

ANNEX B

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT

As of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List No. 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 Signed	Notice to Proceed	Supplier/ Winning Bidder	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Eval'n		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
100010001	Bulbs and Lights	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	02/21/22	N/A	N/A	02/21/22	03/11/22	03/25/22	03/25/22	Gold 7 International Trading Corp.	N/A	GAA	42,140.00	42,140.00	0.00	40,920.00	40,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	1 lot Pest Control Treatment	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/02/22	N/A	N/A	03/02/22	04/05/22	04/12/22	04/12/22	Power House Pest Control Services	N/A	GAA	350,000.00	350,000.00	0.00	165,777.00	165,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Various Supplies for Repair of Comfort Room	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	02/21/22	N/A	N/A	02/21/22	03/11/22	03/15/22	03/15/22	Gold 7 International	N/A	GAA	258,000.00	258,000.00	0.00	257,000.00	257,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	50 units Laptop Computer	PMKMD-RMS	N/A	Public Bidding	N/A	02/27/22	03/07/22	03/21/22	03/21/22	03/25/22	04/28/22	4/21/22	05/25/22	06/07/22	05/25/22	Quartz Business	N/A	GAA	3,749,500.00		3,749,500.00	3,125,850.00		3,125,850.00	2	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Tires for Isuzu Dmax SLD-738	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/02/22	N/A	N/A	03/03/22	06/02/22	06/02/22	06/02/22	Radiant Dragon	N/A	GAA	25,000.00	25,000.00	0.00	18,520.00	18,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	PDD Bus Rental	PDD	N/A	NP -SVP	N/A	N/A	N/A	N/A	04/25/22	N/A	N/A	04/25/22	04/26/22	04/26/22	04/27/22	Goldline Tours	N/A	GAA	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	2 Units Window Aircon	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/07/22	N/A	N/A	03/07/22	04/22/22	04/28/22	04/29/22	Ban Bee Commercial	N/A	GAA	35,700.00	35,700.00	0.00	35,700.00	35,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Paper Shredder	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	04/11/22	N/A	N/A	04/11/22	05/30/22	06/02/22	06/02/22	Office Warehouse	N/A	GAA	8,495.00	8,495.00	0.00	8,495.00	8,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Apacible Rooftop Waterproofing	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/07/22	N/A	N/A	03/07/22	03/24/22	03/24/22	03/24/22	Ivan Carlos Contracting	N/A	GAA	970,480.00	970,480.00	0.00	895,594.00	895,594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Open Type Steel Rack	AFMD-GSS	N/A	NP -Shopping	N/A	N/A	N/A	N/A	07/29/22	N/A	N/A	07/29/22	7/29/22	08/05/22	08/05/22	Gold 7 International	N/A	GAA	37,500.00	37,500.00	0.00	37,284.00	37,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301010000	10 pcs. Multi Functional Printer	PDCD	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/02/22	N/A	N/A	03/02/22	03/15/22	03/15/22	03/15/22	Jemmanuel Machine Trading	N/A	GAA	149,500.00	149,500.00	0.00	135,950.00	135,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals for CY 2022	PCAF	N/A	Public Bidding	N/A	N/A	N/A	N/A	04/25/22	N/A	N/A	05/10/22	05/10/22	05/24/22	05/24/22	NADAMCO	N/A	GAA	4,328,000.00	4,328,000.00	0.00	4,014,600.00	4,014,600.00	0.00	2	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supplies and Materials	OED	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	N/A	N/A	03/28/22	05/30/22	05/31/22	06/01/22	Mostaco Marketing	N/A	GAA	74,880.00	74,880.00	0.00	41,577.00	41,577.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													05/30/22	05/31/22	06/01/22	Apex Office						6,350.00	6,350.00	0.00								
													05/30/22	05/31/22	06/02/22	Laserview Trading						6,350.00	6,350.00	0.00								
100010001	144 pcs. Umbrella & Avocay T-Shirt	GAD	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/09/22	N/A	N/A	03/09/22	03/21/22	03/21/22	03/21/22	Artistika Cooperative	N/A	GAA	108,000.00	108,000.00	0.00	73,520.00	73,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020-01	Cell Card	PDD/PDCD	N/A	Negotiated Procurement	N/A	07/28/22	N/A	N/A	08/12/22	N/A	N/A	8/12/22	8/12/22	9/13/22	9/13/22	Masangkay Computer Center	N/A	GAA	1,306,200.00	1,306,200.00	0.00	1,306,200.00	1,306,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Virtual Screening 'Sinandomeng	GAD	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/07/22	N/A	N/A	03/07/22	03/14/22	03/15/22	03/16/22	Pinoy Indie Films	N/A	GAA	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301030000	2 Units Printer	PDD-CDS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/14/22	N/A	N/A	03/14/22	04/08/22	04/12/22	04/12/22	Jemmanuel Machine Trading	N/A	GAA	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office Supplies for the 1st qtr requirements (AFMD/PMKMD/PDD)	PCAF	NO	Small Value	N/A	N/A	N/A	N/A	04/25/22	N/A	N/A	04/25/22	04/25/22	N/A	N/A	Ban Bee Commercial	N/A	101	291,727.26	291,727.26	0.00	107,403.00	107,403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bid on some items
301030000	Fluores for W/D	PDD	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/09/22	N/A	N/A	03/09/22	03/11/22	03/11/22	03/11/22	Glyptic Art	N/A	GAA	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Installation of Carrier 1.5 hp Mounted Airconditioning Unit at OED	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/14/22	N/A	N/A	03/14/22	03/14/22	05/11/22	05/11/22	Top Premiere Contracting	N/A	GAA	30,240.00	30,240.00	0.00	30,240.00	30,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Delivery Various Electrical Supplies	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	4/11/22	N/A	N/A	04/11/22	04/11/22	06/22/22	06/22/22	Gold 7 International Trading Corp.	N/A	GAA	70,408.00	70,408.00	0.00	49,295.00	49,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Ink Cartridge and double adhesive tape for Pitney Bowes	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/22	05/10/22	08/31/22	08/31/22	Messaging Solutions Provider	N/A	GAA	9,223.00	9,223.00	0.00	9,223.00	9,223.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Kyocera	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/22	04/27/22	05/05/22	05/05/22	Philcopy	N/A	GAA	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301030000	Mock Cheque	PDD-YMS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/14/22	N/A	N/A	03/14/22	03/14/22	03/14/22	03/15/22	MJR Prints and Sign	N/A	GAA	9,630.00	9,630.00	0.00	9,630.00	9,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink Cartridges and computer accessories for 1st qtr. requirements (AFMD/PMKMD/PDD)	PCAF	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/21/22	N/A	N/A	03/21/22	03/21/22	N/A	N/A	Accessories and Supplies Depot Inc	N/A	GAA	299,102.82	299,102.82	0.00	182,170.66	182,170.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bids on some items
301020000	Printing of Quarterly Newsletter	PMKMD-KMS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/21/22	N/A	N/A	03/21/22	05/20/22	11/10/22	11/10/22	Innovation Printshoppe, Inc.	N/A	GAA	396,000.00	396,000.00	0.00	241,200.00	241,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Public & Media Relations Services	PMKMD-KMS	N/A	NP -SVP	N/A	N/A	N/A	N/A	04/25/22	N/A	N/A	04/25/22	06/07/22	06/24/22	06/24/22	Project V Media	N/A	GAA	560,000.00	560,000.00	0.00	510,000.00	510,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	DSLR Camera with Accessories	PMKMD	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	06/07/22	N/A	07/05/22	07/22/22	08/02/22	08/02/22	Infoband	N/A	GAA	296,514.00		296,514.00	296,514.00		296,514.00		N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Microsoft Office 2019	PMKMD	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	04/05/22	N/A	04/11/22	06/15/22	06/16/22	06/16/22	Onprex 2 Cloud IT Solutions	N/A	GAA	749,950.00		749,950.00	400,000.00		400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Replacement of Spareparts and labor cost for the Hi-Ace SJH-951	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	N/A	N/A	03/28/22	05/25/22	05/26/22	05/26/22	Toyota North Edsa	N/A	GAA	74,463.52	74,463.52	0.00	71,556.00	71,556.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Replacement of Spareparts and labor cost for the Toyota Innova ZMR-520	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	N/A	N/A	03/28/22	06/03/22	06/21/22	06/21/22	Toyota Commonwealth	N/A	GAA	65,533.50	65,533.50	0.00	53,868.00	53,868.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Replacement of Spareparts and labor cost for the Toyota Innova SPJ-779	AFMD-GSS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	N/A	N/A	03/28/22	05/25/22	05/25/22	05/25/22	Toyota North Edsa	N/A	GAA	53,255.50	53,255.50	0.00	48,835.00	48,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301030000	Customized Training Souvenir Kit	PDD-CDS	N/A	NP -SVP	N/A	N/A	N/A	N/A	03/28/22	N/A	N/A	07/05/22	07/27/22	08/02/22	08/02/22	Kaifashion Phils.	N/A	GAA	135,500.00	135,500.00	0.00	124,000.00	124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Repair/Replacement of Parts of the Following Airconditioning Units of 1 carrier 2.0 HP window type	AFMD-GSS	N/A	NP -Shopping	N/A	N/A	N/A	N/A	05/10/22	N/A	N/A	05/10/22	08/02/22	08/02/22	08/03/22	Top Premiere	N/A	GAA	34,160.00	34,160.00	0.00	33,000.00	33,000.00	0.00	N/A							

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120	100010001	Reconditioning and Cleaning of Intake Manifold and Repair A/C System and replacement of condenser with labor cost	AFMD-GSS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/26/22	10/26/22	10/26/22	ESJ Auto Repair Shop	N/A	GAA	68,400.00	68,400.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121	100010001	Bolterlid cover for 3 Toyota Hi Lux pick up	AFMD-GSS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	11/17/22	11/17/22	11/18/22	Aravac Enterprise	N/A	GAA	100,500.00	100,500.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122	100010001	Supplies and Materials	ACCOUNTING	N/A	NP - Shopping	N/A	N/A	N/A	N/A	10/7/22	N/A	N/A	10/7/22	10/20/22	10/20/22	10/23/22	Ban Bee Commercial	N/A	GAA	18,983.56	18,983.56	0.00	18,974.00	18,974.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
123	301030000	1 Lot Semi-Expendable	PDD CDS, SMS AND VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	9/16/22	N/A	N/A	9/16/22	10/7/22	10/10/22	10/12/22	Business Machines Corporations	N/A	GAA	327,105.00	327,105.00	0.00	267,760.00	267,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
124	100010001	Supply and application of additional Waterproof material at the rooftop of 4th floor, Aparite Hall	AFMD-GSS	N/A	NP - SVP	N/A	N/A	N/A	N/A	9/28/22	N/A	N/A	9/28/22	10/25/22	10/25/22	10/26/22	Montina Express	N/A	GAA	64,384.00	64,384.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
125	301020000	Design, Lay-out, Printing and Binding of PCAF Monograph	PMKMD-RMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/07/22	10/18/22	N/A	10/18/22	11/04/22	11/14/22	11/15/22	Gorilla Trading	N/A	GAA	570,000.00	570,000.00	0.00	512,750.00	512,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
126	100010001	100 pos Pre-employment Test (Online)	OED	N/A	NP - Shopping	N/A	N/A	N/A	N/A	9/28/22	N/A	N/A	9/28/22	10/12/22	10/12/22	10/12/22	Aptitude Human Resources Tech, Inc.	N/A	GAA	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
127	301030000	Common Office Supplies	PDD CDS, SMS AND VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	9/28/22	N/A	N/A	9/28/22	10/28/22	10/28/22	10/28/22	Ban Bee Commercial	N/A	GAA	428,986.00	428,986.00	0.00	301,350.00	301,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
128	100010001	35M car batteries for PCAF vehicles	AFMD-GSS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/7/22	N/A	N/A	10/7/22	10/21/22	10/24/22	10/24/22	Equilist Inc.	N/A	GAA	92,200.00	92,200.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
129	301030000	Common Office Supplies	PDD VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	11/04/22	11/07/22	11/08/22	Halden General Merchandise	N/A	GAA	63,132.30	63,132.30	0.00	50,781.00	50,781.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130	301030000	1 Lot Semi-Expendable	PDD VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	09/28/22	N/A	N/A	09/28/22	11/04/22	11/07/22	11/08/22	Gio Trading	N/A	GAA	60,160.00	60,160.00	0.00	29,899.00	29,899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
131	301010000	ADVOCACY POLO SHIRT	PDCD	N/A	NP - Shopping	N/A	N/A	N/A	N/A	09/28/22	N/A	N/A	09/28/22	10/10/22	10/10/22	10/10/22	Work Habits Trading	N/A	GAA	40,000.00	40,000.00	0.00	38,200.00	38,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
132	301010000	BUS RENTAL	PDCD	N/A	NP - SVP	N/A	N/A	N/A	N/A	9/28/22	N/A	N/A	9/28/22	10/6/22	10/7/22	10/7/22	Maynblad Tours	N/A	GAA	85,000.00	85,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
133	301010000	LIVE IN - MEALS AND ACCOMMODATION (BAGUIO CITY)	PDCD	N/A	NP - SVP	N/A	N/A	N/A	N/A	9/28/22	N/A	N/A	9/28/22	9/28/22	10/12/22	10/12/22	Chalet Baguio	N/A	GAA	367,000.00	367,000.00	0.00	351,000.00	351,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
134	100010001	Drum, Cleaner Blade, Hinge Guide R, DV Blade, Hinge Guide L, Developer	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	9/9/22	N/A	N/A	9/9/22	12/16/22	12/19/22	12/20/22	E-Copy Corporation	N/A	GAA	9,060.00	9,060.00	0.00	9,060.00	9,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
135	100010001	Sodium Ascorbate, Vitamin, Calcium w/ Vitamin	PCAF-SCPWDC	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/07/22	10/18/22	N/A	10/18/22	11/09/22	11/10/22	11/10/22	Ban Bee Commercial	N/A	GAA	160,797.00	160,797.00	0.00	37,519.30	37,519.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
136	301020000	Conduct of Evaluative Study	PMKMD-MES	N/A	Agency to Agency	N/A	N/A	N/A	N/A	11/03/22	N/A	N/A	11/03/22	11/09/22	11/10/22	11/10/22	TGP Pharma	N/A	GAA	42,054.60	42,054.60	0.00	42,054.60	42,054.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
137	301020000	Conduct of Policy Study	PMKMD-MES	N/A	Agency to Agency	N/A	N/A	N/A	N/A	11/03/22	N/A	N/A	11/03/22	11/03/22	11/04/22	11/07/22	UP LOS BANOS	N/A	GAA	3,000,000.00	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
138	301020000	1 Lot ID Card Printer w/ Consumables	PMKMD	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	11/04/22	11/04/22	11/04/22	Azisorog	N/A	GAA	169,560.00	169,560.00	0.00	101,000.00	101,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139	301010000	Ink Cartr	PDCD	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/07/22	N/A	N/A	10/07/22	10/18/22	10/18/22	10/19/22	Competitive Card	N/A	GAA	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	301020000	Shipping cost for the delivery of FBIA-AFMA (Vol. 1-3/Set)	PMKMD-MES	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/24/22	10/24/22	10/25/22	3F's Office Supplies and Equipment	N/A	GAA	82,180.80	82,180.80	0.00	80,600.00	80,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141	100010001	Supply and installation of 60cmx60cmx16mm acoustic ceiling board	AFMD-GSS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/28/22	11/4/22	11/4/22	Panthertech	N/A	GAA	81,435.00	81,435.00	0.00	80,243.00	80,243.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142	301030000	Thermal Flask	PDD CDS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/7/22	N/A	N/A	10/7/22	10/21/22	10/21/22	10/24/22	Karen International Incorporated	N/A	GAA	50,000.00	50,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143	100010001	Shock Absorber and Valve cover Gasket	AFMD-GSS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/16/2022	11/16/2022	11/16/2022	RHS Miller Gen. Merch.	N/A	GAA	14,900.00	14,900.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
144	301020000	Social Media Campaign Services	PMKMD-RMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/25/22	10/25/22	10/25/22	Pareto Consulting	N/A	GAA	165,000.00	165,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145	301030000	Water Dispenser	PDD VMS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/25/22	10/25/22	10/26/22	Apex Office Supplies	N/A	GAA	8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
146	100010001	Office supplies	AFMD-BS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/09/2022	11/09/2022	11/10/2022	Apex Office Supplies	N/A	GAA	16,002.68	16,002.68	0.00	15,720.00	15,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
147	301020000	Corporate Image Building Collateral for Q4	PMKMD-RMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/28/22	10/28/22	10/28/22	Work Habits Trading	N/A	GAA	365,000.00	365,000.00	0.00	255,000.00	255,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
148	301020000	Printing of tarpaulin and sintra board for Q4	PMKMD-RMS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/18/2022	11/18/2022	11/18/2022	MJR PRINTS	N/A	GAA	13,475.00	13,475.00	0.00	11,619.00	11,619.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
149	301020000	Supply and delivery of Toner Cartridge, Image Drum and other consumables for Oki Multi-function Color Printer	PMKMD-MES	N/A	Direct Contracting	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	12/16/2022	12/28/2022	01/11/2023	01/11/2023	Copy Data Systems Corporation	N/A	GAA	989,200.00	989,200.00	0.00	989,200.00	989,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
150	301020000	Food and Accommodation (Luzon Participatory Performance Review and Planning Workshop)	PMKMD PPS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/18/22	10/25/22	10/26/22	Lohas Hotel	N/A	GAA	432,400.00	432,400.00	0.00	432,400.00	432,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
151	301020000	Bus Rental	PMKMD PPS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/24/22	10/25/22	10/26/22	Island Dragon Transport and Travel Services Inc.	N/A	GAA	90,000.00	90,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
152	301020000	Food and Accommodation (NBPC Participatory Performance Review and Planning Workshop)	PMKMD PPS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/18/22	10/25/22	10/26/22	Lohas Hotel	N/A	GAA	331,200.00	331,200.00	0.00	331,200.00	331,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
153	301020000	Bus Rental	PMKMD PPS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/24/22	10/25/22	10/26/22																	

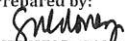
ANNEX B
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT
As of December 31, 2022


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List No. 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 Signed	Notice to Proceed	Supplier/ Winning Bidder	Inspection and Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Eval'n	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)				
158	301030000	MEALS AND ACCOMMODATION (General Santos City)	PDD CDS	N/A	NP - SVP	N/A	N/A	N/A	N/A	10/18/22	N/A	N/A	10/18/22	10/19/22	11/23/22	11/23/22	General Santos Real Hotel Development Corporation	N/A	GAA	224,000.00	224,000.00	0.00	213,500.00	213,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
159	100010001	Supply of Toner Cartridge and Image Drum for OKI ES8473dn Multi-Function Color Printer	OED	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	11/03/22	11/23/22	11/24/22	11/24/22	Copy Data System	N/A	GAA	498,060.00	498,060.00	0.00	498,060.00	498,060.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
160	301020000	Conduct of an Evaluative Study entitled "Rapid Assessment of the Republic Act No. 10601 Otherwise Known as the Agricultural and Fisheries Mechanization Law"	PMKMD PDS	N/A	Agency to Agency	N/A	N/A	N/A	N/A	11/03/22	N/A	N/A	11/03/22	11/03/2022	11/04/2022	11/05/2022	UP LOS BANOS	N/A	GAA	3,500,000.00	3,500,000.00	0.00	3,500,000.00	3,500,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
161	100010001	Colored Printer (All in one)	AFMD-HRDS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/09/2022	11/10/2022	11/11/2022	Ablaze Marketing	N/A	GAA	17,000.00	17,000.00	0.00	15,000.00	15,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
162	100010001	1 LOT REPLACEMENT OF BRAKE MASTER	AFMD-GSS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	11/21/2022	12/16/2022	12/16/2022	12/20/2022	TOYOTA NORTH EDSA	N/A	GAA	26,081.00	26,081.00	0.00	22,304.00	22,304.00	0.00	1	N/A	N/A	N/A	N/A	N/A	N/A				
163	301030000	MEALS, ACCOMMODATION, & FUNCTION/PLENARY HALL FOR THE 2022 NATIONAL VOLUNTEERS' DAY	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	11/21/2022	11/21/2022	12/01/2022	12/01/2022	CENTURY PARK HOTEL	N/A	GAA	864,000.00	864,000.00	0.00	864,000.00	864,000.00	0.00	1	N/A	N/A	N/A	N/A	N/A	N/A				
164	301030000	100 pcs Branded Thermal Flask (Original)	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	11/28/2022	12/05/2022	12/06/2022	12/07/2022	ALLSOURCE PRODUCTS CORPORATION	N/A	GAA	445,000.00	445,000.00	0.00	422,750.00	422,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
165	301030000	27 pcs Glass Plaques	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	11/28/2022	12/05/2022	12/06/2022	12/07/2022	GLYPHIC ART ENTERPRISE	N/A	GAA	38,300.00	38,300.00	0.00	35,600.00	35,600.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
166	301030000	MEALS AND ACCOMMODATION (November 24-28, 2022)	PDD-SMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	11/21/2022	11/22/2022	11/23/2022	11/24/2022	PUROK MARCELA RESORT	N/A	GAA	180,600.00	180,600.00	0.00	178,380.00	178,380.00	0.00	1	N/A	N/A	N/A	N/A	N/A	N/A				
167	301030000	1 LOT Shipping Cost for CIRs	PDD-VMS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	12/06/2022	12/19/2022	12/19/2022	12/19/2022	Panthertech Freight	N/A	GAA	49,735.00	49,735.00	0.00	49,735.00	49,735.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
168	301030000	1 LOT Food and Accommodation (TAGAYTAY)	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/06/2022	12/09/22	N/A	12/09/22	12/09/22	12/09/22	12/12/22	Tagaytay Haven	N/A	GAA	549,000.00	549,000.00	0.00	525,000.00	525,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
169	301030000	BUS RENTAL (DROP-OFF AND PICK-UP) - TAGAYTAY	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	12/06/2022	12/09/2022	12/09/2022	12/12/2022	MAYNLAD TOURS AND EDUCATIONAL SERVICES INC.	N/A	GAA	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
170	301030000	1 LOT COURIER SERVICE	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	12/06/2022	12/09/2022	12/12/2022	12/12/2022	PANTHERTECH FREIGHT FORWARDER	N/A	GAA	98,000.00	98,000.00	0.00	68,819.30	68,819.30	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
171	301030000	1 LOT Professional Lights, Sounds, and Video Service	PDD-VMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/09/2022	12/09/2022	12/12/2022	12/12/2022	Century Park Hotel	N/A	GAA	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
172	301020000	1 LOT AD Placement of Advertorial (8th NVD Winners)	PMKMD-KMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/09/2022	12/14/2022	12/15/2022	12/16/2022	Philstar Daily	N/A	GAA	100,154.88	100,154.88	0.00	100,154.88	100,154.88	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
173	301030000	1 LOT FLOWERS AND FLOWER ARRANGEMENT	PDD-VMS	N/A	NP - Shopping	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	12/06/2022	12/06/2022	12/07/2022	12/08/2022	FLORIST FRIEND FLOWER ACCESSORIES AND SUPPLIES	N/A	GAA	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
174	301020000	1 LOT Design and Set-up of 8th National Volunteers Day	PMKMD-KMS	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/09/2022	12/13/2022	12/14/2022	12/15/2022	Blue Diamond Publishing and Printing Service	N/A	GAA	500,000.00	500,000.00	0.00	499,000.00	499,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
175	301010000	100 pcs Branded Thermal Flask (Original)	PDCD	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	12/12/2022	12/16/2022	12/17/2022	12/18/2022	Aspire Appliance Marketing	N/A	GAA	95,000.00	95,000.00	0.00	94,500.00	94,500.00	0.00	1	N/A	N/A	N/A	N/A	N/A	N/A				
176	301010000	1 Lot 100 Customized Planner for 2023	PDCD	N/A	NP - SVP	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	12/12/2022	12/14/2022	12/15/2022	12/16/2022	Ever Engraving Stationery	N/A	GAA	135,000.00	135,000.00	0.00	95,000.00	95,000.00	0.00	1	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																			52,948,632.71	47,300,300.31	5,648,332.40															
Total Contract Price of Procurement Activities Conducted																			48,437,604.97	43,808,210.97	4,629,394.00															
Total Savings (Total Allotted Budget - Total Contract Price)																			4,511,027.74	3,492,089.34	1,018,938.40															

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List No. 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 Signed	Notice to Proceed	Supplier/ Winning Bidder	Inspection and Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Eval'n	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
1	301030000	Toner Cartridge KYOCERA-Mita Toner	PDD SMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	12/16/22		N/A	N/A		Philcopy Corporation	N/A	GAA	15,435.00	15,435.00	0.00	15,435.00	15,435.00	0.00		N/A	N/A	N/A	N/A	N/A	
2	301010000	Toner cartridge KYOCERA TK-1168	PDCD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	12/16/22		N/A	N/A		Philcopy Corporation	N/A	GAA	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00		N/A	N/A	N/A	N/A	N/A	
3	100010001	Procurement of fuel, lubricant and change oil service (FY 2023)	AFMD-GSS	Yes	NP - SVP	N/A	N/A	N/A	N/A	12/16/22	N/A	N/A	12/16/22				PILIPINAS SHELL PETROLEUM	N/A	GAA	799,900.00	799,900.00	0.00	766,264.00	766,264.00	0.00		N/A	N/A	N/A	N/A	N/A	
4	100010001	Purified Drinking Water (FY 2023)	AFMD-GSS	Yes	NP - SVP	N/A	N/A	N/A	N/A	11/10/2022	11/14/22	N/A	11/21/2022	12/27/2022			MSDR WATER REFILLING STATION	N/A	GAA	100,100.00	100,100.00	0.00	85,800.00	85,800.00	0.00	1	N/A	N/A	N/A	N/A	N/A	
5	100010001	General Cleaning Services of Airconditioning Units (January 1, 2023 to June 30, 2023)	AFMD-GSS	Yes	NP - SVP	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	11/21/2022	12/28/2022			TOP PREMIERE ENTERPRISES	N/A	GAA	239,600.00	239,600.00	0.00	109,300.00	109,300.00	0.00	1	N/A	N/A	N/A	N/A	N/A	
6	100010001	One year private courier mailing requirements for FY 2023 Period covered: January 2, 2023 to December 31, 2023	AFMD-GSS	Yes	NP - SVP	N/A	N/A	N/A	N/A	11/19/2022	N/A	N/A	11/10/2022	12/27/2022			PANTHERTECH FREIGHT FORWARDER	N/A	GAA	400,082.40	400,082.40	0.00	285,600.00	285,600.00	0.00		N/A	N/A	N/A	N/A	N/A	
7	100010001	Internet Service Provider for FY 2023	AFMD-GSS	Yes	WETI (Renewal)	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	11/21/2022	12/29/2022			CONVERGE ICT SOLUTIONS	N/A	GAA	2,907,996.00	2,907,996.00	0.00	2,907,996.00	2,907,996.00	0.00	1	N/A	N/A	N/A	N/A	N/A	
8	100010001	One (1) Year Software Subscription of Eleven (11) Zoom Business Licenses for FY 2023	AFMD-GSS	Yes	NP - SVP	N/A	N/A	N/A	N/A	12/16/22	N/A	N/A	12/16/22	12/28/2022			DATA CORE TECHNOLOGIES	N/A	GAA	184,790.76	184,790.76	0.00	121,000.00	121,000.00	0.00		N/A	N/A	N/A	N/A	N/A	

ANNEX B
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT
As of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List No. 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 Signed	Notice to Proceed	Supplier/ Winning Bidder	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)																		
9 100010001	One Year Janitorial Services (FY 2023)	AFMD-GSS	Yes	Public Bidding	11/21/2022	11/22/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/16/22	12/16/22	12/29/2022			TRIPLE 7 MANPOWER SERVICES	N/A	GAA	2,499,164.16	2,499,164.16	0.00	2,371,854.72	2,371,854.72	0.00	1	N/A	N/A	N/A	N/A	N/A																				
10 100010001	Meals for the conduct of various Meetings/ Activities of PCAF for January to December 2023	AFMD-GSS	Yes	Public Bidding	11/21/2022	11/22/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/16/22	12/16/22	12/28/2022			NADAMCO	N/A	GAA	4,488,744.24	4,488,744.24		4,167,150.00	4,167,150.00	0.00	1	N/A	N/A	N/A	N/A	N/A																				
Total Alloted Budget of On-Going Procurement Activities																			11,657,812.56	11,657,812.56	0.00	10,852,399.72	10,852,399.72	0.00																										

Prepared by:

MERLYN R. GALDONEZ
 BAC Secretariat

Recommended for Approval by:

FIDELIA DE ASIS-ANDRES
 BAC Chairperson

Approved by:

NESTOR D. BOMENDEN, CESO IV
 Executive Director III