ANNEX B
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
PROCUREMENT MONITORING REPORT (PMR)
AS OF JUNE 30, 2024

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	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 Certification						Status (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																																																			
	SUPPLY AND DELIVERY OF CLEAN AND SAFE PURIFIED DRINKING WATER FOR THE CONSUMPTION OF BAFE EMPLOYEES FOR CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024/Jan. 24, 2024	Jan. 26, 2024		Jan. 31, 2024	Jan. 31, 2024		ONGOING SERVICES		GoP	64,800.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024/Jan. 24, 2024	Jan. 26, 2024		Jan. 31, 2024	Jan. 31, 2024	Jan. 31, 2024		ONGOING SERVICES	ONGOING SERVICES	GoP	64,800.00			47,952.00									AWARDED
	SUPPLY AND DELIVERY OF NON-PS OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	AFD	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 22, 2024	Mar. 27, 2024		May 7, 2024		GoP	46,560.00				AFD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	March 13, 2024 (requesting of extension)		Mar. 13, 2024	Mar. 20, 2024	Mar. 27, 2024		May 7, 2024	May 7, 2024	GoP	46,560.00			34,870.00									AWARDED
	SUPPLY AND DELIVERY AND INSTALLATION OF DASHBOARD CAMERA AND STOP BOARD FOR 2023 MITSUBISHI STRADA	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 25, 2024			Feb.1, 2024/Feb. 2, 2024	Feb. 6, 2024		Feb. 20, 2024	Feb. 22, 2024		Mar. 11, 2024		GoP	55,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 25, 2024			Feb.1, 2024/Feb. 2, 2024	Feb. 6, 2024		Feb. 7, 2024	Feb. 16, 2024	Feb. 22, 2024		Mar. 15, 2024	Mar. 15, 2024	GoP	55,000.00			48,000.00									AWARDED
	SUPPLY AND DELIVERY AND INSTALLATION OF BAMBTOP CANOPY FOR 2023 MITSUBISHI STRADA	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 25, 2024			Feb. 1, 2024/Feb. 2, 2024	Feb. 6, 2024		Feb. 22, 2024	Feb. 23, 2024		Mar. 22, 2024		GoP	150,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 25, 2024			Feb. 1, 2024/Feb. 2, 2024	Feb. 6, 2024		Feb.14, 2024	Feb. 19, 2024	Feb. 23, 2024		Mar. 22, 2024	Mar. 22, 2024	GoP	150,000.00			147,500.00									AWARDED
	FOOD PROVISION DURING THE CONDUCT OF VARIOUS MEETINGS FOR EPDSD ON MARCH 2024 AT BAFE CONFERENCE ROOM	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024	Jan. 24, 2024							GoP	13,500.00			Cancelled (Reso 006)	EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024	Jan. 24, 2024		Jan. 31, 2024						GoP	13,500.00												CANCELLED (RESO 006)
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR EPDSD	EPDSD	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 22, 2024	Mar. 27, 2024		Apr. 5, 2024		GoP	12,600.00				EPDSD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 13, 2024	Mar. 20, 2024	Mar. 27, 2024		Apr. 5, 2024	Apr. 5, 2024	GoP	12,600.00			9,450.00									AWARDED
	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR EPDSD	EPDSD	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 6, 2024			Feb. 13, 2024 / Feb. 14, 2024	Mar. 6, 2024		Mar. 19, 2024	March 20, 2024		Apr. 18, 2024		GoP	35,400.00			Re-evaluation due to the cancellation of NOA	EPDSD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 6, 2024			Feb. 13, 2024 / Feb. 14, 2024	Mar. 6, 2024		Mar. 5, 2024	Mar. 18, 2024	Mar. 20, 2024		Apr. 18, 2024	Apr. 18, 2024	GoP	35,400.00			28,844.30									AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS FOR DEVELOPMENT OF ORGANIZATIONAL POLICIES, PLANS AND PROGRAMS OF PPMD FOR 1ST QUARTER FY 2024 AT BAFE CONFERENCE ROOM	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024	Jan. 24, 2024							GoP	30,550.00			Cancelled (Reso 004)	PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024	Jan. 24, 2024		Jan. 31, 2024						GoP	30,550.00												CANCELLED (RESO 004)
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS BELAMBERG AGRICULTURAL AND FISHERIES ENGINEERING SUPPORT ACTIVITIES OF PPMD FY 1ST QUARTER FY 2024 AT BAFE CONFERENCE ROOM	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024	Jan. 24, 2024							GoP	29,250.00			Cancelled (Reso 006)	PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024	Jan. 24, 2024		Jan. 31, 2024						GoP	29,250.00												CANCELLED (RESO 006)
	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF PPMD STAFF FOR 1ST QUARTER FY 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024/Jan. 24, 2024 (delivered the opening of bids)								GoP	9,750.00			Cancelled (Reso 007)	PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024/Jan. 24, 2024 (delivered the opening of bids)			Feb. 7, 2024						GoP	9,750.00												CANCELLED (RESO 007)
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF PPMD STAFF FOR 1ST QUARTER FY 2024	PPMD	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (request for extension)		Mar. 22, 2024	Mar. 27, 2024		Apr. 24, 2024		GoP	26,520.00				PPMD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 13, 2024	Mar. 20, 2024	Mar. 27, 2024		Apr. 24, 2024	Apr. 24, 2024	GoP	26,520.00			17,681.30									AWARDED
	PROCUREMENT OF CONSULTANCY SERVICES FOR THE PREPARATION OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) STRATEGIC PLAN AND PROGRAM DEVELOPMENT 2024-2029	PKMSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 6, 2024			Mar. 13, 2024	Mar. 20, 2024 (short list) April 4, 2024 (SCMB)		May 4, 2024	May 10, 2024				GoP	605,000.00				EEPPD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 6, 2024			Mar. 13, 2024	Mar. 20, 2024 (short list) April 4, 2024 (SCMB)		Apr. 5, 2024	Apr. 15, 2024	May 10, 2024				GoP	605,000.00			600,000.00									AWARDED
	FOOD FOR VARIOUS MEETINGS OF EEPPD FOR 1ST QUARTER MEETING AT BAFE CONFERENCE ROOM	EEPPD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 30, 2024			Feb. 6, 2024/Feb. 7, 2024	Feb. 13, 2024							GoP	17,100.00			Failed Bid (Reso 013)	EEPPD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 30, 2024			Feb. 6, 2024/Feb. 7, 2024	Feb. 13, 2024		Feb. 14, 2024						GoP	17,100.00												FAILED BID (RESO 013)
	LEASE OF PHOTOCOPYING MACHINE FOR THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024 / Jan. 24, 2024	Jan. 29, 2024		Jan. 31, 2024	Jan. 31, 2024		ONGOING SERVICES		GoP	148,320.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 15, 2024			Jan. 22, 2024 / Jan. 24, 2024	Jan. 29, 2024		Jan. 31, 2024	Jan. 31, 2024	Jan. 31, 2024		ONGOING SERVICES	ONGOING SERVICES	GoP	148,320.00			103,950.00									AWARDED
	LEASE OF VENUE (INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (LGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL HARD FIO-MARKET ROAD NETWORK PLAN (FMRNP) 2023-2028 ON FEBRUARY 13-15, 2024 IN BAGUIO, BENGUET	SEPPO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Jan. 26, 2024/Feb. 2, 2024	Feb. 6, 2024		Feb. 8, 2024	Feb. 8, 2024				GoP	734,400.00				SEPPO	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Jan. 26, 2024/Feb. 2, 2024	Feb. 6, 2024		Feb. 7, 2024	Feb. 8, 2024	Feb. 8, 2024				GoP	734,400.00			734,400.00									AWARDED
	LEASE OF VENUE (INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (LGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL HARD FIO-MARKET ROAD NETWORK PLAN (FMRNP) 2023-2028 ON FEBRUARY 13-15, 2024 IN TUGUEGARAO, CAGAYAN	SEPPO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 1, 2024 / Feb. 2, 2024	Feb. 9, 2024		Feb. 19, 2024	Feb. 19, 2024				GoP	828,800.00				SEPPO	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 1, 2024 / Feb. 2, 2024	Feb. 9, 2024		Feb. 14, 2024	Feb. 16, 2024	Feb. 19, 2024				GoP	828,800.00			828,800.00									AWARDED
	LEASE OF VENUE (INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (LGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL HARD FIO-MARKET ROAD NETWORK PLAN (FMRNP) 2023-2028 ON FEBRUARY 27-29, 2024 IN DILAO, ALBAY, CAMARINES SUR	SEPPO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 1, 2024 / Feb. 2, 2024	Feb. 9, 2024		Feb. 21, 2024	Feb. 21, 2024				GoP	936,000.00				SEPPO	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 1, 2024 / Feb. 2, 2024	Feb. 9, 2024		Feb. 21, 2024	Feb. 22, 2024	Feb. 23, 2024				GoP	936,000.00			897,000.00									AWARDED
	SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW AIR CONDITIONERS FOR THE USE OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)	SEPPO	Public Bidding		Jan. 25, 2024	Feb. 2, 2024	Feb. 14, 2024	Feb. 16, 2024	Feb. 21, 2024	Mar. 6, 2024	Mar. 18, 2024	Mar. 25, 2024	05/16/2024	May 3, 2024		GoP	9,832,320.00				SEPPO	NO	Public Bidding		Jan. 25, 2024	Feb. 2, 2024	Feb. 14, 2024	Feb. 16, 2024	Feb. 21, 2024	Mar. 6, 2024	Mar. 6, 2024	Mar. 12, 2024	Mar. 25, 2024	Mar. 26, 2024	May 3, 2024	May 3, 2024	GoP	9,832,320.00			9,200,000.00			Jan. 29, 2024	Jan. 29, 2024	Feb. 23, 2024	AWARDED
	SUPPLY AND DELIVERY OF CUSTOMIZED ID LANYARD WITH PLASTIC ID CASE/ HOLDER OF BAFE	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Feb. 1, 2024 / Feb. 2, 2024	Feb. 9, 2024		Feb. 22, 2024	Feb. 27, 2024		Mar. 15, 2024		GoP	19,800.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Feb. 1, 2024 / Feb. 2, 2024	Feb. 9, 2024		Feb. 14, 2024	Feb. 16, 2024	Feb. 27, 2024		Mar. 15, 2024	Mar. 15, 2024	GoP	19,800.00			18,980.00									AWARDED
	SUPPLY AND DELIVERY OF VARIOUS NON-PS OFFICE SUPPLIES OF SEPPO FOR 1ST QUARTER 2024	SEPPO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb. 27, 2024/Feb. 28, 2024	Mar. 13, 2024 (request for extension)		Apr. 1, 2024	Apr. 4, 2024				GoP	9,839.34				SEPPO	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb. 27, 2024/Feb. 28, 2024	Mar. 13, 2024 (request for extension)		Mar. 13, 2024	Mar. 20, 2024	Apr. 4, 2024				GoP	9,839.34			8,709.00									AWARDED
	LEASE OF VENUE (INCLUDING MEALS AND ACCOMMODATION FOR TRAINING ON GEOSENSITIVITY SURVEY AND ANALYSIS FOR GROUND WATER EXPLORATION AND ASSESSMENT ON MARCH 11-15, 2024 IN BULAN SO	EPDSD	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 7, 2024	Feb. 13, 2024		Feb. 22, 2024	Feb. 23, 2024				GoP	276,000.00				EPDSD	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 7, 2024	Feb. 13, 2024		Feb. 14, 2024	Feb. 19, 2024	Feb. 23, 2024				GoP	276,000.00			248,700.00									AWARDED
	VAN RENTAL FOR TRAINING ON GEOSENSITIVITY SURVEY AND ANALYSIS FOR GROUND WATER EXPLORATION AND ASSESSMENT ON MARCH 11-15, 2024 IN BULAN SO	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 30, 2024			Feb. 6, 2024/Feb. 7, 2024	Feb. 19, 2024 (request for extension)		Feb. 28, 2024	Mar. 1, 2024				GoP	30,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 30, 2024			Feb. 6, 2024/Feb. 7, 2024	Feb. 19, 2024 (request for extension)		Feb. 21, 2024	Feb. 28, 2024	Mar. 1, 2024				GoP	30,000.00			28,000.00									AWARDED
	GENERAL PEST CONTROL AND TERMITE ABATEMENT AND MAINTENANCE PROGRAM WITH BAITING SYSTEM	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 29, 2024			Mar. 6, 2024	Mar. 13, 2024		Mar. 22, 2024	Mar. 22, 2024		ONGOING SERVICES		GoP	131,400.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 29, 2024			Mar. 6, 2024	Mar. 13, 2024		Mar. 13, 2024	Mar. 21, 2024	Mar. 22, 2024		ONGOING SERVICES	ONGOING SERVICES	GoP	131,400.00			126,777.00									AWARDED
	LEASE OF VENUE (INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE TRAINING COURSE ON THE DRAFTING OF OPERATOR'S MANUAL FOR LOCAL MANUFACTURERS IN REGION VII ON MARCH 18-22, 2024	SRED	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Mar. 6, 2024	Mar. 13, 2024		Mar. 15, 2024	Mar. 18, 2024				GoP	180,000.00				SRED	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Mar. 6, 2024	Mar. 13, 2024		Mar. 13, 2024	Mar. 14, 2024	Mar. 18, 2024				GoP	180,000.00			179,300.28									AWARDED
	LEASE OF VENUE (INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE TRAINING COURSE ON THE DRAFTING OF OPERATOR'S MANUAL FOR LOCAL MANUFACTURERS IN REGION XII ON MARCH 18-22, 2024	SRED	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 7, 2024	Feb. 13, 2024		Mar. 5, 2024	Mar. 14, 2024				GoP	180,000.00				SRED	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Feb. 7, 2024	Feb. 13, 2024		Feb. 14, 2024	Mar. 6, 2024	Mar. 14, 2024				GoP	180,000.00			148,876.00									AWARDED
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT AND FIXTURES AND FIXTURES (LOT 1)	SEPPO	Public Bidding		Feb. 23, 2024	Mar. 4, 2024	Mar. 15, 2024	Mar. 15, 2024	Mar. 20, 2024	04/01/2024	Apr. 25, 2024	May 3, 2024	May 13, 2024	June 3, 2024		GoP	445,263.50				SEPPO	NO	Public Bidding		Feb. 23, 2024	Mar. 4, 2024	Mar. 15, 2024	Mar. 15, 2024	Mar. 20, 2024	Apr. 1, 2024	Apr. 3, 2024	Apr. 16, 2024	May 3, 2024	May 13, 2024	June 3, 2024	June 3, 2024	GoP	445,263.50			299,938.00			Feb. 28, 2024	Feb. 28, 2024	Mar. 21, 2024	AWARDED
	SERVICE MAINTENANCE OF VARIOUS AIR-CONDITIONING UNITS (ACSU) OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 29, 2024			Mar. 6, 2024	Mar. 13, 2024		Mar. 22, 2024	Mar. 22, 2024				GoP	185,200.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 29, 2024			Mar. 6, 2024	Mar. 13, 2024		Mar. 13, 2024	Mar. 21, 2024	Mar. 22, 2024				GoP	185,200.00			180,700.00									AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS BOD AND BBGADS SUBMITTEE (BAC) MEETING 1ST QUARTER OF CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 30, 2024			Feb. 6, 2024/Feb. 7, 2024	Feb. 13, 2024							GoP	52,500.00			Failed Bid (Reso 013)	AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Jan. 30, 2024			Feb. 6, 2024/Feb. 7, 2024	Feb. 13, 2024		Feb. 14, 2024						GoP	52,500.00												FAILED BID (RESO 013)
	PROVISION OF FUEL, OIL, LUBRICANTS, AND SERVICES FOR BAFE VEHICLES	AFD	Public Bidding		Apr. 24, 2024	05/02/2024	May 15, 2024	May 15, 2024	May 22, 2024	May 30, 2024	June 6, 2024	June 7, 2024				GoP	1,399,900.00			Negotiated - Two Failed Biddings	AFD	NO	Public Bidding		Apr. 24, 2024	05/02/2024	May 15, 2024	May 15, 2024	May 22, 2024	May 30, 2024	May 31, 2024	May 31, 2024	June 7, 2024				GoP	1,399,900.00			1,399,900.00			Apr. 24, 2024	Apr. 24, 2024	May 24, 2024	AWARDED (Negotiated - Two Failed Biddings)
	SUPPLY AND DELIVERY OF SRED OFFICE SUPPLIES FOR PY 2024	SRED	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 22, 2024	Mar. 27, 2024		Apr. 18, 2024		GoP	79,324.00				SRED	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 13, 2024	Mar. 20, 2024	Mar. 27, 2024		Apr. 18, 2024	Apr. 18, 2024	GoP	79,324.00			60,000.00									AWARDED
	OFFICE SUPPLIES FOR SRED	SRED	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 22, 2024	Mar. 27, 2024		Apr. 18, 2024		GoP					SRED	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 28, 2024			Feb.27, 2024/Feb. 28, 2024	Mar. 13, 2024 (requesting of extension)		Mar. 13, 2024	Mar. 20, 2024	Mar. 27, 2024		Apr. 18, 2024	Apr. 18, 2024	GoP													AWARDED
	SUPPLY AND DELIVERY OF SRED OTHER SUPPLIES AND MATERIALS FOR PY 2024	SRED	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 6, 2024			Feb. 13, 2024 / Feb. 14, 2024	Mar. 6, 2024		Mar. 19, 2024	March 20, 2024		Apr. 18, 2024		GoP	22,250.00				SRED	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]		Feb. 6, 2024			Feb. 13, 2024 / Feb. 14, 2024	Mar. 6, 2024		Mar. 6, 2024	Mar. 18, 2024	Mar. 20, 2024		Apr. 18, 2024	Apr. 18, 2024	GoP	22,250.00			20,022.40									AWARDED

ANNEX B
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
PROCUREMENT MONITORING REPORT (PMR)
AS OF JUNE 30, 2024

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	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 Certification						Remarks (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		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																																			
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON MARCH 2024 AT BAFE CONFERENCE ROOM, PLANS AND PROGRAMS OF PPMD FOR THE MONTH OF MARCH 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Mar. 5, 2024		Mar. 8, 2024	Mar. 8, 2024		Mar. 21, 2024		GoP	30,550.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Mar. 5, 2024		Mar. 6, 2024	Mar. 20, 2024	Mar. 27, 2024		Mar. 21, 2024	Mar. 21, 2024	GoP	30,550.00			27,490.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS RELAGDING AGRICULTURAL AND FISHERIES ENGINEERING SUPPORT ACTIVITIES OF PPMD FOR THE MONTH OF MARCH 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Mar. 5, 2024		Mar. 8, 2024	Mar. 8, 2024		Mar. 26, 2024		GoP	29,250.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Mar. 5, 2024		Mar. 6, 2024	Mar. 8, 2024	Mar. 8, 2024		Mar. 26, 2024	Mar. 26, 2024	GoP	29,250.00			26,325.00										AWARDED
	PROCUREMENT OF TRAINING AND CONSULTANCY SERVICES FOR THE DEVELOPMENT OF A QUALITY MANAGEMENT SYSTEM (QMS) FOR THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING ALIGNED TO ISO 9001:2015	EPDSD	Negotiated Procurement - Highly Technical Consultants - [Sec. 53.7]				Feb. 14, 2024	Feb. 14, 2024	Feb. 21, 2024		Mar. 1, 2024	Mar. 8, 2024	Mar. 14, 2024			GoP	1,000,000.00				EPDSD	NO	Negotiated Procurement - Highly Technical Consultants - [Sec. 53.7]				Feb. 14, 2024	Feb. 14, 2024	Feb. 21, 2024		Feb. 21, 2024	Mar. 1, 2024	Mar. 8, 2024	March 14, 2024			GoP	1,000,000.00			880,000.00										AWARDED
	FOOD PROVISION DURING THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON MARCH 2024 AT BAFE CONFERENCE ROOM	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Mar. 5, 2024		Mar. 8, 2024	Mar. 8, 2024		Mar. 18, 2024		GoP	13,500.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Mar. 5, 2024		Mar. 6, 2024	Mar. 8, 2024	Mar. 8, 2024		Mar. 18, 2024	Mar. 18, 2024	GoP	13,500.00			12,000.00										AWARDED
	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR PPMD	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 1, 2024			Mar. 8, 2024/Mar. 15, 2024	Mar. 20, 2024		Mar. 16, 2024	Mar. 18, 2024		Apr. 29, 2024		GoP	23,980.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 1, 2024			Mar. 8, 2024/Mar. 15, 2024	Mar. 20, 2024		Mar. 20, 2024	Mar. 11, 2024	Mar. 18, 2024		Apr. 29, 2024	Apr. 29, 2024	GoP	23,980.00			21,874.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF TSAAC MEETING ON APRIL 18, 2024 AT SBED CONFERENCE ROOM AND VIA MS TEAMS	SBED	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 8, 2024			Mar. 15, 2024	Mar. 20, 2024		Apr. 1, 2024	Apr. 2, 2024		Apr. 18, 2024		GoP	4,500.00				SBED	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 8, 2024			Mar. 15, 2024	Mar. 20, 2024		Mar. 20, 2024	Mar. 25, 2024	Apr. 2, 2024		Apr. 18, 2024	Apr. 18, 2024	GoP	4,500.00			4,200.00										AWARDED
	SUPPLY AND DELIVERY OF SET MODERN LAND SURVEY EQUIPMENT WITH PROCESSING EQUIPMENT	SPPDRD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 5, 2024			Mar. 12, 2024/Mar. 19, 2024	Mar. 28, 2024		Apr. 15, 2024	Apr. 18, 2024		June 27, 2024		GoP	400,000.00				SPPDRD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 5, 2024			Mar. 12, 2024/Mar. 19, 2024	Mar. 28, 2024		Apr. 3, 2024	Apr. 15, 2024	Apr. 18, 2024		June 27, 2024	June 27, 2024	GoP	400,000.00			400,000.00										AWARDED
	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Feb. 28, 2024		Mar. 11, 2024	Mar. 11, 2024		Mar. 19, 2024		GoP	58,500.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Feb. 23, 2024			Feb. 28, 2024	Feb. 28, 2024		Mar. 6, 2024	Mar. 8, 2024	Mar. 11, 2024		Mar. 19, 2024	Mar. 19, 2024	GoP	58,500.00			47,400.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING FOR THE MONTH OF MARCH 2024	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 6, 2024			Mar. 13, 2024	Mar. 20, 2024		Mar. 21, 2024	Mar. 21, 2024		Mar. 27, 2024		GoP	72,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 6, 2024			Mar. 13, 2024	Mar. 20, 2024		Mar. 20, 2024	Mar. 21, 2204	Mar. 21, 2024		Mar. 27, 2024	Mar. 27, 2024	GoP	72,000.00			68,000.00										AWARDED
	SUPPLY, DELIVERY, AND INSTALLATION OF PLUMBING FITTINGS, AND VARTOOLS FOR SEPTO OFFICE	SEPTO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 24, 2024			May 2, 2024	May 7, 2024		May 22, 2024	May 28, 2024		June 4, 2024		GoP	70,829.00				SEPTO	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 24, 2024			May 2, 2024	May 7, 2024		May 8, 2024	May 15, 2024	May 28, 2024		June 4, 2024	June 4, 2024	GoP	70,829.00			66,000.00										(RESO 028 (PR 24-047) - FAILED BID) AWARDED
	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS SEMI-EXPENDABLE OFFICE FURNITURE AND FIXTURES OF SEPTO AND PENRO	SEPTO	Public Bidding		May 7, 2024	May 15, 2024	May 27, 2024	May 27, 2024	June 4, 2024	June 18, 2024	July 9, 2024	FOR SIGNATURE AND NOTARIZED	WAITING FOR THE SIGNED AND NOTARIZED CONTRACT			GoP	993,233.60				SEPTO	NO	Public Bidding		May 7, 2024	May 15, 2024	May 27, 2024	May 27, 2024	June 4, 2024	June 18, 2024	June 19, 2024	June 27, 2024	FOR SIGNATURE AND NOTARIZED	WAITING FOR THE SIGNED AND NOTARIZED CONTRACT			GoP	993,233.60			822,970.00			May 9, 2024		May 9, 2024		June 7, 2024		AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON CITIZEN'S MONITORING TOOL ON JUNE 10-21, 2024 AT BAGUIO CITY	PPMD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Feb. 22, 2024/Feb. 28, 2024	Mar. 5, 2024		Mar. 14, 2024	Mar. 19, 2024				GoP	336,000.00				PPMD	NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Feb. 22, 2024/Feb. 28, 2024	Mar. 5, 2024		Mar. 6, 2024	Mar. 12, 2024	Mar. 19, 2024				GoP	336,000.00			320,250.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF TSAAC MEETING ON MAY 23, 2024 AT SBED CONFERENCE ROOM AND VIA MS TEAMS	SBED	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 23, 2024		GoP	4,500.00				SBED	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 23, 2024	May 23, 2024	GoP	4,500.00			3,200.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF REVIEW COMMITTEE (RC) MEETING ON JUNE 7, 2024 AT SBED CONFERENCE AND VIA MS TEAMS	SBED	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024							GoP	3,500.00			Failed Bid (Reso 074)	SBED	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024		May 29, 2024						GoP	3,500.00											FAILED BID (RESO 074)
	FOOD PROVISION FOR THE CONDUCT OF TSAAC MEETING ON JUNE 20, 2024 AT SBED CONFERENCE AND VIA MS TEAMS	SBED	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024							GoP	4,500.00			Failed Bid (Reso 074)	SBED	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024		May 29, 2024						GoP	4,500.00											FAILED BID (RESO 074)
	VAN RENTAL FOR THE CONDUCT OF TRAINING ON CITIZEN'S MONITORING TOOL ON JUNE 10-21, 2024 AT BAGUIO CITY	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Mar. 8, 2024/Mar. 15, 2024	Apr. 1, 2024 (request for extension)		Apr. 16, 2024	Apr. 18, 2024				GoP	50,000.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Mar. 8, 2024/Mar. 15, 2024	Apr. 1, 2024 (request for extension)		Apr. 3, 2024	Apr. 15, 2024	Apr. 18, 2024				GoP	50,000.00			42,000.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF DA-TESDA-PLARD-ASREDA (MC COLLABORATION MEETING ON MAY 22, 2024 AT SBED CONFERENCE	SBED	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 22, 2024		GoP	3,500.00				SBED	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 22, 2024	May 22, 2024	GoP	3,500.00			3,200.00										AWARDED
	FOOD PROVISION DURING THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON APRIL 2024 AT BAFE CONFERENCE ROOM	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 8, 2024			Mar. 15, 2024	Mar. 20, 2024		Apr. 1, 2024	Apr. 2, 2024		Apr. 8, 2024		GoP	13,500				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 8, 2024			Mar. 15, 2024	Mar. 20, 2024		Mar. 20, 2024	Mar. 25, 2024	Apr. 2, 2024		Apr. 8, 2024	Apr. 8, 2024	GoP	13,500			12,600.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETING RELAGDING AGRICULTURAL AND FISHERIES ENGINEERING SUPPORT ACTIVITIES OF PPMD FOR THE MONTH OF MAY 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 28, 2024		GoP	10,500.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 28, 2024	May 28, 2024	GoP	10,500.00			9,750.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON MAY 2024 AT BAFE CONFERENCE ROOM, PLANS AND PROGRAMS OF PPMD FOR THE MONTH OF MAY 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 15, 2024		GoP	3,500.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 15, 2024	May 15, 2024	GoP	3,500.00			3,200.00										AWARDED
	LEASE OF PRIVATELY OWNED VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF REVIEW AND ADOPTION OF STANDARD MONITORING FORMS ON MAY 22-24, 2024 AT LALAGUN CITY, ILOCOS	PPMD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 29, 2024	May 1, 2024				GoP	237,600.00				PPMD	NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 22, 2024	May 2, 2024				GoP	237,600.00			207,000.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF RAFU-SBED AND RAED-SBED FY 2024 FIRST QUARTER PERFORMANCE REVIEW ON APRIL 1-5, 2024 IN BULAON 3	SBED	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 6, 2024			Mar. 13, 2024	Mar. 20, 2024		Mar. 25, 2024	Mar. 26, 2024		Apr. 5-5, 2024		GoP	164,250.00				SBED	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 6, 2024			Mar. 13, 2024	Mar. 20, 2024		Mar. 20, 2024	Mar. 21, 2024	Mar. 26, 2024		Apr. 5-5, 2024	Apr. 5-5, 2024	GoP	164,250.00			144,290.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS BIDS AND AWARDS COMMITTEE (BAC) MEETING FOR APRIL CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 8, 2024			Mar. 15, 2024	Mar. 20, 2024		Apr. 1, 2024	Apr. 2, 2024		Apr. 24, 2024		GoP	35,000.00				AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 8, 2024			Mar. 15, 2024	Mar. 20, 2024		Mar. 20, 2024	Mar. 25, 2024	Apr. 2, 2024		Apr. 24, 2024	Apr. 24, 2024	GoP	35,000.00			33,125.00										AWARDED
	FOOD PROVISION DURING THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON MAY 2024 AT BAFE CONFERENCE ROOM	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 30, 2024		GoP	20,250				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 30, 2024	May 30, 2024	GoP	20,250			18,675.00										AWARDED
	FOOD PROVISION DURING THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON JUNE 2024 AT BAFE CONFERENCE ROOM	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 15, 2024			June 5, 2024	June 7, 2024		June 11, 2024	June 11, 2024		June 28, 2024		GoP	6,750				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 15, 2024			June 5, 2024	June 7, 2024		June 10, 2024	June 10, 2024	June 11, 2024		June 28, 2024	June 28, 2024	GoP	6,750			6,320.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING FOR THE MONTH OF APRIL 2024	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Mar. 26, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 12, 2024	Apr. 12, 2024		Apr. 26, 2024		GoP	36,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Mar. 26, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 11, 2024	Apr. 12, 2024		Apr. 26, 2024	Apr. 26, 2024	GoP	36,000.00			34,000.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING FOR THE MONTH OF MAY 2024	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 17, 2024		GoP	54,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 17, 2024	May 17, 2024	GoP	54,000.00			49,800.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING FOR THE MONTH OF JUNE 2024	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 15, 2024			June 5, 2024	June 7, 2024		June 11, 2024	June 11, 2024		June 28, 2024		GoP	36,000.00				EPDSD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 15, 2024			June 5, 2024	June 7, 2024		June 10, 2024	June 10, 2024	June 11, 2024		June 28, 2024	June 28, 2024	GoP	36,000.00			33,200.00										AWARDED
	VAN RENTAL FOR THE CONDUCT OF WORKSHOP ON THE HARMONIZATION OF STANDARD MONITORING TOOLS ON MAY 22-24, 2024 AT LALAGUN CITY, ILOCOS	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 15, 2024			Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 26, 2024	Apr. 30, 2024				GoP	81,000.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Mar. 15, 2024			Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 22, 2024	Apr. 30, 2024				GoP	81,000.00			67,080.00										AWARDED
	VAN RENTAL FOR THE CONDUCT OF MID-YEAR MECHANIZATION AND INFRASTRUCTURE PROJECTS IMPLEMENTATION REVIEW ON JULY 4-6, 2024 AT TAGBILARAN CITY, BOHOL	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 18, 2024			Apr. 26, 2024/May 2, 2024	May 7, 2024		May 17, 2024	June 3, 2024				GoP	67,200.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 18, 2024			Apr. 26, 2024/May 2, 2024	May 7, 2024		May 8, 2024	May 14, 2024	June 3, 2024				GoP	67,200.00			60,000.00										AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS FOR OPMSD ON JUNE 2024 AT BAFE CONFERENCE ROOM, PLANS AND PROGRAMS OF PPMD FOR THE MONTH OF JUNE 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024							GoP	3,500.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024		May 29, 2024						GoP	3,500.00											FAILED BID (RESO 074)
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS MEETINGS RELAGDING AGRICULTURAL AND FISHERIES ENGINEERING SUPPORT ACTIVITIES OF PPMD FOR THE MONTH OF JUNE 2024	PPMD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024							GoP	10,750.00				PPMD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 14, 2024			May 21, 2024/May 22, 2024	May 28, 2024		May 29, 2024						GoP	10,750.00											FAILED BID (RESO 074)
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE TRAINING CUM WORKSHOP ON THE DESIGN , INSTALLATION, OPERATION, AND MAINTENANCE OF RECIRCULATING AQUACULTURE SYSTEM ON APRIL 15-19, 2024 IN REGION IV-A	EPDSD	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 12, 2024	Apr. 12, 2024				GoP	384,000.00				EPDSD	NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 11, 2024	Apr. 12, 2024				GoP	384,000.00			320,000.00										AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF MID-YEAR MECHANIZATION AND INFRASTRUCTURE PROJECTS IMPLEMENTATION REVIEW ON JULY 4-5, 2024 AT TAGBILARAN CITY, BOHOL	PPMD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 26, 2024	May 1, 2024				GoP	374,400.00				PPMD	NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 22, 2024	May 3, 2024				GoP	374,400.00			330,980.00										AWARDED

ANNEX B
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
PROCUREMENT MONITORING REPORT (PMR)
AS OF JUNE 30, 2024

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	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 Certification						Remarks (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																																																					
	SIGN RENTAL FOR TRAINING CUM WORKSHOP ON THE DESIGN, INSTALLATION, OPERATION, AND MAINTENANCE OF BIOGEOSLAND AQUACULTURE SYSTEM ON APRIL 15-19, 2024 IN REGION IV-A	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 12, 2024	Apr. 12, 2024				GoP	45,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					Mar. 22, 2024/Apr. 3, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 11, 2024	Apr. 12, 2024				GoP	45,000.00			36,608.00											AWARDED
	FOOD AND ACCOMMODATION FOR THE CONDUCT OF AGRICULTURAL AND FISHERIES MECHANIZATION (AFMECH) LAW ENFORCEMENT AND REGULATORY ACTIVITIES (LERAs) FOR THE PROVISION OF REVIEW OF VARIOUS BAFE REGULATORY POLICIES IN ILOILO CITY, REGION VI ON MAY 20-24, 2024	SRSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Apr. 26, 2024/May 2, 2024	May 7, 2024		May 14, 2024	May 14, 2024				GoP	360,000.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Apr. 26, 2024/May 2, 2024	May 7, 2024		May 8, 2024	May 10, 2024	May 14, 2024				GoP	360,000.00			349,000.00											AWARDED
	FOOD AND ACCOMMODATION FOR THE CONDUCT OF AGRICULTURAL AND FISHERIES MECHANIZATION (AFMECH) LAW ENFORCEMENT AND REGULATORY ACTIVITIES (LERAs) FOR THE PROVISION OF REVIEW OF VARIOUS BAFE REGULATORY POLICIES IN SAMAR CITY, REGION III ON MAY 27-31, 2024	SRSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Apr. 26, 2024/May 2, 2024	May 7, 2024		May 20, 2024	May 22, 2024				GoP	420,000.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					Apr. 26, 2024/May 2, 2024	May 7, 2024		May 8, 2024	May 10, 2024	May 22, 2024				GoP	420,000.00			402,000.00											AWARDED
	FOOD AND ACCOMMODATION FOR THE CONDUCT OF AGRICULTURAL AND FISHERIES MECHANIZATION (AFMECH) LAW ENFORCEMENT AND REGULATORY ACTIVITIES (LERAs) FOR THE PROVISION OF REVIEW OF VARIOUS BAFE REGULATORY POLICIES IN QUEZON CITY, NCR ON MAY 13-17, 2024	SRSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					April 19, 2024	May 2, 2024		May 7, 2024	May 7, 2024				GoP	798,000.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					April 19, 2024	May 2, 2024		May 2, 2024	May 6, 2024	May 7, 2024				GoP	798,000.00			691,980.00											AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING FOR THE FY 2024 GAD PLAN AND BUDGET PROGRAM (PMBP)/FY 2024 1ST QUARTER ASSESSMENT	SEPPO,FMSEP	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Apr. 5, 2024	Apr. 8, 2024		Apr. 12, 2024	Apr. 12, 2024				GoP	600,000.00					FMSEP	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					Apr. 5, 2024	Apr. 8, 2024		Apr. 11, 2024	Apr. 11, 2024	Apr. 12, 2024				GoP	600,000.00			594,000.00											AWARDED
	SIGN RENTAL FOR THE CONDUCT OF FARM TO MARKET ROAD ASSESSMENT ON THE FY 2024 GAD PLAN/FY 2024 1ST QUARTER ASSESSMENT ON APRIL 15-19, 2024 AT REGION IV-A	SEPPO,FMSEP	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		April 2, 2024			Apr. 8, 2024/Apr. 10, 2024	Apr. 12, 2024		Apr. 12, 2024	Apr. 12, 2024				GoP	135,000.00					FMSEP	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		April 2, 2024			Apr. 8, 2024/Apr. 10, 2024	Apr. 12, 2024		Apr. 12, 2024	Apr. 12, 2024	Apr. 12, 2024				GoP	135,000.00			99,000.00											AWARDED
	FOOD PROVISION FOR THE CONDUCT OF PLANARY SESSION ON SPACE TECHNOLOGY APPLICATION TO AGRICULTURE AND FISHERIES SECTOR IN CONJUNCTION WITH THE FY 2024 AT PHILIPPINE SOCIETY OF AGRICULTURAL AND REMOTEDSENSE ENGINEERS (PSARE) ANNUAL CONVENTION ON APRIL 24, 2024 IN REGION VI (ILOILOPO CITY)	SEPPO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			Apr. 17, 2024	Apr. 18, 2024		Apr. 22, 2024	Apr. 23, 2024		April 24, 2024		GoP	300,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			Apr. 17, 2024	Apr. 18, 2024		Apr. 19, 2024	Apr. 19, 2024	Apr. 23, 2024		April 24, 2024	April 24, 2024	GoP	300,000.00			288,000.00											AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS BIDS AND AWARDS COMMITTEE (BAC) MEETING FOR THE MONTH OF MAY CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 30, 2024	Apr. 30, 2024		May 29, 2024		GoP	45,750.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		Apr. 12, 2024			April 17, 2024	Apr. 24, 2024		Apr. 26, 2024	Apr. 29, 2024	Apr. 30, 2024		May 29, 2024	May 29, 2024	GoP	45,750.00			47,290.00											AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING FOR THE FY 2024 GAD PLAN ARE YOUTH INTERNS ON JUNE 3-7, 2024 IN WESTERN VISAYAS (ILOILO CITY)	SRSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 13, 2024/May 15, 2024	May 17, 2024		May 31, 2024	May 31, 2024				GoP	360,000.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 13, 2024/May 15, 2024	May 17, 2024		May 22, 2024	May 31, 2024	May 31, 2023				GoP	360,000.00			349,000.00											AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE WORKSHOP ON THE FORMULATION OF CARAGHAO NORTE AGRICULTURE SECTOR DEVELOPMENT PLAN 2024-2028 AND SIGN RENTAL FOR MARKET ROAD NETWORK PLAN 2024-2028 ON MAY 14-17, 2024 AT BAKI, CARAGHAO NORTE	FPMD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 8, 2024	May 9, 2024		May 13, 2023	May 13, 2024				GoP	252,000.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 8, 2024	May 9, 2024		May 10, 2024	May 10, 2023	May 13, 2024				GoP	252,000.00			210,000.00											AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR WORKSHOP ON THE ELECTRICAL DESIGN AND INSTALLATION FOR AGRICULTURAL AND FISHERIES FACILITIES AND STRUCTURES ON MAY 20-31, 2024 IN EL NIDO, PALAWAN	EPDSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 8, 2024	May 14, 2024		May 22, 2024	May 23, 2024				GoP	307,200.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 8, 2024	May 14, 2024		May 15, 2024	May 20, 2024	May 23, 2024				GoP	307,200.00			307,200.00											AWARDED
	SIGN RENTAL FOR THE WORKSHOP ON THE ELECTRICAL DESIGN AND INSTALLATION FOR AGRICULTURAL AND FISHERIES FACILITIES AND STRUCTURES ON MAY 20-31, 2024 IN EL NIDO, PALAWAN	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 8, 2024	May 14, 2024		May 22, 2024	May 23, 2024				GoP	30,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 8, 2024	May 14, 2024		May 15, 2024	May 20, 2024	May 23, 2024				GoP	30,000.00			27,000.00											AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF CLUSTER WIDE RANGE-ON TRAINING ON THE USE OF ACCREDITATION REGISTRATION REGULATIONS ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (AMRMIS) IN REGION XI (DAVAO CITY) ON JUNE 19-21, 2024	SRSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 20, 2024/May 22, 2024	May 28, 2024		June 6, 2024	June 7, 2024				GoP	259,200.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 20, 2024/May 22, 2024	May 28, 2024		May 29, 2024	June 6, 2024	June 7, 2024				GoP	259,200.00			243,000.00											AWARDED
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF CLUSTER WIDE RANGE-ON TRAINING ON THE USE OF ACCREDITATION REGISTRATION REGULATIONS ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (AMRMIS) IN REGION VI (ILOILO CITY) ON JUNE 12-14, 2024	SRSD	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 20, 2024/May 22, 2024	May 28, 2024							GoP	151,200.00			Failed Bid (Reso 076)	SRSD	NO	Negotiated Procurement - Lease of Real Property and Venue - Privately Owned [Sec. 53.10]					May 20, 2024/May 22, 2024	May 28, 2024		May 29, 2024						GoP	151,200.00											FAILED BID (RESO 076)
	MUNTING AND PRODUCTION OF TARPAULIN FOR THE DECORATION OF THE BAFE 11TH ANNIVERSARY CELEBRATION	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 27, 2024	June 4, 2024		June 7, 2024	June 7, 2024		June 24, 2024		GoP	15,093.75					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 27, 2024	June 4, 2024		June 5, 2024	June 6, 2024	June 7, 2024		June 24, 2024	June 24, 2024	GoP	15,093.75			13,969.48											AWARDED
	SUPPLY AND DELIVERY OF 200-PIT POLO SHIRT FOR THE BAFE ANNIVERSARY CELEBRATION SPORTS FEST	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 13, 2024			May 17, 2024	May 23, 2024		May 29, 2024	May 30, 2024		June 6, 2024		GoP	60,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 13, 2024			May 17, 2024	May 23, 2024		May 22, 2024	May 24, 2024	May 30, 2024		June 6, 2024	June 6, 2024	GoP	60,000.00			60,600.00											AWARDED
	MUNTING AND PRODUCTION OF TARPAULIN FOR VARIOUS BAFE ACTIVITIES FOR 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 27, 2024	June 4, 2024		June 7, 2024	June 7, 2024		Feb. 29, 2024		GoP	3,125.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 27, 2024	June 4, 2024		June 5, 2024	June 6, 2024	June 7, 2024			Feb. 29, 2024	GoP	3,125.00			1,560.90											AWARDED
	FOOD PROVISION FOR THE CONDUCT OF VARIOUS BIDS AND AWARDS COMMITTEE (BAC) MEETING FOR THE MONTH OF JUNE CY 2024	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 31, 2024			June 5, 2024	June 7, 2024		June 11, 2024	June 11, 2024		June 26, 2024		GoP	26,250.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 31, 2024			June 5, 2024	June 7, 2024		June 10, 2024	June 10, 2024	June 11, 2024		June 26, 2024	June 26, 2024	GoP	26,250.00			24,790.00											AWARDED
	MOTOR VEHICLE RENTAL FOR THE DESIGN ASSESSMENT ON THE SMALL POWER UTILITIES GROUP (SPUG) AL NIDO PALAWAN ON MAY 28 AND 31, 2024	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 17, 2024	May 23, 2024		May 27, 2024	May 27, 2024				GoP	42,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 17, 2024	May 23, 2024		May 22, 2024	May 24, 2024	May 27, 2024				GoP	42,000.00			36,000.00											AWARDED
	PROVISION OF CATERING SERVICES FOR THE FOOD PROVISION AND EVENT STYLING FOR THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) 11TH ANNIVERSARY ON JUNE 25, 2024 IN NCR	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 22, 2024			May 29, 2024	June 4, 2024		June 7, 2024	June 7, 2024		June 25, 2024		GoP	115,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 22, 2024			May 29, 2024	June 4, 2024		June 5, 2024	June 6, 2024	June 7, 2024		June 25, 2024	June 25, 2024	GoP	115,000.00			106,000.00											AWARDED
	SUPPLY AND DELIVERY OF PHYSICAL DECORATIONS FOR THE BAFE 11TH ANNIVERSARY CELEBRATION	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 29, 2024	June 4, 2024		June 13, 2024	June 14, 2024		June 18, 2024		GoP	9,990.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					May 29, 2024	June 4, 2024		June 5, 2024	June 7, 2024	June 14, 2024		June 18, 2024	June 18, 2024	GoP	9,990.00			8,907.00											AWARDED
	RENTAL OF SOCIAL HALL FOR THE CONDUCT OF 11TH BAFE ANNIVERSARY CELEBRATION ON JUNE 25, 2024 IN NCR	EPDSD	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					May 24, 2024	June 4, 2024		June 13, 2024	June 14, 2024				GoP	25,000.00					NO	Negotiated Procurement - Lease of Real Property and Venue - Publicly Owned [Sec. 53.10]					May 24, 2024	June 4, 2024		June 5, 2024	June 7, 2024	June 14, 2024				GoP	25,000.00			24,800.00											AWARDED
	FOOD PROVISION FOR THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) 11TH ANNIVERSARY CELEBRATION SPORTS FEST ON JUNE 2024 IN NCR	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 22, 2024			May 29, 2024	June 4, 2024		June 7, 2024	June 7, 2024		June 15, 2024		GoP	85,500.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		May 22, 2024			May 29, 2024	June 4, 2024		June 5, 2024	June 6, 2024	June 7, 2024		June 15, 2024	June 15, 2024	GoP	85,500.00			77,900.00											AWARDED
	PROVISION OF SERVICE RENTAL FOR PHOTO BOOTH DURING THE BAFE 11TH ANNIVERSARY CELEBRATION ON JUNE 25, 2024	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					June 13, 2024	June 18, 2024		June 20, 2024	June 20, 2024				GoP	25,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					June 13, 2024	June 18, 2024		June 19, 2024	June 19, 2024	June 20, 2024				GoP	25,000.00			18,000.00											AWARDED
	ADVERTISEMENT PLACEMENT OF THE DEPARTMENT CIRCULAR NO. 04, SERIES OF 2024, AMENDMENT OF ANNEX A, CLASSIFICATION OF SCIENTIFIC, SCHOLARLY/ARTISTIC WORK, EXCLUSIVE TECH & MEDIA SERVICE AND ITEM NO. 62 SERIES OF 2021 SHOWN AS THE "REVISED MATERIAL GUIDELINES ON TESTING AND EVALUATION OF AGRICULTURAL AND FISHERIES MACHINERY" ON JUNE 4, 2024	SRSD	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service [Sec. 53.6]					May 29, 2024	May 30, 2024		June 3, 2024	June 3, 2024				GoP	18,144.00					NO	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service [Sec. 53.6]					May 29, 2024	May 30, 2024		May 31, 2024	June 3, 2024	June 3, 2024				GoP	18,144.00			18,144.00											AWARDED
	SUPPLY AND DELIVERY OF CUSTOMIZED TOTE BAG FOR BAFE 11TH ANNIVERSARY CELEBRATION	EPDSD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					June 13, 2024	June 18, 2024		June 20, 2024	June 20, 2024		June 25, 2024		GoP	30,000.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]					June 13, 2024	June 18, 2024		June 19, 2024	June 19, 2024	June 20, 2024		June 25, 2024	June 25, 2024	GoP	30,000.00			25,790.00											AWARDED
	REPAIR, MAINTENANCE AND SPARE PARTS REPLACEMENT FOR AAFE'S MOTOR VEHICLES (SEDAN) (REF-SPT)	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		June 14, 2024			June 19, 2024	June 24, 2024		June 27, 2024	June 27, 2024				GoP	90,600.00					NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]		June 14, 2024			June 19, 2024	June 24, 2024		June 24, 2024	June 27, 2024	June 27, 2024				GoP	90,600.00			79,790.00											AWARDED
Total Allotted Budget of Procurement Activities																																									25,919,229.39											
Total Contract Price of Procurement Activities Conducted																																											22,892,663.10										
Total Savings (Total Allotted Budget - Total Contract Price)																																												2,026,566.49										
ON-GOING PROCUREMENT ACTIVITIES																																																					
	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT SOFTWARE SUBSCRIPTION FOR BAFE	AFD	Public Bidding													GoP	110,000.00			ONGOING (FOR CONSOLIDATION)	AFD	NO	Public Bidding																GoP	110,000.00													ONGOING (FOR CONSOLIDATION)
	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE PRODUCTIVITY TOOL (TEMPSTOCK) FOR BAFE	PKMSD	Public Bidding													GoP	75,000.00			ONGOING (FOR CONSOLIDATION)	PKMSD	NO	Public Bidding																GoP	75,000.00													ONGOING (FOR CONSOLIDATION)
	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT EQUIPMENT FOR BAFE PERSONNEL	PKMSD	Public Bidding													GoP	1,748,000.00			ONGOING (FOR CONSOLIDATION)	PKMSD	NO	Public Bidding																GoP	1,748,000.00													ONGOING (FOR CONSOLIDATION)
	SUPPLY AND DELIVERY OF VARIOUS ICT OFFICE SUPPLIES FOR THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)	PKMSD	Public Bidding													GoP	314,995.83			ONGOING (FOR CONSOLIDATION)	PKMSD	NO	Public Bidding																GoP	314,995.83													ONGOING (FOR CONSOLIDATION)
	SUPPLY AND DELIVERY OF MAINTENANCE BOX FOR VARIOUS ICT EQUIPMENT OF BAFE	PKMSD	Public Bidding													GoP	15,000.00			ONGOING (FOR CONSOLIDATION)	PKMSD	NO	Public Bidding																GoP	15,000.00													ONGOING (FOR CONSOLIDATION)

ANNEX B
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
PROCUREMENT MONITORING REPORT (PMR)
AS OF JUNE 30, 2024

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	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 Certification						Remarks (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																																																			
	PRINTING AND PRODUCTION OF SIA BAFE ANNUAL REPORT FY 2023	OD	Public Bidding		July 2, 2024	July 10, 2024		July 22, 2024								GoP	163,750.00			ONGOING (FOR OPENING)	OD	NO	Public Bidding		July 2, 2024	July 10, 2024		July 22, 2024								GoP	163,750.00							July 5, 2024		July 5, 2024				ONGOING (FOR OPENING)
	OFFICE AND DELIVERY OF PRESSING WOODER AND WATER CONSUMER WITH INSTALLATION OF CIRCUIT BREAKER	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]													GoP	26,750.00			ONGOING (WAITING FOR THE FINAL TECH SPECS)	AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]													GoP	26,750.00													ONGOING (WAITING FOR THE FINAL TECH SPECS)
	OFFICE AND DELIVERY OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT FOR SEPPO OFFICE	SEPPO	Public Bidding													GoP	50,063.42			ONGOING (FOR CONSOLIDATION)	SEPPO	NO	Public Bidding													GoP	50,063.42													ONGOING (FOR CONSOLIDATION)
	REPAIR OF FLOOR MOUNTED AIR-CONDITIONING UNIT AT SEPEDO OFFICE	AFD	Negotiated Procurement - Small Value Procurement [Sec. 53.9]													GoP	18,906.00			ONGOING (FOR FINALIZATION OF TECH SPECS)	AFD	NO	Negotiated Procurement - Small Value Procurement [Sec. 53.9]													GoP	18,906.00													ONGOING (FOR FINALIZATION OF TECH SPECS)
	OFFICE, DELIVERY, AND INSTALLATION OF SEMI-EXPENDABLE OFFICE FURNITURE AND FIXTURES FOR AFD AND CDA	AFD	Public Bidding													GoP	338,720.00			ONGOING (FOR CONSOLIDATION)	AFD	NO	Public Bidding													GoP	338,720.00													ONGOING (FOR CONSOLIDATION)
	OFFICE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SEPPO	SEPPO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]													GoP	26,200.00			ONGOING (FOR CONSOLIATION)	SEPPO	NO	Shopping - Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]													GoP	26,200.00													ONGOING (FOR CONSOLIATION)
Total Allotted Budget of On-going Procurement Activities																																																			

PREPARED BY:

BRIGIDA B. CONCEPCION
Head, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

LOURDES C. BORAONA
Chairperson, Bids and Awards Committee (BAC)

APPROVED BY:

ENGR. ARSENIAN C. RICO
Director IV