

BUREAU OF FISHERIES AND AQUATIC RESOURCES
Regional Fisheries Office I
San Fernando City, La Union

PROCUREMENT MONITORING REPORT

As of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																										
1	Fabrication and Delivery of Fiberglass Reinforced Plastic Motorized Fishing Boat	PFSSD	Competitive Bidding	15-Jun-22	16-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	12-Jul-22	20-Jul-22	21-Jul-22	3-Aug-22	8-Aug-22	06-Nov-22	06/11/22	GAA	2,080,740.00	2,080,740.00		2,009,999.95	2,009,999.95		Perpetual TGL Trading	COA Fisherfolk Representative PCCI La Union Chapter	June 15, 2022	Failure of Bidding
2	Delivery of Bangus Fingerlings for the implementation of Package Assistance to Maximized Production through the operation of fish cages in Mariculture Parks in Region I	PFSSD	Competitive Bidding	4-May-22	5-May-22	13-May-22	27-May-22	27-May-22	30-May-22	8-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	01-Oct-22	Oct-22	GAA	4,590,000.00	4,590,000.00		2,779,500.00	2,779,500.00		Ghill-Persha Enterprise	COA Fisherfolk Representative PCCI La Union Chapter	June 15, 2022	
3	Fabrication and Delivery of Solar-Powered Venturi Aeration System	PFSSD	Competitive Bidding	15-Jun-22	16-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	12-Jul-22	20-Jul-22	21-Jul-22	5-Aug-22	5-Aug-22	20-Sep-22	20/09/22	GAA	1,888,000.00	1,888,000.00		1,705,000.00	1,705,000.00		Eco-technology Innovations	COA Fisherfolk Representative PCCI La Union Chapter	June 15, 2022	
4	Delivery of Agricultural Supplies for the Development of Salt Industry Project	PPHMD	Competitive Bidding	19-Jul-22	3-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22	27-Oct-22	9-Nov-22	10-Nov-22	18-Nov-22	18-Nov-22	01-Dec-22	Dec-22	GAA	11,414,200.00	11,414,200.00		6,987,850.00	6,987,850.00		Valdeber International Trading Co.	COA Fisherfolk Representative PCCI La Union Chapter	October 3, 2022	
5	Supply and delivery of Various Information Technology Equipment of BFAR RFO I	RFIMC	Competitive Bidding	2-Aug-22	3-Oct-22	10-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	7-Nov-22	7-Nov-22	10-Nov-22	10-Nov-22	01-Dec-22	Dec-22	GAA	2,500,000.00	2,500,000.00	2,500,000.00	2,099,200.00	2,099,200.00		UM Business Inc.	COA Fisherfolk Representative PCCI La Union Chapter	October 3, 2022	
6	Catering services during the conduct of Orientation for BFAR FSP proctors and examiners and RFIMC Staff	AFD	Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	26-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00		LA UNION AGRIL MPC	N/A		
7	Picture frame for FSP	AFD	Shopping	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	6-Jul-22	29-Jul-22	29-Jul-22	13-Aug-22	28-Aug-22	GAA	5,200.00	5,200.00		4,940.00	4,940.00		ELYU CANO SCHOOL AND OFFICE SUPPLIES TRADING	N/A		
8	Labor and materials for the reproduction of certificate and stickers	AFD	Small Value Procurement	N/A	20-May-22	N/A	N/A	24-May-22	N/A	N/A	30-Jun-22	6-Jul-22	6-Jul-22	21-Jul-22	05-Aug-22	GAA	6,600.00	6,600.00		6,600.00	6,600.00		ELYU CANO SCHOOL AND OFFICE SUPPLIES TRADING	N/A		
9	Procurement of disinfectant solution use for the disinfection of Regional Office	AFD	Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	12-Sep-22	20-Sep-22	20-Sep-22	05-Oct-22	20-Oct-22	GAA	57,500.00	57,500.00		57,000.00	57,000.00		UNCLE LEDS SUPPLY WHOLESALING	N/A		
10	Labor and materials for the fabrication and printing of T-shirt and Polo Shirt-FSP	AFD	Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	30-Jun-22	6-Jul-22	6-Jul-22	21-Jul-22	05-Aug-22	GAA	25,000.00	25,000.00		17,500.00	17,500.00		PRINT REPUBLIK	N/A		
11	Labor and materials for the printing of IEC materials-FSP	AFD	Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	6-Jul-22	25-Jul-22	25-Jul-22	09-Aug-22	24-Aug-22	GAA	8,000.00	8,000.00		7,850.00	7,850.00		AGOO PRINTING PRESS	N/A		
12	Supply and delivery of IT consumables(toner, ink, drum and cartridge) for 2nd Semester CY 2022	AFD	Shopping	N/A	9-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	29-Jul-22	2-Aug-22	2-Aug-22	17-Aug-22	01-Sep-22	GAA	600,000.00	600,000.00		420,505.00	420,505.00		SKM COMPUTER TRADING AND GEN MISE	N/A		
13	Supply and delivery of various consumables for Fuji xerox, Master roll and duplo	AFD	NP-Small Value Procurement	N/A	9-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	29-Jul-22	3-Aug-22	3-Aug-22	18-Aug-22	02-Sep-22	GAA	118,000.00	118,000.00		118,000.00	118,000.00		DENCHJAAN GEN MISE	N/A		
14	Supply and delivery of Janitorial supplies for 2nd semester CY 2022	AFD	Shopping	N/A	9-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	29-Jul-22	1-Aug-22	1-Aug-22	16-Aug-22	31-Aug-22	GAA	500,000.00	500,000.00		443,450.00	443,450.00		LUMOS OFFICE SUPPLIES TRADING	N/A		
15	Supply and delivery of Office supplies for 2nd semester CY 2022	AFD	Shopping	N/A	9-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	12-Sep-22	20-Sep-22	20-Sep-22	05-Oct-22	20-Oct-22	GAA	550,000.00	550,000.00		535,815.00	535,815.00		UNCLE LEDS SUPPLY WHOLESALING	N/A		
16	Labor and materials for the migration of PABX System to DSL fiber connection	AFD	Direct Contracting	N/A	1-Jul-22	N/A	N/A	4-Jul-22	N/A	N/A	8-Jul-22	12-Jul-22	12-Jul-22	27-Jul-22	11-Aug-22	GAA	4,500.00	4,500.00		4,499.00	4,499.00		DIS SYNERGY SYSCOMM	N/A		
17	Labor and materials for the periodic maintenance of RP Vehicle C2V 576	AFD	Direct Contracting	N/A	1-Jul-22	N/A	N/A	4-Jul-22	N/A	N/A	8-Jul-22	12-Jul-22	12-Jul-22	27-Jul-22	11-Aug-22	GAA	11,593.00	11,593.00		11,593.00	11,593.00		GLOBAL CARS PHIL. INC.	N/A		
18	Labor and materials for the repair and maintenance of BFAR Facility (Airconditioning Unit)	AFD	NP-Small Value Procurement	N/A	13-Aug-22	N/A	N/A	17-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	31,500.00	31,500.00		31,000.00	31,000.00		AGB REFRIGERATION CENTER	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Eligible	Bid Opening	Post Qualification	
19	Labor and materials for the fabrication of plaque	AFD	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	15-Aug-22	15-Aug-22	30-Aug-22	14-Sep-22	GAA	5,000.00	5,000.00		5,000.00	5,000.00		SEVEN SEAGULL ENT.	N/A					
20	Procurement of various supplies for the maintenance of BFAR RP Vehicles	AFD	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	611,350.00	611,350.00		579,490.00	579,490.00		LU DENSO AUTO PARTS	N/A					
21	Procurement of various supplies for the maintenance of BFAR Facilities	AFD	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	28-Sep-22	5-Oct-22	5-Oct-22	20-Oct-22	04-Nov-22	GAA	27,350.00	27,350.00		18,363.00	18,363.00		MILANDEZ HOUSEWARE	N/A					
22	Labor and materials for the repair and maintenance of RP Vehicle C2T 974	AFD	Direct Contracting	N/A	6-Sep-22	N/A	N/A	9-Sep-22	N/A	N/A	12-Sep-22	20-Sep-22	20-Sep-22	05-Oct-22	20-Oct-22	GAA	14,797.00	14,797.00		14,797.00	14,797.00		GLOBAL CARS PHIL., INC.	N/A					
23	Procurement of Goods: Supply and delivery of Various IT consumables and Supplies	AFD	Shopping	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	25-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	8,600.00	8,600.00		8,600.00	8,600.00		SKM COMPUTER TRADING AND GEN MISE	N/A					
24	Labor and materials for the repair and maintenance of RP Vehicle C2V 576	AFD	Direct Contracting	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	4-Oct-22	7-Oct-22	7-Oct-22	22-Oct-22	06-Nov-22	GAA	18,868.00	18,868.00		18,868.00	18,868.00		GLOBAL CARS PHIL., INC.	N/A					
25	Procurement of Goods: Supply and delivery of Various Janitorial Supplies-FSP	AFD	Shopping	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	25-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	33,700.00	33,700.00		33,700.00	33,700.00		LUMOS OFFICE SUPPLIES TRADING	N/A					
26	Procurement of Goods: Supply and delivery of Duplo Consumables	AFD	Direct Contracting	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	24-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	8,500.00	8,500.00		8,013.30	8,013.30		GAKKEN PHILS., INC.	N/A					
27	Procurement of Goods: Supply and delivery of Fuji Xerox Parts	AFD	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	7-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	18-Jan-23	GAA	22,000.00	22,000.00		21,000.00	21,000.00		DENCHJAN GEN MISE	N/A					
28	Procurement of Goods: Supply and delivery of Various Janitorial Supplies	AFD	Shopping	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	25-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	299,796.30	299,796.30		190,625.00	190,625.00		LUMOS OFFICE SUPPLIES TRADING	N/A					
29	Procurement of Goods: Supply and delivery of Various Janitorial Supplies	AFD	Agency to Agency	N/A		N/A	N/A		N/A	N/A				15-Jan-00	30-Jan-00	GAA	203.70	203.70		203.70	203.70		PS-DBM	N/A					
30	Procurement of Goods: Supply and delivery of Various Office Supplies and Equipment	AFD	Shopping	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	25-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	237,900.86	237,900.86		237,770.00	237,770.00		UNCLE LEBS SUPPLY WHOLESALING	N/A					
31	Procurement of Goods: Supply and delivery of Various Office Supplies and Equipment	AFD	Agency to Agency	N/A		N/A	N/A		N/A	N/A				15-Jan-00	30-Jan-00	GAA	12,099.14	12,099.14		12,099.14	12,099.14		PS-DBM	N/A					
32	Procurement of Goods: Supply and delivery of Various IT consumables and Supplies	AFD	Shopping	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	25-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	220,000.00	220,000.00		186,305.00	186,305.00		SKM COMPUTER TRADING AND GEN MISE	N/A					
33	Procurement of Airconditioning Unit	AFD	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	24-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	35,000.00	35,000.00		34,900.00	34,900.00		AGB REFRIGERATION CENTER	N/A					
34	Provision of Accommodation during the conduct of 25th Regional Continuing Professional Education	AFD	Direct Contracting	N/A	11-Nov-22	N/A	N/A	16-Nov-22	N/A	N/A	18-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	50,000.00	50,000.00		40,800.00	40,800.00		STERN REAL ESTATE AND DEVT GROUP-VILLAS VITALIS	N/A					
35	Supply and delivery of various goods for the Year-end and Team Building	AFD	Shopping	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	7-Dec-22	12-Dec-22	12-Dec-22	27-Dec-22	11-Jan-23	GAA	424,875.00	424,875.00		424,875.00	424,875.00		PUREGOLD PRICE CLUB, INC.	N/A					
36	Labor and materials for the repair and maintenance of BFAR Facility	AFD	NP-Small Value Procurement	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	1-Dec-22	13-Dec-22	13-Dec-22	28-Dec-22	12-Jan-23	GAA	500,000.00	500,000.00		498,000.00	498,000.00		MER GIBSON CONSTRUCTION	N/A					
37	Lease of venue, Accommodation and catering services during the conduct of Year-end Assessment and team Building	AFD	NP-lease of venue/real property	N/A	7-Dec-22	N/A	N/A	9-Dec-22	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	27-Dec-22	11-Jan-23	GAA	875,000.00	875,000.00		875,000.00	875,000.00		EM ROYALLE HOTEL	N/A					
38	Labor and materials for the periodic maintenance of C2T 974	AFD	Direct Contracting	N/A	7-Dec-22	N/A	N/A	9-Dec-22	N/A	N/A	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	18-Jan-23	GAA	20,997.89	20,997.89		20,997.89	20,997.89		GLOBAL CARS PHIL., INC.	N/A					
39	Labor and materials for the periodic maintenance of C2T 974	AFD	Direct Contracting	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	15,255.01	15,255.01		15,255.01	15,255.01		GLOBAL CARS PHIL., INC.	N/A					
40	Catering services during the conduct of QMS-Surveillance Audit	QMR	NP-Small Value Procurement	N/A	12-Sep-22	N/A	N/A	16-Sep-22	N/A	N/A	23-Sep-22	23-Sep-22	23-Sep-22	08-Oct-22	23-Oct-22	GAA	40,000.00	40,000.00		39,000.00	39,000.00		LA UNION AGRIL MPC	N/A					

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41	Catering services during the conduct of QMS-Management Review	QMR	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	9-Nov-22	9-Nov-22	9-Nov-22	24-Nov-22	09-Dec-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00		LA UNION AGRIL MPC	N/A						
42	Labor and materials for the Printing of Tarpaulin	QMR	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	1,800.00	1,800.00		1,728.00	1,728.00		AGOO PRINTING PRESS	N/A						
43	Accommodation services during the conduct of ISO 9001: 2015 Recertification	QMR	NP-Lease of venue/real property	N/A	19-Sep-22	N/A	N/A	21-Sep-22	N/A	N/A	23-Sep-22	23-Sep-22	23-Sep-22	08-Oct-22	23-Oct-22	GAA	38,089.00	38,089.00		38,089.00	38,089.00		EM ROYALLE HOTEL	N/A						
44	Labor and materials for the bookbinding of QMS documents-Soft Bound	QMR	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	11-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	24,200.00	24,200.00		24,200.00	24,200.00		MR. HANDSOME COPY CENTER	N/A						
45	Labor and materials for the lay-out and printing of tarpaulin	QMR	NP-Small Value Procurement	N/A	18-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	11-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	12,500.00	12,500.00		12,300.00	12,300.00		PRINT MANIA ENT	N/A						
46	Catering services during the conduct of Market Matching	FPHMD	NP-Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	17-Oct-22	17-Oct-22	17-Oct-22	01-Nov-22	16-Nov-22	GAA	12,000.00	12,000.00		11,940.00	11,940.00		EL JARDINE FOOD CATERING & MANAGEMENT SERVICES	N/A						
47	Labor and materials for the installation of Billboard for Refrigerated Van	FPHMD	NP-Small Value Procurement	N/A	15-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	1-Dec-22	19-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	15,000.00	15,000.00		8,800.00	8,800.00		FINE ADS ART & SIGNS	N/A						
48	Supply and delivery of ecobag to be used during the conduct of activities and programs	FPHMD	NP-Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	27-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	13,550.00	13,550.00		13,500.00	13,500.00		UNCLE LED'S SUPPLY WHOLESALE	N/A						
49	Lease of venue and catering services for the conduct of 3rd quarter Industry Forum	FPHMD	Lease of venue/Real Property	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	7-Sep-22	7-Sep-22	7-Sep-22	22-Sep-22	07-Oct-22	GAA	92,500.00	92,500.00		91,500.00	91,500.00		B&B RESTAURANT & SPORTS BAR	N/A						
50	Lease of venue and catering services for the conduct of 4th quarter Industry Forum	FPHMD	Lease of venue/Real Property	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	22-Nov-22	22-Nov-22	22-Nov-22	07-Dec-22	22-Dec-22	GAA	88,540.00	88,540.00		88,500.00	88,500.00		FMJI EATERY	N/A						
51	Catering services during the conduct of Agri-Aqua Trade Fair at Province of Pangasinan	FPHMD	NP-Small Value Procurement	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	8-Nov-22	8-Nov-22	8-Nov-22	23-Nov-22	08-Dec-22	GAA	18,000.00	18,000.00		18,000.00	18,000.00		LORETO'S KITCHENETTE	N/A						
52	Supply and delivery of Rain coat and rain boots to be used during the conduct of Generation Fisheries Data	FPHMD	NP-Small Value Procurement	N/A	15-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	11-Nov-22	21-Nov-22	21-Nov-22	06-Dec-22	21-Dec-22	GAA	8,700.00	8,700.00		8,540.00	8,540.00		ELMU CANO SCHOOL AND OFFICE SUPPLIES TRADING	N/A						
53	Procurement of various supplies and materials (Plastic Packaging, facemask etc.)	FPHMD	NP-Small Value Procurement	N/A	5-Apr-22	N/A	N/A	13-Apr-22	N/A	N/A	14-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	108,700.00	108,700.00		107,900.00	107,900.00		UNCLE LED'S SUPPLY WHOLESALE	N/A						
54	Labor and materials for the repair and maintenance of RP Vehicle D1X 919	FPHMD	NP-Small Value Procurement	N/A	1-Jul-22	N/A	N/A	4-Jul-22	N/A	N/A	14-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	32,400.00	32,400.00		20,450.00	20,450.00		RAP RAP CAR AIRCON	N/A						
55	Labor and materials for the repair and maintenance of Refrigerated Van D1E 286	FPHMD	NP-Small Value Procurement	N/A	17-Aug-22	N/A	N/A	22-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	93,000.00	93,000.00		92,880.00	92,880.00		CARR BRAKE AUTO SUPPLY	N/A						
56	Labor and materials for the replacement of windshield of Refrigerated van D1E 286	FPHMD	NP-Small Value Procurement	N/A	19-Aug-22	N/A	N/A	22-Aug-22	N/A	N/A	27-Sep-22	5-Oct-22	5-Oct-22	20-Oct-22	04-Nov-22	GAA	8,000.00	8,000.00		7,650.00	7,650.00		MAHARLIKA TRADE PH, INC.	N/A						
57	Labor and materials for the replacement of windshield of Refrigerated van D1E 286	FPHMD	NP-Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	N/A	N/A	28-Sep-22	7-Oct-22	7-Oct-22	22-Oct-22	06-Nov-22	GAA	35,000.00	35,000.00		34,280.00	34,280.00		PANGASINAN AUTO CARE CENTER	N/A						
58	Labor and materials for the repair and maintenance of refrigerated van D1E 286	FPHMD	Direct Contracting	N/A	28-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	24-Oct-22	10-Nov-22	10-Nov-22	25-Nov-22	10-Dec-22	GAA	25,000.00	25,000.00		25,000.00	25,000.00		COOLARE CONSOLIDATED INC.	N/A						
59	Labor and materials for the repair and maintenance of refrigerated van D1X 919	FPHMD	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	24-Oct-22	8-Nov-22	8-Nov-22	23-Nov-22	08-Dec-22	GAA	72,000.00	72,000.00		71,100.00	71,100.00		LU DENSO AUTO PARTS	N/A						
60	Labor and materials for the relocation of 1 unit Aircondition at FPHMD	FPHMD	NP-Small Value Procurement	N/A	1-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	19-Aug-22	30-Aug-22	30-Aug-22	14-Sep-22	29-Sep-22	GAA	4,000.00	4,000.00		3,800.00	3,800.00		AGB REFRIGERATION CENTER	N/A						
61	Labor and materials for the removal and transfer of glass enclosure at the Office of FPHMD	FPHMD	NP-Small Value Procurement	N/A	1-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	19-Aug-22	30-Aug-22	30-Aug-22	14-Sep-22	29-Sep-22	GAA	9,300.00	9,300.00		9,300.00	9,300.00		LAV CONSTRUCTION & SUPPLY	N/A						
62	Labor and materials for the repair and maintenance of Refrigerated Van D1Y 121	FPHMD	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	3,500.00	3,500.00		3,300.00	3,300.00		RAP RAP CAR AIRCON	N/A						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Polystyrene		
63	Labor and materials for the repair and maintenance of D1E 286 (Pull down AC)	FPHMD	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	25-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	15,000.00	15,000.00		14,500.00	14,500.00		RAP RAP CAR AIRCON	N/A						
64	Procurement of goods: Delivery of Plastic Packaging materials	FPHMD	NP-Small Value Procurement	N/A	4-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	12-Sep-22	20-Sep-22	20-Sep-22	05-Oct-22	20-Oct-22	GAA	93,600.00	93,600.00		93,600.00	93,600.00		UNCLE LED'S SUPPLY WHOLESALING	N/A						
65	Procurement of Ice blocks use in the operarion of OPLAN ISDA	FPHMD	NP-Small Value Procurement	N/A	4-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	35,100.00	35,100.00		29,265.60	29,265.60		LDP FARMS FOOD CORP	N/A						
66	Labor and materials for the repair and maintenance of Refrigerated Van D1Y 121	FPHMD	Direct Contracting	N/A	7-Dec-22	N/A	N/A	9-Dec-22	N/A	N/A	20-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	22,000.00	22,000.00		22,000.00	22,000.00		COOLAIRE CONSOLIDATED INC.	N/A						
67	Supply and delivery of Crushed Ice for OPLAN ISDA	FPHMD	NP-Small Value Procurement	N/A	7-Dec-22	N/A	N/A	9-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	10,000.00	10,000.00		8,254.40	8,254.40		LDP FARMS FOOD CORP	N/A						
68	Labor and materials for the repair and maintenance of RP Vehicle SJR 643	FPHMD	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	27,650.00	27,650.00		27,650.00	27,650.00		PANGASINAN AUTO CARE CENTER	N/A						
69	Catering services during the conduct of Development of Salt Industry Project	FPHMD	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	3-Nov-22	3-Nov-22	3-Nov-22	18-Nov-22	03-Dec-22	GAA	120,000.00	120,000.00		120,000.00	120,000.00		LUAMP	N/A						
70	Catering services during the conduct of 1st Salt Industry Congress at Province of Pangasinan	FPHMD	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	3-Nov-22	3-Nov-22	3-Nov-22	18-Nov-22	03-Dec-22	GAA	150,000.00	150,000.00		148,000.00	148,000.00		EL JARDINE FOOD CATERING & MANAGEMENT SERVICES	N/A						
71	Accommodation during the conduct of Trade fair and Exhibit at Province of Urdaneta	FPHMD	NP-Lease of Venue/Real property	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	8-Nov-22	8-Nov-22	8-Nov-22	23-Nov-22	08-Dec-22	GAA	15,000.00	15,000.00		12,000.00	12,000.00		CF ESGUERRA GROUP VENTURES, INC.	N/A						
72	Supply and delivery of various supplies for the Development of Salt Industry Project	FPHMD	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	19-Dec-22	27-Dec-23	27-Dec-23	11-Jan-24	26-Jan-24	GAA	260,000.00	260,000.00		260,000.00	260,000.00		LUMOS OFFICE SUPPLIES TRADING	N/A						
73	Labor and materias for the printing of Polo Shirt	FPHMD	NP-Small Value Procurement	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	19-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	12,000.00	12,000.00		11,500.00	11,500.00		AGOO PRINTING PRESS	N/A						
74	Supply and delivery of Various Supplies and equipment for the Development of Salt Industry Project	FPHMD	Shopping	N/A	12-Dec-22	N/A	N/A	20-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	288,000.00	288,000.00		287,000.00	287,000.00		LUMOS OFFICE SUPPLIES TRADING	N/A						
75	Supply and delivery of Various ICT equipment for the Development of Salt Industry Project	FPHMD	Shopping	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	296,000.00	296,000.00		296,000.00	296,000.00		PCAME ONE-STOP COMPUTER CORP.	N/A						
76	Supply and delivery of Salt Iodine Checker and Accessories	FPHMD	Direct Contracting	N/A	12-Dec-22	N/A	N/A	20-Dec-22	N/A	N/A	21-Dec-22	23-Dec-22	23-Dec-22	07-Jan-23	22-Jan-23	GAA	986,000.00	986,000.00		986,000.00	986,000.00		SALINAS FOOD, INC.	N/A						
77	Suply and delivery of Bamboo for the Development of Salt Industry Project in Region 1	FPHMD	Repeat Order	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	12,000.00	12,000.00		11,760.00	11,760.00		A & I AQUA FARM AND TRADING	N/A						
78	Suply and delivery of Various Equipment for the Development of Salt Industry Project in Region 1	FPHMD	Repeat Order	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	306,000.00	306,000.00		211,500.00	211,500.00		DOUBLE I AGRI SUPPLY	N/A						
79	Suply and delivery of Various Materials for the Development of Salt Industry Project in Region 1	FPHMD	NP-Small Value Procurement	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	8,400.00	8,400.00		8,400.00	8,400.00		UNCLE LED'S SUPPLY WHOLESALING	N/A						
80	Suply and delivery of Various Equipment and Materials for the Development of Salt Industry Project in Region 1	FPHMD	Repeat Order	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	1,790,200.00	1,790,200.00		1,229,700.00	1,229,700.00		VALDEBER INTERNATIONAL TRADING CO.	N/A						
81	Suply and delivery of Various Equipment for the Development of Salt Industry Project in Region 1	FPHMD	Repeat Order	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	1,200.00	1,200.00		1,200.00	1,200.00		VALDEBER INTERNATIONAL TRADING CO.	N/A						
82	Labor and materials for the fabrication and delivery of Cooking structure and Salt iodizer	FPHMD	Repeat Order	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	3,800,000.00	3,800,000.00		3,384,300.00	3,384,300.00		NSB ENGINEERING DESIGN AND FABRICATION	N/A						
83	Suply and delivery of Various Equipment and Materials for the Development of Salt Industry Project in Region 1	FPHMD	Repeat Order	N/A	19-Dec-22	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	1,007,625.00	1,007,625.00		588,920.00	588,920.00		MARABE ENT.	N/A						
84	Procurement of Goods: Delivery of Various Food Processing Equipment	FPHMD	NP-Small Value Procurement	N/A	2-Dec-21	N/A	N/A	9-Dec-21	N/A	N/A	28-Sep-22	11-Oct-22	11-Oct-22	26-Oct-22	10-Nov-22	GAA	120,000.00	120,000.00		118,050.00	118,050.00		UNCLE LED'S SUPPLY WHOLESALING	N/A						
85	Supply and delivery of Certificate Holder	FPHMD	Shopping	N/A	18-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	11-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	95,000.00	95,000.00		62,700.00	62,700.00		LUMOS OFFICE SUPPLIES TRADING	N/A						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified		
86	Provision of Lease of Venue, Accommodation and catering services for the Development of Salt Industry Project	FPHMD	NP-Lease of Venue/Real property	N/A	15-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	21-Oct-22	21-Oct-22	21-Oct-22	05-Nov-22	20-Nov-22	GAA	760,000.00	760,000.00		600,000.00	600,000.00		DMMMSU NLUC FRTI	N/A						
87	Supply and delivery of various supplies and clothing to be used in the operation and implementation of Salt Industry Project	FPHMD	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	28-Sep-22	7-Oct-22	7-Oct-22	22-Oct-22	06-Nov-22	GAA	295,616.00	295,616.00		238,890.00	238,890.00		LUMOS OFFICE SUPPLIES TRADING	N/A						
88	Supply and delivery of Printer to be used in the operation and implementation of Salt Industry Project	FPHMD	Shopping	N/A	11-Dec-21	N/A	N/A	14-Dec-21	N/A	N/A	28-Sep-22	18-Oct-22	18-Oct-22	02-Nov-22	17-Nov-22	GAA	15,000.00	15,000.00		14,950.00	14,950.00		SKM COMPUTER TRADING & GEN MDSE	N/A						
89	Supply and delivery of various supplies for the Development of Salt Industry Project	FPHMD	Shopping	N/A	18-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	11-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	152,500.00	152,500.00		82,875.00	82,875.00		LUMOS OFFICE SUPPLIES TRADING	N/A						
90	Supply and delivery of various supplies to be used in the operation and implementation of Salt Industry Project	FPHMD	Shopping	N/A	11-Dec-21	N/A	N/A	14-Dec-21	N/A	N/A	28-Sep-22	7-Oct-22	7-Oct-22	22-Oct-22	06-Nov-22	GAA	684,499.50	684,499.50		679,134.50	679,134.50		KAILAN OFFICE EQUIPMENT TRADING	N/A						
91	Supply and delivery of Bamboo Poles to be used for the Development of Salt Industry Project	FPHMD	NP-Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	N/A	N/A	28-Sep-22	11-Oct-22	11-Oct-22	26-Oct-22	10-Nov-22	GAA	50,000.00	50,000.00		49,000.00	49,000.00		ARI AQUA FARM AND TRADING	N/A						
92	Labor and materials for the repair and installation of Regional Seaweed Nursery Signage	FPSSD	NP-Small Value Procurement	N/A	18-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	22-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	7,800.00	7,800.00		7,700.00	7,700.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
93	Labor and materials for the repair of Land based nursery and pump house	FPSSD	NP-Small Value Procurement	N/A	18-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	22-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	50,000.00	50,000.00		49,280.00	49,280.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
94	Labor and materials for the repair and repainting of culture shelves	FPSSD	NP-Small Value Procurement	N/A	18-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	22-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	25,000.00	25,000.00		25,000.00	25,000.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
95	Fabrication and delivery of 10 units cages for Kappahycus/Euchuema Production	FPSSD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	65,000.00	65,000.00		63,000.00	63,000.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
96	Fabrication and delivery of 20 sets of module for Gracilaria Production	FPSSD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	50,000.00	50,000.00		49,000.00	49,000.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
97	Fabrication and delivery of 20 units tray for Caulerpa Production	FPSSD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	52,000.00	52,000.00		50,000.00	50,000.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
98	Procurement of various seaweed propagules	FPSSD	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jul-22	N/A	N/A	9-Aug-22	18-Aug-22	18-Aug-22	02-Sep-22	17-Sep-22	GAA	27,000.00	27,000.00		27,000.00	27,000.00		DOD AND SON'S PHIL. INC.	N/A						
99	Supply and delivery materials for Peripheral line	FPSSD	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	4,100.00	4,100.00		3,800.00	3,800.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
100	Calibration and cleaning of laboratory equipment	FPSSD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	25,000.00	25,000.00		25,000.00	25,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A						
101	Calibration services for 4 units multi-parameter water quality analyzer of all MZPs	FPSSD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	60,000.00	60,000.00		60,000.00	60,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A						
102	Supply and delivery of Mussel Spat	FPSSD	NP-Small Value Procurement	N/A	18-Oct-22	N/A	N/A	21-Oct-22	N/A	N/A	14-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	80,000.00	80,000.00		80,000.00	80,000.00		ARI AQUA FARM AND TRADING	N/A						
103	Procurement of various agricultural materials and supplies	FPSSD	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	18-Aug-22	18-Aug-22	02-Sep-22	17-Sep-22	GAA	285,600.00	285,600.00		261,520.00	261,520.00		DOUBLE I AGRI SUPPLY	N/A						
104	Procurement of various equipment and nets (Stainless steel ruler, weighing scale, seine net)	FPSSD	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jul-22	N/A	N/A	14-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	349,900.00	349,900.00		347,755.00	347,755.00		UNCLE LED'S SUPPLY WHOLESALING	N/A						
105	Procurement of Live Tubifex Worms use in Eel Production and enhancement	FPSSD	Small Value Procurement	N/A	17-Jan-22	N/A	N/A	24-Jan-22	N/A	N/A	28-Mar-22	12-Apr-22	12-Apr-22	27-Apr-22	12-May-22	GAA	9,900.00	9,900.00		9,780.00	9,780.00		UNCLE LED'S SUPPLY WHOLESALING	N/A						
106	Procurement of various materials for the improvement of Modified Intensive Tilapia Hatchery	FPSSD	Shopping	N/A	27-May-22	N/A	N/A	30-May-22	N/A	N/A	9-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	8,000.00	8,000.00		7,950.00	7,950.00		RPR FABRICATION AND HARDWARE TRADING	N/A						
107	Supply and delivery of Artemia and Salt	FPSSD	Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jul-22	N/A	N/A	6-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	11,000.00	11,000.00		11,000.00	11,000.00		DOD AND SON'S PHIL. INC.	N/A						
108	Laboratory analysis of water and sediment samples including sample for heavy material analysis	FPSSD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	19-Aug-22	30-Aug-22	30-Aug-22	14-Sep-22	29-Sep-22	GAA	90,100.00	90,100.00		89,500.00	89,500.00		FAST LABORATORIES	N/A						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-Query				
109	Procurement of Pompano Fingerlings	FPSSD	NP-Small Value Procurement	N/A	5-May-22	N/A	N/A	12-May-22	N/A	N/A	19-Aug-22	1-Sep-22	1-Sep-22	16-Sep-22	01-Oct-22	GAA	450,000.00	450,000.00		360,000.00	360,000.00		FEEDMIX SPECIALIST, INC.	N/A								
110	Fabrication, delivery and installation of 3 units Solar-powered large scale aquaponics	FPSSD	Small Value Procurement	N/A	19-May-22	N/A	N/A	23-May-22	N/A	N/A	30-Jun-22	11-Jul-22	11-Jul-22	26-Jul-22	10-Aug-22	GAA	510,000.00	510,000.00		489,195.00	489,195.00		ECOTECHNOLOGY INNOVATIONS ENTERPRISE	N/A								
111	Procurement of conference table to be used in conducting meetings	FPSSD	NP-Small Value Procurement	N/A	4-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	12-Sep-22	26-Sep-22	26-Sep-22	11-Oct-22	26-Oct-22	GAA	16,000.00	16,000.00		15,800.00	15,800.00		COSTLESS FURNITURE MEGASTORE	N/A								
112	Catering services during the implementation of LAMBAKLAD Project	FPSSD	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	27-Sep-22	12-Oct-22	GAA	320,000.00	320,000.00		320,000.00	320,000.00		FMJM EATERY	N/A								
113	Labor and materials for the repair and installation of Aeration line system in SCL Nursery	FPSSD	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	24-Jun-22	N/A	N/A	9-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	7,000.00	7,000.00		6,800.00	6,800.00		RPR FABRICATION AND HARDWARE TRADING	N/A								
114	Labor and materials for the periodic maintenance of RP Vehicle C1N345	FPSSD	Direct Contracting	N/A	13-Aug-22	N/A	N/A	17-Aug-22	N/A	N/A	19-Aug-22	31-Aug-22	31-Aug-22	15-Sep-22	30-Sep-22	GAA	69,988.00	69,988.00		69,988.00	69,988.00		GLOBAL CARS PHIL., INC.	N/A								
115	Labor and materials for the fabrication and delivery of sluice gate	FPSSD	NP-Small Value Procurement	N/A	31-Aug-22	N/A	N/A	5-Sep-22	N/A	N/A	11-Nov-22	21-Nov-22	21-Nov-22	06-Dec-22	21-Dec-22	GAA	148,000.00	148,000.00		147,850.00	147,850.00		RPR FABRICATION AND HARDWARE TRADING	N/A								
116	Labor and materials for the repair and maintenance of Refrigerated Van D1X 919 (Periodic Maintenance)	FPSSD	Direct Contracting	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	21-Nov-22	21-Nov-22	21-Nov-22	06-Dec-22	21-Dec-22	GAA	46,000.00	46,000.00		45,960.04	45,960.04		ONE MAHARLIKA MOTOR SALES AND SERVICE COR.-SISUZA LA UNION	N/A								
117	Professional Services for the conduct of Feasibility Study on the Establishment of Multi-species Hatchery in Sta. Catalina, Ilocos Sur	FPSSD	Consultancy Services	N/A	10-Dec-22	N/A	N/A	13-Dec-22	N/A	N/A	20-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	350,000.00	350,000.00		350,000.00	350,000.00		MR ARTHUR TAMBONG	N/A								
118	Labor and materials for the repair and maintenance of Refrigerated Van D1X 919	FPSSD	Direct Contracting	N/A	12-Sep-22	N/A	N/A	16-Sep-22	N/A	N/A	23-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	8,121.12	8,121.12		8,121.12	8,121.12		ONE MAHARLIKA MOTOR SALES AND SERVICE COR.-SISUZA LA UNION	N/A								
119	Supply and delivery of Tilapia Fingerlings	FPSSD	NP-Small Value Procurement	N/A	5-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	17-Oct-22	20-Oct-22	20-Oct-22	04-Nov-22	19-Nov-22	GAA	62,972.00	62,972.00		59,823.40	59,823.40		NATURE'S WEALTH TRADING	N/A								
120	Supply and delivery of Bangus Fingerlings	FPSSD	NP-Small Value Procurement	N/A	5-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	17-Oct-22	20-Oct-22	20-Oct-22	04-Nov-22	19-Nov-22	GAA	977,500.00	977,500.00		733,125.00	733,125.00		ABJ AQUA FARM AND TRADING	N/A								
121	Supply and delivery of Bangus Fingerlings	FPSSD	NP-Small Value Procurement	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	24-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	95,498.00	95,498.00		95,493.75	95,493.75		ABJ AQUA FARM AND TRADING	N/A								
122	Supply and delivery of Tilapia Fingerlings	FPSSD	NP-Small Value Procurement	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	24-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	152,026.00	152,026.00		152,023.75	152,023.75		NATURE'S WEALTH TRADING	N/A								
123	Procurement of Goods: IT Equipement (Laptop and Printer)	FPSSD	Shopping	N/A	16-Nov-22	N/A	N/A	18-Nov-22	N/A	N/A	25-Nov-22	6-Dec-22	6-Dec-22	21-Dec-22	05-Jan-23	GAA	75,000.00	75,000.00		74,000.00	74,000.00		UM BUSINESS, INC.	N/A								
124	Catering services during the conduct of Ground Preparation of Fish Production Enhancement Project	FPSSD	NP-Small Value Procurement	N/A	11-Nov-22	N/A	N/A	16-Nov-22	N/A	N/A	18-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00		KRYSTALA DE CORAZON SPIRITUAL RESORT & WATERPARK	N/A								
125	Catering services during the conduct of Turn Over Ceremony of Fish Production Enhancement Project	FPSSD	NP-Small Value Procurement	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	23-Nov-22	23-Nov-22	12-Nov-22	27-Nov-22	12-Dec-22	GAA	40,000.00	40,000.00		40,000.00	40,000.00		EL JARDINE FOOD CATERING & MGMT SERVICES	N/A								
126	Supply and delivery of Gravel and Sand (Rivermix /mountain soil)	FPSSD	NP-Small Value Procurement	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	7-Dec-22	23-Dec-22	23-Dec-22	07-Jan-23	22-Jan-23	GAA	49,400.00	49,400.00		49,305.00	49,305.00		RPR FABRICATION AND HARDWARE TRADING	N/A								
127	Supply and delivery of various materials for the rehabilitation and recovery of damaged facility (Earthquake)	FPSSD	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	7-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	153,000.00	153,000.00		152,820.00	152,820.00		LAV CONSTRUCTION AND SUPPLY	N/A								
128	Calibration and cleaning of laboratory equipment	RFLD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	16,000.00	16,000.00		16,000.00	16,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A								
129	Supply and delivery of various supplies and materials	RFLD	Small Value Procurement	N/A	21-Jun-22	N/A	N/A	24-Jun-22	N/A	N/A	6-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	35,100.00	35,100.00		34,880.00	34,880.00		UNCLE LEE'S SUPPLY WHOLESALING	N/A								
130	Calibration and cleaning of laboratory equipment	RFLD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	79,500.00	79,500.00		60,000.00	60,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A								
131	Catering services during the conduct of Annual Audit-NFLD Program	RFLD	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	1-Sep-22	1-Sep-22	1-Sep-22	16-Sep-22	01-Oct-22	GAA	17,308.00	17,308.00		17,190.00	17,190.00		EL JARDINE FOOD CATERING & MGMT SERVICES	N/A								

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified							
132	Catering services during the conduct of Calibration of Test Mice for the Application of recognition of the Marine Biotxin Laboratory	RFLD	NP-Small Value Procurement	N/A	20-Sep-22	N/A	N/A	23-Sep-22	N/A	N/A	23-Sep-22	23-Sep-22	23-Sep-22	08-Oct-22	23-Oct-22	GAA	12,000.00	12,000.00		11,900.00	11,900.00		PRECIOUS FEM'S CATERING SERVICES	N/A											
133	Supply and delivery of Test kits for official use of the Fish Health Laboratory	RFLD	NP-Small Value Procurement	N/A	5-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	19-Dec-22	29-Dec-22	29-Dec-22	13-Jan-23	28-Jan-23	GAA	174,000.00	174,000.00		162,000.00	162,000.00		BIOKITS PHILIPPINES INC.	N/A											
134	Calibration of various equipment	FIQU	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	13,120.00	13,120.00		10,500.00	10,500.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES	N/A											
135	Labor and materials for the printing of LTP forms	FIQU	Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	22-Jun-22	5-Jul-22	5-Jul-22	20-Jul-22	04-Aug-22	GAA	82,920.00	82,920.00		29,250.00	29,250.00		AGOO PRINTING PRESS	N/A											
136	Labor and materials for the installation of Dash Camera and horn of RP Vehicle AAA 1537	FIQU	NP-Small Value Procurement	N/A	4-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	12,000.00	12,000.00		12,000.00	12,000.00		MAGNA AUTO PARTS AND ACCESSORIES TRADING	N/A											
137	Labor and materials for the repair and maintenance of RP Vehicle AAA 1537 (Drive belt and Clutch Fan)	FIQU	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	31,700.00	31,700.00		31,700.00	31,700.00		PRVM AUTO REPAIR SHOP	N/A											
138	Catering Services for the conduct of System and Performance Audit of RFIQU-I by BFAR CO	FIQU	NP-Small Value Procurement	N/A	12-Oct-22	N/A	N/A	15-Oct-22	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	02-Nov-22	17-Nov-22	GAA	37,500.00	37,500.00		37,500.00	37,500.00		LA UNION AGRIL MPC	N/A											
139	Labor and materials for the repair and maintenance of RP Vehicle AAA 1537 (Tail light and battery)	FIQU	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	22-Nov-22	24-Nov-22	24-Nov-22	09-Dec-22	24-Dec-22	GAA	23,000.00	23,000.00		23,000.00	23,000.00		LU DENSO AUTO PARTS	N/A											
140	Catering services during the conduct of Social preparation/capacity building for the beneficiaries of BASIL Project at Province of La Union	FMRED	Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	14-Jul-22	14-Jul-22	14-Jul-22	29-Jul-22	13-Aug-22	GAA	16,800.00	16,800.00		16,800.00	16,800.00		LA UNION AGRIL MPC	N/A											
141	Catering services during the conduct of Social preparation/capacity building for the beneficiaries of BASIL Project at Province of Ilocos Norte	FMRED	Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	4-Jul-22	4-Jul-22	4-Jul-22	19-Jul-22	03-Aug-22	GAA	16,800.00	16,800.00		16,800.00	16,800.00		FMMJ EATERY	N/A											
142	Catering services during the conduct of meetings with FLA holders in Region I	FMRED	Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	8-Jun-22	8-Jun-22	8-Jun-22	23-Jun-22	08-Jul-22	GAA	30,000.00	30,000.00		29,760.00	29,760.00		EL JARDINE FOOD CATERING & MANAGEMENT SERVICES	N/A											
143	Procurement of various laboratory and medical equipment and supplies	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	17-Aug-22	17-Aug-22	01-Sep-22	16-Sep-22	GAA	100,000.00	100,000.00		76,490.00	76,490.00		GPK LABORATORY SUPPLIES SPECIALIST	N/A											
144	Labor and materials for the fabrication of Plaque	FMRED	NP-Small Value Procurement	N/A	5-Sep-22	N/A	N/A	14-Sep-22	N/A	N/A	11-Nov-22	24-Nov-22	24-Nov-22	09-Dec-22	24-Dec-22	GAA	20,000.00	20,000.00		20,000.00	20,000.00		SEVEN SEAGULL ENT	N/A											
145	Catering services during the conduct of MMK Regional and National Search for Outstanding Coastal Community-Regional Table Validation	FMRED	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	19-Jul-22	N/A	N/A	1-Aug-22	1-Aug-22	1-Aug-22	16-Aug-22	31-Aug-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00		LA UNION AGRIL MPC	N/A											
146	Catering services during the conduct of MMK Regional and National Search for Outstanding Coastal Community-Regional Field Validation	FMRED	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	27-Sep-22	12-Oct-22	GAA	50,000.00	50,000.00		50,000.00	50,000.00		LA UNION AGRIL MPC	N/A											
147	Procurement of consumables for the FARGO ID Machine	FMRED	Direct Contracting	N/A	4-Aug-22	N/A	N/A	8-Aug-22	N/A	N/A	30-Aug-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	47,400.00	47,400.00		46,450.80	46,450.80		COMMERCE ASIA INC.	N/A											
148	Procurement of Battery Charger for Patrol Boat	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	30-Aug-22	30-Aug-22	14-Sep-22	29-Sep-22	GAA	35,000.00	35,000.00		34,650.00	34,650.00		LU DENSO AUTO PARTS	N/A											
149	Labor and material for the repair of Marine Fiberglass Hull of PB 3068	FMRED	NP-Small Value Procurement	N/A	12-Oct-22	N/A	N/A	17-Oct-22	N/A	N/A	24-Oct-22	31-Oct-22	31-Oct-22	15-Nov-22	30-Nov-22	GAA	278,000.00	278,000.00		270,500.00	270,500.00		MAX BOAT MANUFACTURER AND REPAIR SERVICE	N/A											
150	Procurement of Life jacket for official use of BFAR Personnel in conducting field operations	FMRED	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	122,500.00	122,500.00		38,500.00	38,500.00		BACOLOD ELKAN TRADING INC	N/A											
151	Procurement of Flashlight, raincoat and itak/bolo for official use of BFAR Personnel in conducting field operations	FMRED	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	51,100.00	51,100.00		93,800.00	93,800.00		BACOLOD ELKAN TRADING INC	N/A											
152	Procurement of Plastic Digital Vernier Caliper	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	17-Aug-22	17-Aug-22	01-Sep-22	16-Sep-22	GAA	3,600.00	3,600.00		3,150.00	3,150.00		GPK LABORATORY SUPPLIES SPECIALIST	N/A											

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified			
153	Procurement of Dissecting Kit	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	17-Aug-22	17-Aug-22	01-Sep-22	16-Sep-22	GAA	12,600.00	12,600.00		12,600.00	12,600.00		GFK LABORATORY SUPPLIES SPECIALIST	N/A							
154	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654	FMRED	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	24-Jun-22	N/A	N/A	29-Jul-22	8-Aug-22	8-Aug-22	23-Aug-22	07-Sep-22	GAA	20,000.00	20,000.00		20,000.00	20,000.00		AMERH PAUL AUTO REPAIR SHOP	N/A							
155	Procurement of battery cable wire, terminal, tape and clamp	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	30-Aug-22	30-Aug-22	14-Sep-22	29-Sep-22	GAA	5,340.00	5,340.00		4,300.00	4,300.00		LU DENSO AUTO PARTS	N/A							
156	Procurement of Fire Extinguisher for official use of BFAR-FPLEG in conducting field operations	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	2-Sep-22	2-Sep-22	17-Sep-22	02-Oct-22	GAA	21,000.00	21,000.00		17,465.00	17,465.00		PEARL AND DJ TRADING	N/A							
157	Procurement of Solar light for official use of MCS Station	FMRED	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	1-Sep-22	1-Sep-22	16-Sep-22	01-Oct-22	GAA	21,000.00	21,000.00		20,700.00	20,700.00		ECOTECHNOLOGY INNOVATIONS ENT	N/A							
158	Procurement of various diving equipment for official use of BFAR-FPLEG in conducting field operations	FMRED	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	49,000.00	49,000.00		68,250.00	68,250.00		BACOLOD ELKAN TRADING INC	N/A							
159	Procurement of various marine supplies for the maintenance of patrol boats	FMRED	NP-Small Value Procurement	N/A	6-Sep-22	N/A	N/A	14-Sep-22	N/A	N/A	27-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	328,790.00	328,790.00		328,630.00	328,630.00		PYZ ENT	N/A							
160	Procurement of various diving materials and equipment use for monitoring and assisting fish sanctuaries in Region I	FMRED	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	22-Sep-22	22-Sep-22	07-Oct-22	22-Oct-22	GAA	450,000.00	450,000.00		408,400.00	408,400.00		AQUAMUNDO SPORTS, INC.	N/A							
161	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654	FMRED	NP-Small Value Procurement	N/A	13-Aug-22	N/A	N/A	17-Aug-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	10,630.00	10,630.00		10,630.00	10,630.00		PRVM AUTO REPAIR SHOP	N/A							
162	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654	FMRED	NP-Small Value Procurement	N/A	13-Aug-22	N/A	N/A	17-Aug-22	N/A	N/A	27-Sep-22	5-Oct-22	5-Oct-22	20-Oct-22	04-Nov-22	GAA	17,100.00	17,100.00		17,100.00	17,100.00		PANGASINAN AUTO CARE CENTER	N/A							
163	Procurement of various tools and equipment for official use of BFAR personnel in the implementation of IMEMS Project	FMRED	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	20-Sep-22	20-Sep-22	05-Oct-22	20-Oct-22	GAA	40,000.00	40,000.00		37,460.00	37,460.00		UNCLE LEDS SUPPLY WHOLESALING	N/A							
164	Procurement of various diving materials and equipment use for monitoring and assisting fish sanctuaries in Region I	FMRED	NP-Small Value Procurement	N/A	31-Aug-22	N/A	N/A	5-Sep-22	N/A	N/A	28-Sep-22	5-Oct-22	5-Oct-22	20-Oct-22	04-Nov-22	GAA	250,000.00	250,000.00		155,202.00	155,202.00		AQUAMUNDO SPORTS, INC.	N/A							
165	Catering services during the conduct of Fish Conservation Week	FMRED	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	5-Sep-22	5-Sep-22	5-Sep-22	20-Sep-22	05-Oct-22	GAA	50,000.00	50,000.00		49,500.00	49,500.00		LA UNION AGRIL MPC	N/A							
166	Labor and materials for the periodic maintenance of RP Vehicle C2T 973	FMRED	Direct Contracting	N/A	1-Aug-22	N/A	N/A	4-Aug-22	N/A	N/A	5-Aug-22	9-Aug-22	9-Aug-22	24-Aug-22	08-Sep-22	GAA	27,913.00	27,913.00		27,913.00	27,913.00		GLOBAL CARS PHIL, INC.	N/A							
167	Supply and delivery of Auxiliary Equipment of Patrol Boat	FMRED	NP-Small Value Procurement	N/A	31-Aug-22	N/A	N/A	5-Sep-22	N/A	N/A	27-Sep-22	11-Oct-22	11-Oct-22	26-Oct-22	10-Nov-22	GAA	167,300.00	167,300.00		157,290.00	157,290.00		ALS MARINE CENTER CORP.	N/A							
168	Catering services during the conduct of culmination program of the Fish Conservation and Pre-Coordination Meeting for the Medical and Dental Mission	FMRED	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	8-Sep-22	8-Sep-22	8-Sep-22	23-Sep-22	08-Oct-22	GAA	36,750.00	36,750.00		36,750.00	36,750.00		LA UNION AGRIL MPC	N/A							
169	Supply and delivery of various fingerlings for the operation of BASIL Project	FMRED	NP-Small Value Procurement	N/A	31-Aug-22	N/A	N/A	5-Sep-22	N/A	N/A	24-Oct-22	27-Oct-22	27-Oct-22	11-Nov-22	26-Nov-22	GAA	410,000.00	410,000.00		409,750.00	409,750.00		A & AQUA FARM AND TRADING	N/A							
170	Procurement of Formalin use of BFAR I personnel in conductinf fish examination	FMRED	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	12-Sep-22	19-Sep-22	19-Sep-22	04-Oct-22	19-Oct-22	GAA	17,500.00	17,500.00		17,500.00	17,500.00		GFK LABORATORY SUPPLIES SPECIALIST	N/A							
171	Labor and materials for the repair and maintenance of Coltri Electric Motor	FMRED	NP-Small Value Procurement	N/A	12-Oct-22	N/A	N/A	17-Oct-22	N/A	N/A	11-Nov-22	21-Nov-22	21-Nov-22	06-Dec-22	21-Dec-22	GAA	29,713.00	29,713.00		29,713.00	29,713.00		CEBU ERNBRI IMPORT, INC.	N/A							
172	Supply and delivery of resin	FMRED	NP-Small Value Procurement	N/A	12-Oct-22	N/A	N/A	17-Oct-22	N/A	N/A	11-Nov-22	21-Nov-22	21-Nov-22	06-Dec-22	21-Dec-22	GAA	6,000.00	6,000.00		5,700.00	5,700.00		BPR FABRICATION AND HARDWARE TRADING	N/A							
173	Provision of Lease of venue, accommodation and catering services during the conduct of Consultation, meeting and workshop for the operationalization of Fisheries Management Area 6 in Region I	FMRED	NP-Lease of venue/ Real property	N/A	14-Sep-22	N/A	N/A	16-Sep-22	N/A	N/A	19-Sep-22	19-Sep-22	19-Sep-22	04-Oct-22	19-Oct-22	GAA	150,000.00	150,000.00		150,000.00	150,000.00		EM ROYALLE HOTEL	N/A							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified			
174	Labor and materials for the repair and maintenance of Outboard Engine 115	FMRED	NP-Small Value Procurement	N/A	5-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	22-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	840,000.00	840,000.00		836,000.00	836,000.00		PROMTECH CORP.	N/A							
175	Labor and materials for the printing of Navigational Charts	FMRED	Agency to Agency	N/A	16-Nov-22	N/A	N/A	20-Nov-22	N/A	N/A	21-Nov-22	12-Dec-22	12-Dec-22	27-Dec-22	11-Jan-23	GAA	10,000.00	10,000.00		8,400.00	8,400.00		NAMRIA	N/A							
176	Procurement of Goods: Marine GPS Chart Plotter	FMRED	NP-Small Value Procurement	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	1-Dec-22	21-Dec-22	21-Dec-22	05-Jan-23	20-Jan-23	GAA	140,000.00	140,000.00		139,500.00	139,500.00		PYZ ENT.	N/A							
177	Supply and delivey of various marine spare parts	FMRED	NP-Small Value Procurement	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	7-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	255,204.00	255,204.00		250,004.00	250,004.00		PROMTECH CORP.	N/A							
178	Labor and materials for the fabrication of Gillnet, Hook and line and Cast net	FMRED	NP-Small Value Procurement	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	13-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	150,000.00	150,000.00		149,500.00	149,500.00		DOUBLE I AGRI SUPPLY	N/A							
179	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654 (Power steering Pump and hose, and Steering Fluid)	FMRED	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	24-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	35,000.00	35,000.00		34,850.00	34,850.00		PRYM AUTO REPAIR SHOP	N/A							
180	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654 (Battery and Tires)	FMRED	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	24-Nov-22	1-Dec-22	1-Dec-22	16-Dec-22	31-Dec-22	GAA	43,820.00	43,820.00		42,700.00	42,700.00		CARR BRAKE AUTO SUPPLY	N/A							
181	Labor and materials for the printing of IEC Materials	FMRED	NP-Small Value Procurement	N/A	16-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	20-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	60,000.00	60,000.00		45,420.00	45,420.00		AGOO PRINTING PRESS	N/A							
182	Labor and materials for the repair and maintenance of RP vehicle C2T 973	FMRED	Direct Contracting	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	6-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	18-Jan-23	GAA	29,277.86	29,277.86		29,277.86	29,277.86		GLOBAL CARS PHIL. INC.	N/A							
183	Labor and materials for the installment of glass door of PFO-Pangasinan	FMRED	NP-Small Value Procurement	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	13-Dec-22	23-Dec-22	23-Dec-22	07-Jan-23	22-Jan-23	GAA	36,000.00	36,000.00		35,950.00	35,950.00		RPR FABRICATION AND HARDWARE TRADING	N/A							
184	Lease of venue and catering services during the conduct of Goby Management at San Juan, La Union	FMRED	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22	06-Jan-23	GAA	160,000.00	160,000.00		160,000.00	160,000.00		EM ROYALLE HOTEL	N/A							
185	Labor and materials for the printing of tarpaulin-FARMC	RFTFCD	Small Value Procurement	N/A	12-May-22	N/A	N/A	16-May-22	N/A	N/A	8-Jun-22	5-Jul-22	5-Jul-22	20-Jul-22	04-Aug-22	GAA	304,500.00	304,500.00		296,939.25	296,939.25		AGOO PRINTING PRESS	N/A							
186	Catering services during the conduct of Regional FARMC Congress at Province of Pangasinan	RFTFCD	NP-Lease of venue/real property	N/A	1-Sep-22	N/A	N/A	6-Sep-22	N/A	N/A	8-Sep-22	8-Sep-22	8-Sep-22	23-Sep-22	08-Oct-22	GAA	75,000.00	75,000.00		74,800.00	74,800.00		EL JARDINE FOOD CATERING & MGMT SERVICES	N/A							
187	Catering services during the conduct of Municipal FARMC Strengthening at Province of La Union	RFTFCD	Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	19-Jul-22	19-Jul-22	19-Jul-22	03-Aug-22	18-Aug-22	GAA	21,000.00	21,000.00		21,000.00	21,000.00		LA UNION AGRI. MPC.	N/A							
188	Catering services during the conduct of Municipal FARMC Strengthening at Province of La Union	RFTFCD	Small Value Procurement	N/A	23-Jun-22	N/A	N/A	27-Jun-22	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	26-Jul-22	10-Aug-22	GAA	21,000.00	21,000.00		21,000.00	21,000.00		REAL GREEN BITES FOOD HOUSE	N/A							
189	Catering services during the conduct of Municipal FARMC Strengthening at Province of Pangasinan	RFTFCD	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	26-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	21,000.00	21,000.00		21,000.00	21,000.00		ONETSKY'S CATERING SERVICES	N/A							
190	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of Ilocos Norte	RFTFCD	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	19-Jul-22	19-Jul-22	19-Jul-22	03-Aug-22	18-Aug-22	GAA	21,000.00	21,000.00		21,000.00	21,000.00		FMMI EATERY	N/A							
191	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of Ilocos Sur	RFTFCD	NP-Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	22-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	21,000.00	21,000.00		21,000.00	21,000.00		JCT EATERY	N/A							
192	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of La Union	RFTFCD	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	1-Sep-22	1-Sep-22	1-Sep-22	16-Sep-22	01-Oct-22	GAA	21,000.00	21,000.00		18,600.00	18,600.00		LA UNION AGRI. MPC.	N/A							
193	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of Pangasinan	RFTFCD	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22	06-Jan-23	GAA	23,400.00	23,400.00		23,100.00	23,100.00		PRECIOUS FEM'S CATERING SERVICES	N/A							
194	Labor and materials for the printing of flyers/brochures-IEC materials	RFTFCD	Small Value Procurement	N/A	12-May-22	N/A	N/A	16-May-22	N/A	N/A	8-Jun-22	5-Jul-22	5-Jul-22	20-Jul-22	04-Aug-22	GAA	45,000.00	45,000.00		44,483.25	44,483.25		AGOO PRINTING PRESS	N/A							
195	Labor and materials for the customization of Advocacy materials/tumbler	RFTFCD	Small Value Procurement	N/A	12-May-22	N/A	N/A	16-May-22	N/A	N/A	8-Jun-22	5-Jul-22	5-Jul-22	20-Jul-22	04-Aug-22	GAA	100,000.00	100,000.00		95,000.00	95,000.00		AGOO PRINTING PRESS	N/A							
196	Labor and materials for the printing of BASIL hardbound book	RFTFCD	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	12-Sep-22	5-Oct-22	5-Oct-22	20-Oct-22	04-Nov-22	GAA	200,000.00	200,000.00		144,000.00	144,000.00		GILCOR PRINTING PRESS	N/A							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified			
197	Radio Airing	RFTFCD	NP-Media Services	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	2-Dec-22	2-Dec-22	2-Dec-22	17-Dec-22	01-Jan-23	GAA	15,000.00	15,000.00		15,000.00	15,000.00		ALIW BROADCASTING CORP.	N/A							
198	Labor and materials for the printing of lambat newsletter	RFTFCD	Small Value Procurement	N/A	12-May-22	N/A	N/A	16-May-22	N/A	N/A	8-Jun-22	5-Jul-22	5-Jul-22	20-Jul-22	04-Aug-22	GAA	154,000.00	154,000.00		152,000.00	152,000.00		AGOO PRINTING PRESS	N/A							
199	Catering services during the conduct of Fish Conservation Week-Media Briefing	RFTFCD	Small Value Procurement	N/A	1-Sep-22	N/A	N/A	6-Sep-22	N/A	N/A	7-Sep-22	7-Sep-22	7-Sep-22	22-Sep-22	07-Oct-22	GAA	10,000.00	10,000.00		10,000.00	10,000.00		LA UNION AGRIL MPC	N/A							
200	Lease of venue and catering services during the conduct of SOA Culmination program	RFTFCD	NP-Lease of venue/real property	N/A	16-Dec-22	N/A	N/A	23-Dec-22	N/A	N/A	23-Dec-22	23-Dec-22	23-Dec-22	07-Jan-23	22-Jan-23	GAA	67,500.00	67,500.00		67,500.00	67,500.00		EM ROYALLE HOTEL	N/A							
201	Labor and materials for the printing of Advocacy Polo Shirt-SOA	RFTFCD	NP-Small Value Procurement	N/A	19-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	19-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	40,000.00	40,000.00		34,500.00	34,500.00		BLANK & PRINTZ GEN MOSE	N/A							
202	Catering services during the conduct of Post-harvest training Program at Province of Ilocos Norte	RFTFCD	Small Value Procurement	N/A	3-Oct-22	N/A	N/A	6-Oct-22	N/A	N/A	7-Oct-22	7-Oct-22	7-Oct-22	22-Oct-22	06-Nov-22	GAA	45,000.00	45,000.00		45,000.00	45,000.00		FMMJ EATERY	N/A							
203	Catering services during the conduct of Post-harvest training Program at Province of Pangasinan	RFTFCD	NP-Small Value Procurement	N/A	3-Oct-22	N/A	N/A	6-Oct-22	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	25-Oct-22	09-Nov-22	GAA	45,000.00	45,000.00		45,000.00	45,000.00		EL JARDINE FOOD CATERING & MGMT SERVICES	N/A							
204	Catering services during the conduct of Monitoring and Evaluation of Trained Fisherfolk Technology Adoptors	RFTFCD	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22	06-Jan-23	GAA	22,800.00	22,800.00		22,800.00	22,800.00		REAL GREEN BITES FOOD HOUSE	N/A							
205	Catering services during the conduct of Other Fisheries Training	RFTFCD	NP-Lease of venue/real property	N/A	4-Nov-22	N/A	N/A	7-Nov-22	N/A	N/A	18-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	90,000.00	90,000.00		90,000.00	90,000.00		FMMJ EATERY	N/A							
206	Catering services during the conduct of Post Harvest Training at Province of Ilocos Sur	RFTFCD	NP-Lease of venue/real property	N/A	1-Jul-22	N/A	N/A	4-Jul-22	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	22-Jul-22	06-Aug-22	GAA	90,000.00	90,000.00		90,000.00	90,000.00		JCT EATERY	N/A							
207	Catering services during the conduct of Post Harvest Training at Province of La Union	RFTFCD	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	5-Sep-22	5-Sep-22	5-Sep-22	20-Sep-22	05-Oct-22	GAA	45,000.00	45,000.00		41,400.00	41,400.00		SUBLI -SUBLI EATERY	N/A							
208	Catering services during the conduct of Aquaculture training at Province of Ilocos Norte	RFTFCD	NP-Lease of venue/real property	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	26-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	120,000.00	120,000.00		120,000.00	120,000.00		FMMJ EATERY	N/A							
209	Catering services during the conduct of Aquaculture training program at Muñoz, Nueva Ecija	RFTFCD	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	3-Nov-22	3-Nov-22	3-Nov-22	18-Nov-22	03-Dec-22	GAA	60,000.00	60,000.00		60,000.00	60,000.00		KC CATERING SERVICES	N/A							
210	Catering services during the conduct of Aquaculture training program at Province of Pangasinan	RFTFCD	NP-Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	12-Oct-22	12-Oct-22	12-Oct-22	27-Oct-22	11-Nov-22	GAA	60,000.00	60,000.00		60,000.00	60,000.00		PRECIOUS FEM'S CATERING SERVICES	N/A							
211	Labor and materials for the repair and maintenance of C1R 960	RFTFCD	Direct Contracting	N/A	25-Jul-22	N/A	N/A	1-Aug-22	N/A	N/A	4-Aug-22	22-Aug-22	22-Aug-22	06-Sep-22	21-Sep-22	GAA	12,655.00	12,655.00		12,655.00	12,655.00		GLOBAL CAR'S PHIL., INC.-FORD DAGUPAN	N/A							
212	Labor and materials for the replacement of tires of RP Vehicle C1R 960	RFTFCD	NP-Small Value Procurement	N/A	1-Sep-22	N/A	N/A	6-Sep-22	N/A	N/A	12-Sep-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	75,000.00	75,000.00		68,000.00	68,000.00		LU DENSO AUTO PARTS	N/A							
213	Labor and materials for the repair and maintenance of RP Vehicle C1R 960	RFTFCD	Direct Contracting	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	4-Oct-22	10-Oct-22	10-Oct-22	25-Oct-22	09-Nov-22	GAA	39,577.24	39,577.24		35,706.00	35,706.00		GLOBAL CAR'S PHIL., INC.-FORD DAGUPAN	N/A							
214	Supply and delivery of various supplies and garments use in the operation of BFAR satellite stations	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	29-Jul-22	10-Aug-22	10-Aug-22	25-Aug-22	09-Sep-22	GAA	95,200.00	95,200.00		94,900.00	94,900.00		DOUBLE J AGRY SUPPLY	N/A							
215	Labor and materials for the calibration of Multi-paramater instrument	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	20,000.00	20,000.00		15,000.00	15,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A							
216	Procurement of Catfish breeders use for fingerlings production	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	9-Aug-22	18-Aug-22	18-Aug-22	02-Sep-22	17-Sep-22	GAA	21,200.00	21,200.00		21,200.00	21,200.00		BOD AND SON'S PHIL., INC.	N/A							
217	Procurement of various materials for the repair and maintenance of Waterpump at RFTADEC Paoay, Ilocos Norte	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	19-Aug-22	5-Sep-22	5-Sep-22	20-Sep-22	05-Oct-22	GAA	11,800.00	11,800.00		11,400.00	11,400.00		MSN CONSUMER GOODS TRADING	N/A							
218	Procurement of various materials to be used in broodstock maintenance and fingerlings production	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	12-Sep-22	23-Sep-22	23-Sep-22	08-Oct-22	23-Oct-22	GAA	31,350.00	31,350.00		30,000.00	30,000.00		MSN CONSUMER GOODS TRADING	N/A							
219	Labor and materials for the cleaning, repair and reinstallation of 9 air-conditioning unit	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	22-Jun-22	N/A	N/A	27-Jun-22	N/A	N/A	22-Aug-22	25-Aug-22	25-Aug-22	09-Sep-22	24-Sep-22	GAA	17,000.00	17,000.00		15,000.00	15,000.00		ROMERZAN AIRCON & REFRIGERATION SERVICES	N/A							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified		
220	Procurement of various agricultural supplies to be used for the fingerling production	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	27-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	36,400.00	36,400.00		35,500.00	35,500.00		MSN CONSUMER GOODS TRADING	N/A						
221	Procurement of various equipment use in maintenance of broodstock and production of fingerlings	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	19-Aug-22	5-Sep-22	5-Sep-22	20-Sep-22	05-Oct-22	GAA	25,500.00	25,500.00		24,250.00	24,250.00		MSN CONSUMER GOODS TRADING	N/A						
222	Procurement of Monodon Feeds use in the nursery and broodstock development	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	25,000.00	25,000.00		22,176.00	22,176.00		SANTEH FEEDS CORPORATION	N/A						
223	Procurement of various agricultural supplies to be used for the induce spawning of ayungin	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	27-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	6,500.00	6,500.00		6,250.00	6,250.00		MSN CONSUMER GOODS TRADING	N/A						
224	Procurement of various agricultural supplies to be used for the spawning media of ayungin	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	27-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	7,250.00	7,250.00		6,410.00	6,410.00		MSN CONSUMER GOODS TRADING	N/A						
225	Procurement of various agricultural supplies to be used in the nursery and broodstock development of ayungin	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	27-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	62,400.00	62,400.00		54,300.00	54,300.00		MSN CONSUMER GOODS TRADING	N/A						
226	Labor and materials for the rehabilitation of 22 units floating cages	RFATDEC-PAOAY	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	5-Sep-22	5-Sep-22	20-Sep-22	05-Oct-22	GAA	286,000.00	286,000.00		283,500.00	283,500.00		DOUBLE JAGRI SUPPLY	N/A						
227	labor and materials for the repair and maintenance of 4 units Ring Blower and 2 units Water Pump	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	3-Jun-22	N/A	N/A	6-Jun-22	N/A	N/A	16-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	150,000.00	150,000.00		148,000.00	148,000.00		FRAME ENT	N/A						
228	Supply and delivery of various agricultural supplies (hapa net, b-net, etc.)	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	5-Apr-22	N/A	N/A	13-Apr-22	N/A	N/A	14-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	159,900.00	159,900.00		159,845.00	159,845.00		DOUBLE JAGRI SUPPLY	N/A						
229	Supply and delivery of Fertilizer use for the operation of Multi-species fish invertebrates breeding and hatchery	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	27-May-22	N/A	N/A	30-May-22	N/A	N/A	28-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	38,000.00	38,000.00		38,000.00	38,000.00		DOD AND SON'S PHIL. INC.	N/A						
230	Procurement of various feeds use in the operation of Sigamid Hatchery	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	101,895.20	101,895.20		95,664.00	95,664.00		SANTEH FEEDS CORPORATION	N/A						
231	Supply and delivery of Bamboo use for the operation of Sea cucumber hatchery	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	27-May-22	N/A	N/A	30-May-22	N/A	N/A	28-Sep-22	4-Oct-22	4-Oct-22	19-Oct-22	03-Nov-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00		DOD AND SON'S PHIL. INC.	N/A						
232	Supply and delivery of Raincoat Set for official use of BFAR RMATDEC Personnel	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Oct-22	N/A	N/A	16-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	114,500.00	114,500.00		113,440.00	113,440.00		FRAME ENT	N/A						
233	Labor and materials for the calibration of various equipment	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	50,000.00	50,000.00		35,000.00	35,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A						
234	Procurement of various breeders and broodstock use for the operation of Broodstock Development and Maintenance	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	27-May-22	N/A	N/A	30-May-22	N/A	N/A	11-Aug-22	12-Sep-22	12-Sep-22	27-Sep-22	12-Oct-22	GAA	122,000.00	122,000.00		122,000.00	122,000.00		DOD AND SON'S PHIL. INC.	N/A						
235	Supply and delivery of various materials for the operation of Multi-species fish and Invertebrates breeding and hatchery	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Oct-22	N/A	N/A	16-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	114,500.00	114,500.00		113,440.00	113,440.00		FRAME ENT	N/A						
236	Procurement of Filter bag and water pump use in the operation of Multi-species fish and Invertebrates Breeding and hatchery	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	12-Sep-22	23-Sep-22	23-Sep-22	08-Oct-22	23-Oct-22	GAA	30,000.00	30,000.00		29,800.00	29,800.00		MSN CONSUMER GOODS TRADING	N/A						
237	Supply and delivery of various materials for the operation of Multi-species fish and Invertebrates breeding and hatchery	RMATDEC-LUCAP	NP-Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Oct-22	N/A	N/A	16-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	70,200.00	70,200.00		70,000.00	70,000.00		FRAME ENT	N/A						
238	Supply and delivery of various agricultural supplies	HINP	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	12-Oct-22	20-Oct-22	20-Oct-22	04-Nov-22	19-Nov-22	GAA	35,129.00	35,129.00		35,126.50	35,126.50		RPR FABRICATION AND HARDWARE TRADING	N/A						
239	Supply and delivery of Various Industrial Equipment	HINP	NP-Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Oct-22	N/A	N/A	22-Nov-22	13-Dec-22	13-Dec-22	28-Dec-22	12-Jan-23	GAA	62,012.00	62,012.00		61,850.00	61,850.00		ECOTECHNOLOGY INNOVATIONS ENT	N/A						
240	Labor and materials for the calibration of equipment	HINP	NP-Small Value Procurement	N/A	14-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	10,000.00	10,000.00		10,000.00	10,000.00		SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified			
241	Laboratory analysis for heavy metal (Water and Sediments)	HINP	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	22-Nov-22	23-Nov-22	23-Nov-22	08-Dec-22	23-Dec-22	GAA	25,000.00	25,000.00		17,900.00	17,900.00		FAST LABORATORIES	N/A							
242	Labor and materials for the rehabilitation of Multi-purpose hall	RMATDEC-CASANTAA N	NP-Small Value Procurement	N/A	20-May-22	N/A	N/A	24-May-22	N/A	N/A	30-Jun-22	13-Jul-22	13-Jul-22	28-Jul-22	12-Aug-22	GAA	117,000.00	117,000.00		107,000.00	107,000.00		RPR FABRICATION AND HARDWARE TRADING	N/A							
243	Supply and delivery of various agricultural supplies	RMATDEC-CASANTAA N	NP-Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	12-Oct-22	20-Oct-22	20-Oct-22	04-Nov-22	19-Nov-22	GAA	141,800.00	141,800.00		141,799.50	141,799.50		RPR FABRICATION AND HARDWARE TRADING	N/A							
244	Labor and materials for the repair and maintenance of watercraft	RMATDEC-CASANTAA N	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	24-Jun-22	N/A	N/A	19-Aug-22	5-Sep-22	5-Sep-22	20-Sep-22	05-Oct-22	GAA	25,000.00	25,000.00		24,750.00	24,750.00		RPR FABRICATION AND HARDWARE TRADING	N/A							
245	Supply and delivery of grease, outboard motor lube oil and motor oil	PFO-LU	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	24-Jun-22	N/A	N/A	19-Aug-22	31-Aug-22	31-Aug-22	15-Sep-22	30-Sep-22	GAA	16,500.00	16,500.00		16,360.00	16,360.00		MSN CONSUMER GOODS TRADING	N/A							
246	Labor and materials for the repair and maintenance of RP Vehicle NS2300	PFO-LU	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	20,100.00	20,100.00		20,100.00	20,100.00		J.E. FLORES MOTOR SHOP	N/A							
247	Supply and delivery of various materials for the repair of fiberglass boat of MZP	PFO-LU	NP-Small Value Procurement	N/A	12-Oct-22	N/A	N/A	17-Oct-22	N/A	N/A	11-Nov-22	23-Nov-22	23-Nov-22	08-Dec-22	23-Dec-22	GAA	30,000.00	30,000.00		29,250.00	29,250.00		ECOTECHNOLOGY INNOVATIONS ENT	N/A							
248	Supply and delivery of various materials for the repair of fiberglass boat of MZP	PFO-LU	NP-Small Value Procurement	N/A	12-Oct-22	N/A	N/A	17-Oct-22	N/A	N/A	11-Nov-22	23-Nov-22	23-Nov-22	08-Dec-22	23-Dec-22	GAA	35,000.00	35,000.00		34,228.00	34,228.00		ECOTECHNOLOGY INNOVATIONS ENT	N/A							
249	Labor and materials for the installation of Glass Door	PFO-PANG	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	31-Aug-22	31-Aug-22	15-Sep-22	30-Sep-22	GAA	20,000.00	20,000.00		19,750.00	19,750.00		RPR FABRICATION AND HARDWARE TRADING	N/A							
250	Labor and materials for the repair and maintenance of RP Vehicle NR7691	PFO-PANG	Small Value Procurement	N/A	11-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	30-Jun-22	5-Jul-22	5-Jul-22	20-Jul-22	04-Aug-22	GAA	18,600.00	18,600.00		18,600.00	18,600.00		AGB REFRIGERATION CENTER	N/A							
251	Labor and materials for the repair and maintenance of RP Vehicle NR7691	PFO-PANG	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	11-Aug-22	11-Aug-22	26-Aug-22	10-Sep-22	GAA	13,500.00	13,500.00		13,500.00	13,500.00		PANGASINAN AUTO CARE CENTER	N/A							
252	Labor and materials for the repair and maintenance of RP Vehicle NR 7691 (Steering rack and pinion assy)	PFO-PANG	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	35,000.00	35,000.00		35,000.00	35,000.00		PANGASINAN AUTO CARE CENTER	N/A							
253	Labor and materials for the repair and maintenance of RP Vehicle NR7691	PFO-PANG	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	3-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22	13-Oct-22	28-Oct-22	12-Nov-22	GAA	30,000.00	30,000.00		30,000.00	30,000.00		LU DENSO AUTO PARTS	N/A							
254	Supply and delivery of various equipment for official use at MZP Sual, Pangasinan	PFO-PANG	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	21-Dec-22	28-Dec-22	28-Dec-22	12-Jan-23	27-Jan-23	GAA	13,500.00	13,500.00		12,600.00	12,600.00		RPR FABRICATION AND HARDWARE TRADING	N/A							
255	Labor and materials for the repair and maintenance of RP Vehicle NR 7112-Tires and shock absorber	PFO-IS	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	17-Aug-22	17-Aug-22	01-Sep-22	16-Sep-22	GAA	42,000.00	42,000.00		40,000.00	40,000.00		LU DENSO AUTO PARTS	N/A							
256	Labor and materials for the installation of Car Top Loader carrier and replacement of Tires of RP Vehicle BOM 709	PFO-IN	NP-Small Value Procurement	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	11-Nov-22	22-Nov-22	22-Nov-22	07-Dec-22	22-Dec-22	GAA	25,000.00	25,000.00		24,400.00	24,400.00		CARR BRAKE AUTO SUPPLY	N/A							
257	Labor and materials for the repair and maintenance of RP Vehicle SFN 434	RACS	Small Value Procurement	N/A	16-Aug-22	N/A	N/A	19-Aug-22	N/A	N/A	12-Sep-22	20-Sep-22	20-Sep-22	05-Oct-22	20-Oct-22	GAA	6,450.00	6,450.00		6,450.00	6,450.00		PANGASINAN AUTO CARE CENTER	N/A							
258	Accommodation Services during the conduct of Clarificatory meeting with HO and other concerned parties -FB Princess Liliana Case	RACS	NP-Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	11-Oct-22	11-Oct-22	11-Oct-22	26-Oct-22	10-Nov-22	GAA	32,000.00	32,000.00		32,000.00	32,000.00		EM ROYALLE HOTEL	N/A							
259	Supply and delivery of various agricultural materials and supplies	Research	NP-Small Value Procurement	N/A	20-May-22	N/A	N/A	24-May-22	N/A	N/A	14-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	30,500.00	30,500.00		22,675.00	22,675.00		ARI AQUA FARM AND TRADING	N/A							
260	Supply and delivery of various agricultural materials and supplies	Research	NP-Small Value Procurement	N/A	20-May-22	N/A	N/A	24-May-22	N/A	N/A	14-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	25-Aug-22	GAA	142,500.00	142,500.00		140,300.00	140,300.00		ARI AQUA FARM AND TRADING	N/A							
261	Procurement of Tilapia feeds to be used for DA-BAR funded Research	Research	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	19-Aug-22	21-Sep-22	21-Sep-22	06-Oct-22	21-Oct-22	GAA	490,150.00	490,150.00		461,576.00	461,576.00		SANTEH FEEDS CORPORATION	N/A							
262	Supply and delivery of various agricultural supplies	Research	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	16-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	28-Dec-22	GAA	15,600.00	15,600.00		14,900.00	14,900.00		FRAME ENTERPRISES	N/A							
263	Catering services during the conduct of On-site monitoring and evaluation of the DA-BAR funded research "Performance of Red Tilapia"	Research	NP-Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	11-Oct-22	11-Oct-22	11-Oct-22	26-Oct-22	10-Nov-22	GAA	12,000.00	12,000.00		11,800.00	11,800.00		PRECIOUS FEM'S CATERING SERVICES	N/A							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified			
264	Catering services during the conduct of On-site monitoring and evaluation of the DA-BAR funded research "Performance of Red Tilapia"	Research	NP-Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	14-Oct-22	14-Oct-22	14-Oct-22	29-Oct-22	13-Nov-22	GAA	12,000.00	12,000.00		12,000.00	12,000.00		FMMJ EATERY	N/A							
265	Supply and delivery of Various ICT equipment	Research	Shopping	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	7-Dec-22	7-Dec-22	22-Dec-22	06-Jan-23	GAA	112,000.00	112,000.00		111,850.00	111,850.00		SMR COMPUTER TRADING & GEN MERCH	N/A							
266	Supply and delivery of Various Goods(Jacket and E-kawayan)	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	2-Dec-22	2-Dec-22	17-Dec-22	01-Jan-23	GAA	45,000.00	45,000.00		45,000.00	45,000.00		MLR PRINTING SERVICES	N/A							
267	Supply and delivery of various materials to be used in the operation of red tilapia nursery hatchery	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	7-Dec-23	7-Dec-23	22-Dec-23	06-Jan-24	GAA	265,000.00	265,000.00		264,100.00	264,100.00		FRAME ENTERPRISES	N/A							
268	Supply and delivery of various materials to be used in the operation of red tilapia nursery hatchery	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	7-Dec-23	7-Dec-23	22-Dec-23	06-Jan-24	GAA	265,000.00	265,000.00		264,100.00	264,100.00		FRAME ENTERPRISES	N/A							
269	Catering services during the conduct of TWG meetings to discuss and concerns on the DA-BAR funded Research	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	19,500.00	19,500.00		19,500.00	19,500.00		PRECIOUS FEM'S CATERING SERVICES	N/A							
270	Supply and delivery of Ice Blocks at Paoy, Ilocos Norte	Research	Shopping	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	5-Dec-22	5-Dec-22	20-Dec-22	04-Jan-23	GAA	7,500.00	7,500.00		6,750.00	6,750.00		JANNYELS SARI SARI STORE	N/A							
271	Labor and materials for the printing of IEC materials for effective dissemination of Red Tilapia production technology	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	2-Dec-22	2-Dec-22	17-Dec-22	01-Jan-23	GAA	30,000.00	30,000.00		30,000.00	30,000.00		MLR PRINTING SERVICES	N/A							
272	Catering services during the conduct of harvest festival cum cooking contest of Red Tilapia Research Project	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	40,000.00	40,000.00		16,000.00	16,000.00		PRECIOUS FEM'S CATERING SERVICES	N/A							
273	Catering services during the conduct of harvest festival cum cooking contest of Red Tilapia Research Project	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	32,000.00	32,000.00		31,200.00	31,200.00		FMMJ EATERY	N/A							
274	Catering services during the conduct of Training-Workshop on the preparation of terminal report of Red Tilapia Project	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	97,500.00	97,500.00		97,500.00	97,500.00		PRECIOUS FEM'S CATERING SERVICES	N/A							
275	Accommodation services during the conduct of Training-Workshop on the preparation of the terminal report on Red tilapia	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	29-Nov-22	14-Dec-22	29-Dec-22	GAA	100,000.00	100,000.00		99,680.00	99,680.00		ISLAND TROPIC HOTEL & RESTAURANT	N/A							
276	Supply and delivery of cooler box	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	2-Dec-22	2-Dec-22	17-Dec-22	01-Jan-23	GAA	30,000.00	30,000.00		29,800.00	29,800.00		UNCLE LEDS SUPPLY WHOLESALING	N/A							
277	Labor and materials for the printing of tarpulin for effective dissemination of Red Tilapia production technology	Research	NP-Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	29-Nov-22	2-Dec-22	2-Dec-22	17-Dec-22	01-Jan-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00		MLR PRINTING SERVICES	N/A							
278	Catering services during the conduct of Workshops/Meeting-Planning CY 2024	PMES	NP-Small Value Procurement	N/A	11-Nov-22	N/A	N/A	16-Nov-22	N/A	N/A	18-Nov-22	18-Nov-22	18-Nov-22	03-Dec-22	18-Dec-22	GAA	25,000.00	25,000.00		25,000.00	25,000.00		LA UNION AGRIL MPC	N/A							
279	Labor and materials for the repair and maintenance of 1 unit laptop	PMES	NP-Small Value Procurement	N/A	19-Jul-22	N/A	N/A	25-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	23-Aug-22	07-Sep-22	22-Sep-22	GAA	30,000.00	30,000.00		28,950.00	28,950.00		PCAME ONE-STOP COMPUTER CORP.	N/A							
280	Catering services during the discussion and preparation of priority capsule proposals for additional funding	PMES	NP-Small Value Procurement	N/A	5-Jul-22	N/A	N/A	8-Jul-22	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	26-Jul-22	10-Aug-22	GAA	6,000.00	6,000.00		6,000.00	6,000.00		LA UNION AGRIL MPC	N/A							
281	Accommodation services for the conduct of site visit of BFAR CO SAAD at Province of La Union	PMES	NP-Lease of Venue/real property	N/A	26-Jul-22	N/A	N/A	1-Aug-22	N/A	N/A	8-Aug-22	8-Aug-22	8-Aug-22	23-Aug-22	07-Sep-22	GAA	33,927.00	33,927.00		33,927.00	33,927.00		EM ROYALLE HOTEL	N/A							
282	Catering services during the conduct of Consultation on the Presentation of Aquafarm Inventory and Profiling Output	PMES	NP-Small Value Procurement	N/A	1-Aug-22	N/A	N/A	4-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	20-Aug-22	04-Sep-22	GAA	12,500.00	12,500.00		12,500.00	12,500.00		LA UNION AGRIL MPC	N/A							
283	Catering services during the conduct of Meeting and Workshop on SAAD 2023 Implementation	PMES	NP-Small Value Procurement	N/A	13-Aug-22	N/A	N/A	17-Aug-22	N/A	N/A	18-Aug-22	18-Aug-22	18-Aug-22	02-Sep-22	17-Sep-22	GAA	20,000.00	20,000.00		20,000.00	20,000.00		LA UNION AGRIL MPC	N/A							
284	Catering services during the conduct of Meeting-Workshop on the preparation of PPMP and BEDs -Regional Planning Workshop	PMES	NP-Small Value Procurement	N/A	27-Aug-22	N/A	N/A	31-Aug-22	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	27-Sep-22	12-Oct-22	GAA	40,000.00	40,000.00		40,000.00	40,000.00		LA UNION AGRIL MPC	N/A							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Received	Opened	Evaluated	Post-qualified				
285	Labor and materials for the printing of VAWC Advocacy T-shirt	PMES	NP-Small Value Procurement	N/A	12-Dec-22	N/A	N/A	15-Dec-22	N/A	N/A	20-Dec-22	27-Dec-22	27-Dec-22	11-Jan-23	26-Jan-23	GAA	50,000.00	50,000.00		49,500.00	49,500.00		BLANK & PRINTZ GEN MISE	N/A								
286	Catering services during the conduct of Seminar/Briefing on VAWC and other related Gender-based Violence	PMES	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22	06-Jan-23	GAA	5,250.00	5,250.00		5,250.00	5,250.00		LA UNION AGRIL MPC	N/A								
287	Procurement of Goods: Delivery of Firewall Hardware with Complete Accessories	FIMC	NP-Small Value Procurement	N/A	29-Sep-22	N/A	N/A	7-Oct-22	N/A	N/A	17-Oct-22	18-Oct-22	18-Oct-22	02-Nov-22	17-Nov-22	GAA	840,000.00	840,000.00		837,800.00	837,800.00		UM BUSINESS, INC.	N/A								
288	Procurement of Goods: Supply and delivery of Various IT Equipment	FIMC	Shopping	N/A	12-Nov-22	N/A	N/A	14-Nov-22	N/A	N/A	22-Nov-22	24-Nov-22	24-Nov-22	09-Dec-22	24-Dec-22	GAA	750,000.00	750,000.00		747,000.00	747,000.00		UM BUSINESS, INC.	N/A								
289	Supply and delivery of weighing scale	NSAP	NP-Small Value Procurement	N/A	9-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	29-Jul-22	3-Aug-22	3-Aug-22	18-Aug-22	02-Sep-22	GAA	109,600.00	109,600.00		108,710.00	108,710.00		FIRST PHILIPPINE SCALES, INC.	N/A								
290	Supply and delivery of various IT equipment and accessories	NSAP	Shopping	N/A	5-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	17-Oct-22	18-Oct-22	18-Oct-22	02-Nov-22	17-Nov-22	GAA	83,600.00	83,600.00		67,650.00	67,650.00		KANON GEN MISE	N/A								
291	Supply and delivery of IT Equipment (Laptop)	NSAP	Shopping	N/A	28-Oct-22	N/A	N/A	2-Nov-22	N/A	N/A	11-Nov-22	22-Nov-22	22-Nov-22	07-Dec-22	22-Dec-22	GAA	46,999.00	46,999.00		46,500.00	46,500.00		SKM COMPUTER TRADING AND GEN MISE	N/A								
292	Catering services during the conduct of Training /Workshop /Writeshop of NSAP	NSAP	NP-Small Value Procurement	N/A	11-Nov-22	N/A	N/A	16-Nov-22	N/A	N/A	17-Nov-22	17-Nov-22	17-Nov-22	02-Dec-22	17-Dec-22	GAA	48,000.00	48,000.00		48,000.00	48,000.00		LA UNION AGRIL MPC	N/A								
Total Alloted Budget of Procurement Activities																	58,074,230.82															
Total Contract Price of Procurement Activities Conducted																							47,892,476.71									
Total Savings (Total Alloted Budget - Total Contract Price)																							10,181,754.11									

ON-GOING PROCUREMENT ACTIVITIES																										
1	Establishment of Extension Facility of BFAR RFATDEC in the Province of Ilocos Norte	PFO-Ilocos Norte	Competitive Bidding	2-Aug-22	3-Oct-22	10-Oct-22	25-Oct-22	25-Oct-22	27-Oct-22	11-Nov-22	11-Nov-22	15-Nov-22	15-Nov-22	15-Mar-23	15/03/23	GAA	5,000,000.00	5,000,000.00		4,474,371.10	4,474,371.10		Remar Construction	GOA Fishersfolk Representative PICE	October 3, 2022	
2	Supply and Delivery of Ropes for Earthquake Rehailitation and recovery Program	FPSSD	Competitive Bidding	25-Nov-22	28-Nov-22	6-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	-	-	-	-	-	-	GAA	4,320,000.00	4,320,000.00		-	-		Commission on Audit Fishersfolk Representative PCCI La Union Chapter	November 25, 2022		
3	Procurement of Infrastructure Project: Rehabilitation of Production Infrastructure Facilities in the Province of Ilocos Sur	FPSSD	Competitive Bidding	25-Nov-22	29-Dec-22	6-Jan-22	19-Jan-22	19-Jan-22	-	-	-	-	-	-	-	GAA	1,926,000.00	1,926,000.00		-	-		Commission on Audit Fishersfolk Representative PICE	December 29, 2022	Failure of Bidding	
	Procurement of Agricultural Inputs for the Rehabilitation of Typhoon Affected Areas in Region I																									
4	Lot 1: Procurement of Various Aquatic Animals and Plants	FPSSD	Competitive Bidding	25-Nov-22	3-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	-	-	-	-	-	-	-	GAA	19,065,758.00	19,065,758.00		-	-		Commission on Audit Fishersfolk Representative PCCI La Union Chapter	December 1, 2022		
5	Lot 2: Procurement of PE Nets	FPSSD	Competitive Bidding	25-Nov-22	3-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	-	-	-	-	-	-	-	GAA	1,025,000.00	1,025,000.00		-	-					
6	Procurement of Fishing Supplies for the Rehabilitation of Typhoon Affected Areas in Region I	FPSSD	Competitive Bidding	25-Nov-22	7-Dec-22	15-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	-	-	-	GAA	4,814,000.00	4,814,000.00		-	-		Commission on Audit Fishersfolk Representative PCCI La Union Chapter	December 13, 2022		
7	Fabrication and Delivery of Fiberglass Reinforced Plastic Motorized Fishing Boat	FPSSD	Competitive Bidding	25-Nov-22	7-Dec-22	15-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	-	-	-	GAA	4,814,000.00	4,814,000.00		-	-		Commission on Audit Fishersfolk Representative PCCI La Union Chapter	December 13, 2022		
8	Procurement of Ogoods for the Supply and Delivery of Fishing Supplies for Typhoon Affected Areas in Region I	FPSSD	Competitive Bidding	25-Nov-22	13-Dec-22	21-Dec-22	4-Jan-23	4-Jan-23	-	-	-	-	-	-	-	GAA	2,225,000.00	2,225,000.00		-	-		Commission on Audit Fishersfolk Representative PCCI La Union Chapter	December 13, 2022		
9	Procurement of Agricultural Inputs of BFAR RFO I Projects for CY 2023																									
10	Lot 1: Delivery of Fry/Fingerlings	FPSSD	Competitive Bidding	25-Nov-22	29-Dec-22	6-Jan-23	6-Jan-23	6-Jan-23	-	-	-	-	-	-	-	GAA	1,934,275.00	1,934,275.00		-	-			December 29, 2022		
11	Lot 2: Delivery of Feeds	FPSSD	Competitive Bidding	25-Nov-22	29-Dec-22	6-Jan-23	6-Jan-23	6-Jan-23	-	-	-	-	-	-	-	GAA	5,241,200.00	5,241,200.00		-	-					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			1	2	3	4	5																				
31	Labor and materials for the construction of bamboo raft with oyster spat collector	FPSSD	NP-Small Value Procurement	N/A	12-Dec-22	N/A	N/A	15-Dec-22	N/A	N/A	-	-	-	-	-	GAA	90,000.00	90,000.00						N/A																									
32	Catering services during the implementation of Typhoon Florita rehabilitation and recovery program	FPSSD	NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	-	-	-	-	-	GAA	405,000.00	405,000.00						N/A																									
33	Supply and delivery of fuel gasoline at Pagudpud, Ilocos Norte	FPSSD	NP-Small Value Procurement	N/A	10-Jan-23	N/A	N/A	13-Jan-23	N/A	N/A	-	-	-	-	-	GAA	10,000.00	10,000.00						N/A																									
34	Supply and delivery of Bouldersuse for the implementation of Typhoon Florita rehabilitation and recovery program	FPSSD	NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	-	-	-	-	-	GAA	120,000.00	120,000.00						N/A																									
Total Allotted Budget of On-going Procurement Activities																	4,033,360.00	4,033,360.00	-	2,511,430.00	2,511,430.00	-																											

Prepared by:


MELANIE D. PALENCIA
 Head, BAC Secretariat

Recommended for Approval by:


ATTY. GIRLY G. DELA PENA
 BAC Chairperson

APPROVED:


ROSARIO SEGUNDINA P. GAERLAN
 Regional Director