,000.00	1,095,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0619 P1	Lease Of Venue Including Food And Accommodation For The Conduct Of Da-Icts Cy2022 Performance Review And Assessment Planning Workshop In Calabarzon (Region Iv-A) On June 27-30, 2022	ICTS-PSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-May-2022	N/A	N/A	N/A	N/A	N/A	7-Jun-2022	15-Jun-2022	17-Jun-2022	17-Jun-2022	27-Jun-2022	27-Jun-2022	GoP	704,000.00	704,000.00	0.00	702,400.00	702,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1075	Lease Of Venue Including Food And Accommodation For The Conduct Of 2022 Mid-Year Performance Assessment And Planning Workshop On June 27-30, 2022 In Region I	BAFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-May-2022	N/A	N/A	N/A	N/A	N/A	3-Jun-2022	16-Jun-2022	20-Jun-2022	20-Jun-2022	27-Jun-2022	27-Jun-2022	GoP	244,800.00	244,800.00	0.00	244,120.00	244,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0769	Ad Placement For The List Of Mav Licensees Who Received Additional Mav Allocation From The 2022 Mid-Year Pool (Myp)	MAV	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-2022	9-Jun-2022	15-Jun-2022	15-Jun-2022	1-Jul-2022	1-Jul-2022	GoP	26,900.00	26,900.00	0.00	26,880.00	26,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0769	Ad Placement For The List Of Mav Licensees Who Received Additional Mav Allocation From The 2022 Mid-Year Pool (Myp)	MAV	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-2022	7-Jun-2022	9-Jun-2022	9-Jun-2022	1-Jul-2022	1-Jul-2022	GoP	26,900.00	26,900.00	0.00	26,409.60	26,409.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-048	Production Of Magazine For The Promotion Of The Young Farmers Challenge Program And Nationwide Documentation Of Success Stories For The Awardees Of Fy 2021	AERID	NO	NP-53.9 - Small Value Procurement	N/A	18-May-2022	N/A	N/A	N/A	N/A	N/A	16-Jun-2022	4-Jul-2022	12-Jul-2022	N/A	13-Dec-2022	13-Dec-2022	GoP	300,000.00	300,000.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1255	Replacement Of Worn-Out Parts For Toyota Fortuner With Plate No. Zec-421	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	6-Jul-2022	13-Jul-2022	N/A	1-Aug-2022	8-Aug-2022	GoP	34,400.00	34,400.00	0.00	33,900.00	33,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0529	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	138,775.00	138,775.00	0.00	105,210.00	105,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0562	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ACCOUNTING DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	2,668.00	2,668.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0577	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ACCOUNTING DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	60,488.00	60,488.00	0.00	36,245.00	36,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0485	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ASSISTANT SECRETARY FOR FINANCE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	5,499.00	5,499.00	0.00	3,659.50	3,659.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0446	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	BUDGET DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	29,992.00	29,992.00	0.00	18,921.00	18,921.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0500	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	LEGAL SERVICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	25,727.50	25,727.50	0.00	23,679.10	23,679.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0403	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	IAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	7,510.00	7,510.00	0.00	5,310.00	5,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0449	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ACEF-SCHOLARSHIP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	11-Jul-2022	N/A	29-Jul-2022	29-Jul-2022	GoP	5,138.50	5,138.50	0.00	3,972.00	3,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1186	Replacement Of Worn-Out Parts For Toyota Innova With Plate No. Shz-203	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2022	6-Jul-2022	13-Jul-2022	N/A	2-Aug-2022	2-Aug-2022	GoP	23,100.00	23,100.00	0.00	21,100.00	21,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0476	Supply And Delivery Of Various Office Supplies For The First Quarter Of 2022	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	7-Jul-2022	18-Jul-2022	N/A	28-Jul-2022	*	GoP	11,952.00	11,952.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0477	Supply And Delivery Of Various Office Supplies For The First Quarter Of 2022	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	7-Jul-2022	18-Jul-2022	N/A	28-Jul-2022	*	GoP	61,677.00	61,677.00	0.00	50,160.00	50,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-036	Printing And Production Of Hybrid Rice Book	Rice Progran	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2022	24-Jun-2022	29-Jun-2022	N/A	*	*	GoP	800,000.00	800,000.00	0.00	530,000.00	530,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1031	Supply And Delivery Of Booster Pump For Replacement Of Unserviceable Booster Pump At 5Th Floor New Building	GSD	NO	Shopping	N/A	3-Jun-2022	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	8-Jul-2022	15-Aug-2022	N/A	15-Aug-2022	8-Sep-2022	GoP	330,000.00	330,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0979	Supply And Delivery Of Various Office Furniture And Fixture (Item 1)	GSD	NO	Shopping	N/A	4-May-2022	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	8-Jul-2022	15-Aug-2022	N/A	25-Jul-2022	*	GoP	24,000.00	24,000.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0979	Supply And Delivery Of Various Office Furniture And Fixture (Item 2)	GSD	NO	Shopping	N/A	4-May-2022	N/A	N/A	N/A	N/A	N/A	7-Jun-2022	22-Jun-2022	28-Jun-2022	N/A	25-Jul-2022	*	GoP	89,000.00	89,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0888	Supply And Delivery Of Various Office Furniture And Fixture (Item 3)	Personnel Division	NO	Shopping	N/A	4-May-2022	N/A	N/A	N/A	N/A	N/A	7-Jun-2022	21-Jun-2022	25-Jun-2022	N/A	*	*	GoP	132,500.00	132,500.00	0.00	117,000.00	117,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0023	Supply, Delivery, Installation, And Configuration Of Server And Storage System (Nas) And Rack	NOMD	NO	NP-53.1 Two Failed Biddings	N/A	21-May-2022	N/A	N/A	N/A	N/A	N/A	27-Jun-2022	13-Jul-2022	25-Jul-2022	25-Jul-2022	25-Aug-2022	26-Aug-2022	GoP	1,250,000.00	1,250,000.00	0.00	1,239,000.00	1,239,000.00									

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
22-0626	Supply And Delivery Of Various Office Equipment And Other Machineries For 1st Quarter 2022	HRDD	NO	Shopping	N/A	30-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	5-Jul-2022	12-Jul-2022	N/A	21-Jul-2022	25-Jul-2022	GoP	42,000.00	42,000.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0718	Supply And Delivery Of Various Office Supplies For Official Use Of General Services Division	GSD	NO	Shopping	N/A	22-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2022	15-Jun-2022	22-Jun-2022	N/A	6-Jul-2022	12-Jul-2022	GoP	36,455.00	36,455.00	0.00	27,550.00	27,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1142	Farmers And Landless Rural Workers Sector Expanded Executive And Committee Meeting On July 7, 2022 At Department Of Agriculture, Office Of The Secretary, Elliptical Road, Diliman, Quezon City	NAPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2022	30-Jun-2022	4-Jul-2022	N/A	7-Jul-2022	7-Jul-2022	GoP	10,200.00	10,200.00	0.00	9,270.00	9,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1163	Food Provision For The First Meeting On National Technical Committee (Ntc) For 2022 Da Search For Outstanding Rural Women On July 13, 2022 In Pcaf Conference Room	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2022	14-Jul-2022	14-Jul-2022	N/A	13-Jul-2022	13-Jul-2022	GoP	15,300.00	15,300.00	0.00	13,905.00	13,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1156	Lease Of Venue Including Food And Accommodation For Saad Program Project Management Workshop Towards Terminal Phase 1st Batch On July 25-29, 2022 In Region Iv-A	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	N/A	30-Jun-2022	14-Jul-2022	22-Jul-2022	22-Jul-2022	25-Jul-2022	25-Jul-2022	GoP	704,000.00	704,000.00	0.00	688,000.00	688,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1156 P2	Van Rental For The Participants Of Saad Program Project Management Workshop Towards Terminal Phase 1st Batch On July 25-29, 2022 In Region Iv-A	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	14-Jul-2022	19-Jul-2022	N/A	25-Jul-2022	25-Jul-2022	GoP	144,000.00	144,000.00	0.00	136,000.00	136,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0445	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	U/S FOR SPECIAL CONCERNS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	12-Jul-2022	N/A	26-Jul-2022	*	GoP	14,550.00	14,550.00	0.00	12,160.00	12,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0513	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	12-Jul-2022	N/A	26-Jul-2022	*	GoP	32,322.50	32,322.50	0.00	28,527.75	28,527.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0484	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	U/S FOR ADMIN AND FINANCE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	12-Jul-2022	N/A	26-Jul-2022	*	GoP	25,475.00	25,475.00	0.00	19,155.00	19,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0468	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	FMS-OD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	12-Jul-2022	N/A	26-Jul-2022	*	GoP	17,570.00	17,570.00	0.00	14,860.00	14,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0520	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ADMIN-OD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	12-Jul-2022	N/A	26-Jul-2022	*	GoP	11,586.50	11,586.50	0.00	11,348.80	11,348.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0456	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ACEF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	1-Jul-2022	12-Jul-2022	N/A	26-Jul-2022	*	GoP	9,758.00	9,758.00	0.00	9,384.90	9,384.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1083	Food Provision For The Conduct Of Technical Working Group (Twg) 2Nd Meeting For The Development Of Philippine National Standard (Pns) On Biogas Plant - Specification On August 3, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	14-Jul-2022	19-Jul-2022	N/A	3-Aug-2022	3-Aug-2022	GoP	5,500.00	5,500.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1041	Food Provision For The Conduct Of Focus Group Discussion (Fgd) On Internal Assessment Of Gais Implementation On Food Safety Act (Ra 10611) With The Da-Sugar Regulatory Administration (Sra) On August 11, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	14-Jul-2022	19-Jul-2022	N/A	11-Aug-2022	11-Aug-2022	GoP	5,500.00	5,500.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1082	Food Provision For The Conduct Of Technical Working Group (Twg) 3Rd Meeting For Philippine National Standard (Pns) On Egg Incubator - Specification And Methods Of Test On August 16, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	14-Jul-2022	19-Jul-2022	N/A	16-Aug-2022	16-Aug-2022	GoP	5,500.00	5,500.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1081	Food Provision For The Conduct Of Technical Working Group (Twg) 2Nd Meeting On The Development Of Philippine National Standard (Pns) On Bottle Gourd - Product Standard Grading And Classification On August 17, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	14-Jul-2022	19-Jul-2022	N/A	17-Aug-2022	17-Aug-2022	GoP	5,500.00	5,500.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1080	Food Provision For The Conduct Of Technical Working Group (Twg) For The Development Of Philippine National Standard (Pns) On Grading And Classification Of Salago Fiber On August 25, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2022	14-Jul-2022	18-Jul-2022	N/A	25-Aug-2022	25-Aug-2022	GoP	5,500.00	5,500.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0404	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	IAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	6-Jul-2022	18-Jul-2022	N/A	1-Aug-2022	4-Aug-2022	GoP	8,224.75	8,224.75	0.00	5,135.00	5,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0589	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	ACCOUNTING DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	6-Jul-2022	18-Jul-2022	N/A	1-Aug-2022	4-Aug-2022	GoP	89,317.00	89,317.00	0.00	62,040.00	62,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0515	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	MANAGEMENT DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	30-Jun-2022	3-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	8,958.00	8,958.00	0.00	6,940.00	6,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0519	Supply And Delivery Of Various Office Supplies For The First (1st) Quarter Of Cy 2022	U/S FOR SPECIAL CONCERNS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	30-Jun-2022	3-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	12,340.00	12,340.00	0.00	10,570.00	10,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1156 P3	Supply And Delivery Of Supplies And Materials Needed For The Saad Program Project Management Workshop Towards Terminal Phase 1st Batch On July 25-29, 2022	SAAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2022	20-Jul-2022	22-Jul-2022	N/A	25-Jul-2022	25-Jul-2022	GoP	27,166.00	27,166.00	0.00	24,329.00	24,329.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-033 P2	Procurement Of Lease Of Venue, Including Food And Accommodation For The Conduct Of Da Miadp Orientation And Community Consultation For The Region Xi Ancestral Domains (Ads)	4ks	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2022	2-May-2022	2-May-2022	N/A	*	*	GoP	160,000.00	160,000.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1125	Replacement Of Worn Out Tire For Toyota Innova Diesel With Plate No. Skx-231-Undersecretary For Regulation	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2022	14-Jul-2022	19-Jul-2022	N/A	12-Aug-2022	12-Aug-2022	GoP	22,600.00	22,600.00	0.00	20,670.00	20,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0851	Supply And Delivery Of Semi-Expendable Office Equipment For Cy 2022	4Ks	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2022	15-Jul-2022	20-Jul-2022	N/A	9-Aug-2022	9-Aug-2022	GoP	46,000.00	46,000.00	0.00	42,900.00	42,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0792	Supply And Delivery Of T-Runner And Acoustic Board	BAFS	NO	Shopping	N/A	14-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	18-Jul-2022	1-Aug-2022	N/A	18-Aug-2022	25-Aug-2022	GoP	682,500.00	682,500.00	0.00	454,500.00	454,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0570	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	RCEF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	19,340.00	19,340.00	0.00	17,950.00	17,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0563	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	HVCDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	13,080.00	13,080.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22-0214	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	PRS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	20,000.00	20,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0215	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	IAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	53,460.00	53,460.00	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0572	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	ACEF-SCHOLARSHIP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	12,800.00	12,800.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0161	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	ACCOUNTING DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0564	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	USEC. FOR REGULATION S AND INFRASTRUCTURE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	6,540.00	6,540.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0034	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	USEC. FOR ADMIN AND FINANCE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	6,150.00	6,150.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0206	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	BUDGET DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	125,000.00	125,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0573	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	MANAGEMENT DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	19,340.00	19,340.00	0.00	17,950.00	17,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0232	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	TRU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2022	20-Jul-2022	2-Aug-2022	N/A	15-Aug-2022	15-Aug-2022	GoP	7,500.00	7,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0667	Procurement Of Office Equipment Air-Conditioner Under Capital Outlay Cy 2022 Purpose: Supply And Delivery With Installation, To Be Installed At Director And Asst. Director Office.	4ks	NO	NP-53.9 - Small Value Procurement	N/A	24-May-2022	N/A	N/A	N/A	N/A	N/A	25-Apr-2022	20-Jun-2022	22-Jun-2022	N/A	27-Jul-2022	8-Aug-2022	GoP	120,000.00	120,000.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1107	Lease Of Venue Including Food And Accommodation For The Conduct Of Da-Wide Field Inspectorate Capacity Building On June 20-24, 2022 In Region Iv-B (Mimaropa)	ASSISTANT SECRETARY FOR FIELD INSPECTORATE AND CHIEF IMPLEMENTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	30-May-2022	N/A	N/A	N/A	N/A	N/A	13-Jun-2022	16-Jun-2022	20-Jun-2022	20-Jun-2022	20-Jun-2022	20-Jun-2022	GoP	330,000.00	330,000.00	0.00	330,000.00	330,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0029	One Year Subscription For Item No. 1: Ssl Certificate (Wildcard) (Second Bidding)	ICTS-NOMD	NO	NP-53.1 Two Failed Biddings	5-Apr-2022	20-Apr-2022	27-Apr-2022	20-May-2022	20-May-2022	23-May-2022	6-Jun-2022	22-Jun-2022	1-Jul-2022	14-Jul-2022	18-Jul-2022	29-Jul-2022	2-Aug-2022	GoP	500,000.00	500,000.00	0.00	488,000.00	488,000.00	0.00	PCAF, COA, PCCI, CCWII	20-Apr-2022	20-Apr-2022	20-Apr-2022	N/A	N/A	N/A	N/A
22-0671	Various Culture Media Agar For Various Microbiological Analyses (Item 1)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	29-Jun-2022	7-Jul-2022	N/A	21-Jul-2022	25-Jul-2022	GoP	8,000.00	8,000.00	0.00	7,544.00	7,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 3)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 4)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	8,500.00	8,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 5)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	9,500.00	9,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 6)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	1,000.00	1,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 7)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	9,000.00	9,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 8)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	14,000.00	14,000.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 9)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	25,000.00	25,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0672	Various Culture Media Agar For Various Microbiological Analyses (Item 11)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0673	Various Culture Media Broth For Various Microbiological Analyses (Item 16)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	16,000.00	16,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0673	Various Culture Media Broth For Various Microbiological Analyses (Item 18)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0673	Various Culture Media Broth For Various Microbiological Analyses (Item 19)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	9,500.00	9,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 21)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	9,000.00	9,000.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 22)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	22,000.00	22,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 23)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	6,000.00	6,000.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 24)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	15,000.00	15,000.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 25)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	12,000.00	12,000.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 26)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 27)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 28)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	18,000.00	18,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 29)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	25,000.00	25,000.00	0.00	8,900.00	8,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0674	Various Culture Media Broth For Various Microbiological Analyses (Item 30)	FDC	NO	Shopping	N/A	22-May-2022	N/A	N/A	N/A	N/A	N/A	24-May-2022	28-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-055	Lease Of Venue Including Food And Accommodation For The Conduct Of "Mid Year Assessment And Strategic Planning Workshop" Of General Services Division (Gsd) And Food Development Center (Fdc) To Be Held On May 23-27, 2022 At Region 1	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-May-2022	N/A	N/A	N/A	N/A																						

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
22-1169	Lease Of Venue Including Food And Accommodation For The Conduct Of Training On Financial And Economic Analysis (Session 4) On July 4-8, 2022 In Region V	PIED	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Jun-2022	N/A	N/A	N/A	N/A	N/A	21-Jun-2022	28-Jun-2022	30-Jun-2022	30-Jun-2022	4-Jul-2022	4-Jul-2022	GoP	450,000.00	450,000.00	0.00	8,000.00	449,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1134	Lease Of Venue Including Food And Accommodation For The Conduct Of Orientation - Seminar On Trade Remedies, Free Trade Agreements And Disciplines On Agricultural Trade On July 5-8, 2022 In Batangas (Region Iv-A)	MEPD-PRSTRU	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jun-2022	N/A	N/A	N/A	N/A	N/A	27-Jun-2022	30-Jun-2022	4-Jul-2022	4-Jul-2022	5-Jul-2022	5-Jul-2022	GoP	880,000.00	880,000.00	0.00	880,000.00	880,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1213	Food Provision For One (1) Day Passport Application/Renewal Through The Department Of Foreign Affairs (Dfa) On July 20, 2022 At The Da Central Office	PERSONNEL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2022	8-Jul-2022	18-Jul-2022	N/A	20-Jul-2022	20-Jul-2022	GoP	6,800.00	6,800.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1127 P2	Vehicle Rental Use During The Conduct Of Da-4K Npmo Mid-Year Cy 2022 At Region Iv-A On June 27-30, 2022	4Ks	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-2022	N/A	N/A	N/A	N/A	N/A	23-Jun-2022	29-Jun-2022	29-Jun-2022	N/A	27-Jun-2022	27-Jun-2022	GoP	80,000.00	80,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0528	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	RCEF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	30-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	4,937.00	4,937.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0565	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	USEC FOR REGULATION S AND INFRASTRUCTURE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	30-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	23,385.00	23,385.00	0.00	20,520.00	20,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0566	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	HVCDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	30-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	26,000.00	26,000.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0567	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	ICTS-SADD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	30-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	26,011.20	26,011.20	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0571	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	BUDGET DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	30-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	26,000.00	26,000.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0588	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	ACCOUNTING DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	30-Jun-2022	7-Jul-2022	N/A	25-Jul-2022	*	GoP	14,700.00	14,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0924	Production And Printing Of Desk And Wall Calendar	GSD	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2022	N/A	N/A	N/A	N/A	N/A	13-Jun-2022	29-Jun-2022	7-Jul-2022	N/A	*	GoP	672,500.00	672,500.00	0.00	601,900.00	601,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-0924	Production And Printing Of Planner	GSD	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2022	N/A	N/A	N/A	N/A	N/A	13-Jun-2022	27-Jun-2022	4-Jul-2022	N/A	*	GoP	200,000.00	200,000.00	0.00	183,000.00	183,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-0711	Supply And Delivery Of Crocodile Jack & Tire Wrench For Various Vehicles Of Department Of Agriculture	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022	28-Jun-2022	29-Jun-2022	N/A	26-Jul-2022	*	GoP	12,000.00	12,000.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1072	Subscription Fee To Online Meeting Platform With Events Features For Webinar/Seminar Activities And Twg Meetings	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	27-May-2022	N/A	N/A	N/A	N/A	N/A	16-Jun-2022	30-Jun-2022	6-Jul-2022	N/A	*	GoP	150,000.00	150,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-0402	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	IAS	NO	Shopping	N/A	31-Mar-2022	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	5-Jul-2022	18-Jul-2022	N/A	1-Aug-2022	4-Aug-2022	GoP	19,577.36	19,577.36	0.00	16,665.00	16,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0569	Supply And Delivery Of Various Office Equipment And Other Machineries For 1St Quarter 2022	ICTS-PSD	NO	Shopping	N/A	31-Mar-2022	N/A	N/A	N/A	N/A	N/A	2-Jun-2022	5-Jul-2022	18-Jul-2022	N/A	1-Aug-2022	4-Aug-2022	GoP	23,500.00	23,500.00	0.00	18,330.00	18,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0748	Relocation Of One (1) Unit Aircon From Hrd 2Nd Floor To Accounting Division 3Rd Floor	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2022	9-Jun-2022	15-Jun-2022	N/A	11-Jul-2022	29-Jul-2022	GoP	25,000.00	25,000.00	0.00	23,905.00	23,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-0481	Supply And Delivery Of Various Office Supplies For The 1St Quarter Of Cy 2022	AMAS-AERID	NO	Shopping	N/A	22-Apr-2022	N/A	N/A	N/A	N/A	N/A	6-Jun-2022	1-Jul-2022	6-Jul-2022	N/A	25-Jul-2022	*	GoP	23,998.00	23,998.00	0.00	22,629.30	22,629.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0479	Supply And Delivery Of Various Office Supplies For 1St Quarter 2022	PRS	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	6-Jun-2022	30-Jun-2022	13-Jul-2022	N/A	15-Jul-2022	25-Jul-2022	GoP	2,917.00	2,917.00	0.00	2,578.00	2,578.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0486	Supply And Delivery Of Various Office Supplies For 1St Quarter 2022	AMAS-APD	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	6-Jun-2022	30-Jun-2022	13-Jul-2022	N/A	15-Jul-2022	25-Jul-2022	GoP	11,075.00	11,075.00	0.00	10,494.00	10,494.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0480	Supply And Delivery Of Various Office Supplies For 1St Quarter 2022	AMAS-MDD	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	6-Jun-2022	30-Jun-2022	13-Jul-2022	N/A	15-Jul-2022	25-Jul-2022	GoP	25,650.00	25,650.00	0.00	23,807.00	23,807.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0488	Supply And Delivery Of Various Office Supplies For 1St Quarter 2022	OFFICE OF THE UNDERSECRETARY FOR CONSUMER AFFAIRS	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	6-Jun-2022	30-Jun-2022	13-Jul-2022	N/A	15-Jul-2022	25-Jul-2022	GoP	52,079.25	52,079.25	0.00	48,505.00	48,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0208	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	BUDGET DIVISION	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	15-May-2022	15-Jul-2022	27-Jul-2022	N/A	26-Jul-2022	4-Aug-2022	GoP	1,000.00	1,000.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0405	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	ICTS-PSD	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	15-May-2022	15-Jul-2022	27-Jul-2022	N/A	26-Jul-2022	4-Aug-2022	GoP	19,800.00	19,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0736	Supply And Delivery Of Various Aircon Supplies For Official Use Of Various Aircon Of Department Of Agriculture	GSD	NO	Shopping	N/A	13-Apr-2022	N/A	N/A	N/A	N/A	N/A	23-Jun-2022	30-Jun-2022	11-Jul-2022	N/A	10-Aug-2022	11-Aug-2022	GoP	182,050.00	182,050.00	0.00	153,488.00	153,488.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0558	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	FMS-OD	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	15-May-2022	19-Jul-2022	27-Jul-2022	N/A	1-Aug-2022	5-Aug-2022	GoP	5,500.00	5,500.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0230	Supply And Delivery Of Various It Peripherals For The First Quarter Of 2022	BAFS	NO	Shopping	N/A	21-Apr-2022	N/A	N/A	N/A	N/A	N/A	15-May-2022	19-Jul-2022	27-Jul-2022	N/A	1-Aug-2022	5-Aug-2022	GoP	29,100.00	29,100.00	0.00	22,275.00	22,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1127	Lease Of Venue Including Food And Accommodation For The Da-4K Mid-Year Assessment For Cy 2022 On June 27-30, 2022 At Region Iv-A	4Ks	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Jun-2022	N/A	N/A	N/A	N/A	N/A	21-Jun-2022	23-Jun-2022	28-Jun-2022	28-Jun-2022	27-Jun-2022	27-Jun-2022	GoP	525,600.00	525,600.00	0.00	525,600.00	525,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1059	Replacement Of Worn-Out Parts For Mitsubishi Adventure Diesel With Plate No. Shp-716	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2022	11-Jul-2022	29-Jul-2022	N/A	12-Aug-2022	12-Aug-2022	GoP	34,700.00	34,700.00	0.00	30,550.00	30,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0603	Supply And Delivery Of Various Electrical Materials For Installation Of Additional Lighting (Exterior) For Official Use Of Adc-Amas	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2022	8-Jul-2022	13-Jul-2022	N/A	8-Aug-2022	8-Aug-2022	GoP	11,780.00	11,780.00	0.00	4,755.00	4,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0722	Supply And Delivery Of Various Supplies For Repainting Of Wall And Ceiling Varnish Of Wood Floor At The Office Of The Assistant Secretary For Strategic Communications	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2022	24-Jun-2022	28-Jun-2022	N/A	16-Aug-2022	16-Aug-2022	GoP	4,420.00	4,420.00	0.00	4,210.00	4,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0455	Supply And Delivery Of Various Hardware Materials For Replacement Of Wood Floor Cabinet For Official Use Of The Undersecretary For Operations	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2022	24-Jun-2022	28-Jun-2022	N/A	26-Jul-2022	*	GoP	1,575.00	1,575.00	0.00	1,425.00	1,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1412	Food Provision For The Bids And Awards Committee (Bac) The Months Of August & September 2022	PROCUREMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	6-Sep-2022	N/A	N/A	N/A	N/A	N/A	1-Sep-2022	6-Sep-2022	7-Sep-2022	N/A	*	GoP	244,800.00	244,800.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22-1536	Printing And Production Of Various Tarpaulins	AFID	NO	NP-53.9 - Small Value Procurement	N/A	6-Sep-2022	N/A	N/A	N/A	N/A	N/A	29-Sep-2022	10-Oct-2022	17-Oct-2022	N/A	25-Oct-2022	25-Oct-2022	GoP	12,968.00	12,968.00	0.00	8,980.00	8,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1541	Printing And Production Of Various Tarpaulins	AFID	NO	NP-53.9 - Small Value Procurement	N/A	6-Sep-2022	N/A	N/A	N/A	N/A	N/A	29-Sep-2022	10-Oct-2022	17-Oct-2022	N/A	25-Oct-2022	25-Oct-2022	GoP	136,400.00	136,400.00	0.00	102,380.00	102,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1427	Food Provision For The 4Th Quarter - Knowledge Management Component Working Group (Km Cwg) 5Th Meeting (12 October 2022) 6Th Meeting (7 December 2022)	NCI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2022	11-Oct-2022	12-Oct-2022	N/A	12-Oct-2022	12-Oct-2022	GoP	10,400.00	10,400.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1465	Replacement Of Worn-Out Tires Of Two (2) Units Toyota Innova (Diesel) Vehicle With Plate No. Shz-203 And Shz 184	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2022	11-Oct-2022	21-Oct-2022	N/A	3-Nov-2022	*	GoP	45,200.00	45,200.00	0.00	42,800.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1808	Food Provision - Session 1 Of Three (3) Sessions Of Technical Writeshop On Formulation And Development Of Project Concept Notes (Pcns) On Public-Private Partnerships (Ppps) In The Agri-Fisheries Sector In Support Of The National Agriculture And Fisheries Modernization And Industrialization Plan (Nafmip) 2021-2030 On October 18-20, 2022	PPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	18-Oct-2022	22-Oct-2022	N/A	6-Dec-2022	*	GoP	40,800.00	40,800.00	0.00	36,600.00	36,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1772 P3	Supply And Delivery Of Various Promotional Materials In Celebration Of The 2022 National Rice Awareness Month Item No. 4	Rice Progran	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	26-Oct-2022	27-Oct-2022	N/A	24-Nov-2022	24-Nov-2022	GoP	755,000.00	755,000.00	0.00	574,000.00	574,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1772 P4	Supply And Delivery Of Various Promotional Materials In Celebration Of The 2022 National Rice Awareness Month Item No. 8	Rice Progran	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	26-Oct-2022	27-Oct-2022	N/A	*	*	GoP	230,000.00	230,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1530	Ad Placement In News Papers Call For Interested Applicants For 2023 Begging Year Pool (Byp) Minimum Access Volume (Mav)	MAV	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	4-Oct-2022	7-Oct-2022	7-Oct-2022	N/A	*	*	GoP	141,433.60	141,433.60	0.00	141,433.60	141,433.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1530	Ad Placement In News Papers Call For Interested Applicants For 2023 Begging Year Pool (Byp) Minimum Access Volume (Mav)	MAV	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	4-Oct-2022	7-Oct-2022	7-Oct-2022	N/A	*	*	GoP	144,256.00	144,256.00	0.00	144,256.00	144,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1808	Food Provision - Session 1 Of Three (3) Sessions Of Technical Writeshop On Formulation And Development Of Project Concept Notes (Pcns) On Public-Private Partnerships (Ppps) In The Agri-Fisheries Sector In Support Of The National Agriculture And Fisheries Modernization And Industrialization Plan (Nafmip) 2021-2030 On October 18-20, 2022	PPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	18-Oct-2022	22-Oct-2022	N/A	6-Dec-2022	*	GoP	40,800.00	40,800.00	0.00	36,600.00	36,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1312	Supply And Delivery Of Semi-Expendable Communication Equipment Cy 2022 For Official Use Of Da 4K-Npmo Office.	4ks	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-2022	18-Oct-2022	27-Oct-2022	N/A	11-Nov-2022	18-Nov-2022	GoP	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1200	Publication Of The Unified Set Of Rules And Regulations For The Registration Of Organic Producers, Produce And Inputs	BAFS	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	8-Sep-2022	11-Oct-2022	20-Oct-2022	20-Oct-2022	*	*	GoP	70,560.00	70,560.00	0.00	70,560.00	70,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1422	Various Requirements For The World Food Day Celebration 2022 On October 17-21, 2022 (Tentative) At The Da Grounds	AMAS-MDD	NO	NP-53.9 - Small Value Procurement	N/A	26-Sep-2022	N/A	N/A	N/A	N/A	N/A	5-Oct-2022	12-Oct-2022	17-Oct-2022	N/A	*	*	GoP	60,000.00	60,000.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1868	Food Provision For Training On Technical Guidance On Qms Implementation On October 25, 2022	MANAGEMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2022	2-Nov-2022	2-Nov-2022	N/A	25-Oct-2022	25-Oct-2022	GoP	13,600.00	13,600.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1478	Food Provision For The Conduct Of Technical Working Group (Twg) 12Th Meeting On The Adoption Of Priority Codex General Standards To Be Adopted As Philippine National Standards On October 13, 2022 At Bafs Conference Room	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-2022	N/A	N/A	N/A	N/A	N/A	16-Sep-2022	13-Oct-2022	13-Oct-2022	N/A	13-Oct-2022	13-Oct-2022	GoP	11,000.00	11,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1626	Provision Of Food For The Conduct Of Saad Phase 2 Fy 2023 Beds Preparation Meeting For The Month Of October 2022	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	27-Sep-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	25-Oct-2022	27-Oct-2022	N/A	*	*	GoP	40,800.00	40,800.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1061	Replacement Of Defective Aircon Compressor Including Labor For Isuzu Truck Close With Plate No. Sid-647	GSD	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-2022	N/A	N/A	N/A	N/A	N/A	7-Sep-2022	12-Oct-2022	26-Oct-2022	N/A	10-Nov-2022	*	GoP	26,000.00	26,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1349	Brochure On Da Agency'S Profile	AFID	NO	NP-53.9 - Small Value Procurement	N/A	2-Aug-2022	N/A	N/A	N/A	N/A	N/A	9-Sep-2022	6-Oct-2022	19-Oct-2022	N/A	*	*	GoP	150,000.00	150,000.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1772	Supply And Delivery Of Brown Rice In Celebration Of The 2022 National Rice Awareness Month	RICE PROGRAM	NO	Shopping	N/A	7-Oct-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	25-Oct-2022	28-Oct-2022	N/A	2-Nov-2022	3-Nov-2022	GoP	639,850.00	639,850.00	0.00	541,640.00	541,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1458	Replacement Of Worn-Out Tires For Toyota Innova, Diesel Vehicle With Plate No. Sla-632-Gsd	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2022	27-Oct-2022	3-Nov-2022	N/A	11-Nov-2022	15-Nov-2022	GoP	24,250.00	24,250.00	0.00	22,250.00	22,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1408	Food Provision For The Conduct Of Bafs Iso 9001:2015 Re-Certification On November 25, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2022	7-Oct-2022	19-Oct-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	22,000.00	22,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1391	Repair Of Refrigerated Circulating Bath (Julabo Corio Dc-900F) And Repair Of Lcmsms (Waters Acquity) For Use In Various Chemical Analysis End-User: Qed-Chemistry Laboratory	FDC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2022	15-Oct-2022	26-Oct-2022	N/A	27-Oct-2022	5-Dec-2022	GoP	206,400.00	206,400.00	0.00	206,400.00	206,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1767	Professionalization Of The Bids And Awards Committee (Bac), Technical Working Group (Twg) And Procurement Division Personnel On December 5-8, 2022 Region Iv	PROCUREMENT DIVISION	NO	NP-53.10 Lease of Real Property and Venue	N/A	26-Oct-2022	N/A	N/A	N/A	N/A	N/A	7-Nov-2022	10-Nov-2022	11-Nov-2022	11-Nov-2022	5-Dec-2022	5-Dec-2022	GoP	704,000.00	704,000.00	0.00	704,000.00	704,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1867	Request For Food Procurement For The Training-Workshop Of Bituin Organization To Be Held On November 12, 2022 In Bureau Of Plant Industry, Malate	NUPAP	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	9-Nov-2022	11-Nov-2022	11-Nov-2022	N/A	12-Nov-2022	12-Nov-2022	GoP	51,000.00	51,000.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1400	Supply And Delivery Of Various Materials For The Propose Direct Waterline Of Overhead Tank Of New Building Phase 1	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2022	12-Oct-2022	27-Oct-2022	N/A	4-Nov-2022	7-Nov-2022	GoP	47,750.00	47,750.00	0.00	32,490.00	32,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1662	Food Provision For Various Training/ Workshop For The Month Of October To November Cy 2022	MANAGEMENT DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-2022	N/A	N/A	N/A	N/A	N/A	28-Sep-2022	11-Oct-2022	9-Nov-2022	N/A	*	*	GoP	190,400.00	190,400.00	0.00	173,600.00	173,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
22-1243	Purchase Of Additional Da Logo For Official Use Of Department Of Agriculture (Japan)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2022	20-Oct-2022	11-Nov-2022	N/A	*	*	GoP	30,000.00	30,000.00	0.00	27,800.00	27,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1867	Request For Food Procurement For The Training-Workshop Of Bituin Organization To Be Held On November 12, 2022 In Bureau Of Plant Industry, Malate	NUPAP	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	9-Nov-2022	11-Nov-2022	11-Nov-2022	N/A	12-Nov-2022	12-Nov-2022	GoP	51,000.00	51,000.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1203	Supplies And Materials To Be Used For The Replacement Of Comfort Rooms Damaged Cubicles	GSD	NO	Shopping	N/A	4-Aug-2022	N/A	N/A	N/A	N/A	N/A	5-Sep-2022	17-Oct-2022	10-Nov-2022	N/A	15-Nov-2022	15-Nov-2022	GoP	98,270.00	98,270.00	0.00	81,715.00	81,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1276	Preventive Maintenance Of Fluorescence Spectrophotometer (Fs) & High Performance Liquid Chromatograph (Hplc) - For Use In Various Chemical Analysis End-User: Qed-Chem	GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2022	24-Oct-2022	10-Nov-2022	10-Nov-2022	*	*	GoP	175,000.00	175,000.00	0.00	169,300.00	169,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1348	Supply And Delivery Of Office Consumables Of The Young Farmers Challenge Program For Fy 2022 (Ncr-Provincial Level Competition)	AMAS-AERID	NO	Shopping	N/A	12-Aug-2022	N/A	N/A	N/A	N/A	N/A	4-Oct-2022	27-Oct-2022	10-Nov-2022	N/A	10-Nov-2022	18-Nov-2022	GoP	175,000.00	121,780.00	0.00	93,574.00	93,574.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1652 P2	Procurement Of Food Provision For The Da 4K-Npmo Fy 2023 Budget Execution Documents (Beds)	4K PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-2022	N/A	N/A	N/A	N/A	N/A	30-Sep-2022	3-Oct-2022	4-Oct-2022	N/A	*	*	GoP	175,000.00	228,900.00	0.00	210,700.00	210,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1772 P5	Rental Of Various Requirements For Exhibit In Celebration Of The 2022 National Rice Awareness Month	RICE PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-2022	N/A	N/A	N/A	N/A	N/A	20-Oct-2022	25-Oct-2022	27-Oct-2022	N/A	*	*	GoP	175,000.00	179,970.00	0.00	155,731.50	155,731.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1425 P4	Food Provision For The 24th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5-7, 2022	GSD	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	20-Oct-2022	11-Nov-2022	14-Nov-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	210,000.00	210,000.00	0.00	187,800.00	187,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0021	Supply, Delivery, And Installation Of Lan Structured Cabling And Wireless Bridge Radio (P2P)	NOMD	NO	NP-53.1 Two Failed Biddings	N/A	12-Sep-2022	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	14-Nov-2022	17-Nov-2022	17-Nov-2022	*	*	GoP	210,000.00	2,390,000.00	0.00	1,926,000.00	1,926,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1557	Printing Of 2021 Saad Editorial Compendium: The Reality	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	7-Sep-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	9-Nov-2022	10-Nov-2022	N/A	*	*	GoP	160,000.00	160,000.00	0.00	109,800.00	109,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1469	Replacement Of Malfunction Aircon System For Toyota Innova Vehicle With Plate No. Sjx-836-Gsd	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-2022	21-Oct-2022	21-Nov-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	32,400.00	32,400.00	0.00	31,450.00	31,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1151 P2	Procurement Of Semi Expendable Office Furniture And Fixtures For Cy 2022	4K PROGRAM	NO	Shopping	N/A	26-Aug-2022	N/A	N/A	N/A	N/A	N/A	10-Oct-2022	27-Oct-2022	7-Nov-2022	N/A	21-Nov-2022	24-Nov-2022	GoP	388,000.00	388,000.00	0.00	309,480.00	309,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1110	Calibration Of Various Dataloggers (Annual Calibration)	FDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2022	19-Oct-2022	10-Nov-2022	N/A	*	*	GoP	36,200.00	36,200.00	0.00	26,600.00	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-104	Food Provision For The Conduct Of 8th Organic Agriculture Month On November 7, 2022 (Opening) And November 25, 2022 (Closing) At Da-Central	NOAP	NO	NP-53.9 - Small Value Procurement	N/A	8-Aug-2022	N/A	N/A	N/A	N/A	N/A	26-Aug-2022	7-Oct-2022	7-Nov-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	52,000.00	52,000.00	0.00	47,900.00	47,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1154	Annual Calibration Services For Potentiometer	FDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	20-Oct-2022	4-Nov-2022	N/A	*	*	GoP	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1811	Lease Of Venue Including Food And Accommodation For The Nci-Srd Fy 2022 Year-End Assessment And Fy 2023 Operational Planning Workshop On 22 To 25 November 2022, In Bicol Region	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Oct-2022	N/A	N/A	N/A	N/A	N/A	7-Nov-2022	14-Nov-2022	18-Nov-2022	18-Nov-2022	25-Nov-2022	25-Nov-2022	GoP	288,000.00	288,000.00	0.00	287,200.00	287,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1425	Loyalty Awardees And Retire For Cy 2022 Bafs Employees	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-2022	N/A	N/A	N/A	N/A	N/A	11-Oct-2022	10-Nov-2022	14-Nov-2022	N/A	29-Nov-2022	1-Dec-2022	GoP	469,700.00	469,700.00	0.00	79,700.00	79,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1204	Supplies And Materials To Be Used For The Installation Of Additional Lighting Fixture And Outlet	BAFS	NO	Shopping	N/A	23-Jun-2022	N/A	N/A	N/A	N/A	N/A	19-Sep-2022	17-Nov-2022	18-Nov-2022	N/A	21-Nov-2022	25-Nov-2022	GoP	193,180.00	193,180.00	0.00	108,470.00	108,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1469	Replacement Of Malfunction Aircon System For Toyota Innova Vehicle With Plate No. Sjx-836-Gsd	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-2022	21-Oct-2022	21-Nov-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	32,400.00	32,400.00	0.00	31,450.00	31,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1335	Supply And Delivery Of Various Office Supplies	SAAD	NO	Shopping	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	14-Oct-2022	15-Nov-2022	21-Nov-2022	N/A	2-Dec-2022	2-Dec-2022	GoP	18,241.25	18,241.25	0.00	23,350.00	23,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1327	Supply And Delivery Of Various Office Supplies	IAS	NO	Shopping	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	14-Oct-2022	15-Nov-2022	21-Nov-2022	N/A	2-Dec-2022	2-Dec-2022	GoP	2,555.00	2,555.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0959	Poster On Abono Swak	AFID	NO	NP-53.9 - Small Value Procurement	N/A	4-Aug-2022	N/A	N/A	N/A	N/A	N/A	22-Sep-2022	24-Oct-2022	18-Nov-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	150,000.00	150,000.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1148	Bafs Iso 9001:2015 Recertification On November 25, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-2022	N/A	N/A	N/A	N/A	N/A	18-Oct-2022	11-Nov-2022	17-Nov-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	100,000.00	100,000.00	0.00	98,560.00	98,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1846	Food Provision For The Conduct Of Bafs-Sdd Fy 2022 Year-End Assessment And Fy 2023-2024 Operational And Planning Workshop With Orientation Of The Tgw For The Development Of Philippine National Standards (Pns) On November 21-25, 2022 In Quezon City	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-2022	N/A	N/A	N/A	N/A	N/A	14-Nov-2022	21-Nov-2022	21-Nov-2022	N/A	21-Nov-2022	21-Nov-2022	GoP	206,250.00	206,250.00	0.00	175,875.00	175,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1202	Replacement Of Worn Out Parts For Hyundai Grand Starex With Plate No. Sab-8325	GSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-2022	N/A	N/A	N/A	N/A	N/A	30-Sep-2022	27-Oct-2022	3-Nov-2022	N/A	28-Nov-2022	28-Nov-2022	GoP	55,485.00	55,485.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1848	Food And Accommodation For The Session 2 Of Three (3) Sessions Of Technical Writeshop On Formulation And Development Of Project Concept Notes (Pcns) On Public-Private Partnerships (Ppps) In The Agri-Fisheries Sector In Support Of The National Agriculture And Fisheries Modernization And Industrialization Plan (Nafmp) 2021-2030 On October 24-28, 2022 (Region Iv-A)	PPP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	N/A	10-Nov-2022	N/A	24-Oct-2022	24-Oct-2022	GoP	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1441	Vehicle Rental In Support To The Implementation Of Kadlwa Ni Ani At Kita And Price Monitoring Activities From November To December, 2022	AMAS-MDD	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-2022	N/A	N/A	N/A	N/A	N/A	25-Oct-2022	2-Nov-2022	4-Nov-2022	N/A	*	*	GoP	577,500.00	577,500.00	0.00	493,500.00	493,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1894	Lease Of Venue Including Food And Accommodation For Fy 2022 It Database Assessment Of The Saad Program On November 21-25, 2022 In Region Xii	SAAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	18-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	GoP	648,000.00	648,000.00	0.00	646,800.00	646,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1472	Supply And Delivery Of Lpg - To Be Used In Various Laboratory Analyses And Implementation Of Various Activities (Heat Distribution Testing, Heat Penetration Testing, Thermal Process & Product Development) End-User: Fdc-Tdd	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	9-Nov-2022	21-Nov-2022	N/A	1-Dec-2022	5-Dec-2022	GoP	14,000.00	14,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2044	Lease Of Venue To Conduct The Consultation And Workshop For The Roll Out Of The National Evaluation Policy Framework On November 21-25, 2022 At Region Iii	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Nov-2022	N/A	N/A	N/A	N/A	N/A	17-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	GoP	765,000.00	765,000.00	0.00	762,875.00	762,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
22-1571	Supply And Delivery Of Other Supplies & Materials For Fdc Laboratory Use (August & September 2022) - Non-Ps	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2022	15-Nov-2022	21-Nov-2022	N/A	5-Dec-2022	12 13 22	GoP	12,712.00	12,712.00	0.00	12,088.00	12,088.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1516	Purchase Of Tokens And Plaques For The Da 2022 Retirees To Be Awarded During The Salamat-Paalam Program On December 2022	PERSONNEL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-2022	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	29-Nov-2022	5-Dec-2022	N/A	15-Dec-2022	16-Dec-2022	GoP	389,700.00	389,700.00	0.00	356,400.00	356,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1614	Food Provision For The Conduct Seminar About Violence Against Women (Vaw) Of The Bureau Of Agriculture And Fisheries Standards In November 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	7-Nov-2022	23-Nov-2022	N/A	*	*	GoP	22,000.00	22,000.00	0.00	18,920.00	18,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1633	Food Provision For The Celebration Of The Bafs Annual Affair On December 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	7-Nov-2022	23-Nov-2022	N/A	*	*	GoP	74,800.00	74,800.00	0.00	62,040.00	62,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1317	Supply And Delivery Of Executive & Office Chairs For Official Use Of Fdc	FDC	NO	Shopping	N/A	11-Aug-2022	N/A	N/A	N/A	N/A	N/A	10-Oct-2022	15-Nov-2022	22-Nov-2022	N/A	13-Dec-2022	*	GoP	67,300.00	67,300.00	0.00	52,050.00	52,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1317 P2	Supply & Delivery Of Four (4) Units Of Filing Cabinet For Official Use Of Fdc - Financial & Administrative Division	FDC	NO	Shopping	N/A	11-Aug-2022	N/A	N/A	N/A	N/A	N/A	10-Oct-2022	15-Nov-2022	22-Nov-2022	N/A	13-Dec-2022	*	GoP	33,000.00	33,000.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1974	Lease Of Venue Including Food And Accommodation For The Conduct Of The Da-Icts Digital Agriculture Roadmap Updating And Performance Review Workshop On December 5-8, 2022 In Car.	ICTS-PSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Nov-2022	N/A	N/A	N/A	N/A	N/A	18-Nov-2022	22-Nov-2022	2-Dec-2022	2-Dec-2022	5-Dec-2022	5-Dec-2022	GoP	504,000.00	504,000.00	0.00	490,000.00	490,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1824	Food Provision For The Conduct Of Usapang Agribiz: Virtual Agribusiness Opportunities Forum	AMAS-APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2022	22-Nov-2022	29-Nov-2022	N/A	*	*	GoP	18,360.00	18,360.00	0.00	17,340.00	17,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1786	Supply And Delivery Of Window Glass Left And Right Wing Walkway At 2Nd Floor Da-Main Building-Gsd	GSD	NO	Shopping	N/A	12-Oct-2022	N/A	N/A	N/A	N/A	N/A	2-Nov-2022	1-Dec-2022	9-Dec-2022	N/A	15-Dec-2022	20-Dec-2022	GoP	140,644.00	140,644.00	0.00	105,460.00	105,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1590	Venue Rental For The Conduct Of The 24Th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5 And 9, 2022	BAFS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	N/A	2-Dec-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1946	Plaques Of Awardees For 2022 Da Search For Outstanding Rural Women On December 8, 2022	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	7-Dec-2022	7-Dec-2022	N/A	8-Dec-2022	8-Dec-2022	GoP	35,000.00	35,000.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1589	Accommodation For The Exhibitors For The 24Th Founding Anniversary Celebration Of The Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5-7, 2022	BAFS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	N/A	5-Dec-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1307	Supply And Delivery Of Various I.T Equipment For Distribution To Bafs Employees	BAFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2022	11-Nov-2022	16-Nov-2022	N/A	21-Nov-2022	16-Dec-2022	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1660	Food Provision For The Salamat-Paalam Program For The Da 2022 Retirees On December 21, 2022	PERSONNEL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-2022	N/A	N/A	N/A	N/A	N/A	16-Nov-2022	1-Dec-2022	6-Dec-2022	N/A	21-Dec-2022	21-Dec-2022	GoP	54,000.00	54,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1713	Supply And Delivery Of Various Hardware Materials For Repping Of Sanitary Line At Dorm Pantry(New Bldg, Ph 2)	GSD	NO	Shopping	N/A	26-Oct-2022	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	13-Dec-2022	15-Dec-2022	N/A	20-Dec-2022	22-Dec-2022	GoP	15,300.00	15,300.00	0.00	13,590.00	13,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1755	Supply And Delivery Of Door Knob For Official Use Office Of The Amas-Mdd	GSD	NO	Shopping	N/A	26-Oct-2022	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	13-Dec-2022	15-Dec-2022	N/A	20-Dec-2022	22-Dec-2022	GoP	3,000.00	3,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1680	Supplies And Delivery Of Various Hardware Supplies For The Office Of Pool Section, Gsd	GSD	NO	Shopping	N/A	26-Oct-2022	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	13-Dec-2022	15-Dec-2022	N/A	20-Dec-2022	22-Dec-2022	GoP	130,684.00	130,684.00	0.00	112,180.00	112,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1416	Replacement Of Worn Out Parts For Toyota Innova With Plate N.O. Shz-174-Gsd	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	17-Oct-2022	19-Dec-2022	N/A	*	*	GoP	34,200.00	34,200.00	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1935	Accommodation Including Food Provision For The Registry System For Basic Sectors In Agriculture (Da-Rbsbsa) Fy 2022 Year-End Assessment And Fy 2023 Planning Workshop And Establishment Of The Rbsbsa Branding And Information Dissemination Plan Workshop On November 28 To December 2, 2022 Region 4A	RSBSA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	25-Nov-2022	25-Nov-2022	25-Nov-2022	28-Nov-2022	28-Nov-2022	GoP	902,000.00	902,000.00	0.00	893,800.00	893,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1282	Supply And Delivery Of Door Closer & Replacement Of Dead Bolt Single Cylinder Of The Office Of Commission On Audit	GSD	NO	Shopping	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	18-Nov-2022	2-Dec-2022	N/A	*	*	GoP	5,700.00	5,700.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1380	Supply And Delivery Of Various Supplies For Installation Of Pop Up Outlet And Exhaust Fan, And Lay Out/Wiring Of Air Conditioning Unit For Coa Office Located At 3Rd Floor Old Building	GSD	NO	Shopping	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	18-Nov-2022	2-Dec-2022	N/A	*	*	GoP	43,020.00	43,020.00	0.00	23,591.00	23,591.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1425 P3	Polo Shirt, Mug And Towel For 24Th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5-7, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-2022	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	29-Nov-2022	2-Dec-2022	N/A	6-Dec-2022	7-Dec-2022	GoP	95,850.00	95,850.00	0.00	43,120.00	43,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1744	Accommodation Including Food Provision For The Da Registry System For Basic Sectors In Agriculture Data Privacy Training On October 24 To 28, 2022	RSBSA	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Oct-2022	N/A	N/A	N/A	N/A	N/A	14-Oct-2022	24-Oct-2022	25-Oct-2022	25-Oct-2022	24-Oct-2022	24-Oct-2022	GoP	900,000.00	900,000.00	0.00	870,000.00	870,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1240 P2	Supply And Delivery Of Flag For Replacement Of Worn Out Flag For Official Use Of Department Of Agriculture	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2022	4-Nov-2022	28-Nov-2022	N/A	19-Dec-2022	20-Dec-2022	GoP	10,500.00	10,500.00	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1954	Production And Airing Of Tv Program With Cooking Segment	AFID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2022	N/A	16-Dec-2022	N/A	*	*	GoP	5,000,000.00	5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1973	Lease Of Venue Including Food And Accommodation For The Conduct Of Saad Program Participatory Rural Appraisal Workshop On November 28 To December 2, 2022 In National Capital Region (Ncr)	SAAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Nov-2022	N/A	N/A	N/A	N/A	N/A	21-Nov-2022	25-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	GoP	672,000.00	672,000.00	0.00	671,960.00	671,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1345	Supply And Delivery Of Office Supplies For Official Use Of Food Development Center For The Months Of June & July 2022 (Non-Ps)	FDC	NO	Shopping	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	14-Oct-2022	15-Nov-2022	2-Dec-2022	N/A	14-Dec-2022	15-Dec-2022	GoP	16,750.00	16,750.00	0.00	15,530.00	15,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1299	CY 2022 Office Supplies (Non-PS) for June - July	BUDGET DIVISION	NO	Shopping	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	14-Oct-2022	15-Nov-2022	2-Dec-2022	N/A	14-Dec-2022	15-Dec-2022	GoP	49,000.00	49,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1511	Supply And Delivery Of G.I. Fittings Of Overhead Tank At Da-New Building Phase I And Phase II	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	15-Dec-2022	19-Dec-2022	N/A	29-Dec-2022	5-Jan-2023	GoP	33,400.00	33,400.00	0.00	31,080.00	31,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
22-1552	Supply And Delivery Of 2 Units Of Biometrics Fingerprint Scanner For Bafs Employees	BAFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2022	24-Nov-2022	19-Dec-2022	N/A	*	*	GoP	46,000.00	46,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2045	Conduct Of Fy2022 Year-End Assessment And Planning Workshop Of The Planning And Monitoring Service And Regional Planning And M & E Division Of The Department Of Agriculture In Region Iii On December 5-9, 2022	IPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Nov-2022	N/A	N/A	N/A	N/A	N/A	25-Nov-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	GoP	864,000.00	864,000.00	0.00	862,080.00	862,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1598	Supply And Delivery Of I.T. Supplies For Official Use Of Bafs (Outside Ps)	BAFS	NO	Shopping	N/A	23-Sep-2022	N/A	N/A	N/A	N/A	N/A	24-Oct-2022	16-Nov-2022	24-Nov-2022	N/A	7-Dec-2022	12-Dec-2022	GoP	628,720.00	628,720.00	0.00	341,600.00	341,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1817	Lease Of Venue (Food And Accommodation) For Knowledge Management Of Best Practices Of Outstanding Rural Women On November 14 - 16, 2022 In Region Xi	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	8-Nov-2022	11-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	GoP	189,000.00	189,000.00	0.00	172,500.00	172,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1866	Lease Of Venue Including Food And Accommodation For The Nci-Srd Secretariat Fy 2022 Year-End Assessment And Fy 2023 Operational Planning Workshop On December 12-15 In Baguio City, Car	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Nov-2022	N/A	N/A	N/A	N/A	N/A	21-Nov-2022	5-Dec-2022	9-Dec-2022	9-Dec-2022	12-Dec-2022	12-Dec-2022	GoP	216,000.00	216,000.00	0.00	214,800.00	214,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1844	Food Provision For The Conduct Of Various Meetings For The Month Of November And December	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	16-Nov-2022	6-Dec-2022	12-Dec-2022	N/A	*	*	GoP	40,800.00	40,800.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1477	Reaction Bath, Bubbler & Glass Pipe For The Replacement Of Broken Parts Of Atomic Absorption Spectrophotometer (Shimadzu Aa-7000/Mvu-1A) To Be Used For Mercury Analysis	FDC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 19 22	17-Nov-2022	23-Nov-2022	23-Nov-2022	*	*	GoP	44,298.00	44,298.00	0.00	44,298.00	44,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1425 P2	Tokens For 24Th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5-7, 2022	BAFS	NO	Shopping	N/A	13-Oct-2022	N/A	N/A	N/A	N/A	N/A	17-Nov-2022	29-Nov-2022	5-Dec-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	76,950.00	76,950.00	0.00	72,675.00	72,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1425 P3	Polo Shirt, Mug And Towel For 24Th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5-7, 2022	BAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2022	5-Dec-2022	6-Dec-2022	N/A	6-Dec-2022	7-Dec-2022	GoP	32,850.00	32,850.00	0.00	26,280.00	26,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1923	Supply And Delivery Of Plastic Door And Materials For The Repainting Of Walls And Pantry - Amas Office	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	13-Dec-2022	15-Dec-2022	N/A	21-Dec-2022	22-Dec-2022	GoP	20,880.15	20,880.15	0.00	17,775.00	17,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1278	Supply And Delivery Of Other Supplies And Materials For Cy 2022 For Official Use Of Da 4K-Npmo Office	4K PROGRAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	15-Dec-2022	19-Dec-2022	N/A	29-Dec-2022	5-Jan-2023	GoP	26,700.00	26,700.00	0.00	24,540.00	24,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2001 P2	Rent Of Venue For Awarding Ceremony Of 2022 Da Search For Outstanding Rural Women On December 8, 2022 At Philrice, City Science Of Muñoz, Nueva Ecija	GAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	2-Dec-2022	N/A	*	*	GoP	194,000.00	194,000.00	0.00	194,000.00	194,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1482	Supply And Delivery With Installation Of (3) Three Units Window Type Air-Conditioner Non-Inverter Manual, Under Capital Outlay Cy 2022	4K PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2022	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	16-Dec-2022	20-Dec-2022	N/A	*	*	GoP	87,000.00	87,000.00	0.00	75,225.00	75,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-041	Purchase Of Toner For Copying Machine Mx-7500N With Sn No. 55001262 For Official Use Of Da-Aid Van Service Rental Per Day For The Participants Of Saad Program	AFID	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2022	29-Nov-2022	7-Dec-2022	7-Dec-2022	7-Dec-2022	14-Dec-2022	GoP	128,100.00	128,100.00	0.00	128,100.00	128,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1973 P2	Van Service Rental Per Day For The Participants Of Saad Program Participatory Rural Appraisal Workshop On November 28 To December 2, 2022 In National Capital Region (Ncr)	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	25-Nov-2022	28-Nov-2022	N/A	28-Nov-2022	28-Nov-2022	GoP	48,000.00	48,000.00	0.00	0.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1968 P2	Van Service Rental Per Day For The Participants Of Saad Program Fy 2022 Npmo Year End Assessment And Fy 2023-2024 Strategic Planning On December 5-9, 2022 In Region Iii	SAAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	25-Nov-2022	28-Nov-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	48,000.00	48,000.00	0.00	42,800.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2081	Lease Of Venue Including Food And Accommodation For The Conduct Of Hpmo Planning Workshop For Cy2023 On December 19-21, 2022 At The Region 4A	HALAL FOOD INDUSTRY DEVELOPMENT PROGRAM	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Dec-2022	N/A	N/A	N/A	N/A	N/A	13-Dec-2022	16-Dec-2022	16-Dec-2022	16-Dec-2022	19-Dec-2022	19-Dec-2022	GoP	429,000.00	429,000.00	0.00	424,775.00	424,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1869 P2	Lease Of Venue Including Food And Accommodation For The Conduct Of Da 4K Training For TrainorS - Capacity Building On Enriching The Lives Of Indigenous Peoples Through Community Organizing In Region Vii - Cluster 1 And 2	4K PROGRAM	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	4-Nov-2022	18-Nov-2022	23-Nov-2022	23-Nov-2022	*	*	GoP	540,000.00	540,000.00	0.00	525,000.00	525,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1869	Lease Of Venue Including Food And Accommodation For The Conduct Of Da 4K Training For TrainorS - Capacity Building On Enriching The Lives Of Indigenous Peoples Through Community Organizing In Region Vii - Cluster 1 And 2	4K PROGRAM	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	4-Nov-2022	11-Nov-2022	14-Nov-2022	14-Nov-2022	*	*	GoP	540,000.00	540,000.00	0.00	525,000.00	525,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1782	Tokens For The Conduct Of The 8Th Celebration Of Organic Agriculture Month On November 7, 2022 At The Da-Central	NOAP	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-2022	N/A	N/A	N/A	N/A	N/A	21-Nov-2022	15-Dec-2022	28-Dec-2022	N/A	7-Nov-2022	7-Nov-2022	GoP	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1435	Kyocera Tk-1160 Black Toner Cartridge For The Month Of July 2022 (Aidpro Office)	AIDPRO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2022	25-Nov-2022	28-Nov-2022	28-Nov-2022	2-Dec-2022	2-Dec-2022	GoP	50,000.00	50,000.00	0.00	38,125.00	38,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1841	Lease Of Venue Including Food And Accommodation For The Convergence Area Development Plan (Cadp) Workshop For Bateria Watershed Negros Oriental On November 15-28, 2022 In Negros Oriental	NCI	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Oct-2022	N/A	N/A	N/A	N/A	N/A	7-Nov-2022	11-Nov-2022	14-Nov-2022	14-Nov-2022	15-Nov-2022	15-Nov-2022	GoP	288,000.00	288,000.00	0.00	234,000.00	234,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2001	Food And Accommodation For Awarding Ceremony Of 2022 Da Search For Outstanding Rural Women On December 7-8, 2022 At Philippine Carabao Center (Pcc), Science City Of Muñoz, Nueva Ecija	GAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	2-Dec-2022	N/A	7-Dec-2022	7-Dec-2022	GoP	180,000.00	180,000.00	0.00	164,000.00	164,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22-1996	Food And Accommodation For The Gender And Development Focal Point System (Gfps) Year-End Assessment And Capacity Building On Gender Analysis Tools On December 5-7, 2022 In Philippine Carabao Center (Pcc), Science City Of Muñoz, Nueva Ecija	GAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	2-Dec-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	432,000.00	432,000.00	0.00	432,000.00	432,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1864	Lease Of Venue Including Food And Accommodation For The Conduct Of Province-Led Agriculture And Fisheries Extension Systems (Pafes) Year-End Assessment On November 22-25, 2022	FPCMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Oct-2022	N/A	N/A	N/A	N/A	N/A	4-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	22-Nov-2022	22-Nov-2022	GoP	540,000.00	540,000.00	0.00	525,000.00	525,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0972	Printing And Production Of Booklets On Babay Asf At Inspire, Brochures On Gabay Sa Pag-Aalaga Ng Bliik, Gabay Sa Pag-Aalaga Ng Palakihing Baboy,Native Na Baboy, Native Na Manok, Native Na Itik And Flyers On Livestock Investment Opportunities.	AFID	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-2022	N/A	N/A	N/A	N/A	N/A	24-Nov-2022	19-Dec-2022	22-Dec-2022	N/A	*	*	GoP	761,500.00	761,500.00	0.00	383,760.00	383,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0972	Printing And Production Of Booklets On Babay Asf At Inspire, Brochures On Gabay Sa Pag-Aalaga Ng Bliik, Gabay Sa Pag-Aalaga Ng Palakihing Baboy,Native Na Baboy, Native Na Manok, Native Na Itik And Flyers On Livestock Investment Opportunities.	AFID	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-2022	N/A	N/A	N/A	N/A	N/A	24-Nov-2022	14-Dec-2022	28-Dec-2022	N/A	*	*	GoP	210,000.00	210,000.00	0.00	188,400.00	188,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1809	Venue Rental For The Conduct Of The Regional Level Awarding Ceremony For The Awardees Of The Young Farmers Challenge- Ncr On November 4, 2022 At Bswm (Lopez Convention Hall), Elliptical Rd., Diliman, Quezon City	AMAS-AERID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	N/A	28-Nov-2022	N/A	24-Nov-2022	24-Nov-2022	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1694 P2	Lease of Venue including Food and Accommodation for the DA Kababalyang Katutubo Performance and Budget Utilization Review for the 3rd Quarter CY 2022 on October 17-21, 2022 at CAR	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-Oct-2022	17-Oct-2022	17-Oct-2022	17-Oct-2022	17-Oct-2022	17-Oct-2022	GoP	567,000.00	567,000.00	0.00	530,775.00	530,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1825	Procurement of One (1) unit Floor Mounted 3.0 TR Inverter Air Conditioner including Installation, Labor and Materials and Dismantling and Hauling of Existing Unit	FIELD PROGRAMS COORDINATION AND MONITORING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-2022	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	28-Dec-2022	29-Dec-2022	N/A	*	*	GoP	165,000.00	165,000.00	0.00	146,399.00	146,399.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1869 P3	Vehicle Rental for the Conduct of DA 4K Training for Trainer's - Capacity Building on Enriching the Lives of Indigenous People through Community Organizing in Region VII - Clusters 1 and 2	4K PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	14-Nov-2022	14-Nov-2022	N/A	14-Nov-2022	14-Nov-2022	GoP	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1694	Vehicle Rental for the DA 4K Performance and Budget Utilization Review for 3rd Quarter of CY 2022 at CAR on October 17-21, 2022	4K PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	27-Sep-2022	N/A	N/A	N/A	N/A	N/A	10-Oct-2022	17-Oct-2022	17-Oct-2022	N/A	17-Oct-2022	17-Oct-2022	GoP	128,800.00	128,800.00	0.00	106,400.00	106,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1823	Token for the Resource Speakers for the Conduct of Virtual Agribusiness	AMAS-APD	NO	NP-53.9 - Small Value Procurement	N/A	7-Nov-2022	N/A	N/A	N/A	N/A	N/A	24-Nov-2022	7-Dec-2022	28-Dec-2022	N/A	*	*	GoP	130,000.00	130,000.00	0.00	129,662.00	129,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1242	Preventive Maintenance of Shimadzu AA-7000 used in Various Chemical Analysis	FDC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-2022	21-Oct-2022	22-Dec-2022	N/A	*	*	GoP	85,000.00	85,000.00	0.00	84,300.00	84,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1669	Supply and Delivery of Hardware Materials for Waterproofing of Roof Deck Oval, Stair Deck Left & Right Wing, and Concrete Canopy at Rear Elevation 4th & 2nd Floor	GSD	NO	Shopping	N/A	28-Sep-2022	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	15-Dec-2022	27-Dec-2022	N/A	*	*	GoP	212,610.00	212,610.00	0.00	169,395.75	169,395.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1832	Supply and Delivery of two (2) units of Heavy Duty Air Cooler	BAFS	NO	Shopping	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	12-Dec-2022	15-Dec-2022	N/A	16-Dec-2022	19-Dec-2022	GoP	72,000.00	72,000.00	0.00	62,970.00	62,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1858	Supply and Delivery of Steel Filing Cabinets (4 Drawers)	BAFS	NO	Shopping	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	24-Nov-2022	14-Dec-2022		N/A	*	*	GoP	504,000.00	504,000.00	0.00	416,640.00	416,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1770	Supply and Delivery of Semi-Expendable Furniture and Fixtures Ergonomic Office Chairs	HRDD	NO	Shopping	N/A	20-Oct-2022	N/A	N/A	N/A	N/A	N/A	18-Nov-2022	12-Dec-2022	15-Dec-2022	N/A	*	*	GoP	108,000.00	108,000.00	0.00	83,997.00	83,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1893	Lease of Venue including Food and Accommodation for the Conduct of AMAS-AMAD Strategic Planning Workshop for the Preparation of FY 2024 Plan and Budget Proposal and Enterprise Review Assessment of Selected FCA and YFC Beneficiaries on December 8-9, 2022 in RFO IX	AMAS-OD	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-Nov-2022	1-Dec-2022	6-Dec-2022	6-Dec-2022	8-Dec-2022	8-Dec-2022	GoP	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1835	Purchase Of Semi-Expendable Office Furniture (Office Chair) For Use Of The Personnel Division	PERSONNEL DIVISION	NO	Shopping	N/A	19-Oct-2022	N/A	N/A	N/A	N/A	N/A	15-Nov-2022	28-Nov-2022	5-Dec-2022	N/A	*	*	GoP	192,500.00	192,500.00	0.00	158,120.00	158,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
* Delivery and inspection are care of other division																																
Total Alloted Budget of Procurement Activities																		84,069,262.12														
Total Contract Price of Procurement Activities Conducted																					75,962,890.55											
Total Savings (Total Alloted Budget - Total Contract Price)																					8,106,371.57											
FAILED PROCUREMENT ACTIVITIES																																
053-22	Supply, Delivery Installation And Configuration Of One(1) Lot Next Generation Firewall (Ngfw) And Server	NOMD	NO	Competitive 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	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1123	Body Repair And Repainting For Toyota Hi-Lux With Plate No. Spj-805-G	GSD	NO	N.P. 53.9 Small Value Procurement	N/A	22-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1388	Supply, Delivery And Installation Of Semi- Expendables For The Official Use Of Legal Service For 3Rd Quarter Of Cy 2022	LEGAL	NO	N.P. 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	GoP	5,000.00	5,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1379	Food Provision For The Conduct Of Batch 3 Orientation-Seminar On Digital Signature And Pnpki Application Training On August 4-5, 2022 In Icts Training Room.	ICTS-PSD	NO	N.P. 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	GoP	26,000.00	26,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0590	Supply And Delivery Of Various Office Supplies For The Purpose Of The Delivery Records From The Office And To The Office Concerns.	RECORDS	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	GoP	10,100.00	10,100.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1275	Annual Calibration Services For Various Balances End-User: Fdc-Esd	FDC	NO	N.P. 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	GoP	43,300.00	43,300.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0746	Chlorine Granules - To Be Used In Maintenance Of Fdc Water System Facilities	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	GoP	9,000.00	9,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
22-1425 P2	Tokens For 24th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) On December 5-7, 2022	BAFS	NO	Shopping	N/A	13-Oct-2022	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	76,950.00	76,950.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1425 P3	Loyalty Awardees And Retire For Cy 2022 Bafs Employees	BAFS	NO	N.P. 53.9 Small Value Procurement	N/A	14-Sep-2022	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	95,850.00	95,850.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1543	Supply And Delivery Of Hardware Materials For The Use At Waterproofing On Canopy, 3Rd Floor At Prs And Pms Office- Planning	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,020.00	25,020.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1307	Supply And Delivery Of Various I.T Equipment For Distribution To Bafs Employees And Amas-App Ict Equipment	APD BAFS	NO	Shopping	N/A	15-Aug-2022	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	190,000.00	190,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1442 P3	Supplies And Materials Needed For The Saad Program Project Management Workshop Towards Terminal Phase 2nd Batch On September 5-9, 2022	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	N/A	GoP	26,847.00	26,847.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1435	Kyocera Tk-1160 Black Toner Cartridge For The Month Of July 2022 (Aidpro Office)	OSEC	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	GoP	50,000.00	50,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1161	Replacement Of Worn Out Transmission Assy, 4 X 4 For Isuzu D-Max With Plate No. Nah-7609 For Official Use Of Undersecretary For Da Attached Agencies	GSD	NO	N.P. 53.9 Small Value Procurement	N/A	28-Jun-2022	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	108,800.00	108,800.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1871	Food Provision For The Young Farmers Challenge Club Of The Philippines, Inc. (Yfc) Ncr Chapter Meeting On October 29, 2022 At Da, Elliptical Rd., Diliman, Quezon City	AMAS-AERID	NO	N.P. 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	GoP	6,800.00	6,800.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1447	Food Provision For The Conduct Of Writeshop For The Revision/Amendment Of Various Livestock And Poultry Philippine National Standard (Pns) On September 14-15, 2022	BAFS	NO	N.P. 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	GoP	16,500.00	16,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1580	Token For The Conduct Of The 8th Celebration Of Organic Agriculture Month Of November 7, 2022, At The Da-Central.	NOAP	NO	N.P. 53.9 Small Value Procurement	N/A	28-Sep-2022	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	90,000.00	90,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1688	Proficiency Tests For Food Chemistry & Microbiology - For The Assessment Of The Performance Of The Chemistry And Microbiology Laboratories To Participate In Proficiency Tests In Compliance With Requirements Of Iso/iec 17025:2017	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	N/A	GoP	333,000.00	333,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-1773	Food Provision For The Conduct Of Judging And Online Business Pitching At The Regional Level Competition For The Young Farmers Challenge- Ncr Nominees On October 14, 2022	AMAS-AERID	NO	N.P. 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	GoP	6,800.00	6,800.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1678	Kyocera Toner Cartridge For Official Use Of Amas-App	AMAS-APD	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	GoP	15,000.00	15,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-0705	Inoculating Loops - For Various Microbiological Analyses And Quality Assurance Activities In The Microbiology Laboratory	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1595	It Peripheral Not Available In The Ps For The Use Of The Young Farmers Challenge (Yfc) Program For 2022	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	N/A	GoP	3,000.00	3,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1550	Purchase Of Semi Expensible Office Furniture (Office Chair) For The Personnel Division	PERSONNEL DIVISION	NO	Shopping	N/A	14-Sep-2022	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	178,000.00	178,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1198	Food Provision For Various Meetings - Third Quarter 2022 1. Ntwg 3Rd Meeting July 13, 2022 2. Affecbd Cwg 4Th Meeting August 18, 2022	NCI	NO	N.P. 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	GoP	10,400.00	10,400.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1708	Joint Meeting Of The Board Of Judges And The National Technical Committee For The 2022 Da Search For Outstanding Rural Women On October 27, 2022 At Pcap Apacible Conference Rm., 3Rd Fir, Da Old Building	GAD	NO	N.P. 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	GoP	17,000.00	17,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1384	Supply And Delivery Of Various Aircon Supplies For Re-insulation Of Ac Piping Of Management Office And For Replacement Of Defective Receiver For Usec. For Policy & Planning	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,310.00	2,310.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1170	Supply & Delivery Of Other Supplies & Materials - To Be Used In Repair & Maintenance Of Fdc Equipment And Facilities	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,150.00	9,150.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1473	Supply And Delivery Of Concrete Epoxy To Be Used In The Repair Of Microbiology Laboratory Main Laboratory Flooring And Wall Gaps/Cracks In Preparation For The Iso/iec 17025:2017 External Audit	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1425 P5	Plaques, Bouquet Of Dried Flowers And Flower Stand For The 24th Founding Anniversary Celebration Of Bureau Of Agriculture And Fisheries Standards (Bafs) To Be Distributed To Bafs Employee Awardees On December 5-7, 2022	BAFS	NO	N.P. 53.9 Small Value Procurement	N/A	2-Sep-2022	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	97,850.00	97,850.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1184	Repair Of Malfunction Aircon System For Toyota Avanza With Plate No. Sla-633- For Official Use Of Commission On Audit	GSD	NO	N.P. 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	GoP	28,800.00	28,800.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1539	Food Provision For The Conduct Of Finalization Writeshop For The Priority Codex General Standards To Be Adopted As Philippine National Standards On September 13-16, 2022 In Quezon City	BAFS	NO	N.P. 53.9 Small Value Procurement	N/A	6-Sep-2022	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	111,000.00	111,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1578	Food Provision For The 4th Convergence Workshop, Masagana And Rice Competitiveness Enhancement Fund (Rcef) Program Meeting, And The 16th Rcef Program Steering Committee (Psc) Meeting On 19-20 September 2022	RCEF	NO	N.P. 53.9 Small Value Procurement	N/A	12-Sep-2022	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	83,750.00	83,750.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
22-1950	Request For Procurement Of Semi-Expandable - Furniture And Fixtures For Use Of Nupap Office For The Month Of October-December 2022	NUPAP	NO	Shopping	N/A	18-Nov-2022	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	107,000.00	107,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1651	Supply And Delivery Of Office Equipment 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	N/A	GoP	5,699.20	5,699.20	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1730	Motor Rewinding; Burnt Motor For Water Lift Pump And Exhaust Fan Printing Of Mock Checks For The Conduct Of The Young Farmers Challenge Program 2022 National Level Awarding And Summit On December 13-16, 2022 In Ilocos	FDC	NO	N.P. 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	GoP	20,000.00	20,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-2017	Supply And Delivery Of Office Equipment Available In Ps	AMAS-AERID	NO	N.P. 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	GoP	24,000.00	24,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1938	Installation Of Window Tint And Door Including Labor And Materials For The Office Of Undersecretary For Special Concern	GSD	NO	N.P. 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	GoP	29,425.02	29,425.02	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1945	Supply And Delivery Of Seat Cover Including Floor Matting For Nissan Nv-350 Vehicle With Plate No. Oy-7977-Fopod	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,000.00	21,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1692	Supply And Delivery Of Various Ict Equipment	AMAS-AERID	NO	Shopping	N/A	15-Nov-2022	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	387,000.00	387,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2086	Food Provision For The 4th Quarter Adc Suppliers Meeting On December 12-13, 2022 At Da New Building Conference Room	AMAS-MDD	NO	N.P. 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	GoP	26,000.00	26,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2059	Lease Of Venue Including Food And Accommodation For The Conduct Of The Da-Wide Field Inspectorate Year-End Assessment And Planning Workshop For Fy 2023 On December 19-22, 2022 In Region Iii	A/S WIDE FIELD AND INSPECTORATE	NO	N.P. 53.10 Lease Of Real Property & Venue	N/A	28-Nov-2022	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	345,600.00	345,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2075	Purchase Of Toner For The Kyocera Printer For Official Use Of Afid	AFID	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	GoP	30,500.00	30,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1582	Supply And Delivery Of Various Office Supplies For Official Use Of Food Development Center	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,040.00	2,040.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1691	Supply And Delivery Of Office Supplies To Be Used In The Activities Set For The Implementation Of The Ghsp Hog Slaughtering Research Project	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1797	Supply And Delivery Of Hardware Supplies For The Replacement Of Wall & Ceiling Of Close Van Truck Which Were Damaged Due To Leak	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,365.00	30,365.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2059 P2	Vehicle Rental (Bus Rental) For The Conduct Of The Da-Wide Field Inspectorate Year-End Assessment And Planning Workshop For Fy 2023 On December 19-22, 2022 In Region Iii	A/S WIDE FIELD AND INSPECTORATE	NO	N.P. 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	GoP	50,000.00	50,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1672	Supply And Delivery Of Materials For The Room/Office Repair Of Sysadd Vehicle Rental To Conduct Year-End Assessment And Planning Workshop For Fy 2023 On December 13-16, 2022 In Ca	ICTS-SYSADD	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	GoP	358,195.80	358,195.80	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2020 P2	Flash Drive To Be Used For The Storage Of Data Collected, Processed, And Generated Under The Implementation Of The Ghsp Hog Slaughtering Research Project	U/S SPECIAL CONCERNS AND BARM	NO	N.P. 53.9 Small Value Procurement	N/A	18-Nov-2022	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	120,000.00	120,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1725	Supply And Delivery Of One Unit (1) Of Refrigerator (Non-Ps)	FDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2084	Request For Food And Accommodation For The Conduct Urban Agriculture Summit On December 19-21, 2022 In The Region Vi	PMS-OSD	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	GoP	20,000.00	20,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2128	Request For Procurement Of Semi-Expandable Office Equipment For The Use Of The Nupap Office For The Month Of October - December 2022	NUPAP	NO	N.P. 53.10 Lease Of Real Property & Venue	N/A	13-Dec-2022	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	453,600.00	453,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1962	Food Provision For The 6th Nci-Srd Affecbd Cwg Meeting On December 9, 2022	NUPAP	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	GoP	39,100.00	39,100.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1910	Food Provision For The Rstba Consultation And Writeshop With Pcaf Other Priority Program Committee On Gender Equality And Social Inclusion (Oppc-Gesi) On December 20-21, 2022	NCI	NO	N.P. 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	GoP	5,200.00	5,200.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2033	Supply And Delivery Of One (1) Airoon Unit Including Installation/Labor And Materials Office Of The Pms-Osd	RSBSA	NO	N.P. 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	GoP	34,000.00	34,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2003	Lease Of Venue Including Food And Accommodation To Conduct Year-End Assessment And Planning Workshop For Fy 2023 On December 13-16, 2022 In Car	GSD	NO	N.P. 53.9 Small Value Procurement	N/A	7-Dec-2022	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	140,000.00	140,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2020	Food Provision For Training On The Committee On Decorum And Investigation Of Sexual Harassment Cases (Codi) On November 29, 2022 At Agricultural Training Institute (Ati) In Diliman, Quezon City	U/S SPECIAL CONCERNS AND BARM	NO	N.P. 53.10 Lease Of Real Property & Venue	N/A	18-Nov-2022	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	352,000.00	352,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-1984	Supply And Delivery Of Other Supplies And Materials For 4th Quarter Of 2022 For Official Use Of The Food Development Center (Non-Ps)	GAD	NO	N.P. 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	GoP	17,000.00	17,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2024	Supply And Delivery Of Non-Ps Office 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	N/A	GoP	5,384.94	5,384.94	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2088	Printing Of The Depiction Of Saad Program: The Tenacity Of Truth	PPD	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	GoP	30,640.00	30,640.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2054	Replacement Of Tires & Battery For Isuzu Crosswind Vehicle With Plate No. Shz-709-Fos	SAAD	NO	N.P. 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	GoP	40,000.00	40,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-2015	Purchase Of 1 Unit 2Hp Window Type Aircorndition And 3 Units Of 2.5Hp Split Type Wall Mounted Air Condition For Official Use Of Ias Office	GSD	NO	N.P. 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	GoP	37,600.00	37,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-074	Purchase Of 1 Unit 2Hp Window Type Aircorndition And 3 Units Of 2.5Hp Split Type Wall Mounted Air Condition For Official Use Of Ias Office	IAS	NO	N.P. 53.9 Small Value Procurement	N/A	5-Aug-2022	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	330,000.00	330,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Agriculture Central Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)		
22-1939	Installation Of Tempered Glass Door At Da-Amas-Mdd Including Labor And Materials-Amas	GSD	NO	N.P. 53.9 Small Value Procurement	N/A	29-Nov-2022	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	100,960.00	100,960.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-2066 P2	Vehicle Rental For The Da 4Ks Plans And Budget Utilization Review And Performance Assessment 4Th Quarter On December 12-16, 2022 At Region 4-A	4KS	NO	N.P. 53.9 Small Value Procurement	N/A	25-Nov-2022	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	91,000.00	91,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Failed Procurement Activities																			6,382,554.24															
CANCELLED PROCUREMENT ACTIVITIES																																		
22-0994	Replacement Of Worn-Out Tire For Toyota Innova Diesel With Plate No. Shz-203 & Shz-184	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	N/A	GoP	45,200.00	45,200.00	0.00	41,340.00	41,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1160	Food Provision For Bids And Awards Committee (Bac1 And Bac2) Meetings For The Month Of July & August 2022	PROCUREMENT DIVISION	NO	N.P. 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	GoP	308,640.00	308,640.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1239	Provision Of Food For Saad Program Meeting For The Month Of July 2022	SAAD	NO	N.P. 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	GoP	30,600.00	30,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1381	Replacement Of Worn Out Tires For Various Vehicle With Plate No. Sky-625, Sla-632 & Stu-425 For Official Use Of Department Of Agriculture	GSD	NO	N.P. 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	GoP	75,550.00	75,550.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1214	Food Provision For The Rsbasa Regional Focus Fly 2022 Mid-Year Assessment On July 7-8, 2022	RSBSA	NO	N.P. 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	GoP	34,000.00	34,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1143	Consultancy Services For The Conduct Of Impact Assessment Of Relevant Philippine National Standards On Organic Agriculture	BAFS	NO	N.P. 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	GoP	4,000,000.00	4,000,000.00	0.00	4,000,000.00	4,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1104	Replacement Of Worn Out Tires For Toyota Innova Diesel With Plate No. Sla-623-Legal	GSD	NO	N.P. 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	GoP	22,600.00	22,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1176	Procurement Of Food Provision For Da 4K-Ip Youth Leadership Training For Cy 2022. Date: July 27-28, 2022. Venue: Pca Philippine Coconut Authority, Quezon City	4K	NO	N.P. 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	GoP	14,800.00	14,800.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1506	Supply And Delivery Of Hardware Supplies For The Replacement Wall & Ceiling /Repair Of Leak Close Van Truck	GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,615.00	16,615.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-120 P3	Printing Materials For The Conduct Of Ncr Summit And Awarding Ceremony For The Young Farmers Challenge - Ncr First Level Awardees On August 31, 2022	AMAS-AERID	NO	N.P. 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	GoP	9,600.00	9,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1267	Replacement Of Worn Out Parts, Malfunction Of Aircon & Injection Pump For Calibration Of Mits. Adventure Dielel With Plate No. Sgs-436-Saad	GSD	NO	N.P. 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	GoP	78,450.00	78,450.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-120	Food Provision For The Conduct Of The Ncr Summit And Awarding Ceremony For The Young Farmers Challenge (Yfc)-Ncr First Level Awardees On August 31, 2022	AMAS-AERID	NO	N.P. 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	GoP	17,000.00	17,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-1442 P3	Supplies And Materials Needed For The Saad Program Project Management Workshop Towards Terminal Phase 2nd Batch On September 5-9, 2022	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	N/A	GoP	26,847.00	26,847.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
052-22	Demolition And Construction Of Facilities And Installation Of Equipment And Signages	GSD	NO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,460,268.22	3,460,268.22	0.00	3,252,293.41	3,252,293.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Cancelled Procurement Activities																			8,140,170.22															

Prepared by:

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