ANNEX B
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
PROCUREMENT MONITORING REPORT (PMR)
AS OF JANUARY 10, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			(brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																																		
	Lease of Venue including meals and accommodation for the conduct of BAFE-SRED and RAED-SRRS 3rd Quarter Assessment cum Consultation of Draft BAFE Regulatory Policy Issuances will be conducted on September 19-22, 2023 in CARAGA	SRED	Lease of Real Property and Venue (Privately-Owned)					July 19, 2023	July 25, 2023		July 31, 2023	August 4, 2023				GoP	432,000.00	432,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					July 19, 2023	July 25, 2023		July 26, 2023	July 27, 2023	August 4, 2023				GoP	432,000.00	432,000.00		404,415.00	404,415.00									Awarded
	Lease of Venue including meals and accommodation for the conduct of Capability Enhancement Training for the GIP for ABE Youth Interns FY 2023 on August 7-11, 2023 in Davao Region	SRED	Lease of Real Property and Venue (Privately-Owned)					June 30, 2023	July 6, 2023		July 14, 2023	July 14, 2023				GoP	360,000.00	360,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					June 30, 2023	July 6, 2023		July 7, 2023	July 10, 2023	July 14, 2023				GoP	360,000.00	360,000.00		300,000.00	300,000.00									Awarded
	Lease of Venue including meals and accommodation for the Conduct of Workshop on the Development of Roadmap in Support to Manpower Complement Enforcement Activities on September 20-22, 2023 at the NCR	SRED	Lease of Real Property and Venue (Privately-Owned)					September 6, 2023	September 12, 2023		September 18, 2023	September 19, 2023				GoP	324,000.00	324,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					September 6, 2023	September 12, 2023		September 13, 2023	September 15, 2023	September 19, 2023				GoP	324,000.00	324,000.00		269,325.00	269,325.00									Awarded
	Lease of Venue including meals and accommodation for the Workshop on the Development of BAFE Regulatory Enforcement Guidelines Cum Consultation on the RA 10601 (AFMech Law) IRR in Region VII on July 17-21, 2023	SRED	Lease of Real Property and Venue (Privately-Owned)					July 7, 2023	July 11, 2023		July 14, 2023	July 14, 2023				GoP	360,000.00	360,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					July 7, 2023	July 11, 2023		July 12, 2023	July 13, 2023	July 14, 2023				GoP	360,000.00	360,000.00		285,000.00	285,000.00									Awarded
	Lease of Venue including meals and accommodation for the conduct of AFD Assessment and Project Procurement Managemen Plan (PPMP) FY 2024 Workshop on August 7-11, 2203 at Region IV-A	AFD	Lease of Real Property and Venue (Publicly-Owned)						July 31, 2023		August 4, 2023	August 4, 2023				GoP	552,000.00	552,000.00		Awarded	AFD	NO	Lease of Real Property and Venue (Publicly-Owned)						July 31, 2023		August 2, 2023	August 3, 2023	August 4, 2023				GoP	552,000.00	552,000.00		506,565.00	506,565.00									Awarded
	Lease of Venue including meals and accommodation for the First Semester Assessment and Workshop on Agricultural and Biosystems Engineering Management Information System (ABEMIS) and Geodatabase Workshop on July 17-21, 2023 in Region III	PKMDD	Lease of Real Property and Venue (Publicly-Owned)						July 13, 2023		July 14, 2023	July 14, 2023				GoP	552,000.00	552,000.00		Awarded	PKMDD	NO	Lease of Real Property and Venue (Publicly-Owned)						July 13, 2023		July 13, 2023	July 14, 2023	July 14, 2023				GoP	552,000.00	552,000.00		414,920.00	414,920.00									Awarded
	Provision of Postage and Courier Services for BAFE	AFD	NP- Small Value Procurement					August 2, 2023	August 9, 2023		August 18, 2023	August 22, 2023				GoP	375,000.00	375,000.00		Awarded	AFD	NO	NP- Small Value Procurement					August 2, 2023	August 9, 2023		August 16, 2023	August 17, 2023	August 22, 2023				GoP	375,000.00	375,000.00		375,000.00	375,000.00									Awarded
	Vehicle Rental for the Capability Enhancement Training for the GIP for ABE Youth Interns FY 2023 on August 7-2023 in Davao Regions	SRED	NP- Small Value Procurement					July 26, 2023	July 31, 2023		August 4, 2023	August 4, 2023				GoP	43,800.00	43,800.00		Awarded	SRED	NO	NP- Small Value Procurement					July 26, 2023	July 31, 2023		August 2, 2023	August 3, 2023	August 4, 2023				GoP	43,800.00	43,800.00		42,000.00	42,000.00									Awarded
	Supply and Delivery of Various Non-PS Office Supplies of AFD and SEPPD	AFD/SEPPD	Shopping (b)		August 3, 2023			August 16, 2023	August 22, 2023		September 4, 2023	September 7, 2023		September 12, 2023 (AFD) September 22, 2023 (SEPPD) Partial Delivery		GoP	217,616.00	217,616.00		Awarded	AFD/SEPPD	NO	Shopping (b)		August 3, 2023			August 16, 2023	August 22, 2023		August 23, 2023	August 30, 2023	September 7, 2023		October 4, 2023	September 12, 2023 (AFD) September 22, 2023 (SEPPD) Partial Delivery	GoP	217,616.00	217,616.00		164,112.65	164,112.65									Awarded
	Vehicle Rental for the AFD Assessment and Project Procurement Management Plan (PPMP) FY 2024 on August 7-11, 2023 at Region IV-A	AFD	NP- Small Value Procurement					August 2, 2023	August 3, 2023		August 4, 2023	August 4, 2023				GoP	32,000.00	32,000.00		Awarded	AFD	NO	NP-Small Value Procurement					August 2, 2023	August 3, 2023		August 3, 2023	August 3, 2023	August 4, 2023				GoP	32,000.00	32,000.00		29,600.00	29,600.00									Awarded
	Office Supplies for PPMD Staff for the 3rd Quarter CY 2023	PPMD	Shopping (b)					September 20, 2023	October 4, 2023 - (September 27, 2023- request for memo extension of eval.)		October 11, 2023	October 20, 2023		November 6, 2023		GoP	9,180.00	9,180.00		Awarded	PPMD	NO	Shopping (b)					September 20, 2023	October 4, 2023 - (September 27, 2023- request for memo extension of eval.)		October 4, 2023	October 6, 2023	October 20, 2023		November 6, 2023	November 6, 2023	GoP	9,180.00	9,180.00		7,294.70	7,294.70									Awarded
	Supply and Delivery of Semi-expendable - Furniture and Fixtures	SRED	NP- Small Value Procurement					September 6, 2023	September 13, 2023		September 18, 2023	September 20, 2023		October 16, 2023		GoP	45,000.00	45,000.00		Awarded	SRED	NO	NP-Small Value Procurement					September 6, 2023	September 13, 2023		September 13, 2-23	September 15, 2023	September 20, 2023		October 16, 2023	October 16, 2023	GoP	45,000.00	45,000.00		43,500.00	43,500.00									Awarded
	Procurement for the Replacement of Wheel Tire for Toyota Hiace Deluxe (Commuter)	AFD	NP- Small Value Procurement		August 18, 2023			August 23, 2023	August 29, 2023		September 7, 2023	September 12, 2023		September 26, 2023		GoP	64,045.00	64,045.00		Awarded	AFD	NO	NP-Small Value Procurement		August 18, 2023			August 23, 2023	August 29, 2023		August 30, 2023	September 4, 2023	September 12, 2023		September 26, 2023	September 26, 2023	GoP	64,045.00	64,045.00		63,350.00	63,350.00									Awarded
	Repair and Spare Parts Replacement for Toyota Hiace 2019	AFD	NP- Small Value Procurement		August 18, 2023			August 23, 2023	August 29, 2023		September 7, 2023	September 12, 2023		September 21, 2023		GoP	99,530.00	99,530.00		Awarded	AFD	NO	NP-Small Value Procurement		August 18, 2023			August 23, 2023	August 29, 2023		August 30, 2023	September 4, 2023	September 12, 2023		September 21, 2023	September 21, 2023	GoP	99,530.00	99,530.00		97,265.00	97,265.00									Awarded
	Printing and Production of National Agriculture and Fisheries Mechanization Program 2023-2028	PPMD	Public Bidding		September 14, 2023	September 22, 2023		October 4, 2023	October 10, 2023	October 23, 2023	November 20, 2023	November 28, 2023	November 28, 2023	Not yet delivered		GoP	100,000.00	100,000.00		Awarded	PPMD	YES	Public Bidding		September 14, 2023	September 22, 2023		October 4, 2023	October 10, 2023	October 23, 2023	October 26, 2023	November 6, 2023	November 28, 2023	November 28, 2023	Not yet delivered	Not yet delivered	GoP	100,000.00	100,000.00		85,625.00	85,625.00									Awarded
	Food Provision for the Conduct of BAFE Management Committee (ManCom) for the 4th Quarter of FY 2023 at BAFE Conference Room	AFD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 29, 2023	September 29, 2023				GoP	28,000.00	28,000.00		Consolidated in RFQ Awarded	AFD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	28,000.00	28,000.00		24,720.00	24,720.00									Consolidated in RFQ Awarded
	Food Provision for the Celebration of World Food Day on October 16, 2023	AFD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 29, 2023	September 29, 2023				GoP	21,250.00	21,250.00		Consolidated in RFQ Awarded	AFD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	21,250.00	21,250.00		11,940.00	11,940.00									Consolidated in RFQ Awarded
	Food Provision during the conduct of Various meetings for EPDSD on October 2023	EPDSD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 29, 2023	September 29, 2023				GoP	20,250.00	20,250.00		Consolidated in RFQ Awarded	EPDSD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 27, 2023	September 28, 2023	Septembr 29, 2023				GoP	20,250.00	20,250.00		19,125.00	19,125.00									Consolidated in RFQ Awarded

	Lease of Venue including meals and accommodation for the Conduct of Training Course on Rice Machinery Operation NC II on October 16-20, 2023	SRED	Lease of Real Property and Venue (Privately-Owned)					October 4, 2023	October 10, 2023		October 12, 2023	October 13, 2023				GoP	330,000.00	330,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					October 4, 2023	October 10, 2023		October 11, 2023	October 11, 2023	October 13, 2023				GoP	330,000.00	330,000.00		309,000.00	309,000.00										Awarded
	Lease of Venue including meals and accommodation for the Conduct of BAFE-SRED and RAED-SRES FY 2023 Year-End Assessment and Strategic Planning Workshop for the Implementation and Enforcement of Agricultural and Fishery Engineering Regulations for FY 2025 on November 14-17, 2023 at NCR	SRED	Lease of Real Property and Venue (Privately-Owned)					September 20, 2023	September 25, 2023		September 28, 2023	September 29, 2023				GoP	480,000.00	480,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					September 20, 2023	September 25, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	480,000.00	480,000.00		440,000.00	440,000.00										Awarded
	Lease of Venue including meals and accommodation for the Conduct of Training on the Design of Farm Bridge using STAAD PRO Design Software on November 6-10, 2023	EPDSD	Lease of Real Property and Venue (Publicly-Owned)						September 20, 2023		September 28, 2023	September 29, 2023				GoP	600,000.00	600,000.00		Awarded	EPDSD	NO	Lease of Real Property and Venue (Publicly-Owned)						September 20, 2023		Septemebr 22, 2023	September 27, 2023	September 29, 2023				GoP	600,000.00	600,000.00		293,800.00	293,800.00										Awarded
	Lease of Venue including meals and accommodation for the Conduct of BAFE-EPDSD and RAED-EPDSS Year-End Assessment FY 2023 on November 21-24, 2023 in Region I	EPDSD	Lease of Real Property and Venue (Publicly-Owned)						September 20, 2023		September 28, 2023	September 29, 2023				GoP	290,400.00	290,400.00		Awarded	EPDSD	NO	Lease of Real Property and Venue (Publicly-Owned)						September 20, 2023		Septemebr 22, 2023	September 27, 2023	September 29, 2023				GoP	290,400.00	290,400.00		290,400.00	290,400.00										Awarded
	Subscription of Internet Access Service (IAS) for BAFE's Server and Various ICT Infrastructure (250 Mbps, 9 Months)	PKMDD	Public Bidding		September 14, 2023	September 22, 2023		October 4, 2023	October 11, 2023	October 23, 2023	November 10, 2023	November 22, 2023	November 23, 2023			GoP	726,812.00	726,812.00		Awarded	PKMDD	NO	Public Bidding		September 14, 2023	September 22, 2023		October 4, 2023	October 11, 2023	October 23, 2023	October 26, 2023	October 27, 2023	November 22, 2023	November 23, 2023			GoP	726,812.00	726,812.00		450,000.00	450,000.00										Awarded
	Lease of Venue including meals and accommodation for the Conduct of Training on the Design of Farm Bridge using MIDAS Civil Design Software on November 13-17, 2023 in Region I	EPDSD	Lease of Real Property and Venue (Publicly-Owned)						September 20, 2023		September 28, 2023	September 29, 2023				GoP	600,000.00	600,000.00		Awarded	EPDSD	NO	Lease of Real Property and Venue (Publicly-Owned)						September 20, 2023		September 22, 2023	September 27, 2023	September 29, 2023				GoP	600,000.00	600,000.00		550,000.00	550,000.00										Awarded
	Supply and Delivery of Year-End and Annual Supplies CY 2023 of BAFE Employees	AFD	Public Bidding		September 26, 2023	October 4, 2023		October 20, 2023 (Bid Supplement)	October 26, 2023	November 8, 2023 (1st Post-Qua) November 15, 2023 (2nd Post-Qua)	November 20, 2023	November 23, 2023	November 23, 2023			GoP	1,231,200.00	1,231,200.00		Awarded to the second lowest calculated bidder	AFD	NO	Public Bidding		September 26, 2023	October 4, 2023		October 20, 2023 (Bid Supplement)	October 26, 2023	November 8, 2023 (1st Post-Qua) November 15, 2023 (2nd Post-Qua)	November 16, 2023	November 17, 2023	November 23, 2023	November 23, 2023			GoP	1,231,200.00	1,231,200.00		1,154,724.00	1,154,724.00										Awarded to the second lowest calculated bidder
	Food and Accommodation for the Conduct of Year-End Mechanization and Infrastructure Projects Implementation Review on December 6-8, 2023 in Region IV-A	PPMD	Lease of Real Property and Venue (Publicly-Owned)						September 26, 2023		September 29	September 29, 2023				GoP	360,000.00	360,000.00		Awarded	PPMD	NO	Lease of Real Property and Venue (Publicly-Owned)						September 26, 2023		September 27, 2023	September 29, 2023					GoP	360,000.00	360,000.00		330,000.00	330,000.00										Awarded
	Van Rental for Training on the Design of Farm Bridge Using MIDAS Civil Design Software on November 13-17, 2023 in Region I	EPDSD	NP- Small Value Procurement		September 11, 2023			September 20, 2023	October 3, 2023 (September 27 - Memo extension of Eval.)		October 16, 2023	October 19, 2023				GoP	104,000.00	104,000.00		Awarded	EPDSD	NO	NP-Small Value Procurement		September 11, 2023			September 20, 2023	October 3, 2023 (September 27 - Memo extension of Eval.)		October 4, 2023	October 12, 2023	October 19, 2023				GoP	104,000.00	104,000.00		94,400.00	94,400.00										Awarded
	Van Rental for Training on the Design of Farm Bridge Using STAAD Pro Design Software on November 6-10, 2023 in Region VIII	EPDSD	NP- Small Value Procurement		October 11, 2023			October 20, 2023	October 24, 2023		October 31, 2023	November 3, 2023				GoP	60,000.00	60,000.00		Awarded	EPDSD	NO	NP-Small Value Procurement		October 11, 2023			October 20, 2023	October 24, 2023		October 26, 2023	October 26, 2023	November 3, 2023				GoP	60,000.00	60,000.00		56,000.00	56,000.00										Awarded
	Van Rental for BAFE-EPDSD and RAED-EPDSS Year-End Assessment FY 2023 on November 21-24, 2023 in Region I	EPDSD	NP- Small Value Procurement					September 20, 2023	September 25, 2023		September 29	September 29, 2023				GoP	26,000.00	26,000.00		Awarded	EPDSD	NO	NP-Small Value Procurement					September 20,2023	September 25, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	26,000.00	26,000.00		24,000.00	24,000.00										Awarded
	Supply and Delivery of Non-PS Other Supplies for 4th Quarter	SEPPD/FMRDP	Shopping (b)					September 20, 2023	October 3, 2023 (September 27 - Memo extension of Eval.)		October 27, 2023	October 30, 2023		November 30, 2023		GoP	41,905.00	41,905.00		Awarded	SEPPD/FMRDP	NO	Shopping (b)					September 20, 2023	October 3, 2023 (September 27 - Memo extension of Eval.)		October 4, 2023	October 25, 2023	October 30, 2023		November 30, 2023	November 30, 2023	GoP	41,905.00	41,905.00		38,575.00	38,575.00										Awarded
	Purchase of Semi-expendable office equipment for PPMD Staff for the fourth quarter of CY 2023	PPMD	NP- Small Value Procurement					October 11, 2023	October 16, 2023		October 31, 2023	November 3, 2023		November 14, 2023		GoP	6,769.67	6,769,67		Awarded	PPMD	NO	NP-Small Value Procurement					October 11, 2023	October 16, 2023		October 18, 2023	October 27, 2023	November 3, 2023		November 14, 2023	November 14, 2023	GoP	6,769.67	6,769,67		5,000.00	5,000.00										Awarded
	Supply and Delivery of Polo Shirt for the Celebration of World Food Day 2023 on October 16, 2023	AFD	NP- Small Value Procurement					September 13, 2023	September 18, 2023		September 27, 2023	September 28, 2023		October 16, 2023		GoP	45,600.00	45,600.00		Awarded	AFD	NO	NP-Small Value Procurement					September 13, 2023	September 18, 2023		September 20, 2023	September 22, 2023	September 28, 2023		October 16, 2023	October 16, 2023	GoP	45,600.00	45,600.00		37,620.00	37,620.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 16-20, 2023 in Region IV-A	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 28, 2023		September 29, 2023	September 29, 2023				GoP	95,000.00	95,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 28, 2023		September 27, 2023	September 29, 2023	September 29, 2023				GoP	95,000.00	95,000.00		71,456.00	71,456.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 2-6, 2023 in Region I	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 29, 2023	September 29, 2023				GoP	98,000.00	98,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	98,000.00	98,000.00		85,790.00	85,790.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 23-27, 2023 in Region XI	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 29, 2023	September 29, 2023				GoP	90,000.00	90,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	90,000.00	90,000.00		80,000.00	80,000.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 9-13, 2023 in Region 7	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 29, 2023	September 29, 2023				GoP	102,000.00	102,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 27, 2023		September 27, 2023	September 29, 2023	September 29, 2023				GoP	102,000.00	102,000.00		77,000.00	77,000.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 23-27, 2023 in Region X	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 29, 2023	September 29, 2023				GoP	90,000.00	90,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 27, 2023	September 28, 2023	September 29, 2023				GoP	90,000.00	90,000.00		79,000.00	79,000.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 2-6, 2023 in Region 8	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 29, 2023	September 29, 2023				GoP	80,000.00	80,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 27, 2023	September 29, 2023	September 29, 2023				GoP	80,000.00	80,000.00		74,000.00	74,000.00										Awarded
	Van Rental for the Composting Facility and Biodegradable Waste (CFBW) Assessment on October 16-20, 2023 in CAR	PPMD	NP- Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 29, 2023	September 29, 2023				GoP	102,000.00	102,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 12, 2023			September 20, 2023	September 26, 2023		September 27, 2023	September 29, 2023	September 29, 2023				GoP	102,000.00	102,000.00		88,200.00	88,200.00										Awarded

	Van Rental for the Year-End Mechanization and Infrastructure Projects Implementation Review on December 6-8, 2023 in Region IV-A	PPMD	NP- Small Value Procurement		September 19, 2023			September 27, 2023	October 3, 2023 (September 27 - Memo extension of Eval.)		October 10, 2023	October 12, 2023				GoP	72,000.00	72,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 19, 2023			September 27, 2023	October 3, 2023 (September 27 - Memo extension of Eval.)		September 27, 2023	October 6, 2023	October 12, 2023				GoP	72,000.00	72,000.00		67,200.00	67,200.00									Awarded
	Van Rental for the Series of Training on Construction Supervision and Infrastructure Quality Monitoring for Agricultural and Biosystems Engineers in Local Government Units on October 23-27, 2023 in Region XI	PPMD	NP- Small Value Procurement		September 29, 2023			October 11, 2023	October 13, 2023		October 20, 2023	October 20, 2023				GoP	99,000.00	99,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 29, 2023			October 11, 2023	October 13, 2023		October 18, 2023	October 19, 2023	October 20, 2023				GoP	99,000.00	99,000.00		42,000.00	42,000.00									Awarded
	Van Rental for the Series of Training on Construction Supervision and Infrastructure Quality Monitoring for Agricultural and Biosystems Engineers in Local Government Units on November 6-10, 2023 in Region IV-A	PPMD	NP- Small Value Procurement		September 29, 2023			October 11, 2023	October 16, 2023		October 31, 2023	November 3, 2023				GoP	108,000.00	108,000.00		Awarded	PPMD	NO	NP-Small Value Procurement		September 29, 2023			October 11, 2023	October 16, 2023		October 18, 2023	October 27, 2023	November 3, 2023				GoP	108,000.00	108,000.00		85,500.00	85,500.00									Awarded
	Lease of Venue including meals and accommodation for the Training on Construction Supervision and Infrastructure Quality Monitoring for Agricultural and Biosystems Engineers in Local Government Units - Luzon Batch on November 6-10, 2023 in Region IV-A	PPMD	Lease of Real Property and Venue (Privately-Owned)					October 11, 2023	October 19, 2023		October 31, 2023	November 3, 2023				GoP	360,000.00	360,000.00		Awarded	PPMD	NO	Lease of Real Property and Venue (Privately-Owned)					October 11, 2023	October 19, 2023		October 20, 2023	October 27, 2023	November 3, 2023				GoP	360,000.00	360,000.00		360,000.00	360,000.00									Awarded
	Lease of Venue including meals and accommodation for the Training on Construction Supervision and Infrastructure Quality Monitoring for Agricultural and Biosystems Engineers in Local Government Units - Visayas and Mindanao Batch on October 23-27, 2023 in Region XI	PPMD	Lease of Real Property and Venue (Privately-Owned)					October 11, 2023	October 16, 2023		October 20, 2023	October 20, 2023				GoP	360,000.00	360,000.00		Awarded	PPMD	NO	Lease of Real Property and Venue (Privately-Owned)					October 11, 2023	October 16, 2023		October 18, 2023	October 19, 2023	October 20, 2023				GoP	360,000.00	360,000.00		348,000.00	348,000.00									Awarded
	Various ICT Equipment	PKMDD	Public Bidding		November 16, 2023	November 22, 2023		December 4, 2023	December 11, 2023		Janaurry 8, 2024	January 9, 2024	January 9, 2024	Not yet delivered		GoP	1,578,615.00	1,578,615.00		Awarded	PKMDD	NO	Public Bidding		November 16, 2023	November 22, 2023		December 4, 2023	December 11, 2023		December 21, 2023	December 21, 2023	January 9, 2024	January 9, 2024	Not yet delivered	Not yet delivered	GoP	1,578,615.00	1,578,615.00		1,444,116.00	1,444,116.00									Awarded
	Supply, Delivery, and Installation of Air-conditioning Units for SEPPD Office	AFD	NP- Small Value Procurement		November 14, 2023			November 22, 2023	November 28, 2023		December 7, 2023	December 8, 2023		December 18, 2023		GoP	267,130.00	267,130.00		Awarded	AFD	NO	NP-Small Value Procurement		November 14, 2023			November 22, 2023	November 28, 2023		November 28, 2023	December 4, 2023	December 8, 2023		December 18, 2023	For inspection (waiting for the availability of room where it will be installed)	GoP	267,130.00	267,130.00		244,640.00	244,640.00									Awarded
	Van Rental for the Conduct of Updating the General Guidelines on the Implementation of DA Farm-to-Market Road Development Program and other relevant issuances	SEPPD/FMRDP	NP- Small Value Procurement		September 29, 2023			October 4, 2023	October 10, 2023		October 13, 2023	October 13, 2023				GoP	90,000.00	90,000.00		Awarded	SEPPD/FMRDP	NO	NP-Small Value Procurement		September 29, 2023			October 4, 2023	October 10, 2023		October 11, 2023	October 12, 2023	October 13, 2023				GoP	90,000.00	90,000.00		45,000.00	45,000.00									Awarded
	Lease of Venue for the Conduct of BAFE Third Quarter of FY 2023 Performance Review on October 12-13, 2023 in Region III	PKMDD	Lease of Real Property and Venue (Publicly-Owned)						October 4, 2023		October 11, 2023	October 11, 2023				GoP	168,000.00	168,000.00		Awarded	PKMDD	NO	Lease of Real Property and Venue (Publicly-Owned)						October 4, 2023		October 11, 2023	October 11, 2023	October 11, 2023				GoP	168,000.00	168,000.00		166,250.00	166,250.00									Awarded
	Food and Accommodation for the Conduct of Updating the General Guidelines on the Implementation of DA Farm-to-Market Rod Development Program and other Relevant Issuances on October 16-20, 2023 at Region III	SEPPD/FMRDP	Lease of Real Property and Venue (Publicly-Owned)						October 10, 2023		October 13, 2023	October 13, 2023				GoP	600,000.00	600,000.00		Awarded	SEPPD/FMRDP	NO	Lease of Real Property and Venue (Publicly-Owned)						October 10, 2023		October 11, 2023	October 12, 2023	October 13, 2023				GoP	600,000.00	600,000.00		595,000.00	595,000.00									Awarded
	Food Provision on the Workshop on the Assessment and Recalibration of Targets of Renewable Energy Program for the Agricultural and Fisheries Sector (REFAPS) on November 7-8, 2023	EPDSD	NP- Small Value Procurement					October 20, 2023	October 24, 2023		October 31, 2023	October 31, 2023		November 7-8, 2023		GoP	45,000.00	45,000.00		TIE-BREAKING	EPDSD	NO	NP-Small Value Procurement					October 20, 2023	October 24, 2023		October 27, 2023	October 27, 2023	October 31, 2023		November 7-8, 2023	November 7-8, 2023	GoP	45,000.00	45,000.00		42,000.00	42,000.00									Awarded
	Lease of Venue including meals and accommodation for the conduct of Farm-to-Market Road Constructor's and Agricultural and Fishery Machinery Suppliers Forum 2023 in Region XI on October 25-27, 2023	SRED	Lease of Real Property and Venue (Privately-Owned)					October 18, 2023	October 19, 2023		October 20, 2023	October 20, 2023				GoP	312,000.00	312,000.00		Awarded	SRED	NO	Lease of Real Property and Venue (Privately-Owned)					October 18, 2023	October 19, 2023		October 20, 2023	October 20, 2023	October 20, 2023				GoP	312,000.00	312,000.00		281,000.00	281,000.00									Awarded
	Supply and Delivery of 4 units Motor Vehicle for the Bureau of Agricultural and Fisheries Engineering	SEPPD/FMRDP	Public Bidding		December 7, 2023	December 15, 2023		December 27, 2023	December 28, 2023							GoP	9,832,500.00	9,832,500.00		Second Failed Bid	SEPPD/FMRDP	NO	Public Bidding		December 7, 2023	December 15, 2023		December 27, 2023	December 28, 2023		January 10, 2024						GoP	9,832,500.00	9,832,500.00												Second Failed Bid
	Supply, Delivery and Installation of Various ICT Equipment for BAFE Personnel	PKMDD	Public Bidding		November 16, 2023	November 22, 2023		December 4, 2023	December 11, 2023		January 8, 2024	January 9, 2024	January 9, 2024	Not yet delivered		GoP	396,900.00	396,900.00		Awarded	PKMDD	NO	Public Bidding		November 16, 2023	November 22, 2023		December 4, 2023	December 11, 2023		December 21, 2023	December 21, 2023	January 9, 2024	January 9, 2024	Not yet delivered	Not yet delivered	GoP	396,900.00	396,900.00		349,900.00	349,900.00									Awarded
	Van Rental for the conduct of Farm-to-Market Road Development Program (FMRDP) FY 2023 Year-End Assessment on December 4-7, 2023 in Region III	SEPPD/FMRDP	NP- Small Value Procurement		November 14, 2023			November 22, 2023	November 28, 2023		November 29, 2023	November 30, 2023				GoP	90,000.00	90,000.00		Awarded	SEPPD/FMRDP	NO	NP-Small Value Procurement		November 14, 2023			November 22, 2023	November 28, 2023		November 28, 2023	November 28, 2023	November 30, 2023				GoP	90,000.00	90,000.00		56,994.00	56,994.00									Awarded
	Supply and Delivery of Various Software and Subscriptions for BAFE Personnel	PKMDD	Public Bidding		November 16, 2023	November 22, 2023		December 4, 2023	December 11, 2023							GoP	155,500.00	155,500.00		New PR (Failed Bid)	PKMDD	YES	Public Bidding		November 16, 2023	November 22, 2023		December 4, 2023	December 11, 2023		December 18, 2023						GoP	155,500.00	155,500.00												Failed Bid
	Lease of Venue including meals and accommodation for the conduct of Farm-to-Market Road Development Program (FMRDP) FY 2023 Year-End Assessment on December 4-7, 2023 in Region III	SEPPD/FRMDP	Lease of Real Property and Venue (Publicly-Owned)						November 21, 2023		November 28, 2023	November 29, 2023				GoP	480,000.00	480,000.00		Awarded	SEPPD/FRMDP	NO	Lease of Real Property and Venue (Publicly-Owned)						November 21, 2023		November 22, 2023	November 23, 2023	Novemebr 29, 2023				GoP	480,000.00	480,000.00		480,000.00	480,000.00									Awarded
	Food Provision for the BAFE Year-End Assessment FY 2023 on December 12-14, 2023 in Quezon City, Manila	PKMDD	NP- Small Value Procurement		December 1, 2023			December 4, 2023	December 7, 2023		December 11, 2023	December 11, 2023		December 12-14, 2023		GoP	210,000.00	210,000.00		Awarded	PKMDD	NO	NP-Small Value Procurement		December 1, 2023			December 4, 2023	December 7, 2023		December 11, 2023	December 11, 2023	December 11, 2023		December 12-14, 2023	December 12-14, 2023	GoP	210,000.00	210,000.00		177,000.00	177,000.00									Awarded
	Lease of Venue for the BAFE Year-End Assessment FY 2023 on December 12-14, 2023 in Quezon City, Manila	PKMDD	Lease of Real Property and Venue (Publicly-Owned)						December 7, 2023		December 11, 2023	December 11, 2023				GoP	28,800.00	28,800.00		Awarded	PKMDD	NO	Lease of Real Property and Venue (Publicly-Owned)						December 7, 2023		December 11, 2023	December 11, 2023	December 11, 2023				GoP	28,800.00	28,800.00		28,380.00	28,380.00									Awarded

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Total Alloted Budget of On-going Procurement Activities																																																			

PREPARED BY:

GLENN M. ERLANO
Head, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

ENGR. JANICE P. VARGAS
Chairperson, Bids and Awards Committee (BAC)

APPROVED BY:

ENGR. ARIODEAR C. RICO
Director IV