**ANNEX B**
**BUREAU OF AGRICULTURAL FISHERIES AND ENGINEERING**
**Procurement Monitoring Report as of December 31, 2020**

| Code (PAP) | Procurement Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Remarks (Brief description of Program/Project) | PMO/ End User | Actions on Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Contract Cost (PhP) | | | | | | Contractual Slippages | General Remarks/Variations | | | | | | Remarks (Explaining changes from the APP) |
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| | | | | Pre-Proc Conference | Ads/Post of IAIB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | | Total | MOOE | CO | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | | | | | | | | | | | |
| | | | | COMPUTERIZED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Communication Allowance on Training on the Flow Analysis (Batch 1) on November 10-20, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 8,600.00 | | | | | | SP-CLS-B- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | | | GoP | 8,600.00 | | | 8,375.00 | | | | | | | | | | Awarded |
| | Supplies on Training on the Flow Analysis (Batch 1) on November 10-20, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 10/06/2020 | 10/5/2020 | | | | GoP | 2,200.00 | | | | | | SP-CLS-B- Small Value Procurement | | | | | | | 10/22/2020 | 10/08/2020 | 11/5/2020 | | | | GoP | 2,200.00 | | | 2,200.00 | | | | | | | | | | Awarded |
| | Communication Allowance on Training on the Flow Analysis (Batch 2) on November 4-6, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 8,600.00 | | | | | | SP-CLS-B- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | 11/6/2020 | | GoP | 8,600.00 | | | 8,375.00 | | | | | | | | | | Awarded |
| | Supplies on Training on the Flow Analysis (Batch 2) on November 4-6, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 10/06/2020 | 10/5/2020 | | | | GoP | 2,200.00 | | | | | | SP-CLS-B- Small Value Procurement | | | | | | | 10/22/2020 | 10/08/2020 | 11/5/2020 | | 11/6/2020 | | GoP | 2,200.00 | | | 2,200.00 | | | | | | | | | | Awarded |
| | Van Rental for the of Training Course on the Preparation of Design, Installation, and Management of Biogas Digesters on October 19-23, 2020 at Region III-A | BFAR | Nego-SVP | | | | | | | | 9/25/2020 | 10/5/2020 | | | | GoP | 150,000.00 | | | | | | SP-CLS-B- Small Value Procurement | | | | | | | 9/28/2020 | 9/25/2020 | 10/5/2020 | | | | GoP | 150,000.00 | | | 150,000.00 | | | | | | | | | | Awarded |
| | Information Dissemination of the BAR Regulatory Services through Ad Placement in TV on December 7-27, 20 | BSEE | Agency-to-Agency | | | | | | | | 12/4/2020 | 12/5/2020 | | | | GoP | 896,000.00 | | | | | | SP-CLS- Agency-to-Agency | | | | | | | 10/19/2020 | 12/4/2020 | 12/5/2020 | | | | GoP | 896,000.00 | | | 896,000.00 | | | | | | | | | | Awarded |
| | Information Dissemination of the BAR Regulatory Services through Ad Placement on Radio on November 1-December 30, 2020 | BSEE | Agency-to-Agency | | | | | | | | 10/27/2020 | 10/27/2020 | | | | GoP | 279,000.00 | | | | | | SP-CLS- Agency-to-Agency | | | | | | | 10/14/2020 | 10/27/2020 | 10/27/2020 | | | | GoP | 279,000.00 | | | 279,000.00 | | | | | | | | | | Awarded |
| | Advertisement Placement of the DA Memorandum Circular on "Implementation of the National Guidelines on the Issuance of Certificates of Conformity to Agricultural and Fishery Machinery and Equipment Intended for Use and Found to Operate in Agricultural and Fisheries Machinery Manufacturers, Fabricators, Assemblers, Distributors/Dealers, Importers, and exporters (MC-BSEE-R) of General Circulation on September 30, 2020 | BSEE | Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | | | | 9/23/2020 | 9/25/2020 | | | | GoP | 45,000.00 | | | | | | SP-CLS- Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | | | 9/23/2020 | 9/23/2020 | 9/25/2020 | | | | GoP | 45,000.00 | | | 40,320.00 | | | | | | | | | | Awarded |
| | Publication (Printing of the Nationwide Spot Fisheries Investment Audit (NSFIAT) Report | OD | Public Bidding | 7/24/2020 | | 9/3/2020 | | 9/16/2020 | 9/17/2020 | 9/24/2020 | | | | | | GoP | 220,000.00 | | | | | | Competitive Bidding | 7/24/2020 | | 8/28/2020 | | 9/16/2020 | 9/17/2020 | 9/24/2020 | | | | | | | GoP | 220,000.00 | | | | | | | | | | | | | Failed Bid |
| | Conduct of Refresher Courses on Testing and Evaluation of Agricultural and Fisheries Machinery on September 28-30, 2020 | BSEE | Nego-SVP | | | | | | | | 9/14/2020 | 9/24/2020 | | | | GoP | 15,600.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 9/11/2020 | 9/14/2020 | 9/24/2020 | | | | GoP | 15,600.00 | | | 14,760.00 | | | | | | | | | | Awarded |
| | PPE Supplies | PPMO, OD, BSEE and BFAR | Public Bidding | | | | | | | | | | | | | GoP | 599,000.00 | | | | | | Competitive Bidding | | | | | | | | | | | | | GoP | 599,000.00 | | | | | | | | | | | | | Failed Bid |
| | Supply, Delivery and Installation of Various Medical, Health and Safety Supplies | PPMO, OD, BSEE and BFAR | Public Bidding | | | | DEC1, 2020 | | DEC10, 2020 | | 12/26/2020 | 12/29/2020 | | | | GoP | 928,572.00 | | | Awarded (Regional Two Failed Bidding) | | | Competitive Bidding | | | | | | | 12/21/2020 | 12/28/2020 | 12/29/2020 | | | | GoP | 928,572.00 | | | 917,615.21 | | | | | | | | | | Awarded (Regional Two Failed Bidding) |
| | Supply, Delivery and Installation of Office Equipment | PPMO, BFAR, OD and BSEE | Public Bidding | | | | DEC1, 2020 | | DEC10, 2020 | | 12/26/2020 | 12/29/2020 | | | | GoP | 2,000,100.00 | | | Awarded (Regional Two Failed Bidding) | | | Competitive Bidding | | | | | | | 12/21/2020 | 12/28/2020 | 12/29/2020 | | | | GoP | 2,000,100.00 | | | 1,635,500.00 | | | | | | | | | | Awarded (Regional Two Failed Bidding) |
| | Supply, Delivery and Installation of Furniture and Fixtures | BSEE, BFAR and OD | Public Bidding | | | | | | | | 11/17/2020 | 11/23/2020 | 11/27/2020 | | | GoP | 3,197,000.00 | | | | | | Competitive Bidding | | | | | | | 10/23/2020 | 11/17/2020 | 11/23/2020 | 11/27/2020 | | | GoP | 3,197,000.00 | | | 1,888,000.00 | | | | | | | | | | Awarded |
| | Office furniture and fixtures for division/cluster/unit of the division for conducive work environment | PPMO | Public Bidding | | | | | | | | | | | | | GoP | 1,075,290.00 | | | | | | Competitive Bidding | | | | | | | | | | | | | GoP | 1,075,290.00 | | | | | | | | | | | | | Failed Bid |
| | Supply and Delivery of One (1) Unit Brand New Air-Conditioned Motor Vehicle for the Bureau of Agricultural and Fisheries Engineering (BAFE) | OD | Public Bidding | | | | | | | | | | | | | GoP | 1,500,000.00 | | | | | | Competitive Bidding | | | | | | | | | | | | | GoP | 1,500,000.00 | | | | | | | | | | | | | Failed Bid (was re-advertised by DBM due to mistakes) |
| | Provision of Fuel with Lubricant of Motor Vehicle through the use of Fuel Cards for CY 2020 | OD | Nego-SVP | | | | | | | | | | | | | GoP | 100,000.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | | | | | | | GoP | 100,000.00 | | | | | | | | | | | | | Failed Bid |
| | Communication Allowance on Online Training Course on Seed Preparation on October 20-30, 2020 via Zoom Webinar | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 6,720.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | 10/20/2020 | | GoP | 6,720.00 | | | 6,690.00 | | | | | | | | | | Awarded |
| | Communication Allowance on the Trainees' Training on the Operation and Maintenance of Solar Powered Irrigation System on November 11-13, 2020 via Webex Platform | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 8,600.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | | | GoP | 8,600.00 | | | 8,260.50 | | | | | | | | | | Awarded |
| | Communication Allowance on Technical-wide Consultations on Rice and Corn Farm Mechanization and farm mechanization plan on Zoom Webinar Batch 1 (October 14-16, 2020) Batch 2 (November 11-13, 2020) and Batch 3 (November 25-27, 2020) | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 13,120.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | | | GoP | 13,120.00 | | | 13,072.50 | | | | | | | | | | Awarded |
| | Communication Allowance on Hands on Training on the Application of Geotechnical Ecosystem Engineering Management Information System Tools to Municipal Projects on October 12-13, 2020 via Zoom Webinar | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 10,800.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | 10/12/2020 | | GoP | 10,800.00 | | | 10,015.00 | | | | | | | | | | Awarded |
| | Communication Allowance on the workshop on the Preparation of the Pampanga Provincial Agricultural and Fishery Mechanization (PAFMP) Plan on October 19-21, 2020 via Zoom Webinar | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 5,040.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | 11/06/2020 | | GoP | 5,040.00 | | | 5,017.50 | | | | | | | | | | Awarded |
| | Communication Allowance on the Workshop on the Preparation of the Bacon Sorsogon Provincial Agricultural and Fishery Mechanization (PAFMP) Plan on October 27-29, 2020 via Zoom Webinar | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 3,360.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | | | GoP | 3,360.00 | | | 3,345.00 | | | | | | | | | | Awarded |
| | Communication Allowance on the Workshop on the Development of Farm to Market Road Network Plan on October 5-7, 2020 via Webex | PPMO | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 10,800.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | 10/7/2020 | | GoP | 10,800.00 | | | 10,015.00 | | | | | | | | | | Awarded |
| | Food Provision for the Blended Training on Sulfites Agriculture (Ripe mangoes and Asparagus) on October 6-9, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 9/25/2020 | 9/28/2020 | | | | GoP | 21,600.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 9/21/2020 | 9/25/2020 | 9/28/2020 | | | | GoP | 21,600.00 | | | 21,015.00 | | | | | | | | | | Awarded |
| | Supplies on Blended Training on Sulfites Agriculture (Ripe mangoes and Asparagus) on October 6-9, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 9/28/2020 | 10/5/2020 | | | | GoP | 8,200.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 9/23/2020 | 9/28/2020 | 10/5/2020 | | | | GoP | 8,200.00 | | | 7,300.00 | | | | | | | | | | Awarded |
| | Supplies on Online Trainer's Training on Software Aided Feasibility Study Preparation and Evaluation for Agricultural and Fisheries Facilities and Mechanization Projects on September 21-25, 28-30, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 9/18/2020 | 9/18/2020 | | | | GoP | 3,700.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 9/17/2020 | 9/18/2020 | 9/18/2020 | | | | GoP | 3,700.00 | | | 3,700.00 | | | | | | | | | | Awarded |
| | Communication Allowance on Blended Training on Sulfites Agriculture (Ripe mangoes and Asparagus) on October 6-9, 2020 at NIB | BFAR | Nego-SVP | | | | | | | | 10/5/2020 | 10/02/2020 | | | | GoP | 10,800.00 | | | | | | SP-CLS- Small Value Procurement | | | | | | | 10/5/2020 | 10/5/2020 | 10/02/2020 | | 10/20/2020 | | GoP | 10,800.00 | | | 10,015.00 | | | | | | | | | | Awarded |

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