

**ANNEX B**  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT - As of December 31, 2021**

Code (UACS /PAP)	Procurement Program/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					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conf.	Ads/Post of IB	Pre-bid Conf.	Eligib. Check	Sub/Open of Bids	Bid Eval'n	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract/PO Signing	Notice to Proceed		Delivery /Completion	Inspection and Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Eval'n.	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
301020000	All in-one Desktop PC	PMKMD-KMS	Yes	Public Bidding	02/22/21	02/24/21	03/04/21	N/A	3/25/21	3/31/21		3/25/21	4/29/21			N/A	GAA	5,900,000.00		5,900,000.00	5,594,000.00		5,594,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Ink Tank Wireless All-in-One Printer with ADF	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	6/9/21	6/18/21	6/18/21	N/A	N/A	GAA	27,190.00	27,190.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Ink Tank Wireless All-in-One Printer with ADF	BAC	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	6/9/21	6/18/21	6/18/21	N/A	N/A	GAA	27,190.00	27,190.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Items not available at the PS (Out of Stock) And Non-PS Items (OED's supplies and materials)	OED	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/23/21	6/30/21	6/30/21	N/A	N/A	GAA	73,838.00	73,838.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding Items 16&17,23,32)
100010001	Duplo ink Duplo Master Roll (Direct Contracting)	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	6/22/21	N/A	N/A	6/22/21	7/2/21	7/6/21	7/6/21	N/A	N/A	GAA	9,209.00	9,209.00	9,209.00	9,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Virtual Screening of the Film "Sol Searching "	GAD	N/A	Direct Contracting	N/A	N/A	N/A	N/A	6/14/21	N/A	N/A	6/14/21	6/24/21			N/A	N/A	GAA	25,000.00	25,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supplies and Materials	AFMD-BS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/9/21	N/A	N/A	6/9/21	7/9/21	8/2/21	8/2/21	N/A	N/A	GAA	18,265.00	18,265.00	13,610.00	13,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding Items 1&7,8
100010001	Supply and Installation of Combination Blinds	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/30/21	N/A	N/A	6/30/21	6/30/21	8/3/21	8/3/21	N/A	N/A	GAA	53,079.64	53,079.64	36,518.18	36,518.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301030000	16 pieces TOKEN (Smart Watch)	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/22/21	N/A	N/A	6/22/21	7/9/21	7/12/21	7/12/21	N/A	N/A	GAA	32,000.00	32,000.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	PROCUREMENT OF TWO (2) UNITS PRINTER AND TWO (2) UNITS AIRCONDITIONING UNIT	PMKMD-PDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/30/21	N/A	N/A	6/30/21	8/12/21	8/12/21		N/A	N/A	GAA	51,996.00	51,996.00	27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Items Not Available at PS (Out-of-Stock) and Non-PS Items	PMKMD-PPS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/30/21	N/A	N/A	6/30/21	8/24/21	10/12/21	10/12/21	N/A	N/A	GAA	72,630.25	72,630.25	39,671.00	39,671.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some items
31101000	Out of Stock PS and Non PS Items	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/9/21	N/A	N/A	7/9/21	8/21/21	9/8/21	9/8/21	N/A	N/A	GAA	190,780.00	190,780.00	101,220.00	101,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
100010001	Items Not Available at PS (Out-of-Stock) and Non-PS Items	AFMD-HRDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/9/21	N/A	N/A	7/9/21	8/23/21	9/8/21	9/8/21	N/A	N/A	GAA	66,385.00	66,385.00	23,169.00	23,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
301030000	Token (Smart Watch - 4 pcs)	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	7/15/21	9/8/21	9/8/21	N/A	N/A	GAA	8,000.00	8,000.00	7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31101000	4 Pieces Glass Board (4ft. x 5 ft.)	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	7/15/21	9/8/21	9/8/21	N/A	N/A	GAA	28,000.00	28,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31101000	WebCam (5 pieces)	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	N/A	N/A	N/A	N/A	N/A	GAA	14,950.00	14,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
31101000	Binding Machine	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	N/A	N/A	N/A	N/A	N/A	GAA	5,995.00	5,995.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
301030000	Items Not Available at PS (Out-of-Stock)	PDD-CDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	8/24/21	10/22/21	10/22/21	N/A	N/A	GAA	19,350.25	19,350.25	13,229.50	13,229.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
301030000	Items Not Available at PS (Out-of-Stock) and Non-PS Items	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	9/1/21	10/1/21	10/1/21	N/A	N/A	GAA	80,023.75	80,023.75	27,946.00	27,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
100010001	Supplies and Materials	AFMD-AS	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	8/24/21	9/9/21	9/9/21	N/A	N/A	GAA	66,643.00	66,643.00	6,782.00	6,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
100010001	Supplies and Materials	AFMD-CS and AFMD-MS	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	9/1/21	9/9/21	9/9/21	N/A	N/A	GAA	34,882.50	34,882.50	18,236.00	18,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
31101000	Stand Fan, Air Purifier, and Air Cooler	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/15/21	N/A	N/A	N/A	N/A	N/A	GAA	141,180.00	141,180.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
100010001	Additional pre-employment Online Test	OED	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/6/21	9/17/21	9/20/21	N/A	N/A	GAA	45,000.00	45,000.00	25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Medical Equipment/Device	SCs and PWDs Committee	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/10/21	10/4/21	10/4/21	N/A	N/A	GAA	63,000.00	63,000.00	51,768.00	51,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Alternator Assembly, with labor	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/17/21	9/28/21	9/28/21	N/A	N/A	GAA	25,128.00	25,128.00	24,152.76	24,152.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	L&U types office partition with table	PCAF	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/16/21	10/11/21	10/11/21	N/A	N/A	GAA	48,000.00	48,000.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	2 pcs.Tires (size 235/65 R16, original, branded for Toyota	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/1/21	10/11/21	10/11/21	N/A	N/A	GAA	73,600.00	73,600.00	71,280.00	71,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	WebCam and Printer	PMKMD-PDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/14/21	10/4/21	10/4/21	N/A	N/A	GAA	46,200.00	46,200.00	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding for Printer
100010001	First Aid Kits	SCs and PWDs	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/27/21	10/25/21	10/25/21	N/A	N/A	GAA	1,700.00	1,700.00	1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Items Not Available at PS (Out-of-Stock) and Non-PS Items	PMKMD-PDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/27/21	10/18/21	10/18/21	N/A	N/A	GAA	46,839.00	46,839.00	28,190.00	28,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some Items
301030000	Supplies and Materials	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	9/24/21	11/2/21	11/2/21	N/A	N/A	GAA	200,518.50	200,518.50	34,588.00	34,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some items
100010001	2 Units Window Type Air conditioner, with Installation	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	N/A	N/A	N/A	N/A	N/A	GAA	35,996.00	35,996.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
301030000	76 Pieces Cell Cards (For Luzon A Congress Participants from Iloos Region; and For Participants to the OGAFCE Orientation)	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	10/1/21	10/12/21	10/12/21	N/A	N/A	GAA	22,800.00	22,800.00	22,668.00	22,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Printing of 2020 Annual Accomplishment Report	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	N/A	N/A	8/25/21	10/6/21	10/25/21	10/25/21	N/A	N/A	GAA	150,000.00	150,000.00	125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Recertification Audit (ISO 9001:2015)	PCAF	N/A	NP-SVP	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/2/21	9/22/21	9/28/21	9/28/21	N/A	N/A	GAA	131,600.00	131,600.00	95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Laptop Computer	OED	N/A	NP-SVP	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/2/21	9/23/21	10/11/21	10/11/21	N/A	N/A	GAA	74,900.00	74,900.00	73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Vaccines (Influenza and Pneumonia)	SCs and PWDs	N/A	NP-SVP	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/2/21	9/28/21	10/11/21	10/11/21	N/A	N/A	GAA	108,000.00	108,000.00	72,450.00	72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301030000	9 Units Printer	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/2/21	9/29/21	10/6/21	10/6/21	N/A	N/A	GAA	99,000.00	99,000.00	91,980.00	91,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Medicines (3,240 pcs)	SCs and PWDs	N/A	NP-SVP	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/2/21	N																		



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100010001	Purified Drinking Water (FY 2022)	AFMD-GSS	Yes	NP-SVP	N/A	N/A	N/A	N/A	10/27/21	N/A	N/A	10/27/21	1/4/21	01/10/2022	01/10/2022	N/A	N/A	GAA	100,100.00	100,100.00		85,800.00	85,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing contract	
301030000	38 pieces Cell cards for the conduct of online training on RA 9184 and its IRR	PDD-CDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	10/27/21	N/A	N/A	10/27/21		N/A	N/A	N/A	N/A	GAA	11,400.00	11,400.00		11,210.00	11,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Change oil for the three (3) units Toyota Hi-Lux Pick-up and one (1) unit Toyota Hi-Ace Grandia Van	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	10/27/21	N/A	N/A	10/27/21		12/15/21	12/15/21	N/A	N/A	GAA	83,335.20	83,335.20		83,335.20	83,335.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	Audio Visual Collaboration System for Mini Conference	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	12/14/21	12/16/21	12/16/21	N/A	N/A	GAA	405,266.00		405,266.00	405,266.00		405,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
311010000	Stand fan, Air Purifier, and Air Cooler	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	11/5/21	12/29/21	12/29/21	N/A	N/A	GAA	123,500.00	123,500.00		123,500.00	123,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
311010000	Supplies and Materials	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	12/10/21	12/13/21	12/13/21	N/A	N/A	GAA	227,455.45	227,455.45		99,651.00	99,651.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding on some items	
301020000	PRODUCTION OF 2022 PCAF WALL CALENDAR	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	12/15/21	12/16/21	12/16/21	N/A	N/A	GAA	350,000.00	350,000.00		107,573.75	107,573.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	30 pieces of cell cards for the 16th Mindanao AFC Congress (to be delivered in DA-RFO X, Antonio Luna Street, CDO City)	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	11/5/21	12/09/2021	12/09/2021	N/A	N/A	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	60 pieces of Advocacy Shirt for the use of Region X AFCs	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	11/5/21	12/10/2021	12/10/2021	N/A	N/A	GAA	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	30 pieces of Advocacy Shirt for the use of Region XII AFCs	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/5/21	N/A	N/A	11/5/21	12/9/21	12/9/21	12/9/21	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	23 pieces of Advocacy Shirt for the use of Region XI AFCs	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/15/21	N/A	N/A	11/15/21	12/10/21	12/10/2021	12/10/2021	N/A	N/A	GAA	10,350.00	10,350.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
311010000	Cover and Book Design including Page Layouts of Books of Commodity Industry Roadmaps (CIRs) - 18 pcs.	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/15/21	N/A	N/A	11/15/21	11/15/21	12/10/2021	N/A	N/A	N/A	GAA	900,000.00	900,000.00		482,400.00	482,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Supplies and Materials for BAC Office Use	BAC	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/15/21	N/A	N/A	11/15/21	12/21/21	12/23/2021	12/23/2021	N/A	N/A	GAA	68,890.95	68,890.95		42,780.00	42,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding on some items	
301030000	20 pieces of cell cards for the 16th Mindanao AFC Congress	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/25/21	N/A	N/A	11/25/21	12/22/21	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	One (1) Lot Repair/Replacement of Parts of PCAF Airconditioning Units	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/25/21	N/A	N/A	11/25/21	11/25/21	12/21/21	12/21/21	N/A	N/A	GAA	165,450.00	165,450.00		165,450.00	165,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	Printing of AFMA FBIA Integrative Report	PMKMD-MES	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/25/21	N/A	N/A	11/25/21	11/25/21	12/16/21	12/16/21	N/A	N/A	GAA	949,000.00	949,000.00		857,000.00	857,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	Printing of "A Review of Policies on Crop Biotechnology: Impacts of Food Security and Agriculture Development in the Climate Change Era"	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/25/21	N/A	N/A	11/25/21	11/25/21	12/15/21	12/15/21	N/A	N/A	GAA	270,000.00	270,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	One (1) lot twelve (12) months laundry services for the period January 2, 2022 to December 31, 2022	AFMD-GSS	Yes	NP-SVP	N/A	N/A	N/A	N/A	11/25/21	N/A	N/A	11/25/21	11/25/21	01/25/22	01/25/22	N/A	N/A	GAA	43,200.00	43,200.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing contract	
100010001	One (1) Lot Repair/Replacement of Parts of PCAF Airconditioning Units	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/25/21	N/A	N/A	11/25/21	12/21/21	12/21/21	N/A	N/A	N/A	GAA	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
311010000	350 pieces of Advocacy Jacket for the Cluster Sectoral Consultation	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	12/22/21	12/22/21	N/A	N/A	GAA	525,000.00	525,000.00		287,000.00	287,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	45 pieces of token (i.e. smart watch) for the 2021 National Volunteers' Day Celebration	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	12/23/2021	12/23/2021	N/A	N/A	GAA	90,000.00	90,000.00		74,160.00	74,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	Supplies and Materials for the 4th Quarter	PDD-CDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	N/A	N/A	N/A	GAA	110,097.47	110,097.47		76,911.00	76,911.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
311010000	Motivational Token	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	12/16/21	12/16/21	N/A	N/A	GAA	29,900.00	29,900.00		29,785.00	29,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	External Hard Drive	PDD-CDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	12/15/21	12/15/21	N/A	N/A	GAA	12,750.00	12,750.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	Mobile Phone, Webcam, Headset with Mic, Printer, External Hard Drive and Tripod	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	12/28/21	12/28/21	N/A	N/A	GAA	868,800.00	868,800.00		832,960.00	832,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding on some items	
301030000	One (1) lot cell cards for internet allowance of AFCs and AFYCs for the conduct of GAD related training	PDD-CDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	N/A	N/A	N/A	GAA	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	Bus rental for the conduct of 2021 National Volunteers' Day Celebration	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	11/26/21	N/A	N/A	11/26/21	12/16/21	12/27/21	N/A	N/A	N/A	GAA	56,000.00	56,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	45 pieces cell cards for communication allowance of online participants to the 4th Visayas AFC Congress	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/10/21	N/A	N/A	12/10/21	12/10/21	12/21/21	12/21/21	N/A	N/A	GAA	22,500.00	22,500.00		21,902.00	21,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
311010000	PDD-CDS and PDD-VMS supplies for the 4th Quarter	PDD-CDS and PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/10/21	N/A	N/A	12/10/21	12/10/21	12/21/21	12/21/21	N/A	N/A	GAA	43,084.00	43,084.00		28,010.00	28,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding on some items	
301030000	One (1) lot courier service for the 2021 National Volunteers' Day	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/10/21	N/A	N/A	12/10/21	12/10/21	12/27/2021	12/27/2021	N/A	N/A	GAA	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	113 pieces cell cards for the participants of the AFYC Cluster Consultations	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/10/21	N/A	N/A	12/10/21	12/10/21	12/27/2021	12/27/2021	N/A	N/A	GAA	33,900.00	33,900.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	Hoody Jacket	PMKMD	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	12/20/21	12/20/21	N/A	N/A	GAA	800,000.00	800,000.00		544,000.00	544,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	Token (Portable Fan) for the Resource Persons during the conduct of the 16th Mindanao AFC Congress	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	12/27/2021	12/27/2021	N/A	N/A	GAA	9,000.00	9,000.00		4,035.00	4,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	24 pieces cell cards for the 16th Mindanao AFC Congress (to be delivered in DA-RFO Caraga, Capitol Site, Butuan City)	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	N/A	N/A	N/A	GAA	7,200.00	7,200.00		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	PCAF Logo	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/15/21	N/A	N/A	12/15/21	12/15/21	12/23/2021	12/23/2021	N/A	N/A	GAA	151,500.00	151,500.00		151,000.00	151,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	One (1) Lot Food and Accommodation for the 2021 NVD	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/15/21	N/A	N/A	12/15/21	12/16/21	12/20/21	N/A	N/A	N/A	GAA	637,000.00	637,000.00		637,000.00	637,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Supply and installation of glass window	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/15/21	N/A	N/A	12/15/21	12/15/21	12/27/2021	12/27/2021	N/A	N/A																

Code (UACS /PAP)	Procurement Program/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					Remarks (Explaining changes from the APP)																
					Pre-Proc. Conf.	Ads/Post of IB	Pre-bid Conf.	Eligib. Check	Sub/Open of Bids	Bid Eval'n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery /Comple-tion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.	Post Qual		Delivery/ Completion/ Acceptance (if applicable)															
301030000	One (1) Lot Professional Lights, Sound System, and Internet Connectivity	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	12/27/21	N/A	N/A	N/A	GAA	665,000.00	665,000.00		665,000.00	665,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																
301030000	Souvenir For the conduct of 2021 National Volunteers' Day Celebration	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	12/27/2021	12/27/2021	N/A	N/A	GAA	828,000.00	828,000.00		511,704.00	511,704.00		N/A	N/A	N/A	N/A	N/A	N/A																	
301020000	Printer and Ink Cartridges	PMKMD-PDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	12/22/2021	12/22/2021	N/A	N/A	GAA	48,660.00	48,660.00		35,112.00	35,112.00		N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of ink cartridges																
301030000	2 pieces of token (i.e. smart watch) for the resource persons of the 4th Visayas AFC Congress	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00		3,704.00	3,704.00		N/A	N/A	N/A	N/A	N/A	N/A																	
100010001	Beddings for PCAF Dormitories	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	12/23/2021	12/23/2021	N/A	N/A	GAA	259,560.00	259,560.00		105,083.90	105,083.90		N/A	N/A	N/A	N/A	N/A	N/A																	
301030000	Souvenir (Power Bank)	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	12/23/2021	12/23/2021	N/A	N/A	GAA	126,000.00	126,000.00		108,218.88	108,218.88		N/A	N/A	N/A	N/A	N/A	N/A																	
301030000	Plaques for the conduct of 2021 NVD	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	12/27/2021	12/27/2021	N/A	N/A	GAA	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A																	
100010001	Tower Fan	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	12/28/21	12/28/21	N/A	N/A	GAA	26,782.00	26,782.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A																	
100010001	Supply and delivery of various supplies and materials for repair of comfort rooms	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	12/28/21	12/28/21	N/A	N/A	GAA	848,301.17	848,301.17		581,050.00	581,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding of some items																
100010001	Replacement of Batteries of PCAF Vehicles	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	N/A	N/A	N/A	N/A	GAA	37,500.00	37,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed bid																
100010001	Replacement of Tires of PCAF Vehicles	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	N/A	N/A	N/A	N/A	GAA	23,000.00	23,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed bid																
31101000	Office Partition Workstations	PDCD and PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/31/21	N/A	N/A	12/31/21	12/31/21	12/31/21	01/11/2022	N/A	N/A	GAA	988,800.00	988,800.00		942,600.00	942,600.00		N/A	N/A	N/A	N/A	N/A	N/A																	
301020000	One (1) Lot Design and set-up of 7th National Volunteers' Day Exhibit	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	12/31/21	N/A	N/A	12/31/21	12/31/21	03/08/2022	03/10/2022	N/A	N/A	GAA	295,888.50	295,888.50		268,989.55	268,989.55		N/A	N/A	N/A	N/A	N/A	N/A																	
31101000	Supply and Delivery of Office Furniture and Fixture	PDCD and PDD	N/A	Public Bidding	N/A	17/11/2021	25/11/2021	N/A	09/12/2021	14/12/2021	28/12/2021	04/01/2022	20/01/2022	15/02/2022	15/02/2022	02/03/2022	04/03/2022	GAA	1,613,160.00	1,613,160.00		551,645.40	551,645.40		PISM,COA,PC CI, PCAFEA	19/11/2021	N/A	03/12/2021	N/A	N/A	N/A	Failure of bidding of some items															
100010001	Supply and Installation of Office Partitions/Dividers and Pedestal Drawer	AFMD-GSS	N/A	Public Bidding	N/A	29/11/2021	07/12/2021	N/A	12/20/21	22/12/2021	10/01/2022	14/01/2022	29/01/2022	15/02/2022	15/02/2022	N/A	N/A	GAA	1,597,400.00	1,597,400.00		1,570,805.60	1,570,805.60		PISM,COA,PC CI, PCAFEA	02/12/2021	N/A	17/12/2021	N/A	N/A	N/A	Delivery not yet completed															
100010001	Procurement of One Year Janitorial Services to Maintain Cleanliness and Sanitation of PCAF Offices and its Premises for F.Y. 2022	AFMD-GSS	Yes	Public Bidding	18/10/2021	09/11/2021	17/11/2021	N/A	12/1/21	03/12/2021	12/01/2022	14/01/2022	29/01/2022	18/02/2022	23/02/2022	N/A	N/A	GAA	2,499,982.08	2,499,982.08		2,496,000.00	2,496,000.00		PISM,COA,PC CI, PCAFEA		N/A	25/11/2021	N/A	N/A	N/A	Ongoing contract															
100010001	Procurement of One (1) Year Internet Subscription (Dedicated Internet Access) with 200-400 Mbps Bandwidth	AFMD-GSS	Yes	Public Bidding	18/10/2021	09/11/2021	17/11/2021	N/A	12/1/21	12/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,908,416.00	2,908,416.00		N/A			PISM,COA,PC CI, PCAFEA		N/A	25/11/2021	N/A	N/A	N/A	Early Procurement Failed Bid															
<b>Total Allotted Budget of On-going Procurement Activities :</b>																		<b>22,263,530.82</b>	<b>21,358,264.82</b>	<b>905,266.00</b>																											

Prepared by:

  
**CELSO R. MATEO, JR.**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**FIDELIA DE ASIS-ANDRES**  
 BAC Chairperson

APPROVED :

  
**JULIETA E. OPUENCIA**  
 OIC Deputy Executive Director