

ANNEX B  
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT - As of December 31, 2019

Code (UACS /PAP)	Procurement Program/Project	PMMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc. Conf.	Ads/ Post of IB	Pre-bid Conf.	Eligib. Check	Sub/ Open of Bids	Bid Eval'n	Post Qual	Notice of Award	Contract/ PO Signing	Notice to Proceed	Delivery /Comple-tion	Accept-ance/ Turn-over		Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
5029903000	Various Ink/Toner cartridges & other IT peripherals	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/5/19	7/9/19	7/11/19	7/9/19	7/19/19	GAA	539,414.00	539,414.00	
301020000	2,000 copies Printing of New Knowledge Product	PMKMD-KMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	6/27/19	7/1/19	7/3/19	NA	NA	GAA	22,000.00	22,000.00	
301010000	1 lot Printing of AFMech Tri-fold Brochure	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	6/27/19	7/12/19	7/16/19	7/30/19	7/30/19	GAA	25,500.00	25,500.00	
1000100001	Six months subscription of Internet (Jul to Dec 2019)	AFMD-GSS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	6/25/19	7/1/19	7/1/19	NA	NA	GAA	225,552.00	225,552.00	
5029903000	Various office supplies for the 2nd quarter	PCAF	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	7/4/19	7/25/19	8/8/19	8/8/19	8/5/19	GAA	189,710.00	189,710.00	
301020000	500 copies 2018 Annual Accomplishment Report	PMKMD-KMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/2/19	7/5/20	7/9/21	NA	NA	GAA	121,000.00	121,000.00	
5029903000	2 units Barcode Printer	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/2/19	7/5/19	7/9/19	7/16/19	7/16/19	GAA	28,000.00		28,000.00
5029903000	3 units Biometric Terminal	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/4/19	7/8/19	7/9/19	7/17/19	7/17/19	GAA	372,600.00		372,600.00
5029903000	2 units Barcode Scanner	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/9/19	7/10/19	7/12/19	7/17/19	7/17/19	GAA	13,000.00		13,000.00
5029903000	2 units Document Camera	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/10/19	7/12/19	7/16/19	7/23/19	7/23/19	GAA	60,400.00		60,400.00
301020000	Powerbank for Midyear Rev. & Plan. Wshop	PMKMD-PPS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/15/19	7/16/19	7/16/19	7/18/19	7/18/19	GAA	50,000.00	50,000.00	
301020000	Meals for Kaizen Week	AFMD-MS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	7/17/19	7/18/19	7/19/19	NA	NA	GAA	56,440.00	56,440.00	

Code (UACS /PAP)	Procurement Program/Project	PMMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc. Conf.	Ads/ Post of IB	Pre-bid Conf.	Eligib. Check	Sub/ Open of Bids	Bid Eval'n	Post Qual	Notice of Award	Contract/ PO Signing	Notice to Proceed	Delivery /Comple tion	Accept- ancial Turn - over		Total	MOOE	CO
5029903000	Firewall-Antivirus	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/13/19	8/15/19	3/16/19	8/27/19	8/27/19	GAA	650,000.00		650,000.00
5029903000	2 units Color Document Scanner	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/14/19	8/16/19	3/20/19	8/23/19	8/23/19	GAA	81,990.00		81,990.00
5029903000	1 unit Network Attached Storage	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/13/19	8/15/19	5/16/19	8/27/19	8/27/19	GAA	400,000.00		400,000.00
5029903000	Kyocera Mita Toner	PCAF	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	8/29/19	9/1/19	9/3/19	9/9/19	9/9/19	GAA	29,708.00	29,708.00	
301010000	Meals -Manufacturers' Forum	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	9/9/19	9/13/19	9/14/19	NA	NA	GAA	68,200.00	68,200.00	
301020000	497 PCS. Sling Tote bag for Areawide Planning Wsho	PMKMD-PPS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/5/19	8/7/19	8/8/19	8/15/19	8/15/19	GAA	149,100.00	149,100.00	
301020000	Luzon B-Areawide Pinning. Wshop (Naga)	PMKMD-PPS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	8/5/19	8/7/19	8/8/19	NA	NA	GAA	656,600.00	656,600.00	
301030000	CAPE-Cagayan de Oro	PDD-CDS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	7/30/19	8/1/19	8/2/19	NA	NA	GAA	248,500.00	248,500.00	
100010001	HP Ink Cartridges - 15 pcs. black; 10 pcs. tricolor	AFMD-GSS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/23/19	8/27/19	8/30/19	9/3/19	9/3/19	GAA	11,875.00	11,875.00	
100010001	1 unit Laser Jet Printer	AFMD-GSS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/23/19	8/27/19	8/28/19	9/2/19	9/3/19	GAA	6,490.00	6,490.00	
301030000	CAPE - Agusan del Norte	PDD-CDS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	8/20/19	8/22/19	8/27/19	NA	NA	GAA	248,500.00	248,500.00	
100010001	1st ISO:2015 Surveillance Audit	AFMD-MS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	9/4/19	10/14/19	10/15/19	NA	NA	GAA	61,880.00	61,880.00	
100010001	Exclusive - Sharp Toners (E-Copy)	AFMD-GSS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	8/7/19	8/13/19	8/15/19	8/22/19	8/22/19	GAA	29,708.00	29,708.00	
100010001	Exclusive - Kyocera Mita Toner - TK7209	AFMD-GSS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	8/29/19	9/6/19	9/9/19	9/15/19	9/15/19	GAA	14,700.00	14,700.00	
100010001	Exclusive : Ink Cartridge & Adhesive Tape for Pitney Bowes Machine	AFMD-GSS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	10/18/19	10/19/19	10/21/19	10/29/19	10/29/19	GAA	10,566.00	10,566.00	

Code (UACS /PAP)	Procurement Program/Project	PMMO/ End-User	Mode of Procure - ment	Actual Procurement Activity											Source of Funds	ABC (Php)			
				Pre- Proc. Conf.	Ads/ Post of IB	Pre-bid Conf.	Eligib. Check	Sub/ Open of Bids	Bid Eval'n	Post Qual	Notice of Award	Contract/ PO Signing	Notice to Proceed	Delivery /Comple- tion		Accept- ance/ Turn- over	Total	MOOE	CO
301010000	Policy Study - ATIGA (DAP)	PDCD	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	8/28/19	9/3/19	9/10/19	NA	NA	GAA	2,500,000.00	2,500,000.00	
301010000	Policy Study - Land Use (DAP)	PDCD	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	8/28/19	9/4/19	9/11/19	NA	NA	GAA	2,500,000.00	2,500,000.00	
301010000	Policy Study - Mechanization (UPLB)	PDCD	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	8/28/19	9/9/19	9/16/19	NA	NA	GAA	2,500,000.00	2,500,000.00	
301020000	Northern and Central Luzon Areawide Plan. Wshop-	PMKMD-PPS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	8/28/19	8/30/19	9/2/19	NA	NA	GAA	793,800.00	793,800.00	
301020000	Mindanao A Areawide Plan. Wshop - Zambo. City	PPMKMD-PPS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	9/2/19	9/5/19	9/6/19	NA	NA	GAA	594,400.00	594,400.00	
301010000	National Rubber Stakeholders' Summit	PDCD	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	9/10/19	9/12/19	9/13/19	NA	NA	GAA	990,000.00	990,000.00	
301030000	G-Best - Baguio City	PDD-CDS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	9/12/19	9/17/19	9/20/19	NA	NA	GAA	178,500.00	178,500.00	
100010001	Exclusive 2pcs. Kyocera Mita Toner	AFMD-GSS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	9/5/19	9/10/19	9/11/19	9/13/19	9/13/19	GAA	17,600.00	17,600.00	
301020000	Visayas Areawide Planning Workshop	PMKMD-PPS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	9/26/19	9/27/19	9/30/19	NA	NA	GAA	614,800.00	614,800.00	
301030000	Meals & Accommodation, CAPE, Cagayan, Oct.7-11, 201	PDD-CDS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	10/1/19	10/3/19	10/4/19	NA	NA	GAA	244,200.00	244,200.00	
5029903000	Meals for the 4th Quarter	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	10/1/19	10/1/19	10/1/19	NA	NA	GAA	939,389.00	939,389.00	
301030000	Meals for G-BEST, Zambo. Sibugay Oct. 22-25, 2019	PDD-CDS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	10/1/19	10/4/19	10/8/19	NA	NA	GAA	178,500.00	178,500.00	

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301010000	Meals & Accommodation - Davao City- PDCD	PDCD	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	10/8/19	10/11/19	10/11/19	NA	NA	GAA	750,000.00	750,000.00	
301020000	Mindanao B Areawide - Davao City _PMKMD	PMKMD-PPS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/16/19	10/19/19	NA	NA	GAA	531,100.00	531,100.00	
5029903000	53 pcs. Polo Shirt -Wforld Food Day	PCAF	NP-SVP	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/14/19	10/15/19	10/17/19	10/18/19	GAA	19,610.00	19,610.00	
301010000	1 unit paper Shredder Machine -PDCD	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	10/23/19	10/28/19	10/29/19	NA	NA	GAA	10,800.00	10,800.00	
301010000	2 units Fax Machine - PDCD	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	10/23/19	10/24/19	10/25/19	10/30/19	10/30/19	GAA	13,800.00	13,800.00	
301010000	2 units Flatbed Scanner	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	10/23/19	10/24/19	10/25/19	10/30/19	10/30/19	GAA	27,998.00	27,998.00	
301030000	CAPE- Banaue Hotel & Youth Hostel-Ifugao	PDD-CDS	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/25/19	10/28/19	10/29/19	NA	NA	GAA	262,700.00	262,700.00	
301030000	Meals for G-Best Ilocos Sur	PDD-CDS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	11/5/19	11/8/19	11/12/19	NA	NA	GAA	178,500.00	178,500.00	
301030000	Celicards for July to December 2019	PDD-SMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/8/19	11/13/19	NA	NA	GAA	471,600.00	471,600.00	
100010001	Survival Kit for SCs	AFMD	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	11/5/19	11/8/19	11/12/19	NA	NA	GAA	109,200.00	109,200.00	
301010000	Food & Accom - Nat'l. AF Medh. Summit- SF, Pamp.	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	11/18/19	11/18/19	11/18/19	NA	NA	GAA	999,000.00	999,000.00	

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301010000	Polo Shirt for Nat'l. AF Mech. Summit	PDCD	NP-SVP	NA	NA	NA	NA	NA	NA	NA	11/18/19	11/18/19	11/18/19	11/22/19	11/22/19	GAA	64,750.00	64,750.00	
100010001	Various Office Supplies	AFMD-GSS	Shopping	NA	NA	NA	NA	NA	NA	NA	11/20/2019	11/22/2019	11/25/2019	11/20/2019	11/20/2019	GAA	49,335.00	49,335.00	
301033000	Professional Lights and Sounds for NVD	PDD-VMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	11/25/19	11/25/19	11/26/19	NA	NA	GAA	350,000.00	350,000.00	
301033000	NVD-Tanza Oasis Hotel	PDD-CDS	Public Bidding	NA	10/24/19	11/04/19	ra	11/18/19	11/19/19	11/20/19	11/20/19	11/25/19	11/26/19	NA	NA	GAA	1,530,000.00	1,530,000.00	
301030000	Bags for NVD	PDD-CDS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	11/22/19	11/26/19	11/26/19	12/5/19	12/6/19	GAA	127,075.00	127,075.00	
301030000	Mindanao wide PAFC Summit, CDO	PDD-VMS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	11/25/19	11/25/19	11/25/19	NA	NA	GAA	297,000.00	297,000.00	
301020000	Printing : Compendium of Climate Resilient Agri. Tec	PMKMD-KMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	12/9/19	12/17/19	12/23/19	NA	NA	GAA	287,500.00	287,500.00	
301020000	Printing of 2020 Planner	PMKMD-KMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	12/9/19	12/17/19	12/23/19	NA	NA	GAA	349,800.00	349,800.00	
301020000	Printing of Eval. Study on Intensive Use of Mech.Tec	PMKMD-KMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	12/9/19	12/17/19	12/23/19	NA	NA	GAA	650,000.00	650,000.00	
301020000	Procurement of USB Card Flash Drive	PMKMD-KMS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	12/9/19	12/17/19	12/23/19	6/25/19	6/25/19	GAA	114,000.00	114,000.00	
301020000	Agency Planning/Budgeting Workshop	PMKMD-PPS	Lease of Venue	NA	NA	NA	NA	NA	NA	NA	12/9/19	12/9/19	12/9/19	NA	NA	GAA	452,400.00	452,400.00	
301020000	Bus Rental- Agency Planning/Budgeting Workshop	PMKMD-PPS	NP-SVP	NA	NA	NA	NA	NA	NA	NA	12/9/19	12/9/19	12/9/19	NA	NA	GAA	80,000.00	80,000.00	
301020000	Printing :Eval. Study on the Review of Laws & Regulat	PMKMD-KMS	NP-SVP	NP-SVP	NA	NA	NA	NA	NA	NA	12/2/19	12/5/19	12/9/19	12/4/19	NA	GAA	518,000.00	518,000.00	
301010000	One (1) Lot Meals for Sulong Pilipinas Agribiz Summ	PDCD	NP-SVP	NP-SVP	NA	NA	NA	NA	NA	NA	12/19/19	12/19/19	12/19/19	NA	NA	GAA	12,640.00	12,640.00	
Total Allotted Budget of Procurement Activities :																	24,679,430.00	23,073,440.00	1,605,990.00
Total Contract Price of Procurement Activities Conducted :																	22,890,448.87	21,545,086.87	1,345,362.00
Total Savings (Total Allotted Budget - Total Contract Price) :																	1,788,981.13	1,528,353.13	260,628.00

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<b>ON-GOING PROCUREMENT ACTIVITIES (Early Procurement)</b>																				
5029903000	One (1) Year Janitorial Services for FY 2020	PCAF	Public Bidding	11/12/19	11/14/19	11/22/19	NA	12/6/19	12/9/19	12/10/19							GAA	2,345,041.92	2,345,041.92	
5029903000	Procurement of Meals for Various Meetings of PCAF FY 2020	PCAF	Public Bidding	11/12/19	12/9/19	12/17/19	NA	1/7/20	1/7/20								GAA	3,430,000.00	3,430,000.00	
5029903000	Celkards for January to December 2020	PCAF	Public Bidding	11/12/19	12/9/19	12/17/19	NA	1/7/20	1/7/20									1,015,200.00	1,015,200.00	
5029903000	One (1) Lot Advanced Digital Audio-Visual Wireless Conference System	PCAF	Public Bidding	11/12/19	12/9/19	12/17/19	NA											13,926,000.00		13,926,000.00
5029903000	One (1) Lot 296-Nodes Structured Cabling System with Integrated Data Cabinet	PCAF	Public Bidding	11/12/19	12/9/19	12/17/19	NA											7,000,000.00		7,000,000.00
<b>Total Allotted Budget of On-going Procurement Activities :</b>																		<b>27,716,241.92</b>	<b>6,790,241.92</b>	<b>20,926,000.00</b>

ANNEX B  
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

Code (UACS /PAP)	Procurement Program/Project	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
5029903000	Various Ink/Toner cartridges & other IT peripherals	304,057.00	304,057.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	2,000 copies Printing of New Knowledge Product	12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301010000	1 lot Printing of AFMech Tri-fold Brochure	17,000.00	17,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1000100001	Six months subscription of Internet (Jul to Dec 2019)	139,990.00	139,990.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	Various office supplies for the 2nd quarter	167,454.00	167,454.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	500 copies 2018 Annual Accomplishment Report	105,000.00	105,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	2 units Barcode Printer	23,520.00		23,520.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	3 units Biometric Terminal	334,062.00		334,062.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	2 units Barcode Scanner	12,000.00		12,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	2 units Document Camera	57,000.00		57,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Powerbank for Midyear Rev. & Plan. Wshop	48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Meals for Kaizen Week	54,282.00	54,282.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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		Total	MOOE	CD		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eva'n.	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
5029903000	Firewall-Antivirus	503,210.00		503,210.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	2 units Color Document Scanner	80,370.00		80,370.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	1 unit Network Attached Storage	335,200.00		335,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5029903000	Kyocera Mita Toner	29,708.00	29,708.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301010000	Meals -Manufacturers' Forum	62,400.00	62,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	497 PCS. Sling Tote bag for Areawide Planning Wshop	137,669.00	137,669.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Luzon B-Areawide Pinning. Wshop (Naga)	654,900.00	654,900.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	CAPE-Cagayan de Oro	214,500.00	214,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	HP Ink Cartridges - 15 pcs. black; 10 pcs. tricolor	11,850.00	11,850.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	1 unit Laser Jet Printer	6,300.00	6,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	CAPE - Agusan del Norte	248,500.00	248,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	1st ISO:2015 Surveillance Audit	61,880.00	61,880.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	Exclusive - Sharp Toners (E-Copy)	29,708.00	29,708.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	Exclusive - Kyocera Mita Toner - TK7209	14,700.00	14,700.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	Exclusive - Ink Cartridge & Adhesive Tape for Pitney Bowes Machine	10,566.00	10,566.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept- ance	
301010000	Policy Study - ATIGA (DAP)	2,350,000.00	2,350,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301010000	Policy Study - Land Use (DAP)	2,458,179.19	2,458,179.19		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301010000	Policy Study - Mechanization (UPLB)	2,201,593.68	2,201,593.68		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Northern and Central Luzon Areawide Plan. Wshop-	793,000.00	793,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Mindanao A Areawide Plan Wshop - Zambo. City	594,400.00	594,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301010000	National Rubber Stakeholders' Summit	954,000.00	954,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	G-Best - Baguio City	178,500.00	178,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	Exclusive 2pcs. Kyocera Mita Toner	17,600.00	17,600.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Visayas Areawide Planning Workshop	496,610.00	496,610.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	Meals & Accommodation, CAPE, Cagayan, Oct 7-11, 201	218,300.00	218,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
502960000	Meals for the 4th Quarter	939,389.00	939,389.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	Meals for G-BEST, Zambo. Sibugay Oct. 22-25, 2019	178,500.00	178,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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3010-0000	Meals & Accommodation - Davao City- PDCD	750,000.00	750,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301020000	Mindanao B Area-wide - Davao City _PMKMD	530,912.00	530,912.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
5029603000	53 pcs Polo Shirt -World Food Day	19,610.00	19,610.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301010000	1 unit paper Shredder Machine -PDCD	8,495.00	8,495.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301010000	2 units Fax Machine - PDCD	13,800.00	13,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301010000	2 units Flatbed Scanner	13,990.00	13,990.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301030000	CAPE - Banaue Hotel & Youth Hostel-Iligao	262,700.00	262,700.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301030000	Meals for G-Best Ilocos Sur	178,500.00	178,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301030000	Cellcards for July to December 2019	463,740.00	463,740.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
100010001	Survival Kit for SCs	109,200.00	109,200.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
301010000	Food & Accom - Nat'l AF Mech. Summit -SF, Pamp.	999,000.00	999,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		

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301010000	Polo Shirt for Nat'l. AF Mech. Summit	62,900.00	62,900.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
100010001	Various Office Supplies	7,934.00	7,934.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	Professional Lights and Sounds for NVD	323,000.00	323,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	NVD-Tanza Oasis Hotel	1,530,000.00	1,530,000.00		PISM, COA, PCCI, PCAFEA	NA	11/14/19	NA	11/18/19	11/18/19	NA	NA	NA	NA	
301030000	Bags for NVD	126,650.00	126,650.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301030000	Mindanao wide PAFS Summit, CDO	287,760.00	287,760.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Printing : Compendium of Climate Resilient Agri. Tec	242,100.00	242,100.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Printing of 2020 Planner	262,020.00	262,020.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Printing of Eval. Study on Intensive Use of Mech.Tec	571,400.00	571,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Procurement of USB Card Flash Drive	99,200.00	99,200.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Agency Planning/Budgeting Workshop	452,400.00	452,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Bus Rental- Agency Planning/Budgeting Workshop	79,200.00	79,200.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301020000	Printing :Eval. Study on the Review of Laws & Regulat	427,400.00	427,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301010000	One (1) Lot Meals for Sulong Pilipinas Agribiz Summ	12,640.00	12,640.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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<b>ON-GOING PROCUREMENT ACTIVITIES (Early Procurement)</b>																
5029903000	One (1) Year Janitorial Services for FY 2020	2,344,188.48	2,344,188.48		PISM, COA, PCCI, PCAFEA	NA	11/8/19	NA	11/29/19	11/18/19	NA	NA	NA	NA		
5029903000	Procurement of Meals for Various Meetings of PCAF FY 2020				PISM, COA, PCCI, PCAFEA	NA	12/11/19	NA	1/7/20	1/7/20	NA	NA	NA	NA	Failure of Bidding - GAA allocation reduced relative to NEP	
5029903000	Celicards for January to December 2020				PISM, COA, PCCI, PCAFEA	NA	12/11/19	NA	1/7/20	1/7/20	NA	NA	NA	NA		
5039903000	One (1) Lot Advanced Digital Audio-Visual Wireless Conference System				PISM, COA, PCCI, PCAFEA	NA	12/11/19	NA	1/7/20	1/7/20	NA	NA	NA	NA	Cancelled - Capital outlay was withheld in the GAA Allocation relative to NEP budget	
5029903000	One (1) Lot 296-Nodes Structured Cabling System with Integrated Data Cabinet				PISM, COA, PCCI, PCAFEA	NA	12/11/19	NA	1/7/20	1/7/20	NA	NA	NA	NA		
		<b>2,344,188.48</b>	<b>2,344,188.48</b>													

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