

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

| Code (PAP) | PROCUREMENT PROJECT | | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | | | Actual (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | | Post Qual | Delivery / Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|------------|--|---------------------|--|---|-----------------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|-------|------------|--------------|--------------|------------|--------------|-------------------------------|--------------|---------------------------------------|---------------------------|--------------|-------------------|-------------------------------|---------------|--------------|-----------|---------------------------------------|---|
| | PMO / End User | Pre-Proc Conference | | | Ad/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 | Source of Funds | Total | None | CO | Total | None | CO | Date of Receipt of Invitation | Post Qual | Delivery / Acceptance (if applicable) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pre-Proc Conference | Ad/Post of IB | Pre-bid Conf | | | |
| | Supply and delivery of seeds and stocks to be used during the conduct of... | HYVOP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/19/2022 | n/a | n/a | n/a | 3/22/2022 | 3/23/2022 | 3/28/2022 | 1/4/2022 | | GOIP | 220,000.00 | | | 220,000.00 | | | 176,000.00 | | 176,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Procurement of Food and Accommodation to be used during the conduct of... | BOE | No | Negotiated - Lease of Real Property and Lease (Sec. 51.1) | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/29/2022 | 4/18/2022 | 6/7/2022 | | GOIP | 1,320,000.00 | | | 1,320,000.00 | | | 1,314,000.00 | | 1,314,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Maintenance for the use of 02 Vehicle with Plate number CT 1354 | STO/FPM/BCE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/7/2022 | 4/18/2022 | 2/6/2022 | | GOIP | 8,950.00 | | | 8,950.00 | | | 7,650.00 | | 7,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery to the conduct of Regional Director Agriculture Month Administration | ORGANIC/ESTS | No | Negotiated - Small Value Procurement (Sec. 51.4) | n/a | 3/18/2022 | n/a | n/a | n/a | 3/21/2022 | n/a | n/a | n/a | n/a | | GOIP | 480,000.00 | | | 480,000.00 | | | 354,000.00 | | 354,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Procurement of Supplies to be used for the maintenance of the Frames Cooperators during the conduct of meetings of the Outreaching Project in Marikina City | HYVOP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 4/18/2022 | 4/21/2022 | | GOIP | 16,600.00 | | | 16,600.00 | | | 10,670.00 | | 10,670.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Supplies to be used in the SMART | HYVOP/POS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/26/2022 | n/a | n/a | n/a | 4/12/2022 | 4/12/2022 | 4/28/2022 | 4/29/2022 | | GOIP | 78,000.00 | | | 78,000.00 | | | 76,500.00 | | 76,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of training supplies for the conduct of FY 2022 29IC | HYVOP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | 3/14/2022 | 3/24/2022 | 3/28/2022 | 4/13/2022 | | GOIP | 49,000.00 | | | 49,000.00 | | | 33,400.00 | | 33,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks to be used in the conduct of RAC | BAC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/25/2022 | n/a | n/a | n/a | 3/13/2022 | 3/13/2022 | 4/11/2022 | 4/18/2022 | | GOIP | 190,000.00 | | | 190,000.00 | | | 167,600.00 | | 167,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks to be used in the conduct of RAC | BAC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/6/2022 | n/a | n/a | n/a | 6/28/2022 | 6/28/2022 | 4/18/2022 | 4/18/2022 | | GOIP | 114,000.00 | | | 114,000.00 | | | 100,560.00 | | 100,560.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of Office equipment for official use in RAC Office | BAC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/26/2022 | n/a | n/a | n/a | 3/29/2022 | n/a | n/a | n/a | | GOIP | 105,000.00 | | | 105,000.00 | | | 95,000.00 | | 95,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office supplies for official use in RAC Office | BAC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 4/18/2022 | 9/5/2022 | | GOIP | 25,000.00 | | | 25,000.00 | | | 22,920.00 | | 22,920.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks for the conduct of the 2022 Activities of the Integrated Administration Division (IAD) in the | STO BLD/DR/CHRF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/12/2022 | n/a | n/a | n/a | 2/24/2022 | n/a | n/a | 7/5/2022 | | GOIP | 198,000.00 | | | 198,000.00 | | | 197,000.00 | | 197,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks for the conduct of the 2022 Activities of the Integrated Administration Division (IAD) in the | B/ESTS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/18/2022 | n/a | n/a | n/a | 2/22/2022 | n/a | n/a | 4/15/2022 | | GOIP | 145,000.00 | | | 145,000.00 | | | 140,400.00 | | 140,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of vehicle parts and accessories for use of EP Vehicle | FPM&B | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/18/2022 | n/a | n/a | n/a | 3/7/2022 | 3/14/2022 | 3/23/2022 | 6/5/2022 | | GOIP | 71,221.00 | | | 71,221.00 | | | 70,820.00 | | 70,820.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of various ICT supplies to be used at the BAC | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 3/28/2022 | 2/28/2022 | 3/14/2022 | 5/18/2022 | | GOIP | 36,000.00 | | | 36,000.00 | | | 31,500.00 | | 31,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of fertilizer, chemical and agri supplies for implementation of the study entitled Integrated Production Technologies (Vernon Trail, Nurture Management, Biocontrol Efficiency and Post-Harvest Processing) of Sorghum and Sorghum x MUNG/LEAF/GRASS | C&AD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/18/2022 | n/a | n/a | n/a | 2/22/2022 | n/a | n/a | 4/22/2022 | | GOIP | 700,000.00 | | | 700,000.00 | | | 695,500.00 | | 695,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office, ICT and other supplies for official use of the | B&L | No | Negotiated - Small Value Procurement (Sec. 51.4) | n/a | 2/22/2022 | n/a | n/a | n/a | 2/28/2022 | n/a | n/a | 7/4/2022 | | GOIP | 294,450.00 | | | 294,450.00 | | | 232,710.00 | | 232,710.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of ICT Supplies for implementation of the study entitled "Community-Based Participatory Action Research (CPAR) on the Impact of Public-Private Partnerships on the Adoption of Sustainable Rice Production Practices" | CO&N | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | 3/18/2022 | 3/18/2022 | 3/17/2022 | 10/6/2022 | | GOIP | 30,000.00 | | | 30,000.00 | | | 27,500.00 | | 27,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Food and accommodation for the conduct of FY 2022 Mid Year Assessment of Implementation of Projects and Activities under HYVOP | HYVOP | No | Negotiated - Lease of Real Property and Lease (Sec. 51.1) | n/a | n/a | n/a | n/a | n/a | 3/7/2022 | 3/13/2022 | 3/22/2022 | 3/22/2022 | | GOIP | 234,000.00 | | | 234,000.00 | | | 232,700.00 | | 232,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Food and accommodation for the conduct of FY 2022 Mid Year Assessment of Implementation of Projects and Activities under HYVOP | HYVOP | No | Negotiated - Lease of Real Property and Lease (Sec. 51.1) | n/a | n/a | n/a | n/a | n/a | 3/7/2022 | 3/13/2022 | 3/22/2022 | 3/22/2022 | | GOIP | 234,000.00 | | | 234,000.00 | | | 231,400.00 | | 231,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks to be used during the conduct of | HYVOP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/26/2022 | n/a | n/a | n/a | 3/1/2022 | n/a | n/a | 3/15/2022 | | GOIP | 429,000.00 | | | 429,000.00 | | | 354,220.00 | | 354,220.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks for the conduct of hands-on | R&AD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/18/2022 | n/a | n/a | n/a | 2/28/2022 | 2/28/2022 | 7/5/2022 | 3/15/2022 | | GOIP | 192,500.00 | | | 192,500.00 | | | 166,250.00 | | 166,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of chemical fertilizing for media preparation and | R&AD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 3/9/2022 | 3/28/2022 | 5/4/2022 | | GOIP | 29,800.00 | | | 29,800.00 | | | 29,420.00 | | 29,420.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of agricultural products and supplies for the project | R&AD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/21/2022 | n/a | n/a | n/a | 3/18/2022 | 3/18/2022 | 3/28/2022 | 8/4/2022 | | GOIP | 506,270.00 | | | 506,270.00 | | | 505,470.00 | | 505,470.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks for the conduct of the 2022 Activities of the Integrated Administration Division (IAD) in the | STO BLD/DR/CHRF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/24/2022 | n/a | n/a | n/a | 3/18/2022 | 3/18/2022 | 11/3/2022 | 7/5/2022 | | GOIP | 198,000.00 | | | 198,000.00 | | | 197,000.00 | | 197,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks for the conduct of the 2022 Activities of the Integrated Administration Division (IAD) in the | STO BLD/DR/CHRF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/21/2022 | n/a | n/a | n/a | 3/18/2022 | 3/18/2022 | 11/3/2022 | 7/5/2022 | | GOIP | 90,000.00 | | | 90,000.00 | | | 70,000.00 | | 70,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies to be used by Core Program Staff | CO&N | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/14/2022 | n/a | n/a | n/a | 3/24/2022 | 3/31/2022 | 5/18/2022 | 8/17/2022 | | GOIP | 100,000.00 | | | 100,000.00 | | | 81,780.00 | | 81,780.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of corn seeds for use in the conduct of CALABARZON | CO&N | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/18/2022 | n/a | n/a | n/a | 3/11/2022 | 3/11/2022 | 4/7/2022 | 5/26/2022 | | GOIP | 300,000.00 | | | 300,000.00 | | | 276,000.00 | | 276,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks to be used during the conduct of | BOE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/1/2022 | n/a | n/a | n/a | 3/8/2022 | 3/8/2022 | 3/15/2022 | 4/28/2022 | | GOIP | 744,000.00 | | | 744,000.00 | | | 744,000.00 | | 744,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office, ICT and other supplies for official use of the | BOE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/1/2022 | n/a | n/a | n/a | 1/13/2022 | 1/13/2022 | 3/15/2022 | 4/15/2022 | | GOIP | 515,500.00 | | | 515,500.00 | | | 513,507.00 | | 513,507.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Procurement of Office supplies to be used of Core Program | CO&N/PS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/17/2022 | n/a | n/a | n/a | 3/18/2022 | 3/25/2022 | 4/21/2022 | 12/2/2022 | | GOIP | 70,000.00 | | | 70,000.00 | | | 60,000.00 | | 60,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks to be used during the conduct of | HYVOP/STO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/1/2022 | n/a | n/a | n/a | 3/17/2022 | 3/17/2022 | 3/28/2022 | 4/21/2022 | | GOIP | 253,000.00 | | | 253,000.00 | | | 204,240.00 | | 204,240.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office supplies for the conduct of the CALABARZON | HYVOP/STO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | 3/22/2022 | 3/22/2022 | 4/1/2022 | 4/19/2022 | | GOIP | 463,100.00 | | | 463,100.00 | | | 383,514.00 | | 383,514.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Seeds and Stocks to be used during the Conduct of | R&AD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/4/2022 | n/a | n/a | n/a | 3/7/2022 | 3/18/2022 | 4/27/2022 | 5/18/2022 | | GOIP | 207,960.00 | | | 207,960.00 | | | 207,333.00 | | 207,333.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Midyear Assessment of Regional Agricultural Engineering Subdivision | GO&N | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | 3/18/2022 | 3/18/2022 | 3/29/2022 | 11/9/2022 | | GOIP | 34,800.00 | | | 34,800.00 | | | 31,400.00 | | 31,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of seeds and stocks to be used during the conduct of | GO&N | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | 6/13/2022 | 7/7/2022 | 7/25/2022 | 3/29/2022 | | GOIP | 666,600.00 | | | 666,600.00 | | | 665,000.00 | | 665,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Equipment for the conduct of | GO&N | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/2/2022 | n/a | n/a | n/a | 6/13/2022 | 7/7/2022 | 7 | | | | | | | | | | | | | | | | | | | | | | | |

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

| Code (PAF) | PROCUREMENT PROJECT | PMO/End User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | ABC (PMF) | | | Contract Cost (PMF) | | | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) | | | | | |
|------------|---|--------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------------|-----------------|---------------------|--------------|------------|---------------------------|-------------------------------|------|-----------|--------------|---|-------------------|------------------|----------------|-----------|-------------------------------------|
| | | | | | Pre-Proc Conference | Adh/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection/Acceptance | Source of Funds | Total | MOEC | CO | | Total | MOEC | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) |
| | Procurement of meals and accommodations for 4 days to be used for the training on use and operation of rice crop manager advisory service 4.0 (RMAG 4.0) | BSETS | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/2/2022 | 3/25/2022 | 3/29/2022 | 4/15/2022 | | GOP | 1,000,000.00 | 1,000,000.00 | | | 1,000,000.00 | 1,000,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Procurement of meals and accommodations for 4 days to be used for the training on use and operation of rice crop manager advisory service 4.0 (RMAG 4.0) | BSETS | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/2/2022 | 3/25/2022 | 3/29/2022 | 11/4/2022 | | GOP | 1,000,000.00 | 1,000,000.00 | | | 1,000,000.00 | 1,000,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and delivery of office supplies to be used on the Training on use and operation of Rice Crop Manager Advisory Service 4.0 (RMAG 4.0) | BSETS | No | Negotiated - Least Value (Sec. 51.11) | n/a | 2/22/2022 | n/a | n/a | 2/25/2022 | n/a | n/a | 4/3/2022 | 4/3/2022 | 3/14/2022 | 4/27/2022 | | GOP | 106,660.00 | 106,660.00 | | | 96,500.00 | 96,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Food and accommodations to be used during the conduct of Rice Farmer Program Training and updating of Manual (Lot 2) | FPMA.R | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/22/2022 | 4/1/2022 | 4/1/2022 | | GOP | 1,137,600.00 | 1,137,600.00 | | | 1,131,340.00 | 1,131,340.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Procurement of Food and Accommodations to be used during the conduct of Rice Farmer Program Training and Updating of Manual (Lot 1) | FPMA.R | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/22/2022 | 4/1/2022 | 4/19/2022 | | GOP | 255,600.00 | 255,600.00 | | | 254,880.00 | 254,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Various Fertilizer (Complete and Urea) under Core Program CY 2022 (Second Posting) | CSETS | No | Competitive Bidding | 4/18/2022 | 4/26/2022 | 5/4/2022 | 5/16/2022 | 5/16/2022 | 5/16/2022 | 5/19/2022 | 6/7/2022 | 6/14/2022 | 6/27/2022 | 7/26/2022 | | GOP | 3,086,500.00 | 3,086,500.00 | | | 3,086,500.00 | 3,086,500.00 | | 4/24/2022 | 4/24/2022 | 4/24/2022 | 6/24/2022 | 6/24/2022 | | | |
| | Supply and Delivery of Various Agricultural Supplies under Rice Program CY 2022 | B&D | No | Competitive Bidding | 2/28/2022 | 3/1/2022 | 3/9/2022 | 3/21/2022 | 3/21/2022 | 3/21/2022 | 3/29/2022 | 3/30/2022 | 3/31/2022 | 3/31/2022 | 6/9/2022 | | GOP | 2,500,550.00 | 2,500,550.00 | | | 2,496,784.00 | 2,496,784.00 | | 2/27/2022 | 2/27/2022 | 2/27/2022 | 2/27/2022 | 2/27/2022 | | | |
| | Supply and delivery of chemicals and chemical products as boiler supplies | BCE | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 3/14/2022 | n/a | n/a | 3/17/2022 | n/a | n/a | 3/21/2022 | 3/21/2022 | 4/3/2022 | 10/5/2022 | | GOP | 779,200.00 | 779,200.00 | | | 779,300.00 | 779,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and delivery of office supplies to be used during the conduct of Rice Farmer Program and support to APOC Stations for Operations, Rice Farmer Program and support to APOC Stations for Operations | BVOP | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 3/14/2022 | n/a | n/a | 3/17/2022 | n/a | n/a | 3/16/2022 | 3/16/2022 | 4/14/2022 | | GOP | 238,670.00 | 238,670.00 | | | 103,365.00 | 103,365.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| | Procurement of Meals and Accommodations to be served during the Training on Post and Pre-Event Identification Monitoring and Surveillance Protocol on Rice | BCE | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/28/2022 | 4/5/2022 | 8/4/2022 | | GOP | 50,000.00 | 50,000.00 | | | 48,000.00 | 48,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and delivery of agricultural supplies to be used during the Training on post and pre-event identification monitoring and surveillance protocol on Rice | BCE | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/22/2022 | 3/22/2022 | 3/28/2022 | 7/4/2022 | | GOP | 9,000.00 | 9,000.00 | | | 8,175.00 | 8,175.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Procurement of Food and Accommodations to be used during the conduct of Rice Farmer Program Training and Updating of Manual (Lot 2) | FPMA.R | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/22/2022 | 3/29/2022 | 4/19/2022 | | GOP | 1,137,600.00 | 1,137,600.00 | | | 1,137,390.00 | 1,137,390.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and delivery of office supplies to be used during the Capacity Building for Rice Farmers under Regional Agricultural Cluster Program with Focus on Business Plan Preparation and Packaging | BSETS | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 2/22/2022 | n/a | n/a | 2/25/2022 | n/a | n/a | 3/3/2022 | 3/3/2022 | 3/14/2022 | 9/5/2022 | | GOP | 190,352.00 | 190,352.00 | | | 161,745.00 | 161,745.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and delivery of office supplies to be used during the conduct of rice farmer training | BSETS | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 1/31/2022 | n/a | n/a | 2/4/2022 | n/a | n/a | 2/28/2022 | 1/31/2022 | 3/14/2022 | 4/5/2022 | | GOP | 64,920.00 | 64,920.00 | | | 55,984.00 | 55,984.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Procurement of meals and accommodations for 5 days to be used during the Capacity Building for Rice Farmers under Regional Agricultural Cluster Program with Focus on Business Plan Preparation and Packaging | BSETS | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/14/2022 | 3/17/2022 | 3/24/2022 | 4/28/2022 | | GOP | 360,000.00 | 360,000.00 | | | 358,025.00 | 358,025.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Rice Transplanter (Walk-Behind) with accessories | RPAEF | No | Competitive Bidding | 1/12/2022 | 1/19/2022 | 1/26/2022 | 2/9/2022 | 2/9/2022 | 2/9/2022 | 2/18/2022 | 2/28/2022 | 3/7/2022 | 3/25/2022 | 5/18/2022 | | GOP | 1,500,000.00 | | 1,500,000.00 | | 1,276,275.00 | 1,276,275.00 | | 1/19/2022 | 1/19/2022 | 1/19/2022 | 1/19/2022 | 1/19/2022 | | | |
| | Supply and Delivery of Meals and Snacks to be used in the conduct of Research project "Resilience of Climate-Safe Dryer for Rice Seedlings (CRP) in Mountainous Regions" | BCE | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/24/2022 | 5/25/2022 | 6/4/2022 | 5/7/2022 | | GOP | 44,000.00 | 44,000.00 | | | 26,000.00 | 26,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Case 11 and repair allowance for the vehicle use of Training on Materials/Equipment on Botanical Conservation for IP Farmers under ACP | 4C3 PROSCT | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/14/2022 | 4/30/2022 | 4/30/2022 | 8/7/2022 | | GOP | 32,000.00 | 32,000.00 | | | 32,000.00 | 32,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Meals and Snacks to be served on Conduct of Training on Materials/Equipment on Botanical Conservation for IP Farmers under ACP | 4C3 PROSCT | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 4/27/2022 | n/a | n/a | 5/2/2022 | n/a | n/a | 5/5/2022 | 5/16/2022 | 5/23/2022 | 7/9/2022 | | GOP | 330,000.00 | 330,000.00 | | | 265,000.00 | 265,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of meals and Snacks to be served during the training on Materials/Equipment on Botanical Conservation for IP Farmers under ACP | 4C3 PROSCT | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 4/27/2022 | n/a | n/a | 5/2/2022 | n/a | n/a | 5/3/2022 | 5/4/2022 | 5/23/2022 | 5/7/2022 | | GOP | 330,000.00 | 330,000.00 | | | 265,500.00 | 265,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of office supplies and consumables for official use of IP Farmers under ACP | AMAS | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 4/5/2022 | n/a | n/a | 4/8/2022 | n/a | n/a | 4/18/2022 | 5/4/2022 | 5/17/2022 | 6/17/2022 | | GOP | 156,200.00 | 156,200.00 | | | 108,914.00 | 108,914.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of training supplies for Capacity Building for Cooperatives under Agricultural Extension Program | COEN | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/20/2022 | 4/21/2022 | 5/6/2022 | 10/6/2022 | | GOP | 44,464.00 | 44,464.00 | | | 44,464.00 | 44,464.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Procurement of Meals with Accommodations to conduct Capacity Building for COEN Farmers under Bayanihan Agricultural Cluster Program | COEN | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/14/2022 | 7/4/2022 | 7/18/2022 | 7/18/2022 | | GOP | 240,400.00 | 240,400.00 | | | 219,420.00 | 219,420.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Food and accommodations for official use during the meeting facilitated by the SA-APRA | GAIS | No | Negotiated - Least Value (Sec. 51.11) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/31/2022 | 3/18/2022 | 3/31/2022 | 4/20/2022 | | GOP | 15,000.00 | 15,000.00 | | | 14,000.00 | 14,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Meals and Snacks for the conduct of inventory of Farm Machinery, Equipment and Supplies | COEN | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 5/7/2022 | n/a | n/a | 5/10/2022 | n/a | n/a | 5/12/2022 | 5/17/2022 | 4/19/2022 | 7/16/2022 | | GOP | 110,000.00 | 110,000.00 | | | 88,500.00 | 88,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Repair and Maintenance of ICT Supplies of RAFL | RAFL | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 6/14/2022 | n/a | n/a | 6/17/2022 | n/a | n/a | 6/14/2022 | 6/27/2022 | 7/11/2022 | 7/11/2022 | | GOP | 55,400.00 | 55,400.00 | | | 54,950.00 | 54,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Chemicals for Official use of RAFL LOT 1 | RAFL | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 4/18/2022 | n/a | n/a | 4/19/2022 | n/a | n/a | 4/29/2022 | 5/6/2022 | 5/14/2022 | 7/15/2022 | | GOP | 129,200.00 | 129,200.00 | | | 123,700.00 | 123,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Laboratory, ICT, Office, Other Supplies & Equipment Use of RAFL | RAFL | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/29/2022 | 5/6/2022 | 5/12/2022 | 10/6/2022 | | GOP | 214,954.00 | 214,954.00 | | | 179,432.00 | 179,432.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Meals and Snacks for the conduct of 2022 Training of the Agricultural Laboratory (TAL) 2022 | ILD | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 4/7/2022 | n/a | n/a | 4/8/2022 | n/a | n/a | 4/18/2022 | 5/4/2022 | 5/17/2022 | 6/21/2022 | | GOP | 33,000.00 | 33,000.00 | | | 32,940.00 | 32,940.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Technical and Scientific Equipment for Official Use (AMAS) | STD-IL-RAFL | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 4/16/2022 | n/a | n/a | 4/15/2022 | n/a | n/a | 4/15/2022 | 5/16/2022 | 5/16/2022 | | GOP | 339,000.00 | 339,000.00 | | | 319,000.00 | 319,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| | Supply and Delivery of ICT Supplies for use of AMAS RAFL | STD-IL-RAFL | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/7/2022 | 6/20/2022 | 6/20/2022 | | GOP | 9,600.00 | 9,600.00 | | | 9,300.00 | 9,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Farm Conservation Equipment to be used for Conservation and Rice Farmer ACP Program Training | AMAS | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/9/2022 | 6/17/2022 | 6/24/2022 | | GOP | 14,999.00 | 14,999.00 | | | 14,500.00 | 14,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Various Supplies to be used of Livestock Unit | LIVESTOCK | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/20/2022 | 4/22/2022 | 5/2/2022 | 5/2/2022 | | GOP | 49,975.00 | 49,975.00 | | | 48,822.00 | 48,822.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Meals and Snacks to be served during the Conduct of Training on Carbon Production Management and Livestock under ACP | 4C3 PROSCT | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | 6/8/2022 | n/a | n/a | 6/13/2022 | n/a | n/a | 6/29/2022 | 6/27/2022 | 6/30/2022 | 6/30/2022 | | GOP | 330,000.00 | 330,000.00 | | | 265,500.00 | 265,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | |
| | Supply and Delivery of Agricultural Products to Support to Conservation | COEN | No | Negotiated - Small Value Procurement (Sec. 51.05) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/20/2022 | 4/21/2022 | 5/9/2022 | 6/15/2022 | | GOP | 35,000.00 | 35,000.00 | | | 35,300.00 | 35,300.00 | | n | | | | | | | |

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

| Code (PAF) | Procurement Project | PMO / End User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | | | | ABC (PMF) | | | Contract Cost (PMF) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | Post Qual | Delivery / Acceptance / Completion (if applicable) | Remarks (Explaining changes from the APP) | |
|------------|---|-----------------|--|--|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|-------|------------|------------|-----------|------|-----|---------------------|----------------|-----|---------------------------|--------------|-------------------|-------------------------------|--|-----------|--|---|--|
| | | | | | Pre-Proc Conference | Adh/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution / Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection / Acceptance | Source of Funds | Total | None | CO | Total | None | CO | Sub/Open of Bids | Bid Evaluation | | | | | | | | | | |
| | Supply and Delivery of Chemicals and Fertilizer Supplies to be delivered at BAC | STO-PPM& BCE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/1/2022 | n/a | n/a | 4/4/2022 | n/a | n/a | 4/18/2022 | 5/4/2022 | 5/11/2022 | 5/17/2022 | GOP | 96,500.00 | 96,500.00 | | 81,802.00 | 81,802.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods to be used in the conduct of Training on Rice and Corn Seedling Production | BACE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/13/2022 | n/a | n/a | 5/14/2022 | n/a | n/a | 5/24/2022 | 5/25/2022 | 5/27/2022 | 5/17/2022 | GOP | 220,000.00 | 220,000.00 | | 214,500.00 | 214,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods for the implementation of the project entitled "Sharing Copies of Regional Research Staff on BICE & Blue Board Farming System" | BACE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/1/2022 | n/a | n/a | 6/4/2022 | n/a | n/a | 6/13/2022 | 6/14/2022 | 6/27/2022 | 6/27/2022 | GOP | 450,000.00 | 450,000.00 | | 448,950.00 | 448,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of agricultural supplies to be used in the conduct of research project "Introduction of Climatic type Solar Dryer for Rice Insect-Infestation in Negros Occidental" | BACE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/2/2022 | n/a | n/a | 4/5/2022 | n/a | n/a | 4/7/2022 | 4/7/2022 | 4/18/2022 | 4/5/2022 | GOP | 98,700.00 | 98,700.00 | | 92,360.00 | 92,360.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Office Supplies for the official use of Admin Office CV | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/29/2022 | n/a | n/a | 4/12/2022 | n/a | n/a | 4/29/2022 | 4/21/2022 | 5/8/2022 | 5/6/2022 | GOP | 281,205.00 | 281,205.00 | | 278,048.96 | 278,048.96 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of hybrid seeds for distribution to CA-DAGSIS | BACE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/16/2022 | n/a | n/a | 6/20/2022 | n/a | n/a | 6/14/2022 | 6/14/2022 | 6/18/2022 | 5/7/2022 | GOP | 125,000.00 | 125,000.00 | | 125,000.00 | 125,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Other Supplies for 2022 implementation of BAC | BAB-FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/3/2022 | 5/4/2022 | 5/28/2022 | 4/7/2022 | GOP | 17,650.00 | 17,650.00 | | 163,540.00 | 163,540.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Peanut Seeds for use of 2022 implementation of BAC | BAB-FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/18/2022 | 5/11/2022 | 5/27/2022 | 11/7/2022 | GOP | 45,000.00 | 45,000.00 | | 44,500.00 | 44,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Office Supplies and Consumables for the official use of | OTTEB-PDS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/27/2022 | n/a | n/a | 5/2/2022 | n/a | n/a | 5/13/2022 | 5/22/2022 | 6/2/2022 | 8/7/2022 | GOP | 95,500.00 | 95,500.00 | | 87,280.00 | 87,280.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods to be served during the conduct of training and seminar re: Technology Adaptation on Integrated Production Technology on Corn based farming system in Negros Occidental | OTTEB-PDS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/27/2022 | n/a | n/a | 5/2/2022 | n/a | n/a | 5/13/2022 | 5/17/2022 | 6/2/2022 | 7/21/2022 | GOP | 60,000.00 | 60,000.00 | | 43,875.00 | 43,875.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Various Supplies to be used by Cadres Unit | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/6/2022 | 5/6/2022 | 5/27/2022 | 7/13/2022 | GOP | 37,870.00 | 37,870.00 | | 37,870.00 | 37,870.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Furniture and Fixtures for official use of Budget | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/4/2022 | 5/4/2022 | 5/28/2022 | 7/28/2022 | GOP | 39,540.00 | 39,540.00 | | 36,100.00 | 36,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Vehicle Parts to be used for EP Vehicle No. B02-472 | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/18/2022 | 5/17/2022 | 6/2/2022 | 7/28/2022 | GOP | 36,300.00 | 36,300.00 | | 35,800.00 | 35,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Preventive Maintenance of Tractor/Generator or Regional Substation | STD-ED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/6/2022 | 5/16/2022 | 5/23/2022 | 7/7/2022 | GOP | 18,170.00 | 18,170.00 | | 18,170.00 | 18,170.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Laboratory Supplies for official use of the BACDL | STD-ED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/28/2022 | n/a | n/a | 5/6/2022 | n/a | n/a | 5/6/2022 | 5/17/2022 | 5/18/2022 | 7/15/2022 | GOP | 62,000.00 | 62,000.00 | | 61,200.00 | 61,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Job order for labor and materials for installation of overhead tank and pump and electrical system for BACDL | BCL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/27/2022 | n/a | n/a | 5/2/2022 | n/a | n/a | 5/13/2022 | 5/17/2022 | 6/18/2022 | 7/19/2022 | GOP | 200,000.00 | 200,000.00 | | 199,700.01 | 199,700.01 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods to be served during the Conduct of training under BAC Project entitled CP of Rice-based Farming System in Negros Occidental | BAB-FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/16/2022 | n/a | n/a | 5/18/2022 | n/a | n/a | 5/11/2022 | 5/11/2022 | 5/28/2022 | 7/15/2022 | GOP | 66,000.00 | 66,000.00 | | 53,100.00 | 53,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of printing services to be used in various meetings and seminars | OTTEB-PDS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/16/2022 | 5/17/2022 | 6/2/2022 | 7/18/2022 | GOP | 70,000.00 | 70,000.00 | | 69,200.00 | 69,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Printing of BACAD Farmer Calendar from BACAS and Bureau and Field Extension | BACAS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/6/2022 | 6/23/2022 | 6/7/2022 | GOP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Procurement of Meats and Seafoods for 5 days to be used during the Conduct of Modified Season Long Training on Hybrid Seed Production and Certification under Provincial Technology Demonstration | BACE | No | Negotiated - Lower of Final Property and Value (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/14/2022 | 5/5/2022 | 5/28/2022 | 7/29/2022 | GOP | 450,000.00 | 450,000.00 | | 447,500.00 | 447,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of ICT Supplies for the official additional use of Provincial Agricultural Extension Office | BACED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/12/2022 | 5/16/2022 | 6/2/2022 | 6/2/2022 | GOP | 30,900.00 | 30,900.00 | | 25,200.00 | 25,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods for the conduct of Training on Rice-based Farming System | OTTEB-PDS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/16/2022 | n/a | n/a | 5/18/2022 | n/a | n/a | 5/17/2022 | 5/18/2022 | 6/3/2022 | 6/17/2022 | GOP | 204,000.00 | 204,000.00 | | 213,220.00 | 213,220.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Furniture for official use of Livestock Program | LESTOCK | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/15/2022 | n/a | n/a | 5/18/2022 | n/a | n/a | 5/11/2022 | 5/11/2022 | 5/27/2022 | 5/27/2022 | GOP | 104,800.00 | 104,800.00 | | 98,925.00 | 98,925.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Procurement of food processing machine (Vacuum Fryer) to be used for research entitled "Strengthening Capacity of ISADP of BACAC multi-nutrient conservation in organic product" | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/21/2022 | n/a | n/a | 5/24/2022 | 5/24/2022 | 6/9/2022 | 7/13/2022 | GOP | 800,000.00 | 800,000.00 | | 640,000.00 | 640,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Job order for the use of Motor-pump unit office | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/23/2022 | 6/2/2022 | 6/17/2022 | 6/17/2022 | GOP | 6,300.00 | 6,300.00 | | 5,500.00 | 5,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Job order for Repair Maintenance of BAC Vehicle | BACF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/13/2022 | n/a | n/a | 5/16/2022 | n/a | n/a | 5/19/2022 | 5/28/2022 | 6/7/2022 | 7/7/2022 | GOP | 65,500.00 | 65,500.00 | | 65,500.00 | 65,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Job order for the repair of access to BACF | BACF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/13/2022 | 5/19/2022 | 6/3/2022 | 6/6/2022 | GOP | 7,400.00 | 7,400.00 | | 7,400.00 | 7,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods to be served during the training on Farming System using GAP and Organic Production under Urban Agriculture | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/5/2022 | 5/6/2022 | 5/23/2022 | 5/23/2022 | GOP | 40,400.00 | 40,400.00 | | 36,300.00 | 36,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods for official use during the Conventional Farm Over-leaf Training Center in Tausog City and Buan, Iloilo | VARIOUS PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/13/2022 | n/a | n/a | 5/16/2022 | n/a | n/a | 5/6/2022 | 5/6/2022 | 5/13/2022 | 7/6/2022 | GOP | 88,000.00 | 88,000.00 | | 68,000.00 | 68,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Meats and Seafoods for the official use of Provincial Agricultural Extension Office | BACF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/7/2022 | n/a | n/a | 5/10/2022 | n/a | n/a | 5/16/2022 | 5/16/2022 | 5/18/2022 | 6/3/2022 | GOP | 124,000.00 | 124,000.00 | | 123,800.00 | 123,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Office Supplies for official use of Accounting | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/16/2022 | 5/16/2022 | 6/6/2022 | 9/6/2022 | GOP | 48,340.00 | 48,340.00 | | 38,000.00 | 38,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Supply and Delivery of Furniture and Fixtures for official use of General | GAES | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/5/2022 | 5/15/2022 | 5/23/2022 | 6/15/2022 | GOP | 26,900.00 | 26,900.00 | | 24,210.00 | 24,210.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Procurement of Food and Accommodation for the Conduct of Cane Stakeholders Consultation Meeting under HVCDP | HVCDP | No | Negotiated - Lower of Final Property and Value (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/18/2022 | 5/31/2022 | 6/8/2022 | 8/7/2022 | GOP | 432,000.00 | 432,000.00 | | 420,000.00 | 420,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | |
| | Procurement of Food and Accommodation for one (1) day for the conduct of Logskala Stakeholders Consultation Meeting under High Value Crops Development (LH) | HVCDP | No | Negotiated - Lower of Final Property and Value (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/18/2022 | 5/21/2022 | 6/7/2022 | 7/15/2022 | GOP | 432,000.00 | 432,000.00 | | 214,800.00 | | | | | | | | | | | | | | | | |

ANNEX B

Department of Agriculture Region IV-A 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 | | | | | | | | | | | | | | | ABC (PMP) | | | Contract Cost (PMP) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | Post Qual | Delivery/Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) | | | |
|------------|--|--------------|--|--|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------------|-----------------|---------------|------------|---------------|---------------|---------------------|--|------------------|---------------------------|--------------|-------------------|-------------------------------|-----|-----------|---|---|--|--|--|
| | | | | | Pre-Proc Conference | Ad/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 | Source of Funds | Total | MOSE | CO | Total | MOSE | CO | Sub/Open of Bids | | | | Bid Evaluation | | | | | | | |
| | Supply and Delivery of Banded Calamansi for the distribution to the beneficiaries of the Agriculture Extension and Training Program | BF2 | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/23/2022 | n/a | n/a | 5/26/2022 | 5/27/2022 | 6/18/2022 | 6/19/2022 | | GOV | 74,805.00 | 74,805.00 | | 73,800.00 | 73,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Agricultural Equipment for distribution to the beneficiaries of Health Protection Program Post-epidemic | BF2 | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/1/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/7/2022 | 6/8/2022 | 6/23/2022 | 6/23/2022 | | GOV | 128,000.00 | 128,000.00 | | 127,600.00 | 127,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Cacao Seedlings (Warner B-25, 18' 18") | 4C'S PROJECT | No | Competitive Bidding | n/a | 3/8/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/28/2022 | 12/4/2022 | 4/28/2022 | 4/25/2022 | 5/12/2022 | 4/22/2022 | | GOV | 1,000,000.00 | 1,000,000.00 | | 960,000.00 | 960,000.00 | | Hon. Eric B. Adina, Dr. Nellie Dan, Ms. Fe B. Bana, Mr. Jayson Saguis, Mr. Basil Mercado, Mr. Janice Bueche, Mrs. Leticia Agapay, Mr. Ramon C. Pustino, Mr. Rodrigo M. Kalaw, Mr. Domingo Mercado, Dr. Edmaria G. Barcelon, Mr. Gregorio De Guzman, Mr. Sebastian Castillero, Mr. Roberto G. Landolfi Jr., Ms. Sarah P. Delgado-Martin | 7/3/2022 | 7/3/2022 | 7/3/2022 | 7/3/2022 | 7/3/2022 | | | | | | | |
| | Supply and delivery of agricultural products (onions) for intervention to the beneficiaries of the Agriculture Extension and Training Program | 4C'S PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/2/2022 | n/a | n/a | 3/8/2022 | n/a | n/a | 3/22/2022 | 3/24/2022 | 3/1/2022 | 4/18/2022 | | GOV | 596,987.00 | 596,987.00 | | 569,736.00 | 569,736.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of Multi-Entry Field Cultivation for distribution to the beneficiaries of the Agriculture Extension and Training Program | ORIC/DFP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/8/2022 | n/a | n/a | 2/14/2022 | n/a | n/a | 3/8/2022 | 3/15/2022 | 3/22/2022 | 4/15/2022 | | GOV | 600,000.00 | 600,000.00 | | 544,000.00 | 544,000.00 | | 54,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Repair and maintenance of AMAD Vehicle with plate number 08-B415 | MOS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/21/2022 | 2/24/2022 | 3/3/2022 | 4/15/2022 | | GOV | 32,900.00 | 32,900.00 | | 32,500.00 | 32,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | SUPPLY AND DELIVERY OF MEALS AND SNACKS TO BE SERVED DURING THE BUDGETARY YEAR 2022 OF AMAD (Sec. 51.5) - PLANNING AND LABOR SETTING WORKSHOP | RL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/9/2022 | 6/10/2022 | 6/30/2022 | | GOV | 27,500.00 | 27,500.00 | | 26,800.00 | 26,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR OFFICIAL USE BY THE BUREAU OF AGRICULTURE'S ACTIVITIES | MDS/COY | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/7/2022 | n/a | n/a | 6/29/2022 | n/a | n/a | 6/29/2022 | 6/29/2022 | 7/19/2022 | | GOV | 430,000.00 | 430,000.00 | | 430,000.00 | 430,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR OFFICIAL USE DURING THE CONDUCT OF ORIENTATION COOP WORKSHOP ON ENHANCING KAPUSA AND APCA PARTNER AGRI-FOODSILVER ENTREPRENEUR DEVELOPMENT INFORMATION SYSTEM (PEDES) AND LABOR AGREEMENTS | MOS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/15/2022 | n/a | n/a | 6/29/2022 | n/a | n/a | 6/29/2022 | 6/29/2022 | 8/7/2022 | | GOV | 66,000.00 | 66,000.00 | | 66,000.00 | 66,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Repair and Maintenance of RP Vehicle with plate number 131-287 for official use of AMAD | AMAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/24/2022 | 6/24/2022 | 6/18/2022 | 8/7/2022 | | GOV | 23,100.00 | 23,100.00 | | 22,500.00 | 22,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of various supplies for official use of AMAD | AMAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/14/2022 | n/a | n/a | 6/17/2022 | n/a | n/a | 6/27/2022 | 6/27/2022 | 6/30/2022 | 6/30/2022 | | GOV | 88,300.00 | 88,300.00 | | 87,875.00 | 87,875.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of office supplies and devices for official use of AMAD | AMAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/27/2022 | n/a | n/a | 6/27/2022 | n/a | n/a | 6/27/2022 | 6/27/2022 | 8/17/2022 | | GOV | 116,435.00 | 116,435.00 | | 116,335.00 | 116,335.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Job order for the Repair and Maintenance of RP Vehicle RP 136 on service use of AMAD | SESE/ABO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/7/2022 | 6/16/2022 | 7/21/2022 | | GOV | 44,650.00 | 44,650.00 | | 44,650.00 | 44,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Office Equipment for use at the office of the LARES (Lab) | SESE/ABO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/27/2022 | 5/27/2022 | 6/13/2022 | 7/21/2022 | | GOV | 30,000.00 | 30,000.00 | | 29,500.00 | 29,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Furniture and fixtures for the official use of Regional Agricultural Extension Division (RAED) | RAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/20/2022 | n/a | n/a | 5/23/2022 | n/a | n/a | 5/27/2022 | 5/30/2022 | 6/13/2022 | 7/29/2022 | | GOV | 120,600.00 | 120,600.00 | | 118,950.00 | 118,950.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of ICT Supplies for the additional use of Regional Agricultural Extension Division (RAED) | RAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 7/29/2022 | n/a | n/a | 8/1/2022 | n/a | n/a | 8/11/2022 | 8/16/2022 | 8/30/2022 | 7/19/2022 | | GOV | 135,324.00 | 135,324.00 | | 121,230.00 | 121,230.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of ICT Supplies for the additional use of Regional Agricultural Extension Division (RAED) | RAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/3/2022 | 6/12/2022 | 6/28/2022 | 7/19/2022 | | GOV | 11,000.00 | 11,000.00 | | 10,800.00 | 10,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Repair and Maintenance for the use of RP Vehicle with Plate Number FDR 132 | RAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/8/2022 | 6/10/2022 | 6/27/2022 | 7/28/2022 | | GOV | 9,550.00 | 9,550.00 | | 9,350.00 | 9,350.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Job order for the replacement of ceiling at LARES Building (Research Division) LARES Compound, Marikina City | SESE/ABO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/9/2022 | n/a | n/a | 6/13/2022 | n/a | n/a | 6/24/2022 | 6/27/2022 | 6/28/2022 | 7/29/2022 | | GOV | 105,000.00 | 105,000.00 | | 104,000.00 | 104,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Tools and Stacks for use in the conduct of Year End Assessment of Coastal Provinces | SESE/TOOL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/23/2022 | n/a | n/a | 5/25/2022 | 5/27/2022 | 6/9/2022 | 6/9/2022 | | GOV | 136,400.00 | 136,400.00 | | 135,152.00 | 135,152.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of Laboratory testing kit and supplies for the conduct of Laboratory Testing (LCA/ABO/CO) | SESE/TOOL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/30/2022 | 5/30/2022 | 5/30/2022 | 5/30/2022 | | GOV | 39,700.00 | 39,700.00 | | 39,650.00 | 39,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Materials and Stacks for the conduct of Mapping an aerial field assessment on Infrastructure and Post Harvest Facilities under the RAED | RAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/17/2022 | 6/17/2022 | 7/1/2022 | 7/1/2022 | | GOV | 55,000.00 | 55,000.00 | | 44,800.00 | 44,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Agricultural Supplies to be used for BAR Funded Project of Regional Crop Protection Center entities' Development of Early Warning System and Disaster Management of Crops Agricultural Provinces and Municipalities (AM/ABO/CO) | BAR FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/8/2022 | 6/24/2022 | 7/14/2022 | | GOV | 45,100.00 | 45,100.00 | | 45,100.00 | 45,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Repair and Maintenance of RP Vehicle | 4C'S PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/3/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/13/2022 | 6/15/2022 | 6/24/2022 | 8/7/2022 | | GOV | 78,450.00 | 78,450.00 | | 73,720.00 | 73,720.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Procurement of Food and Accommodations for the conduct of Management Committee Meeting for the Month of May 2022 and 2nd quarter Digital Assessment and Planning Workshop at Operating room of the RAED | PMED | No | Negotiated - Lease of Real Property and Venue (Sec. 52.01) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/18/2022 | 4/18/2022 | 4/18/2022 | 4/18/2022 | | GOV | 990,000.00 | 990,000.00 | | 945,000.00 | 945,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Construction Supplies to be used for the service of the RAED | SESE/ABO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/2/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/24/2022 | 6/24/2022 | 6/24/2022 | 7/15/2022 | | GOV | 84,221.00 | 84,221.00 | | 84,221.00 | 84,221.00 | | 84,221.00 | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of office supplies for the official use of other program and projects of AMAD | SESE/ABO | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/2/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/8/2022 | 6/9/2022 | 6/24/2022 | 12/7/2022 | | GOV | 56,150.00 | 56,150.00 | | 54,455.00 | 54,455.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Office Supplies for the conduct of Season 4 Program of the RAED | 4C'S PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/9/2022 | 6/9/2022 | 6/21/2022 | 12/7/2022 | | GOV | 8,750.00 | 8,750.00 | | 7,600.00 | 7,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and delivery of Agricultural equipment for intervention to be used by RAED beneficiaries | 4C'S PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/2/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/8/2022 | 6/9/2022 | 6/24/2022 | 6/24/2022 | | GOV | 150,000.00 | 150,000.00 | | 128,000.00 | 128,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Materials and Labor related to the repair of RP Vehicle 520-822 | ILD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/3/2022 | 6/3/2022 | 6/14/2022 | 8/7/2022 | | GOV | 29,600.00 | 29,600.00 | | 25,100.00 | 25,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | |
| | Supply and Delivery of Various Funds | L PIS | Yes | Competitive Bidding | 11/15/2021 | 11/15/2021 | 11/29/2021 | 12/13/2021 | 12/13/2021 | 12/13/2021 | 1/17/2022 | 1/19/2022 | 1/24/2022 | 2/7/2022 | 3/8/2022 | | GOV | 18,864,000.00 | 18,864,000.00 | | 18,805,950.00 | 18,805,950.00 | | Hon. Eric B. Adina, Dr. Nellie Dan, Ms. Fe B. Bana, Mr. Jayson Saguis, Mr. Basil Mercado, Mr. Janice Bueche, Mrs. Leticia Agapay, Mr. Ramon C. Pustino, Mr. Rodrigo M. Kalaw, Mr. Domingo Mercado, Dr. Edmaria G. Barcelon, Mr. Gregorio De Guzman, Mr. Sebastian Castillero, Mr. Roberto G. Landolfi Jr., Ms. Sarah P. Delgado-Martin | 11/22/2021 | 11/22/2021 | 11/22/2021 | 11/22/2021 | 11/22/2021 | | | | | | | |
| | PROCUREMENT OF SWINE FOR GAUBATED REPOPULATION IMPLEMENTATION OF SENTINEL PROTOCOL | L PIS | Yes | Competitive Bidding | 11/15/2021 | 11/19/2021 | 11/29/2021 | 12/13/2021 | 12/13/2021 | 12/13/2021 | 1/17/2022 | 1/19/2022 | 1/24/2022 | 2/4/2022 | 3/8/2022 | | GOV | 47,160,000.00 | 47,160,000.00 | | 47,161,050.00 | 47,161,050.00 | | Hon. Eric B. Adina, Dr. Nellie Dan, Ms. Fe B. Bana, Mr. Jayson Saguis, Mr. Basil Mercado, Mr. Janice Bueche, Mrs. Leticia Agapay, Mr. Ramon C. Pustino, Mr. Rodrigo M. Kalaw, Mr. Domingo Mercado, Dr. Edmaria G. Barcelon, Mr. Gregorio De Guzman, Mr. Sebastian Castillero, Mr. Roberto G. Landolfi Jr., Ms. Sarah P. Delgado-Martin | 11/22/2021 | 11/22/2021 | 11/22/2021 | 11/22/2021 | 11/22/2021 | | | | | | | |
| | PROCUREMENT OF COIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ANNEX B

Department of Agriculture Region IV-A 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 | | | | | | | | | | | | | | Bidding Process | | | Contract Cost (PMP) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | Post Qual | Delivery / Completion (if applicable) | Remarks (Explaining changes from the APP) | | |
|------------|--|-----------------|--|--|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|--|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|-----------------|------------|----|---------------------|------------|-----------|---------------------------|--------------|-------------------|-------------------------------|------------------|-----------|---------------------------------------|---|----------------|--|
| | | | | | Pre-Proc Conference | Ad/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | None | CO | Total | None | CO | | | | Prebid | Sub/Open of Bids | | | | Bid Evaluation | |
| | Supply and delivery of seeds and manure for the combined Genovary 1 to Genovary 4 (Genovary 1, Genovary 2, Genovary 3, Genovary 4) under the National Rice Seed Production Program (NSRSP) - Genovary 1 to Genovary 4 (Genovary 1, Genovary 2, Genovary 3, Genovary 4) under the National Rice Seed Production Program (NSRSP) | AMAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/26/2022 | n/a | n/a | 3/1/2022 | n/a | n/a | n/a | 3/15/2022 | 3/15/2022 | 3/24/2022 | 4/4/2022 | | GOV | 120,000.00 | 120,000.00 | | | 93,000.00 | 93,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| | Supply and delivery of ICT Supplies for official use of BAEICV 2022 | FMAR/AFESA | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/21/2022 | n/a | n/a | 2/22/2022 | n/a | n/a | 2/24/2022 | 2/24/2022 | 10/3/2022 | 3/23/2022 | | GOV | 533,776.00 | 533,776.00 | | | 538,753.00 | 538,753.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of office supplies/other supplies for use of BAEICV 2022 | FMAR/AFESA | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/2/2022 | n/a | n/a | 7/2/2022 | n/a | n/a | 2/14/2022 | 2/24/2022 | 3/18/2022 | 3/23/2022 | | GOV | 473,308.84 | 473,308.84 | | | 438,833.24 | 438,833.24 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of office supplies for official use of BAEICV 2022 | FMAR/AFESA | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/2/2022 | n/a | n/a | 2/22/2022 | n/a | n/a | 2/22/2022 | 2/22/2022 | 3/8/2022 | 3/21/2022 | | GOV | 449,008.00 | 449,008.00 | | | 406,383.00 | 406,383.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure for the conduct of the 2022 National Rice Seed Production Program (NSRSP) | BAEL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/23/2022 | n/a | n/a | 3/7/2022 | n/a | n/a | 3/9/2022 | 3/10/2022 | 3/10/2022 | 3/10/2022 | | GOV | 64,000.00 | 64,000.00 | | | 69,300.00 | 69,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of agricultural products (planting materials) to be used in the implementation of rice seed production activities | BAEL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/26/2022 | n/a | n/a | 3/2/2022 | n/a | n/a | 3/4/2022 | 3/11/2022 | 3/11/2022 | 3/17/2022 | | GOV | 149,980.00 | 149,980.00 | | | 144,880.00 | 144,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of agricultural products to be used for the rehabilitation of rice seed production activities | BAEL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/1/2022 | n/a | n/a | 3/14/2022 | n/a | n/a | 3/18/2022 | 3/18/2022 | 3/18/2022 | 4/15/2022 | | GOV | 119,980.00 | 119,980.00 | | | 103,930.00 | 103,930.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of office supplies for official use of PMED | PMED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/9/2022 | n/a | n/a | 3/9/2022 | n/a | n/a | 3/16/2022 | 3/16/2022 | 3/28/2022 | 4/20/2022 | | GOV | 100,000.00 | 100,000.00 | | | 83,730.00 | 83,730.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure for the Office of the Regional Agricultural Director - Marikina City | VARIOUS PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/26/2022 | n/a | n/a | 3/1/2022 | n/a | n/a | 3/8/2022 | 3/10/2022 | 3/17/2022 | 3/17/2022 | | GOV | 149,600.00 | 149,600.00 | | | 122,400.00 | 122,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure for the conduct of Operational Research (OR) - Marikina City | VARIOUS PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/21/2022 | 3/17/2022 | 5/18/2022 | | GOV | 15,000.00 | 15,000.00 | | | 14,000.00 | 14,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure to be served during the conduct of Technical Assistance (TA) - Marikina City | HYSDP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/26/2022 | n/a | n/a | 3/1/2022 | n/a | n/a | 3/1/2022 | 3/1/2022 | 3/10/2022 | 3/29/2022 | | GOV | 495,000.00 | 495,000.00 | | | 494,550.00 | 494,550.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of chemical supplies for official use of BAPL | BAEL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/7/2022 | 3/9/2022 | 3/10/2022 | 3/22/2022 | | GOV | 25,000.00 | 25,000.00 | | | 24,169.00 | 24,169.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of agricultural supplies for use in the Production of Genovary 1 to Genovary 4 (Genovary 1, Genovary 2, Genovary 3, Genovary 4) under the National Rice Seed Production Program (NSRSP) | COIN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/28/2022 | 4/7/2022 | 4/15/2022 | 4/15/2022 | | GOV | 30,600.00 | 30,600.00 | | | 30,528.00 | 30,528.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure for the training to be conducted at the Office of the CARIC, regarding ORP PRODUCTION in the province of CALABARZON | COIN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/21/2022 | n/a | n/a | 2/24/2022 | n/a | n/a | 3/8/2022 | 3/8/2022 | 3/15/2022 | 3/18/2022 | | GOV | 126,000.00 | 126,000.00 | | | 125,895.00 | 125,895.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure for the training to be conducted at the Office of the CARIC, regarding ORP PRODUCTION in the province of CALABARZON | COIN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/14/2022 | n/a | n/a | 4/17/2022 | n/a | n/a | 4/27/2022 | 4/27/2022 | 4/18/2022 | 4/18/2022 | | GOV | 40,000.00 | 40,000.00 | | | 38,800.00 | 38,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of Agricultural Supplies to be used in the implementation of the DA-BAR Funded Project entitled CPAP on Rice-based Livelihoods in the Province and Municipalities of Laguna, Batangas and Cavite | BAR FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/23/2022 | n/a | n/a | 5/23/2022 | 5/19/2022 | 6/9/2022 | 6/9/2022 | | GOV | 364,600.00 | 364,600.00 | | | 364,600.00 | 364,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds and Manure for the conduct of Orientation Workshop on Rice Seed Production | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/1/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/7/2022 | 6/6/2022 | 6/21/2022 | 6/21/2022 | | GOV | 99,000.00 | 99,000.00 | | | 98,100.00 | 98,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds and Manure for the conduct of Orientation on the conduct of a National Inventory of Farm Machinery and Post-Harvest Facilities | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/6/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/8/2022 | 6/8/2022 | 6/21/2022 | 6/21/2022 | | GOV | 77,000.00 | 77,000.00 | | | 76,300.00 | 76,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of office supplies and devices for the official use of Strategic Agriculture Program and other Programs | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/23/2022 | n/a | n/a | 5/23/2022 | 5/24/2022 | 6/5/2022 | 7/27/2022 | | GOV | 56,100.00 | 56,100.00 | | | 52,800.00 | 52,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Various Supplies to be used for the conduct of National Rice Seed Production (NSRSP) | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/23/2022 | 5/23/2022 | 6/2/2022 | 7/29/2022 | | GOV | 40,000.00 | 40,000.00 | | | 35,250.00 | 35,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds for the conduct of Regional Organizational Congress | ORGANIC-BEYD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/23/2022 | n/a | n/a | 5/24/2022 | 5/24/2022 | 6/6/2022 | 7/29/2022 | | GOV | 330,000.00 | 330,000.00 | | | 254,400.00 | 254,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Food Processing Equipment to be used in the Office of the Regional Director | REGD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/23/2022 | 5/23/2022 | 6/6/2022 | 6/6/2022 | | GOV | 13,000.00 | 13,000.00 | | | 11,900.00 | 11,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Small ICT Supplies for official use of Property and Agricultural Services | CASD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/27/2022 | 4/28/2022 | 4/27/2022 | 3/29/2022 | | GOV | 13,500.00 | 13,500.00 | | | 13,000.00 | 13,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds and Manure for the conduct of Year-End Operational Review | VARIOUS PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/1/2022 | n/a | n/a | 6/4/2022 | n/a | n/a | 6/8/2022 | 6/8/2022 | 6/24/2022 | 1/7/2022 | | GOV | 230,000.00 | 230,000.00 | | | 218,000.00 | 218,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of seeds and manure for the conduct of Operational Review | PMED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/1/2022 | n/a | n/a | 6/6/2022 | n/a | n/a | 6/8/2022 | 6/8/2022 | 6/24/2022 | 7/27/2022 | | GOV | 330,000.00 | 330,000.00 | | | 327,000.00 | 327,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds and Manure to be used in the Technical Assistance and Disease Diagnosis and Plant Diagnostic Services | PMED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/1/2022 | 6/28/2022 | 6/28/2022 | 7/22/2022 | | GOV | 31,900.00 | 31,900.00 | | | 28,855.00 | 28,855.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and delivery of other supplies for the official use of Regional Agricultural Extension | BAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/19/2022 | n/a | n/a | 5/19/2022 | n/a | n/a | 5/19/2022 | 5/19/2022 | 6/19/2022 | 6/19/2022 | | GOV | 51,200.00 | 51,200.00 | | | 47,885.50 | 47,885.50 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds and Manure to be served during the conduct of Marketing the Products of Farm to Market (FM2) Adoptive Rice Farming and Promotion of Agricultural and Agri-business Engineering Management Education (ARME) in CALABARZON | PMR | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | 6/9/2022 | 5/7/2022 | | GOV | 47,300.00 | 47,300.00 | | | 36,550.00 | 36,550.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Laboratory Supplies for official use of BCL | STD-BL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/9/2022 | 6/2/2022 | 6/7/2022 | 7/14/2022 | | GOV | 48,710.00 | 48,710.00 | | | 39,710.00 | 39,710.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Chemical Supplies for official use of the BCL LET 1 | BCL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/23/2022 | n/a | n/a | 5/26/2022 | n/a | n/a | 6/3/2022 | 6/3/2022 | 6/27/2022 | 7/29/2022 | | GOV | 40,000.00 | 40,000.00 | | | 37,644.00 | 37,644.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Chemical Supplies for official use of the BCL LET 2 | BCL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/23/2022 | n/a | n/a | 5/26/2022 | n/a | n/a | 6/3/2022 | 6/3/2022 | 6/27/2022 | 7/29/2022 | | GOV | 39,000.00 | 39,000.00 | | | 38,000.00 | 38,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Chemical Supplies for official use of the BCL LET 2 | BCL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 5/23/2022 | n/a | n/a | 5/26/2022 | n/a | n/a | 6/3/2022 | 6/3/2022 | 6/27/2022 | 7/29/2022 | | GOV | 63,000.00 | 63,000.00 | | | 62,138.00 | 62,138.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Repair and Maintenance of RP Vehicle | AFSP-QUEZON | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/2/2022 | 6/9/2022 | 6/14/2022 | 6/22/2022 | | GOV | 12,000.00 | 12,000.00 | | | 10,000.00 | 10,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Office Supplies to be used in the conduct of National Machinery Inventory of Agricultural Farm Machinery & Equipment | BAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/7/2022 | 6/8/2022 | 6/15/2022 | 6/17/2022 | | GOV | 50,000.00 | 50,000.00 | | | 48,500.00 | 48,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Seeds and Manure for Training on Food Safety on Rice Production | BECE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 6/14/2022 | n/a | n/a | 6/24/2022 | n/a | n/a | 6/24/2022 | | | | | | | | | | | | | | | | | | | | | | |

ANNEX B

Department of Agriculture Region IV-A 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 | | | | | | | | | | | | | | | ABC (PAP) | | | Contract Cost (PAP) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | Post Qual | Delivery/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) | | |
|------------|--|----------------------|--|---|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------------|-----------------|-----------|------------|------------|-----------|---------------------|------------|-----|---------------------------|--------------|-------------------|-------------------------------|-----|-----------|--------------------------------------|---|--|--|
| | | | | | Pre-Proc Conference | Ad/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 | Source of Funds | Total | MOIC | CO | Total | MOIC | CO | | | | | | | | | | | |
| | SUPPLY AND DELIVERY OF ICT SUPPLIES FOR IMPLEMENTATION OF INTEGRATED PRODUCTION TECHNOLOGIES FOR ORIGINATOR AND LOCAL AGRI-BUSINESS | CRAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 10/20/2022 | n/a | n/a | n/a | n/a | n/a | 11/09/2022 | 11/14/22 | 11/17/22 | | | | GOV | 30,000.00 | 30,000.00 | | 28,300.00 | 28,300.00 | | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Supply and delivery of office supplies for implementation of integrated Production Technology for Originator and Local Business Project | CRAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/21/2022 | 2/21/2022 | 2/21/2022 | | | | GOV | 25,000.00 | 25,000.00 | | 17,062.00 | 17,062.00 | | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | SUPPLY AND DELIVERY OF ICT SUPPLIES FOR IMPLEMENTATION OF THE STUDY ENTITLED "COMMUNITY BASED PARTICIPATORY ACTION RESEARCH (CPAR) ON HYBRID YELLOW COEN LEGUME - NATIVE GREENS" | CRAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/16/2022 | 11/14/2022 | 11/23/2022 | | | | GOV | 30,000.00 | 30,000.00 | | 28,900.00 | 28,900.00 | | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR IMPLEMENTATION OF THE STUDY ENTITLED "COMMUNITY BASED PARTICIPATORY ACTION RESEARCH (CPAR) ON HYBRID YELLOW COEN LEGUME - NATIVE GREENS" | CRAD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/2022 | 11/14/22 | 11/25/22 | 12/20/2022 | | | | GOV | 25,000.00 | 25,000.00 | | 24,500.00 | 24,500.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Printing for Materials for use in the Implementation of Rice-BAD-entitled - Rice Production Enhancement Project CALABARZON | BICE-PSS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/16/22 | 11/16/22 | 11/25/22 | | | | GOV | 20,000.00 | 20,000.00 | | 19,000.00 | 19,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Supply and Delivery of Meals and Snacks for use in the conduct of Meet with Stakeholders | BAR-FUND (GOVERNITY) | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/13/2022 | n/a | n/a | n/a | n/a | n/a | 4/21/2022 | 4/21/2022 | 5/2/2022 | | | | GOV | 55,000.00 | 55,000.00 | | 49,000.00 | 49,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Supply and delivery of ICT supplies for office use of BARIS | BARIS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/20/2022 | 4/21/2022 | 5/6/2022 | | | | GOV | 50,000.00 | 50,000.00 | | 48,000.00 | 48,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Supply and Delivery of Office Supplies for 2022 implementation of BARIS Project entitled outstating of contract based on FTA in Calabarzon, Region IV-A | BAR-FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | 3/6/2022 | 5/23/2022 | | | | GOV | 30,000.00 | 30,000.00 | | 27,000.00 | 27,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the conduct of Training Facilitators, Leadership, Organizational Strengthening and Capacity Building on Documentary Management under Kabisayan on Kabisayan on Public Health Knowledge on Procurement | 463-PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/25/2022 | n/a | n/a | n/a | n/a | n/a | 3/1/2022 | 3/1/2022 | 3/14/2022 | 4/4/2022 | | | | GOV | 440,000.00 | 440,000.00 | | 359,200.00 | 359,200.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for participants during the conduct of Monitoring of Core Contents and Job Order under Core CT 2022 | COIN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/24/2022 | n/a | n/a | n/a | n/a | n/a | 3/15/2022 | 3/1/2022 | 3/22/2022 | 4/26/2022 | | | | GOV | 55,000.00 | 55,000.00 | | 45,000.00 | 45,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of fertilizer and agricultural supplies to be use at DA-ARIS-Intervent | BESE-ARIS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/15/2022 | n/a | n/a | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | 3/6/2022 | 4/18/2022 | | | | GOV | 47,500.00 | 47,500.00 | | 47,500.00 | 47,500.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and maintenance of RP Vehicle | PPMR | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/15/2022 | n/a | n/a | n/a | n/a | n/a | 2/24/2022 | 2/24/2022 | 3/16/2022 | 5/27/2022 | | | | GOV | 82,100.00 | 82,100.00 | | 82,100.00 | 82,100.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and maintenance for RP Vehicle with plate | PPMR | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/15/2022 | 3/15/2022 | 4/14/2022 | 5/7/2022 | | | | GOV | 41,200.00 | 41,200.00 | | 29,000.00 | 29,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | CONSTRUCTION OF CHECK-IN HOUSE FOR THE CONSTRUCTION OF ORIGINATOR BUSINESS CENTER | LFI-PDS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/25/2022 | n/a | n/a | n/a | n/a | n/a | 3/13/2022 | 3/13/2022 | 3/18/2022 | 6/4/2022 | | | | GOV | 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office supplies to provide during the technical review workshop for the year 2022 budget proposal of the Department of Agriculture | LFI-PSS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/18/2022 | n/a | n/a | n/a | n/a | n/a | 2/23/2022 | 2/23/2022 | 2/23/2022 | 11/3/2022 | | | | GOV | 92,340.00 | 92,340.00 | | 86,100.00 | 86,100.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Procurement of food and accommodations during the Technical Review Workshop for the Year 2022 Budget Proposal of the Department of Agriculture | BVOP | No | Negotiated - Lease of Real Property and/or (Sec. 51.10) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/3/2022 | 3/6/2022 | 3/15/2022 | 3/15/2022 | | | | GOV | 675,000.00 | 675,000.00 | | 671,250.00 | 671,250.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office equipment for official use of Budget Section | FPMA-R | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/28/2022 | 2/28/2022 | 11/1/2022 | 3/17/2022 | | | | GOV | 35,000.00 | 35,000.00 | 35,000.00 | 30,500.00 | 30,500.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the official use of the Budget Section | FPMA-R | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/21/2022 | n/a | n/a | n/a | n/a | n/a | 3/2/2022 | 3/2/2022 | 3/11/2022 | 3/21/2022 | | | | GOV | 300,000.00 | 300,000.00 | | 264,700.00 | 264,700.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of Agri-Team T-14 for the official use of the Budget Section | FPMA-LIVE | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/18/2022 | 3/18/2022 | 3/21/2022 | 3/21/2022 | | | | GOV | 25,000.00 | 25,000.00 | | 23,800.00 | 23,800.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the conduct of the study entitled expanded activities, concerns and evaluation of the current state of development of agriculture in the Region IV CALABARZON | COIN-PROGAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/25/2022 | 2/28/2022 | 3/15/2022 | 5/19/2022 | | | | GOV | 50,000.00 | 50,000.00 | | 49,000.00 | 49,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the conduct of the 2022 Activities of the Integrated Administration Division (IAD) in Region IV-A | STO-BUD-ORIG | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/21/2022 | n/a | n/a | n/a | n/a | n/a | 3/16/2022 | 3/16/2022 | 11/1/2022 | 7/5/2022 | | | | GOV | 50,000.00 | 50,000.00 | | 49,000.00 | 49,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the conduct of the coordination with the project partners for the implementation of the Distribution of Rice Check Research Trainee in Calabarzon | BICE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/28/2022 | 1/1/2022 | 11/1/2022 | 12/14/2022 | | | | GOV | 21,600.00 | 21,600.00 | | 21,600.00 | 21,600.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the conduct of training on Rice Production in Kabisayan, Region IV-A | BAR-FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/19/2022 | 3/19/2022 | 3/14/2022 | 4/28/2022 | | | | GOV | 46,500.00 | 46,500.00 | | 38,250.00 | 38,250.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials for the conduct of Technical Briefing on the Preparation of Feasibility Study for Farm-to-Market Road | PMR | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/16/2022 | 3/16/2022 | 3/22/2022 | 3/22/2022 | | | | GOV | 14,300.00 | 14,300.00 | | 11,900.00 | 11,900.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office supplies to be use for the Technical Briefing on the Preparation of Feasibility Study for Agri-Subsector Infrastructure and Investment Services Center | BAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/16/2022 | 3/16/2022 | 3/22/2022 | 3/22/2022 | | | | GOV | 14,300.00 | 14,300.00 | | 11,900.00 | 11,900.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials to be use for the Technical Briefing on the Preparation of Feasibility Study for Agri-Subsector Infrastructure and Investment Services Center | BAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/16/2022 | 3/16/2022 | 3/22/2022 | 3/22/2022 | | | | GOV | 14,300.00 | 14,300.00 | | 11,900.00 | 11,900.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials to be use for the Technical Briefing on the Preparation of Feasibility Study for Small Scale Irrigation | BAED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/16/2022 | 3/16/2022 | 3/22/2022 | 3/29/2022 | | | | GOV | 14,300.00 | 14,300.00 | | 11,900.00 | 11,900.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Food and accommodations to be serve for workshop on the Updating of Operation Processes and Review of the Fresh Operations Manual | STO-PMED | No | Negotiated - Lease of Real Property and/or (Sec. 51.10) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/11/2022 | 3/11/2022 | 3/14/2022 | 3/18/2022 | | | | GOV | 246,400.00 | 246,400.00 | | 246,400.00 | 246,400.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of training supplies to be serve for workshop on the Updating of Operation Processes and Review of the Draft Operations Manual | BICE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/15/2022 | 3/15/2022 | 3/15/2022 | 7/4/2022 | | | | GOV | 6,000.00 | 6,000.00 | | 5,400.00 | 5,400.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office supplies to be serve during the conduct of Monitoring and Review of Operation | BICE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/17/2022 | 3/17/2022 | 3/29/2022 | 6/4/2022 | | | | GOV | 43,955.00 | 43,955.00 | | 39,855.00 | 39,855.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of plastic products and agricultural supplies and equipment to be use to provide good quality produce materials and maintenance of nursery and scion grower at DA-BARIS Tamar, Basil for CY 2022 | BVOP-PSS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/14/2022 | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/21/2022 | 4/1/2022 | 5/17/2022 | | | | GOV | 160,000.00 | 160,000.00 | | 142,200.00 | 142,200.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and maintenance of Vehicle Parts | BVOP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/22/2022 | 3/22/2022 | 4/1/2022 | 4/5/2022 | | | | GOV | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of results and materials to be serve during the conduct of Training on Stimulating the Core and Policy Industry Under Core CT 2022 | COIN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 3/18/2022 | n/a | n/a | n/a | n/a | n/a | 3/17/2022 | 3/17/2022 | 3/29/2022 | 3/29/2022 | | | | GOV | 330,000.00 | 330,000.00 | | 294,000.00 | 294,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of agricultural equipment/supplies for intervention to be use for DA-BARIS | 463-PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/21/2022 | 3/21/2022 | 3/21/2022 | 11/1/2022 | | | | GOV | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of office materials (consumable) for distribution to support DA-BARIS Core and Operation | 463-PROJECT | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/14/2022 | 3/14/2022 | 3/22/2022 | 3/22/2022 | | | | GOV | | | | | | | | | | | | | | | | |

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

| Code (PAP) | PROCUREMENT PROJECT | | | Actual Procurement Activity | | | | | | | | | | | | | | Bidding Process | | | Contract Cost (P=) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | | Post Qual | Delivery / Acceptance (if applicable) | Remarks (Explaining changes from the APP) | | |
|------------|--|---|---------------------|--|----------------|--------------|-------------------|------------------|----------------|-----------|--|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|-----------------|---------------|---------------|--------------------|---------------|---------------|---------------------------|--------------|-------------------|-------------------------------|-----|-----|-----------|---------------------------------------|---|--|--|
| | PMO / End User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adh/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Awarding | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection / Acceptance | Source of Funds | Bidding Process | | | Contract Cost (P=) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total | MOSE | CO | Total | MOSE | CO | | | | | | | | | | | |
| | Check and Search for the Conduct of RADD, and RSD's Seminar on the Rehabilitation of Rural Extension Stations (RES) | RADEL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/15/2022 | 4/14/2022 | 4/20/2022 | 5/7/2022 | | | GOV | 38,320.00 | 38,320.00 | | 38,320.00 | 38,320.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Preventive Maintenance of Technological and Scientific Equipment of RADEL | RAEL | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | 4/9/2022 | 4/10/2022 | 4/27/2022 | 7/13/2022 | | | GOV | 19,500.00 | 19,500.00 | | 19,500.00 | 19,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Chemical Supplies of RAEL | RAEL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/9/2022 | 4/10/2022 | 4/27/2022 | 4/27/2022 | | | GOV | 20,300.00 | 20,300.00 | | 20,300.00 | 20,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and Maintenance of BP Vehicle | COEN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/24/2022 | 7/24/2022 | 7/11/2022 | 7/11/2022 | | | GOV | 11,540.00 | 11,540.00 | | 11,540.00 | 11,540.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and Maintenance for the use of BP Vehicle | COEN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/15/2022 | 4/15/2022 | 4/30/2022 | 4/27/2022 | | | GOV | 60,800.00 | 60,800.00 | | 60,800.00 | 60,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Meats and Steaks for the conduct of the Orientation and General Meeting for CALABARZON corn farmers and DA Employees | EMBASSY PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/13/2022 | 4/15/2022 | 4/24/2022 | 5/15/2022 | | | GOV | 146,500.00 | 146,500.00 | | 146,500.00 | 146,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Prevention of use to be used for the conduct of National Organic Standard Assessment and Validation | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/14/2022 | 4/27/2022 | 4/28/2022 | 12/7/2022 | | | GOV | 70,000.00 | 70,000.00 | | 67,915,020.00 | 67,915,020.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Coordination Subsidy Assistance to support to the Third Party Certification Subsidy Assistance of Organic Agriculture Program CY 2022 | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/15/2022 | 4/20/2022 | 4/30/2022 | 4/30/2022 | | | GOV | 870,224.00 | 870,224.00 | | 866,000.00 | 866,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Training Supplies to be used in the conduct of Training on Risk Assessment (PNS) and assistance to Rural Farms under Rural Program | BALAL ESSETS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 4/19/2022 | 7/1/2022 | 7/15/2022 | 7/28/2022 | | | GOV | 26,800.00 | 26,800.00 | | 26,275.00 | 26,275.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Foliar Fertilizer for the Rehabilitation of Affected Municipalities by Typhoon Egon in Batangas Province under Rice Program CY 2022 | STO OFF - CALAMITY FUND VOLCANO ERUPTION CALA 2022-000191 | No | Competitive Bidding | 4/4/2022 | 4/14/2022 | 4/12/2022 | 7/4/2022 | 7/5/2022 | 8/5/2022 | 8/8/2022 | 8/10/2022 | 8/23/2022 | 9/15/2022 | | | GOV | 3,215,250.00 | 3,215,250.00 | | 3,213,106.50 | 3,213,106.50 | | | | | | | | | | | | |
| | Supply and Delivery of Various Fertilizer and Veterinary Supplies for Evaluation and Protection of Corns Meat under RA BAC Food CV 2024 | BAB FUND | No | Two-Turn Bidding | n/a | 7/8/2022 | n/a | n/a | 8/30/2022 | n/a | n/a | 10/14/2022 | 11/2/2022 | 11/10/2022 | 12/12/2022 | | | GOV | 2,025,200.00 | 2,025,200.00 | | 2,024,513.00 | 2,024,513.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Various Fertilizer (Complete and Urea) for the Rehabilitation of affected municipalities by Typhoon Egon in Batangas Province under Corns Program CY 2022 | STO OFF - CALAMITY FUND VOLCANO ERUPTION CALA 2022-000191 | No | Two-Turn Bidding | n/a | 9/1/2022 | n/a | n/a | 9/1/2022 | n/a | 9/7/2022 | 9/12/2022 | 9/13/2022 | 9/28/2022 | 9/30/2022 | | | GOV | 10,191,700.00 | 10,191,700.00 | | 10,051,450.00 | 10,051,450.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery 1,855 bags Urea Fertilizer for the Rehabilitation and Recovery of damaged areas by Typhoon Egon in Batangas Province under Special Purpose Fund CV 2022 (Second Posting) | STO OFF - CALAMITY FUND VOLCANO ERUPTION CALA 2022-000191 | No | Competitive Bidding | 8/1/2022 | 8/7/2022 | 8/15/2022 | 8/30/2022 | 8/30/2022 | 8/31/2022 | 9/14/2022 | 9/21/2022 | 9/28/2022 | 10/17/2022 | 11/14/2022 | | | GOV | 8,859,500.00 | 8,859,500.00 | | 7,958,275.00 | 7,958,275.00 | | | | | | | | | | | |
| | Supply and Delivery of Official and Steaks to be used for catering and feeding of BAC 10th BAC Program for 2022 under Rice Bumper Program | BAC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 7/19/2022 | n/a | n/a | 7/22/2022 | n/a | n/a | 7/26/2022 | 7/28/2022 | 8/9/2022 | 12/8/2022 | | | GOV | 76,000.00 | 76,000.00 | | 76,200.00 | 76,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of various supplies for the official use of Bulk Programs | BP2 | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/17/2022 | n/a | n/a | 4/20/2022 | n/a | n/a | 4/24/2022 | 7/11/2022 | 8/19/2022 | | | GOV | 129,800.00 | 129,800.00 | | 128,540.00 | 128,540.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of additional 5000 per Plastic Covers under High Value Corns Rehabilitation Program CY 2022 (Second Posting) | UV PLEF | No | Repair Order | n/a | n/a | n/a | n/a | n/a | n/a | 4/27/2022 | 4/29/2022 | 4/30/2022 | 8/15/2022 | | | GOV | 397,500.00 | 397,500.00 | | 397,500.00 | 397,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks to be used in the Consultation Meeting with the National Irrigation Administration (NIA) on the Rehabilitation of Home and Programs for the Irrigation Activities in 4th IRRIGATION DISTRICT | EMBASSY PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 9/14/2022 | 9/21/2022 | 9/28/2022 | 8/10/2022 | | | GOV | 29,800.00 | 29,800.00 | | 29,610.00 | 29,610.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of additional 2 units Tractor Filter under Rice Rehabilitation Program | BP2PEF | No | Repair Order | n/a | n/a | n/a | n/a | n/a | n/a | 4/27/2022 | 4/29/2022 | 4/30/2022 | 4/30/2022 | | | GOV | 179,000.00 | 179,000.00 | | 179,000.00 | 179,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of additional 2 units Hand Tractor with Spray Tank (Walking Type Agricultural Tractor (Pak-Type)) under Rice Program CV 2022 | BP2PEF | No | Repair Order | n/a | n/a | n/a | n/a | n/a | n/a | 4/27/2022 | 4/29/2022 | 4/30/2022 | 4/30/2022 | | | GOV | 297,400.00 | 297,400.00 | | 297,400.00 | 297,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of meals and snacks for the conduct of consultation meeting with the National Irrigation Administration (NIA) on the Rehabilitation of Home and Programs for the Irrigation Activities in 4th IRRIGATION DISTRICT | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/22/2022 | n/a | n/a | 4/27/2022 | n/a | n/a | 4/30/2022 | 4/30/2022 | 1/7/2022 | | | GOV | 99,000.00 | 99,000.00 | | 79,650.00 | 79,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks for the conduct of Consultation and Meeting with the National Irrigation Administration (NIA) on the Rehabilitation of Home and Programs for the Irrigation Activities in 4th IRRIGATION DISTRICT | PMED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/28/2022 | n/a | n/a | 7/1/2022 | n/a | n/a | 7/9/2022 | 7/21/2022 | 7/29/2022 | | | GOV | 77,000.00 | 77,000.00 | | 76,650.00 | 76,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of ICT Supplies for official use at BAC Secretariat Office | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 7/1/2022 | 7/8/2022 | 7/16/2022 | 7/16/2022 | | | GOV | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks to be served during the conduct of Orientation and Meeting with the National Irrigation Administration (NIA) on the Rehabilitation of Home and Programs for the Irrigation Activities in 4th IRRIGATION DISTRICT | BP2PEF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 7/5/2022 | 7/5/2022 | 7/22/2022 | 7/22/2022 | | | GOV | 38,500.00 | 38,500.00 | | 38,325.00 | 38,325.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks to be served during the conduct of Orientation and Meeting with the National Irrigation Administration (NIA) on the Rehabilitation of Home and Programs for the Irrigation Activities in 4th IRRIGATION DISTRICT | BACIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 7/5/2022 | 7/5/2022 | 7/21/2022 | 7/21/2022 | | | GOV | 43,000.00 | 43,000.00 | | 43,000.00 | 43,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks for the conduct of Enhancement Training on Production Practices | BACIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/28/2022 | n/a | n/a | 7/1/2022 | n/a | n/a | 7/1/2022 | 7/21/2022 | 7/21/2022 | | | GOV | 275,000.00 | 275,000.00 | | 271,750.00 | 271,750.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks for the conduct of US | BP2PEF | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/28/2022 | n/a | n/a | 7/1/2022 | n/a | n/a | 7/1/2022 | 7/21/2022 | 7/21/2022 | | | GOV | 88,000.00 | 88,000.00 | | 87,400.00 | 87,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Office Supplies for Official Use on the Young Farmers Challenge Fund Rehabilitation Agriculture Competitive Grant Assistance Program | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/27/2022 | n/a | n/a | 7/6/2022 | n/a | n/a | 7/6/2022 | 7/21/2022 | 7/29/2022 | | | GOV | 138,000.00 | 138,000.00 | | 125,000.00 | 125,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Office Supplies and drivers for official use of BAC | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/27/2022 | n/a | n/a | 7/1/2022 | n/a | n/a | 7/6/2022 | 7/21/2022 | 7/28/2022 | | | GOV | 230,471.00 | 230,471.00 | | 228,771.00 | 228,771.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Office Supplies to be used in the implementation of BAC Seed Project: Establishment of DA-RFO in CALABARZON | BAB FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/29/2022 | n/a | n/a | 7/1/2022 | n/a | n/a | 7/14/2022 | 7/20/2022 | 7/29/2022 | | | GOV | 109,000.00 | 109,000.00 | | 170,300.00 | 170,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Equipment and Supplies to be used for the production of Botanical concoctions under organic program CV 2022 | COEN | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 7/15/2022 | n/a | n/a | 7/18/2022 | n/a | n/a | 7/18/2022 | 8/2/2022 | 12/8/2022 | | | GOV | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Equipment and Supplies to be used for the production of Botanical concoctions under organic program CV 2022 | ORGANIC | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/29/2022 | n/a | n/a | 7/4/2022 | n/a | n/a | 7/13/2022 | 8/1/2022 | 8/10/2022 | | | GOV | 145,000.00 | 145,000.00 | | 142,000.00 | 142,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and Maintenance for use of BP Vehicle with Plate Number SKP 875 | BP2 | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 7/15/2022 | n/a | n/a | 7/18/2022 | n/a | n/a | 7/22/2022 | 8/19/2022 | 8/19/2022 | | | GOV | 45,000.00 | 45,000.00 | | 43,000.00 | 43,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Meats and Steaks to be served during the conduct of Regional Management Committee (RMAC) Meeting in Legaspi | EMBASSY PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 2/28/2022 | n/a | n/a | 7/1/2022 | n/a | n/a | 7/6/2022 | 7/7/2022 | 8/28/2022 | | | GOV | 88,000.00 | 88,000.00 | | 87,200.00 | 87,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of training supplies to be used in the conduct of Budget Execution Document (BED) Preparation based on OMB recommended budget (National Expenditure) for Land Grant Training Program | PMED | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 4/30/2022 | n/a | n/a | 7/4/2022 | n/a | n/a | 7/6/2022 | 7/7/2022 | 11/8/2022 | | | GOV | 53,977.00 | 53,977.00 | | 53,801.00 | 53,801.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Repair and Maintenance of BP Vehicle with Plate Number of BAP 158 | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | 7/6/2022 | 7/7/2022 | 7/21/2022 | 7/21/2022 | | | GOV | 8,000.00 | 8,000.00 | | 7,500.00 | 7,500.00 | | n/a | | | | | | | | | | |

ANNEX B

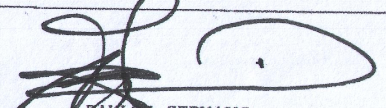
Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

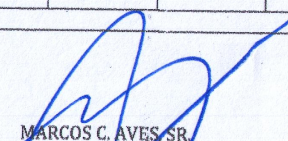
| Code (PAF) | PROCUREMENT PROJECT | | | | Actual Procurement Activity | | | | | | | | | | | | | | | | Contract Cost (PAP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | Post Qual | Delivery / Completion (if applicable) | Remarks (Explaining changes from the APP) | | | | | |
|------------|---|--|---------------------|--|-----------------------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|---------------|------------|---------------------|---------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|---------------------------------------|---|-----|--|---|--|--|
| | PMO / End User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ad/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 | Source of Funds | Total | None | CO | Total | None | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | | | | | | | |
| | Supply and Delivery of Multi Colibrator under High Value Crops Development Program CV 2022 | HYDCP/PAEF | No | Competitive Bidding | 9/26/2022 | 9/30/2022 | 10/16/2022 | 10/24/2022 | 10/24/2022 | 10/24/2022 | 10/27/2022 | 7/31/2022 | 11/14/2022 | 11/23/2022 | 11/21/2022 | | GOV | 2,100,000.00 | | | 2,300,000.00 | 2,097,000.00 | | 2,097,000.00 | | 2/10/2022 | 2/10/2022 | 2/10/2022 | 2/10/2022 | 2/10/2022 | | | | Dr. Nellie Ila Mr. P. B. Bana Fr. Joyce Sison Mr. Basil Mercado Mrs. Leticia Agnes Mr. Santos Bracha Mr. Barry G. Paulino Mr. Paulino M. Kallaw Atty. C. Carrasaling Dr. Edmaria G. Baracatan Mr. Gregorio De Guzman Mrs. Melinda T. Marafias Ms. Soledad C. Caballero | | |
| | Procurement of Security Services for the period of November 16 to December 2022 | CS | No | Competitive Bidding | n/a | 10/16/2022 | 10/24/2022 | 7/31/2022 | 7/31/2022 | 7/31/2022 | 11/11/2022 | 11/11/2022 | 11/14/2022 | 11/17/2022 | 12/15/2022 | | GOV | 1,258,850.91 | 1,258,850.91 | | 1,321,815.35 | 1,321,815.35 | | 1,321,815.35 | | 10/16/2022 | 10/16/2022 | 10/16/2022 | 10/16/2022 | 10/16/2022 | | | | Dr. Nellie Ila Mr. P. B. Bana Fr. Joyce Sison Mr. Basil Mercado Mrs. Leticia Agnes Mr. Santos Bracha Mr. Barry G. Paulino Mr. Paulino M. Kallaw Atty. C. Carrasaling Dr. Edmaria G. Baracatan Mr. Gregorio De Guzman Mrs. Melinda T. Marafias Ms. Soledad C. Caballero Atty. Ramon Lopez III | | |
| | Supply and Delivery of Controlled Release Fertilizers under Coconut Farmers and Industry Trust Fund 2022 | CFTF | No | Competitive Bidding | 11/11/2022 | 12/11/2022 | 11/21/2022 | 5/12/2022 | 5/12/2022 | 5/12/2022 | 9/12/2022 | 12/12/2022 | 12/19/2022 | 12/19/2022 | 12/20/2022 | | GOV | 14,521,050.00 | 14,521,050.00 | | 14,511,115.00 | 14,511,115.00 | | 14,511,115.00 | | 11/13/2022 | 11/13/2022 | 11/13/2022 | 11/13/2022 | 11/13/2022 | | | | Dr. Nellie Ila Mr. P. B. Bana Fr. Joyce Sison Mr. Basil Mercado Mrs. Leticia Agnes Mr. Santos Bracha Mr. Barry G. Paulino Mr. Paulino M. Kallaw Atty. C. Carrasaling Dr. Edmaria G. Baracatan Mr. Gregorio De Guzman Mrs. Melinda T. Marafias Ms. Soledad C. Caballero | | |
| | Supply and Delivery of Gasconator for distribution to RVC Farmers | HYDCP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 9/30/2022 | n/a | n/a | 3/10/2022 | n/a | n/a | 10/28/2022 | 11/4/2022 | 11/11/2022 | 11/29/2022 | | GOV | 900,000.00 | | 960,000.00 | 821,000.00 | | 821,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Supply and delivery of other supplies for official use during the conduct of the Regional Level Competition of the Young Farmers Challenge (YFC) 2022 | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/5/2022 | 10/18/2022 | 10/24/2022 | 11/15/2022 | | GOV | 10,000.00 | 17,000.00 | | 18,000.00 | 18,000.00 | | 18,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies for official use during the conduct of the Regional Level Competition of the Young Farmers Challenge (YFC) 2022 | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/19/2022 | 10/19/2022 | 11/11/2022 | | GOV | 560.00 | 560.00 | | 560.00 | 560.00 | | 560.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies for official use during the conduct of the Regional Level Competition of the Young Farmers Challenge (YFC) 2022 | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/19/2022 | 10/19/2022 | 11/18/2022 | | GOV | 320,000.00 | 320,000.00 | | 320,000.00 | 297,400.00 | | 297,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies for official use during the conduct of the Regional Level Competition of the Young Farmers Challenge (YFC) 2022 | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/19/2022 | 10/24/2022 | 11/24/2022 | | GOV | 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00 | | 11,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies for official use during the conduct of the Regional Level Competition of the Young Farmers Challenge (YFC) 2022 | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/21/2022 | 10/27/2022 | 11/24/2022 | | GOV | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | 35,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies for official use during the conduct of the Regional Level Competition of the Young Farmers Challenge (YFC) 2022 | YOUNG FARMERS CHALLENGE FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/19/2022 | 10/24/2022 | 11/24/2022 | | GOV | 9,795.00 | 9,795.00 | | 9,795.00 | 9,795.00 | | 9,795.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Procurement of network system for official use of DA IV-A Network Security | NS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 1/18/2022 | n/a | n/a | 4/19/2022 | n/a | n/a | 10/19/2022 | 10/14/2022 | 10/25/2022 | 11/23/2022 | | GOV | 594,000.00 | 594,000.00 | | 594,000.00 | 594,000.00 | | 594,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Job order for the use of BP Vehicle with Rate | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/13/2022 | 10/17/2022 | 10/14/2022 | 11/21/2022 | | GOV | 28,250.00 | 28,250.00 | | 19,800.00 | 19,800.00 | | 19,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of garden tools to support for rehabilitation and increase in income earned by TAD Farmers | QBF-TAAL | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 9/29/2022 | n/a | n/a | 10/19/2022 | n/a | n/a | 10/19/2022 | 10/14/2022 | 10/17/2022 | 11/23/2022 | | GOV | 666,000.00 | 666,000.00 | | 665,755.00 | 665,755.00 | | 665,755.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Appliances for official use of PMED-MS Office | MS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 11/14/2022 | n/a | n/a | 2/11/2022 | n/a | n/a | 11/18/2022 | 11/14/2022 | 11/14/2022 | 11/21/2022 | | GOV | 176,500.00 | 176,500.00 | | 176,115.00 | 176,115.00 | | 176,115.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of air conditioning unit for official use of PMED-MS Office | MS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 10/27/2022 | n/a | n/a | 2/11/2022 | n/a | n/a | 11/18/2022 | 11/14/2022 | 11/21/2022 | 11/21/2022 | | GOV | 166,000.00 | 166,000.00 | | 166,000.00 | 166,000.00 | | 166,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of other supplies for official use of PMED-MS Office | MS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 10/27/22 | n/a | n/a | 3/11/2022 | n/a | n/a | 11/18/2022 | 11/14/22 | 11/25/22 | 9/12/2022 | | GOV | 119,997.00 | 119,997.00 | | 119,997.00 | 119,997.00 | | 119,997.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Supplies to be used for the implementation of the RICE Tapped Project "SAMAANG LUPAT" Sustainable Community Based Action R4D for Livelihood Enhancement, Stabilized and Prosperity (S-CASAP) in Quezon Province under RAR4CV 2022 | BAB FUND | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 10/17/22 | n/a | n/a | 10/19/22 | n/a | n/a | 10/26/22 | 10/28/22 | 11/11/2022 | 6/12/2022 | | GOV | 50,000.00 | 50,000.00 | | 48,900.00 | 48,900.00 | | 48,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of cold cards for DA IV-A Personnel for the period of July to 2022 | VARIOUS PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 10/11/2022 | n/a | n/a | 10/19/2022 | n/a | n/a | 10/19/2022 | 10/14/2022 | 10/21/2022 | 3/12/2022 | | GOV | 711,200.00 | 711,200.00 | | 711,134.00 | 711,134.00 | | 711,134.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Products to support to Urban Agriculture Program | Urban Agriculture Program | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/14/2022 | 10/19/2022 | 11/17/2022 | | GOV | 28,440.00 | 28,440.00 | | 28,440.00 | 28,440.00 | | 28,440.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of 4-watt Gasconator for distribution to RVC Farmers | HYDCP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 11/21/2022 | n/a | n/a | 11/24/2022 | n/a | n/a | 11/21/2022 | 11/28/2022 | 12/2/2022 | | GOV | 280,000.00 | 280,000.00 | | 266,400.00 | 266,400.00 | | 266,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Multi-Use (MU) Colibrator for distribution to RVC Farmers | HYDCP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 10/14/2022 | n/a | n/a | 3/10/2022 | n/a | n/a | 10/24/2022 | 10/24/2022 | 11/23/2022 | | GOV | 700,000.00 | 700,000.00 | | 699,000.00 | 699,000.00 | | 699,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Business Sitaray (MS) Purpose Stealer for Distribution to RVC Farmers | HYDCP | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 9/30/2022 | n/a | n/a | 10/19/2022 | n/a | n/a | 11/22/2022 | 11/29/2022 | 12/9/2022 | | GOV | 450,000.00 | 450,000.00 | | 444,000.00 | 444,000.00 | | 444,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Supplies to be used in the culture and distribution of the product | COBA | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/17/2022 | 10/21/2022 | 10/28/2022 | 11/18/2022 | | GOV | 31,750.00 | 31,750.00 | | 31,750.00 | 31,750.00 | | 31,750.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and delivery of Laboratory Equipment to be used at Taseco Laboratory | ILD | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 9/30/2022 | n/a | n/a | 10/19/2022 | n/a | n/a | 10/19/2022 | 10/27/2022 | 11/4/2022 | 11/25/2022 | | GOV | 346,150.00 | 346,150.00 | | 343,000.00 | 343,000.00 | | 343,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Supplies for use in the implementation of the Productivity Enhancement Program (CALABARIZON) | BECE | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 9/29/2022 | n/a | n/a | 10/19/2022 | n/a | n/a | 10/19/2022 | 10/21/2022 | 10/28/2022 | 11/25/2022 | | GOV | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | 90,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Buyer and Materials to be used for BP Vehicle 102 517 | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/18/2022 | 10/22/2022 | 10/17/2022 | | GOV | 35,500.00 | 35,500.00 | | 35,500.00 | 35,500.00 | | 35,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | |
| | Supply and delivery of other supplies for official use of other programs and projects | ORGANIC PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 11/17/2022 | n/a | n/a | 11/21/2022 | n/a | n/a | 11/29/2022 | 11/28/2022 | 12/5/2022 | | GOV | 67,650.00 | 67,650.00 | | 67,650.00 | 67,650.00 | | 67,650.00 | | 67,650.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Job order to be used for the repair and maintenance of BP Vehicle | GASS | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2022 | 10/14/2022 | 10/24/2022 | 11/17/2022 | | GOV | 22,800.00 | 22,800.00 | | 21,300.00 | 21,300.00 | | 21,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | | |
| | Supply and Delivery of Agricultural Supplies to be used as a agricultural supplier for the implementation of the Program 01 Urban Vertical Farming - Laguna Region Production | ORGANIC PROGRAM | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 8/11/2022 | n/a | n/a | 11/11/2022 | n/a | n/a | 11/17/2022 | 11/21/2022 | 12/1/2022 | | GOV | 735,000.00 | 735,000.00 | | 735,000.00 | 735,000.00 | | 735,000.00 | | 735,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Agricultural Supplies for the construction of a Lake Agricultural Research and Extension | RESEARCH | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | 8/11/2022 | n/a | n/a | 11/11/2022 | n/a | n/a | 11/18/2022 | 11/23/2022 | 12/1/2022 | | GOV | 144,791.00 | 144,791.00 | | 144,791.00 | 144,791.00 | | 144,791.00 | | 144,791.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| | Supply and Delivery of Agricultural Supplies to be used during construction of the Agricultural Extension and Climate Resilient Agriculture | RESEARCH | No | Negotiated - Small Value Procurement (Sec. 51.5) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/4/2022 | 11/4/2022 | 11/11/2022 | 11/24/2022 | | GOV | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | 45,000.00 | | n/a | n/a | n/a | | | | | | | | |

ANNEX B

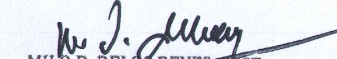
Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

| Code (PAP) | PROCUREMENT PROJECT | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------------|--|-----------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|
| | | | | | 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 |
| | EMERGENCY PURCHASE OF 1,796 PCS PLASTIC DRUM WITH COVER TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 6,666 PCS PRUNING SAW TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF VARIOUS GARDEN TOOLS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 4,210 PCS PRUNING SHEAR TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF VARIOUS VEGETABLES SEEDS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 33,339 KG YAM PLANTING MATERIAL (UBE) TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 400,000 PCS BUDDED CALA-ANSI SEEDLINGS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 250,000 PCS BANANA SUCKER TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 100,004 PCS BANANA TISSUE CULTURE TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |
| | EMERGENCY PURCHASE OF 275,885 PCS COFFEE SEEDLINGS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022 | QRF - TYPHOON PAENG | No | Emergency Cases (Sec. 53.2) | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/12/2022 | 12/12/2022 | 12/16/2022 | | |


 PAULO L. GERVASIO
 Head, BAC - Secretariat


 MARCOS C. AVES SR.
 BAC Chairperson

| Source of Funds | Total | ABC (PBF) | | Contract Cost (PBF) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | | Post Qual | Delivery/Completion / Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|---------------|---------------|----|---------------------|---------------|----|---------------------------|--------------|-------------------|-------------------------------|----------------|-----|-----------|--|---|
| | | MOOE | CO | Total | MOOE | CO | | | | Sub/Open of Bids | Bid Evaluation | | | | |
| GCP | 3,750,600.00 | 3,750,600.00 | | 3,750,600.00 | 3,750,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 9,999,000.00 | 9,999,000.00 | | 9,998,333.40 | 9,998,333.40 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 1,948,950.00 | 1,948,950.00 | | 1,948,796.10 | 1,948,796.10 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 3,999,500.00 | 3,999,500.00 | | 3,974,240.00 | 3,974,240.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 17,320,000.00 | 17,320,000.00 | | 17,308,878.00 | 17,308,878.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 3,265,400.00 | 3,265,400.00 | | 3,262,134.60 | 3,262,134.60 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 22,000,000.00 | 22,000,000.00 | | 21,960,000.00 | 21,960,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 10,000,000.00 | 10,000,000.00 | | 9,975,000.00 | 9,975,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 7,000,280.00 | 7,000,280.00 | | 6,990,279.60 | 6,990,279.60 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| GCP | 13,794,250.00 | 13,794,250.00 | | 13,766,661.50 | 13,766,661.50 | | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| | | | | 461,919,216.36 | | | | | | | | | | | |


 MILO D. DELOS REYES-CESE
 Head of the Procuring Entity