										PR	OCUREMENT MONITORING REI AS OF JUNE 30, 2021	PORT (PMR)							
le Procurement P) Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e Ads/Pos t of IAEB Conf	gibility heck Sub/Open of Bid	Schedule for Each Proc ds Bid Evaluation Post (curement Activity Qual Contract Award	Contract Notice to Signing Proceed	D Delivery/ Payment Accept Process	ABC Source f Funds Total	MOOF CO of H	MO/ Is this an Early nd- Procurement /ser Activity?	I ONTORON ' DIA	Eligibilit Sub/Open of y Check Bids	Bid Evaluation	Actual Procurement ActivityPostDate of BAC Resolution Recommending AwardNotice of AwardContract Signing	Notice to Delivery/ Inspection & Proceed Completion Acceptance	ABC (PhP) Source of Funds Total MOOE	CO Total MOOE	List of Invited Pre-bid Eligibility Sub/One Bid Post Completion/ Explaining
Supply and Delivery of Tires with Labor	OD	NP-53.9 - Small Value Procurement		02/08/2021	02/08/2021	02/22/2021	02/24/2021	03/01/2021	GoP 97,500.00		COMPLETED PROCUREMENT ACTIVITIES OD NP-53.9 - Small Valu Procurement	e e	02/08/2021	02/08/2021	2/26/2021 02/18/2021 02/24/2021	03/01/2021 03/01/2021	L 97,500.00	70,427.00	Awardee
Supply and Delivery of office supplies for the Standards Regulat and Enforcement Division	ion SRED	Shopping		2/24/2021	2/24/2021	03/10/2021	03/11/2021	03/12/2021	GoP 50,750.00	S	RED Shopping		2/24/2021	2/24/2021	03/04/2021 03/08/2021 03/11/2021	03/12/2021 03/12/2021	L 50,750.00	41,685.00	Awardee
Food Provision for the BAFE Orientation on February 16, 2021 Food Provision for the BAFE SPMS Orientation on February 10,	OD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		02/08/2021	02/08/2021	2/15/2021	2/15/2021		GoP 27,200.00		OD NP-53.9 - Small Valu Procurement NP-53.9 - Small Valu		08/02/2021		2/15/2021 2/15/2021 2/15/2021	02/16/2021 02/16/2021		26,960.00	Awarded
2021 at DA Building Supply and Delivery of Polo Shirt for the Women's Month	OD OD	Procurement NP-53.9 - Small Value		02/08/2021	02/08/2021	02/09/2021	02/09/2021 03/15/2021		GoP 13,600.00 GoP 36,000.00		DD Procurement NP-53.9 - Small Value		02/08/2021 2/24/2021	02/08/2021	02/09/2021 02/09/2021 02/09/2021 03/03/2021 03/08/2021 3/15/2021			13,480.00	Awarde
Celebration on March 2021 Advertisement Placement of the DA Department Circular No. 15 Series of 2020 "Guidelines for the Establishment, Adoption and Enforcement of the National List of Philippine National Standards Philippine Agricultural and Biosystems Engineering Standards	ds / SRED	Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				03/25/2021	03/26/2021		GoP 94,600.80	s	RED Procurement RED Work, Exclusive Technology and				03/18/2021 03/22/2021 03/26/2021		94,600.00	92,433.60	Awarde
(PNS/PABES)" of general circulation on March 29, 2021 Advertisement Placement of the DA Department Circular No. 16 Series of 2020 "National Guidelines on the Conduct of Acceptance	ce cnep	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive				03/25/2021	03/26/2021	03/31/2021	GoP 155,568.00		RED RED RED RED				03/18/2021 03/22/2021 03/26/2021	03/31/2021	155,568.00	139,776.00	Awarde
Testing for Agri-fisheries Machinery" of general circulation on March 31, 2021 Meeting on Right-of-Way Acquisition (ROW) Procedural Manual BAFE Conference Room		Technology and Media Services NP-53.9 - Small Value Procurement	s	2/24/2021	2/24/2021	2/26/2021	2/26/2021		GoP 4,600.00		PDSD NOTA, Exclusive Technology and Media Services NP-53.9 - Small Valu Procurement	e	2/24/2021	2/24/2021	2/26/2021 2/26/2021 2/26/2021	03/01/2021 03/01/2021		4,500.00	Awarde
PROVISION OF FUEL THROUGH THE USE OF FLEET CARDS FOR C	Y OD	NP-53.9 - Small Value							GoP 182,250.00		DD						182,250.00		Failed I
Postage and Courier for Bureau of Agricultural Fisheries and Engineeting (BAFE)	OD	Procurement NP-53.9 - Small Value							GoP		DD								Failed E
Supply and Delivery of Office Supplies for the Programs and	PPMD	Shopping				04/15/2021	04/19/2021	5/17/2021 5/21/2021	GoP 70,025.00	р	PMD				04/08/2021 04/19/2021	5/21/2021 5/21/2021	70,025.00	49.155.00	Award
Projects Management Division		Shopping						3/21/2021								5/21/2021 5/21/2021			
Advertisement Placement of the DOLE-DA-TESDA Joint Memorandum Circular (JMC) No. 2 Series of 2021, "Guidelines and Standards on the Manpower Complement of Certified Agricultur and Fishery Machinery Operators and Technicians in all Agricultural and Fisheries Machinery Pools and Service Centers Including Sales and Distribution Outlets and Manufacturing Establishments Either Public or Private" in a newspaper of gene circulation on May 5, 2021 under the broadsheet's main section	ral SRED eral	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		4/26/2021	4/26/2021	04/05/2021	04/05/2021	05/05/2021	GoP 106,176.00	s	RED NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		4/26/2021	4/26/2021	4/30/2021 03/05/2021 04/05/2021	05/05/2021 05/05/2021	106,176.00	104,832.00	Awarde
Supply and Delivery of office supplies for the Programs and Projects Management Division	PPMD	Shopping		4/29/2021	4/29/2021	5/18/2021	5/18/2021	07/14/2021	GoP 127,969.00	P	PMD Shopping		4/29/2021	4/29/2021	06/05/2021 5/17/2021 5/18/2021	07/14/2021 07/14/2021	L 127,969.00	75,354.00	Image: Second se
Supply and Delivery of BAFE Ink requirement for year 2021 Food provision for the conduct of RAFMES Training in Cordiller	OD	Shopping NP-53.9 - Small Value							GoP 41,600.00		OD Shopping NP-53.9 - Small Valu	e					41,600.00		Failed
Administrative Region (CAR) on May 20-21, 2021	a SRED	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		5/28/2021	5/28/2021		06/09/2021 6/15/2021		GoP 56,000.00		RED NP-53.9 - Small Valu Procurement NP-53.9 - Small Valu		5/28/2021		06/07/2021 06/08/2021 06/09/2021		56,000.00 350.000.00	54,800.00	Award
Printing and Production of DA-BAFE 2020 Annual Report Supply and Delivery of clean and safe Drinking Water for the		Procurement NP-53.9 - Small Value		5/28/2021	5/28/2021	6/14/2021	6/15/2021		GoP 350,000.00 GoP 54,180.00		DD Procurement NP-53.9 - Small Value		5/28/2021	5/28/2021	06/09/2021 06/10/2021 6/14/2021	06/28/2021 06/28/2021	54,180.00	194,000.00	Award Failed
Consumption of BAFE Employees for CY 2021 PRODUCTION AND INSTALLATION OF DA-BAFE OFFICE SIGNAGE	S OD	Procurement NP-53.9 - Small Value		05/05/2021	05/05/2021	5/24/2021	5/25/2021		GoP 54,180.00 GoP 120,000.00		DD Procurement DD NP-53.9 - Small Valu Procurement		05/05/2021	05/05/2021	5/14/2021 5/20/2021 5/25/2021	06/11/2021 06/11/2021		89,000.00	Failed Award
Lease of photocopying Machine for the Bureau of Agricultural a Fisheeries Engineering	nd OD	Procurement NP-53.9 - Small Value Procurement		5/21/2021	5/21/2021	5/31/2021	5/31/2021	06/01/2021	GoP 105,000.00		DD Procurement NP-53.9 - Small Valu Procurement	e	5/21/2021		5/28/2021 5/28/2021 5/31/2021	06/01/2021 06/01/2021	L GoP 105,000.00	73,500.00	Award
Van Rental logistics for the participants of the Training on Agricultural Buildings and Structures Construction Requirement and Inspection on June 21-25, 2021 in Region IV-A	nts SRED	NP-53.9 - Small Value Procurement		5/28/2021	5/28/2021	6/14/2021	6/15/2021		GoP 45,000.00	s	RED NP-53.9 - Small Valu Procurement	e	5/28/2021	5/28/2021	06/09/2021 06/10/2021 6/15/2021		GoP 45,000.00	35,850.00	Award
Supply and Delivery of Office supplies for EPDSD	EPDSD					06/11/2021	06/11/2021	07/14/2021	GoP 88,123.00	E	PDSD NP-53.9 - Small Valu Procurement	e			06/10/2021 06/11/2021	07/14/2021 07/14/2021	GoP 88,123.00	48,040.00	Aware
Food and accommodation for the participants of the Training of Agricultural Buildings and Structures Construction Requiremen and Inspection on June 21-25, 2021 in Region IV-A		NP-53.10 Lease of Real Property and Venue		06/11/2021	06/11/2021	6/18/2021	6/18/2021		GoP 180,000.00	Failed Bid (Reposting) S	RED NP-53.10 Lease of Real Property and Venue		06/11/2021	06/11/2021	6/16/2021 6/17/2021 6/18/2021		GoP 180,000.00	180,000.00	Award
Supply and Delivery of Office Supplies of SRED	SRED	Shopping		06/11/2021	06/11/2021	6/30/2021	07/01/2021		GoP 155,500.00	s	RED Shopping		06/11/2021	06/11/2021	6/23/2021 6/28/2021 07/01/2021		GoP 155,500.00	144,500.00	Awar
Motor Vehicle Rental for the Constructors' Performance Evaluat System (CPES) Seminar-Workshop Cum Practicum on June 7-11 2021 in Region IV-A		NP-53.9 - Small Value Procurement		5/28/2021	5/28/2021	06/04/2021	06/05/2021		GoP 70,000.00	s	RED NP-53.9 - Small Valu Procurement	e	5/28/2021	5/28/2021	06/03/2021 06/03/2021 06/05/2021		GoP 70,000.00	65,000.00	Awar
Food Provision for the Training on Streamflow Analysis and Computer-Aided Analysis using HEC-HMS on May 19-21, 2021 at BAFE Conference Room	EPDSD	NP-53.9 - Small Value Procurement		05/12/2021	05/12/2021	5/18/2021	5/18/2021	5/19/2021 5/20/2021 5/21/2021	GoP 20,280.00	EI	DSD NP-53.9 - Small Valu Procurement	e	05/12/2021	05/12/2021	5/14/2021 5/17/2021 5/18/2021	5/19/2021 5/19/2021 5/20/2021 5/20/2021 5/21/2021 5/21/2021	GoP 20,280.00	20,280.00	Award
Supply and Delivery of ICT Office Supplies Supply and Delivery of FMRDP NON PS Office Supplies and	EPDSD FMRDP	Shopping Shopping		06/11/2021 5/28/2021	06/11/2021 5/28/2021		6/30/2021 06/17/2021		GoP 47,350.00 GoP 20.680.00		PDSD Shopping IRDP Shopping		06/11/2021 5/28/2021	06/11/2021 5/28/2021	6/21/2021 6/24/2021 6/30/2021 06/07/2021 06/10/2021 06/17/2021			42,930.00	Award Award Award Award
Materials for 2021 Food Provision for Online Trainor's Training on Software-Aided Feasibility Study Preparation and Evaluation for Agricultural an Fisheries Infrastructure Projects on June 14-18, & 21-23, 2021	i 1 EPDSD	NP-53.9 - Small Value Procurement		06/04/2021	06/04/2021	06/11/2021		6/14/2021 6/15/2021 6/16/2021	GoP 62,400.00	E	OPSD NP-53.9 - Small Valu Procurement	e		06/04/2021	06/09/2021 06/10/2021 06/12/2021	0/14/2021 0/14/2021 6/15/2021 6/15/2021 6/16/2021 6/16/2021 6/17/2021 6/17/2021 6/18/2021 6/18/2021	GoP 62,400.00	58,800.00	Award
Communication Allowance for Online Trainor's Training on Software-Aided Feasibility Study Preparation and Evaluation fo	r	NP-53.9 - Small Value						6/21/2021 6/22/2021			NP-53.9 - Small Valu	e				6/21/2021 6/21/2021 6/22/2021 6/22/2021			
Agricultural and Fisheries Infrastructure Projects on June 14-18 21-23, 2021		Procurement		06/04/2021	06/04/2021	06/10/2021	06/10/2021		GoP 69,520.00	E	PPSD Procurement		06/04/2021	06/04/2021	06/09/2021 06/09/2021 06/10/2021		GoP 69,520.00	68,256.00	Awar
Supply and Delivery of FMRDP NON PS ICT Office Supplies for 20	021 FMRDP	Shopping		06/11/2021	06/11/2021	06/30/2021	07/08/2021		GoP 46,680.00	FN	IRDP NP-53.9 - Small Valu Procurement	e	06/11/2021	06/11/2021	6/21/2021 6/28/2021 07/08/2021		GoP 46,680.00	45,240.00	Awar
Food and accommodation for the participants of the Constructor Performance Evaluation System (CPES) Seminar-Workshop Cun Practicum on June 7-11, 2021 in Region IV-A		NP-53.10 Lease of Real Property and Venue		5/28/2021	5/28/2021	06/04/2021	06/04/2021		GoP 225,000.00	s	RED NP-53.9 - Small Valu Procurement	e	5/28/2021	5/28/2021	06/03/2021 06/03/2021 06/04/2021		GoP 225,000.00	225,000.00	Award
Supply and Delivery of FMRDP NON PS Office Supplies for 2021.	FMRDP	Shopping		5/28/2021	5/28/2021	6/14/2021	6/17/2021	06/29/2021	GoP 47,450.00	FN	IRDP NP-53.9 - Small Valu Procurement	e	5/28/2021	5/28/2021	06/07/2021 06/10/2021 6/17/2021	06/29/2021 06/29/2021	L GoP 47,450.00	33,000.00	Award
Supply and Delivery of other supplies and materials for the	PPMD			06/11/2021	06/11/2021	6/28/2021	6/29/2021	07/14/2021	GoP 154,710.00		Procurement PMD NP-53.9 - Small Valu	e	06/11/2021	06/11/2021	6/21/2021 6/24/2021 6/29/2021	07/14/2021 07/14/2021	L CoP 154710.00	103,430.00	Award
Programs and Projects Management Division		Shopping NP-53.9 - Small Value									NR 52.0 Small Value	e							
Printing of the IEC materials for AFMESC on May 31, 2021 Supply and Delivery of Long sleeve T- Shirt for the Celebration of DA PAFE 1 at Appivorsary on June 28, 20, 2021	PPMD of OD	Procurement NP-53.9 - Small Value		06/11/2021	06/11/2021	6/28/2021	6/29/2021		GoP 50,000.00	P	PMD Procurement NP-53.9 - Small Value NP-53.		06/11/2021	06/11/2021	6/21/2021 6/24/2021 6/29/2021		GoP 50,000.00	15,625.00	Awar
DA BAFE 1st Anniversary on June 28 - 30, 2021 Van Rental for the Agricultural and Biosystems Engineering		Procurement NP-53.9 - Small Value				- (24 (222)					Procurement NP-53.9 - Small Valu	e							Failed
Management Information System (ABEMIS) Regional Data Assessment	PPMD	Procurement NP-53.9 - Small Value		06/04/2021	06/04/2021	6/21/2021	6/23/2021	6/28/2021 8	GoP 15,000.00		PMD Procurement NP-53.9 - Small Value Procurement			06/04/2021	6/16/2021 6/18/2021 6/23/2021 06/07/2021 06/10/2021 6/17/2021	6/28/2021 & 6/28/2021	GoP 15,000.00 GoP 80,500.00	70,150.00	Awar
Food Provision for the BAFE 8th Anniversary on June 28 & 30, 2 Supply and Delivery of Office Equipment for EPDSD Office	EPDSD	Procurement NP-53.9 - Small Value		5/28/2021 06/11/2021	5/28/2021 06/11/2021	6/14/2021 6/30/2021	6/17/2021 6/30/2021		GoP 80,500.00 GoP 157,300.00		Procurement NP-53.9 - Small Valu	e	5/28/2021 06/11/2021		06/07/2021 06/10/2021 6/17/2021 6/21/2021 6/28/2021 6/30/2021	6/30/2021 6/30/2021	GoP 80,500.00 GoP 157,300.00	154,500.00	Awai
Supply and Delivery and Installation of Videoconferencing Softv and Subscription of BAFE	vare EPDSD	Procurement NP-53.9 - Small Value		06/11/2021	06/11/2021		07/02/2021		GoP 168,100.00	E	PDSD Procurement PDSD NP-53.9 - Small Valu Procurement	e		06/11/2021	6/21/2021 6/24/2021 07/02/2021		GoP 168,100.00	105,662.16	Awa
Van Rental for the of Conduct Permit-to-Operate Caravan; After- Sales Service Compliance Monitoring; and Information	SDED	Procurement NP-53.9 - Small Value		06/04/2021	06/04/2021	06/11/2021	06/11/2021		GoP 40.000.00		RFD NP-53.9 - Small Valu	e	06/04/2021	06/04/2021	06/09/2021 06/10/2021 06/11/2021		GoP 40,000.00	37.900.00	Awa
Dissemination of various BAFE regulatory services on June 14-1 2021 at Region 1 and Points	.0,	Procurement			. ,	,,,	. , –				Procurement			. ,					
Food provision for the conduct of SRED Webinar on June 29, 202 as part of the BAFE Anniversary Celebration	21 SRED	NP-53.9 - Small Value Procurement		06/11/2021	06/11/2021	6/25/2021	6/28/2021	06/29/2021	GoP 10,000.00	s s	RED NP-53.9 - Small Valu Procurement	e	06/11/2021	06/11/2021	6/21/2021 6/24/2021 6/28/2021	06/29/2021 06/29/2021	L GoP 10,000.00	9,500.00	Awa
Food Provision for the Conduct of the PPMD Webinar for the BA Anniversary on June 28, 2021 at BAFE Conference Room	VFE PPMD	NP-53.9 - Small Value Procurement		06/04/2021	06/04/2021	6/23/2021	6/24/2021	06/28/2021	GoP 10,000.00	P	PMD NP-53.9 - Small Valu Procurement	e	06/04/2021	06/04/2021	6/16/2021 6/21/2021 6/24/2021	06/28/2021 06/28/2021	L GoP 10,000.00	8,000.00	Awa
Food provision during the Webinar Series in celebration of BAF Anniversary on June 30, 2021	EPDSD	NP-53.9 - Small Value Procurement		06/11/2021	06/11/2021	6/25/2021	6/28/2021	06/30/2021	GoP 10,000.00	E	PDSD NP-53.9 - Small Valu Procurement	e	06/11/2021	06/11/2021	6/21/2021 6/24/2021 6/28/2021	06/30/2021 06/30/2021	GoP 10,00.00	8,000.00	Awai
Supply and Delivery of Bureau Flag and Philippine Flag with stainless stand	OD	NP-53.9 - Small Value Procurement		06/04/2021	06/04/2021	6/14/2021	6/14/2021	06/25/2021	GoP 57,000.00		DD NP-53.9 - Small Valu Procurement	e	06/04/2021	06/04/2021	06/09/2021 06/09/2021 6/14/2021	06/25/2021 06/25/2021	GoP 57,000.00	51,700.00	Awar
Food Provision for the TGFS Meeting on June 10, 2021	FMRDP	NP-53.9 - Small Value Procurement		06/04/2021	06/04/2021	06/09/2021	06/09/2021	06/24/2021	GoP 17,500.00	rescheduled June 24, FN 2021	Procurement		06/04/2021	06/04/2021	06/07/2021 06/08/2021 06/09/2021	06/24/2021 06/24/2021	L GoP 17,500.00	15,250.00	Awar
Bus Rental for the DA-BAFE watershed Tree Planting Activity in Mesa Dam Located in Novaliches, Quezon City on June 25, 2021		NP-53.9 - Small Value Procurement		6/18/2021	6/18/2021	6/24/2021	6/24/2021		GoP 19,800.00		DD NP-53.9 - Small Valu Procurement	e	6/18/2021	6/18/2021	6/22/2021 6/23/2021 6/24/2021		GoP 19,800.00	15,000.00	Awar
						_		Total Alloted Budget Total Contract Price of Pro						I			3,550,911.00	2,650,185.76	
								Total Savings (Total Alloted	l Budget - Total Contra	ct Price)								900,725.24	
								Total Savings (Total Alloted	l Budget - Total Contra	ct Price)	ON-GOING PROCUREMENT ACTIVITIES							900,725.24	

ANNEX B BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) PROCUREMENT MONITORING REPORT (PMR)

Prepared by:



APPROVED:

 \frown ENGR. ARIODEAR C. RICO Head of Procuring Entity (HOPE)

ENGR. EMER-ROSE G. ASUG Head, BAC Secretariat