ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	Archer T2U Nano Wireless USB Network Adapter	CPMSD	NO	Shopping	COB	18,600.00	18,600.00	-	18,600.00	18,600.00	-	-	-	-	-	-	-	-	
	VARIOUS OFFICE SUPPLIES	AGSD	NO	Shopping	COB	34,819.00	34,819.00	-	34,819.00	34,819.00	-	-	-	-	-	-	-	-	
	Various Sharp MX-237FT Copier Supplies	AGSD	NO	Shopping	COB	28,770.00	28,770.00	-	28,770.00	28,770.00	-	-	-	-	-	-	-	-	
	3 pcs HP 201A (CF400A) Toner Cartridge - BLACK,	AGSD	NO	Shopping	COB	29,250.00	29,250.00	-	29,250.00	29,250.00	-	-	-	-	-	-	-	-	
	2 pcs HP 201A (CF401A) Toner Cartridge - CYAN,	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 pcs HP 201A (CF403A) Toner Cartridge - MAGENTA, and	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 pcs HP 201A (CF402A) Toner Cartridge - YELLOW	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	8 pcs. of Canon Pixma Ink GI 790 (Cyan, Magenta, Yellow, & Black)	AGSD	NO	Shopping	COB	2,400.00	2,400.00	-	2,400.00	2,400.00	-	-	-	-	-	-	-	-	
	100 pcs Morocco Board Dark Blue - Short	AGSD	NO	Shopping	COB	3,705.00	3,705.00	-	3,705.00	3,705.00	-	-	-	-	-	-	-	-	
	15 reams Bond Paper - Short	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	PVC Binding Film 217 x 283mm / Clear/200 micron	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc self inking stamp (RECEIVED)	AGSD	NO	Shopping	COB	3,080.00	3,080.00	-	3,080.00	3,080.00	-	-	-	-	-	-	-	-	
	1 pc self inking stamp (RELEASED)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
	1 roll / box 3.5 THHN cable # 12 red	AGSD	NO	Shopping	COB	10,672.75	10,672.75	-	10,672.75	10,672.75	-	-	-	-	-	-	-	-	
	1 roll / box 2.0 THHN cable # 14 green	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Personalized Self-Inking Stamp w/ date	AGSD	NO	Shopping	COB	2,586.00	2,586.00	-	2,586.00	2,586.00	-	-	-	-	-	-	-	-	
	1 pc Personalized Self-Inking Stamp w/ name	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 PC SELF INKING STAMP	AGSD	NO	Shopping	COB	499.00	499.00	-	499.00	499.00	-	-	-	-	-	-	-	-	
	4000 pcs Inventory Stickers	AGSD	NO	Shopping	COB	14,065.00	14,065.00	-	14,065.00	14,065.00	-	-	-	-	-	-	-	-	
	Mounting Tape	AGSD	NO	Shopping	COB	534.00	534.00	-	534.00	534.00	-	-	-	-	-	-	-	-	
	10 pcs sign pen 0.7	AGSD	NO	Shopping	COB	655.00	655.00	-	655.00	655.00	-	-	-	-	-	-	-	-	
	3 pcs Cork Board	AGSD	NO	Shopping	COB	1,965.00	1,965.00	-	1,965.00	1,965.00	-	-	-	-	-	-	-	-	
	1 pc White Board 4ft x 6ft	AGSD	NO	Shopping	COB	7,200.00	7,200.00	-	7,200.00	7,200.00	-	-	-	-	-	-	-	-	
	HP Color LaserJet Pro MFP M182n	AGSD	NO	Shopping	COB	19,760.00	19,760.00	-	19,760.00	19,760.00	-	-	-	-	-	-	-	-	
	1 set Roller Exchange Kit for Panasonic KV-S7077 Document Scanner	AGSD	NO	Shopping	COB	16,940.00	16,940.00	-	16,940.00	16,940.00	-	-	-	-	-	-	-	-	
	2 carts. HP Ink 685 (Yellow),	AGSD	NO	Shopping	COB	2,750.00	2,750.00	-	2,750.00	2,750.00	-	-	-	-	-	-	-	-	
	2 carts. HP Ink 685 (Black),	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 carts. HP Ink 685 (Cyan), and	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 carts. HP Ink 685 (Magenta)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 pcs. 4GB Laptop Memory - Kingston KVR26S19S6/4 4GB DDR4 2666MHz Sodimm	AGSD	NO	Shopping	COB	11,500.00	11,500.00	-	11,500.00	11,500.00	-	-	-	-	-	-	-	-	
	HP INKJET 680 BLACK	AGSD	NO	Shopping	COB	11,000.00	11,000.00	-	11,000.00	11,000.00	-	-	-	-	-	-	-	-	
	PLASTIC PAPER FASTENER	AGSD	NO	Shopping	COB	3,200.00	3,200.00	-	3,200.00	3,200.00	-	-	-	-	-	-	-	-	
	ALL PURPOSE RUBBER BRAND 18	AGSD	NO	Shopping	COB	1,740.00	1,740.00	-	1,740.00	1,740.00	-	-	-	-	-	-	-	-	
	1000 pcs Green Folder Green	AGSD	NO	Shopping	COB	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
	HP LASERJET 35A BLACK	AGSD	NO	Shopping	COB	44,000.00	44,000.00	-	44,000.00	44,000.00	-	-	-	-	-	-	-	-	
	1000 pcs Green Folder Expandable Long	AGSD	NO	Shopping	COB	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-	-	-	-	-	-	-	
	100 pcs. Plastic ID Clip with Strap	AGSD	NO	Shopping	COB	500.00	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	
	1 pc Self-Inking Stamp "RECEIVED"	AGSD	NO	Shopping	COB	1,939.00	1,939.00	-	1,939.00	1,939.00	-	-	-	-	-	-	-	-	
	1 pc Self-Inking Stamp "RECEIVED"	AGSD	NO	Shopping	COB	2,659.00	2,659.00	-	2,659.00	2,659.00	-	-	-	-	-	-	-	-	
	1 pc Self-Inking Stamp "ANNEX"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 pcs Stamp (Number Only)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Stamp (Dater Only)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 pcs white marker	AGSD	NO	Shopping	COB	1,610.00	1,610.00	-	1,610.00	1,610.00	-	-	-	-	-	-	-	-	
	5 pcs correction tape	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	20 sheets photopaper	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	15 pcs plastic ring binder 1/2 inch	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 packs sign here post-it	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	20 pcs A4 folder	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 doz binder clips 1 3/8	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 doz binder clips 1 1/4	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 doz binder clips 1	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 doz binder clips 3/4	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	48 boxes Binder Clips 1/2"	AGSD	NO	Shopping	COB	11,734.00	11,734.00	-	11,734.00	11,734.00	-	-	-	-	-	-	-	-	
	48 boxes Binder Clips 1"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 pcs Correction Tape	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	15 boxes Binder Clips 19mm	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	15 boxes Binder Clips 1	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 bottles Glue	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	5 packs Correction Tape	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 bottles Ink for self inking stamp	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 pcs Staple Remover	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	5 packs A4 Sticker Paper	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
	9 pcs Disk Metal File Organizer	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	20 pcs binder Rings 1/2"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 units of Toner Cartridge Sharp MX-B450W	AGSD	NO	Shopping	COB	15,570.00	15,570.00	-	15,570.00	15,570.00	-	-	-	-	-	-	-	-	
	1 unit APC BV1000I-MS 1000VA/600Watts Line Interactive UPS	AGSD	NO	Shopping	COB	5,930.00	5,930.00	-	5,930.00	5,930.00	-	-	-	-	-	-	-	-	
	1 pack PVC Binding Film	AGSD	NO	Shopping	COB	430.00	430.00	-	430.00	430.00	-	-	-	-	-	-	-	-	
	10 pcs. 250 GB SSD	AGSD	NO	Shopping	COB	19,800.00	19,800.00	-	19,800.00	19,800.00	-	-	-	-	-	-	-	-	
	150 pcs. Official Record Book 300 pages	AGSD	NO	Shopping	COB	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-	-	-	-	-	-	-	
	3000 pcs Masking Tape	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	150 reams Bookpaper legal size	AGSD	NO	Shopping	COB	47,650.00	47,650.00	-	47,650.00	47,650.00	-	-	-	-	-	-	-	-	
	2,000 pcs Kraft brown legal size	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 bundles looseleaf cover	AGSD	NO	Shopping	COB	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	-	-	-	
	6 packs Short Brown envelope	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	4 pcs Ballpen	AGSD	NO	Shopping	COB	875.50	875.50	-	875.50	875.50	-	-	-	-	-	-	-	-	
	4 packs Binding Cover	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	4 packs Special Paper	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	4 pcs. HP laserjet ink 215A	AGSD	NO	Shopping	COB	11,200.00	11,200.00	-	11,200.00	11,200.00	-	-	-	-	-	-	-	-	
	10 pcs Philippine Flag	AGSD	NO	Shopping	COB	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	
	5 pcs insect repellant	AGSD	NO	Shopping	COB	948.75	948.75	-	948.75	948.75	-	-	-	-	-	-	-	-	
	6 pcs. Kyocera Toner TK-1175 Black	AGSD	NO	Shopping	COB	40,320.00	40,320.00	-	40,320.00	40,320.00	-	-	-	-	-	-	-	-	
	600 pcs storage box with string	AGSD	NO	Shopping	COB	39,000.00	39,000.00	-	39,000.00	39,000.00	-	-	-	-	-	-	-	-	
	50 PCS BLANK CD	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	5 BOXES PAPER FASTENER (LONG)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 BOX BALLPEN BLACK	AGSD	NO	Shopping	COB	9,472.00	9,472.00	-	9,472.00	9,472.00	-	-	-	-	-	-	-	-	
	1 BOX PENCIL	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	5 PCS PENCIL ERASER	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
	1 PC HP INK 685 (BLACK)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 PC HP INK 685 (YELLOW)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 PC HP INK 685 (CYAN)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 PC HP INK 685 (MAGENTA)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	124 BOXES BINDER CLIPS 9mm	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 PACKS STICKY NOTES (SIGN HERE)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 PCS DATA FOLDER	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 PACKS STICKER PAPER	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 BOXES BINDER CLIPS 19mm	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 BOXES BINDER CLIPS 25mm	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	5 BOXES BINDER CLIPS 32mm	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	BINDER CLIPS 0.5" x 0.75" (19mm)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	BINDER CLIPS 1.5 (31mm)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	BINDER CLIPS 1"(25mm)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	BINDER CLIPS 1" x 1.25" (32mm)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	BINDER CLIPS 2" (50mm)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	10 PCS DATA FOLDER	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 packs Battery (AA) @ 3/pack	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 packs Battery (AAA) @ 3/pack	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 packs Battery (C) @ 2/pack	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	5 pcs Insect Repellent	AGSD	NO	Shopping	COB	6,500.00	6,500.00	-	6,500.00	6,500.00	-	-	-	-	-	-	-	-	
	6 pcs Battery C	AGSD	NO	Shopping	COB	195.00	195.00	-	195.00	195.00	-	-	-	-	-	-	-	-	

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	1 set 2 Gang, 3 prong universal outlet, 1 pc. Utility box	AGSD	NO	Shopping	COB	253.00	253.00	-	253.00	253.00	-	-	-	-	-	-	-	-	
	1 pc. Power surge protector, 6 outlet	AGSD	NO	Shopping	COB	650.00	650.00	-	650.00	650.00	-	-	-	-	-	-	-	-	
	Blue 0.7, Eye Roller Ballpen	AGSD	NO	Shopping	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-	-	
	1 PIECE Self Inking Stamp-Certified Photocopy	AGSD	NO	Shopping	COB	5,192.00	5,192.00	-	5,192.00	5,192.00	-	-	-	-	-	-	-	-	
	3 PCS SELF INKING STAMP	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	3 PCS SELF INKING STAMP	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 PC SELF INKING STAMP	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	2 PCS. 1TB EXTERNAL HARD DRIVE	AGSD	NO	Shopping	COB	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	
	TK-1175 TONER BLACK	AGSD	NO	Shopping	COB	42,330.00	42,330.00	-	42,330.00	42,330.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**625,939.00**													
Total Contract Price of Procurement Actitvites Conducted									**625,939.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

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COMPLETED PROCUREMENT ACTIVITIES																			
	4 kgs Chlorine for STP	AGSD	NO	Shopping	COB	800.00	800.00	-	800.00	800.00	-	-	-	-	-	-	-	-	
	2 pcs. Wheel tires 8.25 x 16LT	AGSD	NO	Shopping	COB	20,800.00	20,800.00	-	20,800.00	20,800.00	-	-	-	-	-	-	-	-	
	1 PC POWER STEERING PUMP (SFT 664) H. DEL	AGSD	NO	Shopping	COB	3,300.00	3,300.00	-	3,300.00	3,300.00	-	-	-	-	-	-	-	-	
	2 PC WHEEL BEARING (SFT 664) H. DEL	AGSD	NO	Shopping	COB	1,450.00	1,450.00	-	1,450.00	1,450.00	-	-	-	-	-	-	-	-	
	2 PCS RUBBER CAPS (SFT 664)	AGSD	NO	Shopping	COB	130.00	130.00	-	130.00	130.00	-	-	-	-	-	-	-	-	
	mgloves	OCD	NO	Shopping	COB	2,400.00	2,400.00	-	2,400.00	2,400.00	-	-	-	-	-	-	-	-	
	meals	AGSD	NO	Shopping	COB	5,040.00	5,040.00	-	5,040.00	5,040.00	-	-	-	-	-	-	-	-	
	cake	AGSD	NO	Shopping	COB	2,611.00	2,611.00	-	2,611.00	2,611.00	-	-	-	-	-	-	-	-	
	8 pcs. 2smf Battery	AGSD	NO	Shopping	COB	49,600.00	49,600.00	-	49,600.00	49,600.00	-	-	-	-	-	-	-	-	
	2 PCS CLEARANCE LIGH BULB / 1 PC SOCKET (T. INNOVA SHY-193)	AGSD	NO	Shopping	COB	220.00	220.00	-	220.00	220.00	-	-	-	-	-	-	-	-	
	1 pc Cutter Blade	AGSD	NO	Shopping	COB	408.00	408.00	-	408.00	408.00	-	-	-	-	-	-	-	-	
	4 pcs Wood Glue	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	Radiator cap	AGSD	NO	Shopping	COB	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	
	1 pc dish dryer with sanitizer	OCS	NO	Shopping	COB	3,499.00	3,499.00	-	3,499.00	3,499.00	-	-	-	-	-	-	-	-	
	1 pc Oil Filter M.Hino bus (ZNZ-236)	AGSD	NO	Shopping	COB	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-	
	1 pc Tool Bag 13"	AGSD	NO	Shopping	COB	12,448.00	12,448.00	-	12,448.00	12,448.00	-	-	-	-	-	-	-	-	
	1 pc. Multi-Tester w/ Ammeter Clamp	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Slip Joint Pliers 10"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Combination Pliers 10"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Cutting Pliers 10"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 Set Flat & Philips Screw Driver	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 pc Claw Hammer	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Adjustable Wrench 10"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Pipe Wrench 10"	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 set Metal Hack Saw with Blade	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Rotary Drill w/ Hammer (Industrial)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Angle Grinder	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Masonry Bit 1/4 to 1" (14MM-01" (32MW)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc HSS Bit/Metal Bit 1/4 to 1" 04MM-01" (32MW)	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	4 pcs. Wheel tires R16, Mits. Rosa, ZMJ-464	AGSD	NO	Shopping	COB	34,800.00	34,800.00	-	34,800.00	34,800.00	-	-	-	-	-	-	-	-	
	3 sets wiper blade front and 3 pcs, wiper blade rear	AGSD	NO	Shopping	COB	4,440.00	4,440.00	-	4,440.00	4,440.00	-	-	-	-	-	-	-	-	
	1 pc Fuel Filter (M-Hini ZNZ-236)	AGSD	NO	Shopping	COB	1,250.00	1,250.00	-	1,250.00	1,250.00	-	-	-	-	-	-	-	-	
	18 pcs. Fluorescent Light 20 W	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	50 pcs. Fluorescent Light 36 W	AGSD	NO	Shopping	COB	25,392.00	25,392.00	-	25,392.00	25,392.00	-	-	-	-	-	-	-	-	
	100 pcs. Fluorescent Light 18 W	AGSD	NO	Shopping	COB	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	
	2 pcs. Shock absorbers and 2 pcs. Shock boots	AGSD	NO	Shopping	COB	34,800.00	34,800.00	-	34,800.00	34,800.00	-	-	-	-	-	-	-	-	
	4 pcs. Wheel tires R16, Mits. Rosa 138402	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	1 pc Microwave Oven	AGSD	NO	Shopping	COB	7,498.00	7,498.00	-	7,498.00	7,498.00	-	-	-	-	-	-	-	-	
	1 pc musical keyboard	AGSD	NO	Shopping	COB	29,950.00	29,950.00	-	29,950.00	29,950.00	-	-	-	-	-	-	-	-	
	1 Liter Engine Coolant	AGSD	NO	Shopping	COB	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-	
	1 Pc Radiator Cap	AGSD	NO	Shopping	COB	-		-	-		-	-	-	-	-	-	-	-	
	1 pc Bill/ Money Counter	AGSD	NO	Shopping	COB	15,995.00	15,995.00	-	15,995.00	15,995.00	-	-	-	-	-	-	-	-	
	2 sets Front wiper blade	AGSD	NO	Shopping	COB	1,980.00	1,980.00	-	1,980.00	1,980.00	-	-	-	-	-	-	-	-	
	1 set Horn 24v, 1 set wiper and 1 pc Oil cap	AGSD	NO	Shopping	COB	4,490.00	4,490.00	-	4,490.00	4,490.00	-	-	-	-	-	-	-	-	
	2 pcs. Radiator hose	AGSD	NO	Shopping	COB	8,750.00	8,750.00	-	8,750.00	8,750.00	-	-	-	-	-	-	-	-	
	4 pcs. Wheel tire R16	AGSD	NO	Shopping	COB	34,800.00	34,800.00	-	34,800.00	34,800.00	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2 units 4 Drawer Vertical Filing Cabinet w/ top safe	AGSD	NO	Shopping	COB	37,400.00	37,400.00	-	37,400.00	37,400.00	-	-	-	-	-	-	-	-	
	2 pcs Bulb (13watts)	AGSD	NO	Shopping	COB	1,284.75	1,284.75	-	1,284.75	1,284.75	-	-	-	-	-	-	-	-	
	2 pcs. Roller brush, 4",2 pcs. Paint brush 2", 1 gal. Flat white, 2 gals. Enamel B600	AGSD	NO	Shopping	COB	2,830.00	2,830.00	-	2,830.00	2,830.00	-	-	-	-	-	-	-	-	
	1 pc. Paint brush 4", 1 gal. Semigloss white, 1/2 kl. Nails 2"	AGSD	NO	Shopping	COB	980.00	980.00	-	980.00	980.00	-	-	-	-	-	-	-	-	
	2 pcs. Wheel tires R16	AGSD	NO	Shopping	COB	9,500.00	9,500.00	-	9,500.00	9,500.00	-	-	-	-	-	-	-	-	
	1 job Radiator overhaul	AGSD	NO	Shopping	COB	7,500.00	7,500.00	-	7,500.00	7,500.00	-	-	-	-	-	-	-	-	
	1 job Check-up/repair replacement of Waterpump	AGSD	NO	Shopping	COB	8,180.00	8,180.00	-	8,180.00	8,180.00	-	-	-	-	-	-	-	-	
	1 pc. Paint brush 4", 2 pcs. Roller 4", 1 gal. Flat White Latex, 1 gal. Black Latex and 1 pc. Garden Shovel	AGSD	NO	Shopping	COB			-			-	-	-	-	-	-	-	-	
	9 pcs. Pinlight 15w, 102 pcs. Pinlight 9w, T8 LED Light 18w and T5 Shadowless 18w	AGSD	NO	Shopping	COB	20,793.92	20,793.92	-	20,793.92	20,793.92	-								
	Laundry	AGSD	NO	Shopping	COB	520.00	520.00	-	520.00	520.00	-								
	Laundry	AGSD	NO	Shopping	COB	585.00	585.00	-	585.00	585.00	-								
	Radiator cap	AGSD	NO	Shopping	COB	380.00	380.00	-	380.00	380.00	-								
	OFF-SITE CALIBRATION OF DIAL THICKNESS GAUGE	OCD	NO	Shopping	COB	2,550.00	2,550.00	-	2,550.00	2,550.00	-								
	15 PCS JERSEY UNIFORM WITH SUBLIMATION PRINT	AGSD	NO	Shopping	COB	22,736.00	22,736.00	-	22,736.00	22,736.00	-								
	RUBBER ROLL FOR KETT DEHULLER	OCD	NO	Shopping	COB	40,000.00	40,000.00	-	40,000.00	40,000.00	-								
	IT EQUIPMENTS	OCD	NO	Shopping	COB	4,950.00	4,950.00	-	4,950.00	4,950.00	-								
	10 PACKS ASSORTED RICE (5KG.)	OCD	NO	Shopping	COB	3,386.00	3,386.00	-	3,386.00	3,386.00	-								
	3 PACKS COLORED STICKER TAGS	OCD	NO	Shopping	COB	47.25	47.25	-	47.25	47.25	-								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	VARIOUS SUPPLIES AND MATERIALS FOR TSD TRAINING	OCD	NO	Shopping	COB	2,789.84	2,789.84	-	2,789.84	2,789.84	-								
Total Alloted Budget of Procurement Activities						**479,013.76**													
Total Contract Price of Procurement Actitvites Conducted									**479,013.76**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	HP OfficeJet 7610 Ink Cartridges	AGSD	NO	Shopping	COB	11,076.00	11,076.00	-	11,076.00	11,076.00	-	-	-	-	-	-	-	-	
	Alcohol 70% Solution	AGSD	NO	Shopping	COB	40,500.00	40,500.00	-	40,500.00	40,500.00	-	-	-	-	-	-	-	-	
	8 pcs. 2smf Battery	AGSD	NO	Shopping	COB	49,600.00	49,600.00	-	49,600.00	49,600.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**101,176.00**													
Total Contract Price of Procurement Actitvites Conducted									**101,176.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	12 pieces Kyocera Toner TK-1175	AGSD	NO	Small Value Procurement	COB	80,640.00	80,640.00	-	80,640.00	80,640.00	-	-	-	-	-	-	-	-	
	Water Dispenser	AGSD	NO	Small Value Procurement	COB	142,736.00	142,736.00	-	142,736.00	142,736.00	-	-	-	-	-	-	-	-	
	Supply and Delivery of Four (4) pieces of 15-seater Conference Table, Seven (7) pieces of 10-seater Conference Table, and Two (2) pieces 6-seater Conference Table for NFA Central Office	AGSD	NO	Small Value Procurement	COB	507,726.00	507,726.00	-	507,726.00	507,726.00	-	-	-	-	-	-	-	-	
	1 unit Truck Top Canopy (Mits. Strada) AO	AGSD	NO	Small Value Procurement	COB	94,000.00	94,000.00	-	94,000.00	94,000.00	-	-	-	-	-	-	-	-	
	6 units Multi-Function Color Printer/ Scanner/ Copier	AGSD	NO	Small Value Procurement	COB	654,000.00	654,000.00	-	654,000.00	654,000.00	-	-	-	-	-	-	-	-	
	1000 REAMS A4 BOOKPAPER	AGSD	NO	Small Value Procurement	COB	160,000.00	160,000.00	-	160,000.00	160,000.00	-	-	-	-	-	-	-	-	
	350 pcs Foldable Chairs	AGSD	NO	Small Value Procurement	COB	612,500.00	612,500.00	-	612,500.00	612,500.00	-	-	-	-	-	-	-	-	
	30 pcs. marble toner cartridge	AGSD	NO	Small Value Procurement	COB	239,400.00	239,400.00	-	239,400.00	239,400.00	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2 units Digital Thickness Gauge	AGSD	NO	Small Value Procurement	COB	60,030.00	60,030.00	-	60,030.00	60,030.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**2,551,032.00**													
Total Contract Price of Procurement Actitvites Conducted									**2,551,032.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	Mailing of Accountable forms	AGSD	NO	-	COB	30,200.00	30,200.00	-	30,200.00	30,200.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	384.00	384.00	-	384.00	384.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	1,332.00	1,332.00	-	1,332.00	1,332.00	-	-	-	-	-	-	-	-	
	MAILING FOR OFFICIAL DOCS	AGSD	NO	-	COB	1,209.00	1,209.00	-	1,209.00	1,209.00	-	-	-	-	-	-	-	-	
	mailing	AGSD	NO	-	COB	187.00	187.00	-	187.00	187.00	-	-	-	-	-	-	-	-	
	mailing	AGSD	NO	-	COB	778.00	778.00	-	778.00	778.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	-	COB	581.00	581.00	-	581.00	581.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	11,481.00	11,481.00	-	11,481.00	11,481.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	1,322.00	1,322.00	-	1,322.00	1,322.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	1,509.00	1,509.00	-	1,509.00	1,509.00	-	-	-	-	-	-	-	-	
	mailing of confirmation letters	AGSD	NO	-	COB	268.00	268.00	-	268.00	268.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	869.00	869.00	-	869.00	869.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	2,841.00	2,841.00	-	2,841.00	2,841.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	144.00	144.00	-	144.00	144.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	375.00	375.00	-	375.00	375.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	938.00	938.00	-	938.00	938.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	828.00	828.00	-	828.00	828.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	913.00	913.00	-	913.00	913.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	949.00	949.00	-	949.00	949.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	835.00	835.00	-	835.00	835.00	-	-	-	-	-	-	-	-	
	2 pouches mailing	AGSD	NO	-	COB	324.00	324.00	-	324.00	324.00	-	-	-	-	-	-	-	-	
	4 pouches mailing	AGSD	NO	-	COB	708.00	708.00	-	708.00	708.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	942.00	942.00	-	942.00	942.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	783.00	783.00	-	783.00	783.00	-	-	-	-	-	-	-	-	
	Mailing	AGSD	NO	-	COB	975.00	975.00	-	975.00	975.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	-	COB	942.00	942.00	-	942.00	942.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	-	COB	197.00	197.00	-	197.00	197.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**62,814.00**													
Total Contract Price of Procurement Actitvites Conducted									**62,814.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	Diesoline	AGSD	NO	Direct Retail Purchase	COB	73,550.00	73,550.00	-	73,550.00	73,550.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**73,550.00**													
Total Contract Price of Procurement Actitvites Conducted									**73,550.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																
2021-05	Supply and Delivery of Steel Filing Cabinets	AGSD-GSD	No	Public Bidding	08/04/2021	08/12/2021	08/01/2021	09/01/2021	09/01/2021	09/02/2021	09/07/2021	10/4/2021	10/26/2021	10/27/2021	N/A	N/A	COB	2,985,560.00	-	2,985,560.00	2,805,450.00	-	2,805,450.00	COA, MAKATI BUSINESS CLUB & PCCI	08/12/202'	08/12/2021	08/12/2021	N/A	N/A	N/A	Awarded to IKF Home Furnishing & Office Furniture	
2021-06	Supply, Delivery and Installation of Video Conferencing System	CPMSD	No	Public Bidding	08/11/2021	09/02/2021	09/10/2021	9/22/2021	9/22/2021	9/23/2021	9/30/2021	10/14/2021	10/29/2021	11/02/2021	N/A	N/A	COB	10,300,000.00	-	10,300,000.00	9,368,838.00	-	9,368,838.00	COA, MAKATI BUSINESS CLUB & PCCI	09/02/202'	09/02/2021	09/02/2021	N/A	N/A	N/A	Awardec to Avid Sales Corporation	
2021-07	Supply and Delivery of Office Chairs	AGSD-GSD	No	Public Bidding	09/10/2021	10/05/2021	10/13/2021	10/25/2021	10/25/2021	10/25/2021	11/03/2021	1/5/2022	2/15/2022	2/16/2022	N/A	N/A	COB	3,724,033.33	-	3,724,033.33	2,198,988.00	-	2,198,988.00	COA, MAKATI BUSINESS CLUB & PCCI	10/05/202'	10/05/2021	10/05/2021	N/A	N/A	N/A	Awarded to Pention Trading	
2021-09	Supply, Delivery and Installation of Modular Workstations	AGSD-GSD	No	Public Bidding	10/28/2021	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	2/17/2022	4/11/2022	4/11/2022	N/A	N/A	COB	7,895,000.00	-	7,895,000.00	4,538,850.00	-	4,538,850.00	COA, MAKATI BUSINESS CLUB & PCCI	11/17/202'	11/17/2021	11/17/2021	N/A	N/A	N/A	Awarded to Hy-Intl Trading Corporation	
2021-10	Rebidding for the Supply and Delivery of Color Spectrophotometer	OCD-TSD	No	Public Bidding	11/18/2021	11/27/2021	12/06/2021	12/7/2021	12/7/2021	12/15/2021	12/23/2021	2/3/2022	3/15/2022	3/16/2022	N/A	N/A	COB	1,285,640.00	-	1,285,640.00	1,272,783.00	-	1,272,783.00	COA, MAKATI BUSINESS CLUB & PCCI	11/29/202'	11/29/2021	11/29/2021	N/A	N/A	N/A	Awarded to Gemarc Enterprise Inc.	
2021-11	Provision for Janitorial and Allied Services at NFA Central Office for the period January 01, 2022 to December 31, 2022	AGSD-GSD	Yes	Public Bidding	11/26/2021	12/1/2021	12/09/2021	1/11/2022	1/11/2022	1/13/2022	2/15/2022	3/24/2022	3/28/20225	3/29/2022	N/A	N/A	COB	19,795,000.00	-	19,795,000.00	12,998,063.47	12,998,063.47	-	COA, MAKATI BUSINESS CLUB & PCCI	12/01/202'	12/01/2021	12/01/2021	N/A	N/A	N/A	Scheduled Submission and Openi'g on January 11, 2022	
2021-12	Supply and Delivery of Endpoint Security Solution	CPMSD	Yes	Public Bidding	11/18/2021	12/1/2021	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/28/2021	2/4/2022	3/9/2022	3/10/2022	N/A	N/A	COB	2,000,000.00	-	2,000,000.00	1,968,800.00	-	1,968,800.00	COA, MAKATI BUSINESS CLUB & PCCI	12/01/202'	12/01/2021	12/01/2021	N/A	N/A	N/A	Awarded to Infolahn Communications , Inc.	
2021-13	Supply, Delivery, Installation, Testing and Commissioning of Rice Fortification Equipment	OCD-TSD	Yes	Public Bidding	11/02/2021	12/2/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021	1/28/2022	2/28/2022	3/21/2022	3/22/2022	N/A	N/A	COB	20,000,000.00	-	20,000,000.00	20,000,000.00	-	20,000,000.00	COA, MAKATI BUSINESS CLUB & PCCI	12/02/202'	12/02/2021	12/02/2021	N/A	N/A	N/A	Awarded to Ahead International Corporation	
2022-01	Supply and Delivery of Diesoline for various Service Vehicles for the period May 01, 2022 to December 31, 2022 through fleetcards	AGSD	Yes	Public Bidding	2/18/2022	3/15/2022	04/04/2022	4/21/2022	4/21/2022	-	-	-	-	-	-	-	COB	3,000,000.00	3,000,000.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	-	Failed Bidding (no bids rece ved)	
2022-02	Procurement of Security Services for NFA Central Office (including NFA-NCR and Batanes Unit Office) for the period May 01, 2022 0700H to January 01, 2023 0659H	AGSD	Yes	Public Bidding	2/18/2022	3/15/2022	3/23/2022	4/1/2022	4/1/2022	-	-	-	-	-	-	-	COB	31,436,858.90	31,436,858.90	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	-	Cancelled	
2022-03	Procurement of Security Services for NFA Central Office (including NFA-NCR and Batanes Unit Office) for the period May 01, 2022 0700H to January 01, 2023 0659H	AGSD	Yes	Public Bidding	03/09/2022	3/24/2022	04/01/2022	4/13/2022	4/13/2022		-	-	-	-	-	-	COB	35,870,040.00	35,870,040.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	-	Failed Bidding	
2022-04	Rebidding for the Supply and Delivery of Diesoline for various Service Vehicles for the period May 01, 2022 to December 31, 2022 through fleetcards	AGSD	No	Public Bidding	03/09/2022	4/12/2022	4/20/2022	5/2/2022	5/2/2022	-	-	-	-	-	-	-	COB	3,000,000.00	3,000,000.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	4/13/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022	-	Failed Bidding (no bids rece ved)	
2022-05	Supply, Delivery, Installation and Configuration of Hyper Converge Infrastructure	CPMSD	No	Public Bidding	05/02/2022	5/3/2022	05/11/2022	5/13/2022	5/13/2022	-	-	-	-	-	-	-	COB	9,610,000.00	9,610,000.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022	-	Failed Bidding (no bids rece ved)	
2022-06	Provision for Internet Services for NFA Central Office	CPMSD	Yes	Public Bidding	05/02/2022	5/3/2022	05/11/2022	5/13/2022	5/13/2022	5/24/2022	6/6/2022	6/24/2022	-	-	-	-	COB	1,905,000.00	1,905,000.00	-	1,904,888.04	1,904,888.04	-	COA, MAKATI BUSINESS CLUB & PCCI	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022	-	Awarded to Converge ICT	
2022-07	Supply and Delivery of Laptops	CPMSD	No	Public Bidding	05/02/2022	5/3/2022	05/11/2022	5/13/2022	5/13/2022	-	-	-	-	-	-	-	COB	6,250,000.00	6,250,000.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022	-	Failed Bidding (no bids rece ved)	

Total Alloted Budget of Procurement Activities	**91,071,898.90**	
Total Contract Price of Procurement Actitvites Conducted		**14,902,951.51**
Total Savings (Total Alloted Budget - Total Contract Price)	**76,168,947.39**	

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
ON-GOING PROCUREMENT ACTIVITIES																																
2022-08	Rebidding for the Supply, Delivery, Installation and Configuration of Hyper Converge Infrastructure	CPMSD	No	Public Bidding	06/06/2022	6/27/2022	07/06/2022	-	-	-	-	-	-	-	-	-	COB	9,510,000.00	9,510,000.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	-	On-going procurement process	
2022-09	Rebidding for the Supply and Delivery of Laptops	CPMSD	No	Public Bidding	06/06/2022	6/27/2022	07/06/2022	-	-	-	-	-	-	-	-	-	COB	7,356,400.00	7,356,400.00	-	-	-	-	COA, MAKATI BUSINESS CLUB & PCCI	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	-	On-going procurement process	
																	Total Alloted Budget of On-going Procurement Activities	**16,866,400.00**														

Prepared by:

EVELYN H. TAGABAN
BAC Secretariat

Recommended for Approval by:

LEMUEL R. PAGAYUNAN
BAC Chairperson

APPROVED:

JUDY CAROL L. DANSAL
Head of the Procuring Entity

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	4 PCS. WHEEL TIRES R15, T. INNOVA SAA-8307 (COA)	AGSD	NO	SHOPPING	COB	19,000.00	19,000.00	-	19,000.00	19,000.00	-	-	-	-	-	-	-	-	
	1 pc RADIATOR ASSEMBLY (M-ADV SHP-711)	AGSD	NO	SHOPPING	COB	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	
	70 PACKS PACKED LUNCH	AGSD	NO	SHOPPING	COB	16,016.00	16,016.00	-	16,016.00	16,016.00	-	-	-	-	-	-	-	-	
	100 PACKS PACKED LUNCH	AGSD	NO	SHOPPING	COB	25,000.00	25,000.00	-	25,000.00	25,000.00	-	-	-	-	-	-	-	-	
	1PCS BULB SOCKET METAL / 1 PCS SIDELAMPS M-HINO T.BUS ZNZ-236)	AGSD	NO	SHOPPING	COB	530.00	530.00	-	530.00	530.00	-	-	-	-	-	-	-	-	
	1 SET G.I BOLTS ROUND M-HINO T. BUS ZNZ-236)	AGSD	NO	SHOPPING	COB	75.50	75.50	-	75.50	75.50	-	-	-	-	-	-	-	-	
	1 PC SIDE MIRROR T.INV S3K-951)	AGSD	NO	SHOPPING	COB	3,200.00	3,200.00	-	3,200.00	3,200.00	-	-	-	-	-	-	-	-	
	1 WIPER BLADE SET M. HINO T BUS ZNZ-236)	AGSD	NO	SHOPPING	COB	280.00	280.00	-	280.00	280.00	-	-	-	-	-	-	-	-	
	6 PCS AUTO BULBS 24v (M.HINO T BUS ZNZ-236)	AGSD	NO	SHOPPING	COB	120.00	120.00	-	120.00	120.00	-	-	-	-	-	-	-	-	
	3 PCS FRAMES WITH GOLD LINING MATTING	AGSD	NO	SHOPPING	COB	2,764.50	2,764.50	-	2,764.50	2,764.50	-	-	-	-	-	-	-	-	
	2 SETS LARGE FLOWER FOR RIBBON CUTTING	AGSD	NO	SHOPPING	COB	7,493.75	7,493.75	-	7,493.75	7,493.75	-	-	-	-	-	-	-	-	
	1 TROPHY SET	AGSD	NO	SHOPPING	COB	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	
	22 PCS 5x7 CLEAR FRAME WITH MAROON BOARDER	AGSD	NO	SHOPPING	COB	3,938.00	3,938.00	-	3,938.00	3,938.00	-	-	-	-	-	-	-	-	
	10 PCS 10x12 FRAMES	AGSD	NO	SHOPPING	COB	4,800.00	4,800.00	-	4,800.00	4,800.00	-	-	-	-	-	-	-	-	
	1 PC GUEST BOOK	AGSD	NO	SHOPPING	COB	802.00	802.00	-	802.00	802.00	-	-	-	-	-	-	-	-	
	30 PCS FRAMES FOR CERTIFICATES	AGSD	NO	SHOPPING	COB	2,975.00	2,975.00	-	2,975.00	2,975.00	-	-	-	-	-	-	-	-	
	10 PCS CERTIFICATE PAPER	AGSD	NO	SHOPPING	COB	477.25	477.25	-	477.25	477.25	-	-	-	-	-	-	-	-	
	1 PC TOPLINER PEN 0.4	AGSD	NO	SHOPPING	COB	-		-	-		-	-	-	-	-	-	-	-	
	100 PCS LONG BALLOONS, 5 PCS RUBBER BALLS, 5 PCS PLAYOK POTS	AGSD	NO	SHOPPING	COB	1,275.00	1,275.00	-	1,275.00	1,275.00	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 ROLL RIBBON BLUE @ 45 METERS, 1 ROLL RIBBON RED @ 45 METERS,1 ROLL RIBBON WHITE @ 45 METERS, 2 PCS WHITEBOARD MARKER BLUE, 2 PCS WHITEBOARD MARKER BLACK	AGSD	NO	SHOPPING	COB	1,479.00	1,479.00	-	1,479.00	1,479.00	-	-	-	-	-	-	-	-	
	150 PCS PLASTIC CUPS, 1 BOX PLASTIC KITCHEN GLOVES, 3 PACKS BARBEQUE STICKS @ 100/PACK, 3 PACKS CREPE PAPER YELLOW, 3 PACKS CREPE PAPER RED, 3 PACKS CREPE PAPER WHITE, 3 PACKS CREPE PAPER BLUE, 4 SETS RUBBER MATS, 12 PCS EYE MASK, 1 DOZ ,10 PACKS ASSORTED CANDIESLARGE EGGS, 1 SET FIRST AID KIT	AGSD	NO	SHOPPING	COB	555.00	555.00	-	555.00	555.00	-	-	-	-	-	-	-	-	
	3 sets Floor matting, Trunk tray and 1 set Seat cover, T. Innova, S3K954 (OOAFA), T. Innova, S3K284 (OAAO)	AGSD	NO	SHOPPING	COB	18,500.00	18,500.00	-	18,500.00	18,500.00	-	-	-	-	-	-	-	-	
	2 pcs. LED Slim Panel lights 9w, L-Shaped bldg, Kalinayan room OAAO	AGSD	NO	SHOPPING	COB	698.00	698.00	-	698.00	698.00	-	-	-	-	-	-	-	-	
	60 PCS ID HOLDER WITH LACE, 50PCS DOUBLE SIDED CERTIFICATE HOLDER, 15 PACKS VELLUM BOARD 10 PACK, 70PCS RETRACTABLE PEN (BLACK), 5 PACKS PHOTO PAPER A4 GLOSSY 10/PACK,3 PCS FLASH DRIVE 128GB	AGSD	NO	SHOPPING	COB	13,718.50	13,718.50	-	13,718.50	13,718.50	-	-	-	-	-	-	-	-	
	1 PC CASH BOX	AGSD	NO	SHOPPING	COB	849.00	849.00	-	849.00	849.00	-	-	-	-	-	-	-	-	
	1 PC IDLER BEARING	AGSD	NO	SHOPPING	COB	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
	1 PC OIL FILTER (SHP-711)	AGSD	NO	SHOPPING	COB	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
	10 PCS DOUBLE SIDED TAPE, 100 PCS CARTOLINA BLACK, 20 PCS METALIC FOIL GOLD	AGSD	NO	SHOPPING	COB	1,920.00	1,920.00	-	1,920.00	1,920.00	-	-	-	-	-	-	-	-	
	10 PCS DRI FIT SHIRT	AGSD	NO	SHOPPING	COB	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	4PCS. HP INK GT 51 & GT52	AGSD	NO	SHOPPING	COB	1,060.00	1,060.00	-	1,060.00	1,060.00	-	-	-	-	-	-	-	-	
	4 pcs AAA Battery remote and TV plus for HINO T_Bus	AGSD	NO	SHOPPING	COB	261.00	261.00	-	261.00	261.00	-	-	-	-	-	-	-	-	
	4 pcs. Wheel tires R16, T. Innova, S3G947 (FD), S3K325 (LAD)	AGSD	NO	SHOPPING	COB	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-	-	-	-	-	-	-	
	1 job vulcanizing T - innova (S3G-947) FD	AGSD	NO	SHOPPING	COB	120.00	120.00	-	120.00	120.00	-	-	-	-	-	-	-	-	
	100 BOXES FASTENER, 1000 PCS EXPANDING ENVELOPE KRAFT LEGAL	AGSD	NO	SHOPPING	COB	16,800.00	16,800.00	-	16,800.00	16,800.00	-	-	-	-	-	-	-	-	
	Various Construction Materials for NFA 50th Anniversary Celebration (Regional booth)	AGSD	NO	SHOPPING	COB	42,214.00	42,214.00	-	42,214.00	42,214.00	-	-	-	-	-	-	-	-	
	4 pcs. Wheel Tires 205/60 R16, T. Innova, S3K954 (OAAFA) and S3K325 (LAD)	AGSD	NO	SHOPPING	COB	27,000.00	27,000.00	-	27,000.00	27,000.00	-	-	-	-	-	-	-	-	
	2 Sets Pageant Crown for 1st, 2nd and 3rd Place	AGSD	NO	SHOPPING	COB	12,600.00	12,600.00	-	12,600.00	12,600.00	-	-	-	-	-	-	-	-	
	150 GALLONS ALCOHOL, ETHYL 70%	AGSD	NO	SHOPPING	COB	41,250.00	41,250.00	-	41,250.00	41,250.00	-	-	-	-	-	-	-	-	
	VARIOUS LABORATORY SUPPLIES AND MATERIALS	AGSD	NO	SHOPPING	COB	10,523.00	10,523.00	-	10,523.00	10,523.00	-	-	-	-	-	-	-	-	
	40 PCS EPSON BOTTLE INK 003 YELLOW	AGSD	NO	SHOPPING	COB	21,200.00	21,200.00	-	21,200.00	21,200.00	-	-	-	-	-	-	-	-	
	40 PCS EPSON BOTTLE INK 003 MAGENTA	AGSD	NO	SHOPPING	COB	-		-	-		-	-	-	-	-	-	-	-	
	8PCS. BROTHER TONER CARTRIDGE, 4 PCS. GEL ROLLER PEN BLUE, 5 PCS. GEL ROLLER PEN BLACK	AGSD	NO	SHOPPING	COB	37,200.00	37,200.00	-	37,200.00	37,200.00	-	-	-	-	-	-	-	-	
	10 SHEETS STICKER PAPER (SATIN A4)	AGSD	NO	SHOPPING	COB	791.00	791.00	-	791.00	791.00	-	-	-	-	-	-	-	-	
	1 PC SELF INKING STAMP DATER	AGSD	NO	SHOPPING	COB	318.00	318.00	-	318.00	318.00	-	-	-	-	-	-	-	-	
	1 PC OVEN TOASTER 12 LITERS, 1 PC DISH ORGANIZER, 1 PC COFFEE MAKER 12 CUP CAPACITY, 1 PC 7 LITER PERCOLATOR	AGSD	NO	SHOPPING	COB	15,517.00	15,517.00	-	15,517.00	15,517.00	-	-	-	-	-	-	-	-	
	2 LAQUER THINNER (M.ROSA -1384-04)	AGSD	NO	SHOPPING	COB	90.00	90.00	-	90.00	90.00	-	-	-	-	-	-	-	-	
	2 PCS. WHEEL TIRES 205/60 R16, T. INNOVA S3G947 (FD)	AGSD	NO	SHOPPING	COB	13,500.00	13,500.00	-	13,500.00	13,500.00	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 PC. PORTABLE WELDING MACHINE,ETC	AGSD	NO	SHOPPING	COB	15,665.00	15,665.00	-	15,665.00	15,665.00	-	-	-	-	-	-	-	-	
	10 BOT DISTILLED WATER	AGSD	NO	SHOPPING	COB	1,650.00	1,650.00	-	1,650.00	1,650.00	-	-	-	-	-	-	-	-	
	2 MTRS AUTO WIRE MITS. ADV., SHP-711 (AGSD)	AGSD	NO	SHOPPING	COB	90.00	90.00	-	90.00	90.00	-	-	-	-	-	-	-	-	
	2 PCS WHEEL TIRES 16PLY R20 HINO BUS, ZNZ-236	AGSD	NO	SHOPPING	COB	29,000.00	29,000.00	-	29,000.00	29,000.00	-	-	-	-	-	-	-	-	
	1 PC PADDING GLUE	AGSD	NO	SHOPPING	COB	249.00	249.00	-	249.00	249.00	-	-	-	-	-	-	-	-	
	10 PCS CORRECTION TAPE, 10 PCS HIGHLIGHTER YELLOW, 10 BOXES PAPER CLIP BIG, 15 PCS PVC COMP RING BINDER 25mm, 15 PCS PVC COMP RING BINDER 28mm, 10 BOXES BNDER CLIPS 0.5x.75, 10 BOXES BNDER CLIPS 0.75x1, 5 BOXES BNDER CLIPS 1x1.25, 12 PCS , 1 PC CORK BOARD 40x60cm, TRASH BIN, 1 PC CORK BOARD 12x16inches, 5 PCS PUSH PINS, 24 PCS AID FILE / FILE BOX, 10 PACKS TEXTURE PAPER A4 LAID FINISH, 20 PACKS STICKY NOTES (SIGN HERE0, 20 PACKS STICKY NOTES 3x3(YELLOW)	AGSD	NO	SHOPPING	COB	14,431.00	14,431.00	-	14,431.00	14,431.00	-	-	-	-	-	-	-	-	
	2 faucet, 2GI Hose, GI Clamp, CRT 1 1/2, 1 liter ATF	AGSD	NO	SHOPPING	COB	498.00	498.00	-	498.00	498.00	-	-	-	-	-	-	-	-	
	1 PC PARKING BULB, 1 PC HEADLIGHT BULB	AGSD	NO	SHOPPING	COB	390.00	390.00	-	390.00	390.00	-								
	CERTIFICATE HOLDER (A4), PLASTIC ENVELOPE, PENCIL, BALLPEN, ID HOLDER, PHOTOPAPER A4 GLOSSY @ 20/PACK, NOTEBOOK FILLER	AGSD	NO	SHOPPING	COB	27,583.80	27,583.80	-	27,583.80	27,583.80	-								
	5 pcs. Jackets, OAAFA	AGSD	NO	SHOPPING	COB	6,998.75	6,998.75	-	6,998.75	6,998.75	-								
	5 pcs. Christmas headband, OAAFA	AGSD	NO	SHOPPING	COB	400.00	400.00	-	400.00	400.00	-								
	11 pcs. Jackets FD	AGSD	NO	SHOPPING	COB	13,189.00	13,189.00	-	13,189.00	13,189.00	-								
	7 pcs. Jackets FD	AGSD	NO	SHOPPING	COB	8,393.00	8,393.00	-	8,393.00	8,393.00	-								
	6 Jackets FD	AGSD	NO	SHOPPING	COB	7,194.00	7,194.00	-	7,194.00	7,194.00	-								
	6 pcs. Fairy light and 3 pcs. Battery FD	AGSD	NO	SHOPPING	COB	480.00	480.00	-	480.00	480.00	-								
	6 pcs. Light Stick, FD	AGSD	NO	SHOPPING	COB	400.00	400.00	-	400.00	400.00	-								
	EPSON PRINTRONIX P8000 RIBBON CARTRIDGE	AGSD	NO	SHOPPING	COB	13,810.00	13,810.00	-	13,810.00	13,810.00	-								
	Power Supply for Wireless Microphone	AGSD	NO	SHOPPING	COB	285.00	285.00	-	285.00	285.00	-								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Waste Toner for Fuji Xerox Apeosport	AGSD	NO	SHOPPING	COB	17,760.00	17,760.00	-	17,760.00	17,760.00	-								
	2 YARDS VELVET CLOTH	AGSD	NO	SHOPPING	COB	7,800.00	7,800.00	-	7,800.00	7,800.00	-								
	4 YARDS SATIN	AGSD	NO	SHOPPING	COB	-		-	-		-								
	3 YARDS LACE	AGSD	NO	SHOPPING	COB	-		-	-		-								
	1 PIECE MECHANICAL CURTAIN ROD	AGSD	NO	SHOPPING	COB	-		-	-		-								
	JERSEY SWEAT SHIRT,ETC. CPMSD	AGSD	NO	SHOPPING	COB	17,272.99	17,272.99	-	17,272.99	17,272.99	-								
	20 CART. HP 678 COLORED	AGSD	NO	SHOPPING	COB	8,091.20	8,091.20	-	8,091.20	8,091.20	-								
	1 PC FRONT GLASS WINDSHIELD	AGSD	NO	SHOPPING	COB	6,500.00	6,500.00	-	6,500.00	6,500.00	-								
	1 pc. REVITER GUN, AGSD, 3 PCS SHOWER CURTAIN , 1 PC STEEL TOWER BAR, 2 PCS CURTAIN ROD	AGSD	NO	SHOPPING	COB	850.00	850.00	-	850.00	850.00	-								
	1 PC WARDROBE RAIL	AGSD	NO	SHOPPING	COB	3,690.00	3,690.00	-	3,690.00	3,690.00	-								
	1 SET BARREL BOLT, DOOR KNOB AGSD	AGSD	NO	SHOPPING	COB	1,346.00	1,346.00	-	1,346.00	1,346.00	-								
	2 GALS PLEXIBOND, ETC. AGSD	AGSD	NO	SHOPPING	COB	1,708.00	1,708.00	-	1,708.00	1,708.00	-								
	2 pcs.PINLIGHT HOUSING W/ REFELCTOR 6", FD	AGSD	NO	SHOPPING	COB	857.50	857.50	-	857.50	857.50	-								
	20 PACKS STICKER TAGS	AGSD	NO	SHOPPING	COB	880.00	880.00	-	880.00	880.00	-								
	1 unit Helix diesel engine oil, Mits. Rosa, 138404 (AGSD)	AGSD	NO	SHOPPING	COB	227.25	227.25	-	227.25	227.25	-								
	1 pc. Floor jack, 2 sets Mattings and trunk tray, T. Innova, S3K671 (IAS), S3K325 (LAD) and S3K379 (OCD)	AGSD	NO	SHOPPING	COB	10,290.00	10,290.00	-	10,290.00	10,290.00	-								
	17 SETS CHRISTMAS COSTUME	LAD	NO	SHOPPING	COB	1,420.40	1,420.40	-	1,420.40	1,420.40	-								
	14 PCS SPORTS WEAR	AGSD	NO	SHOPPING	COB	20,860.00	20,860.00	-	20,860.00	20,860.00	-								
	Various Construction materials for the NFA Christmas Decor (AGSD)	AGSD	NO	SHOPPING	COB	25,000.00	25,000.00	-	25,000.00	25,000.00	-								
	240 Pcs. Mineral Water 500 ML	AGSD	NO	SHOPPING	COB	1,980.00	1,980.00	-	1,980.00	1,980.00	-								
	1 PC STEP TYPE TRASH BIN	AGSD	NO	SHOPPING	COB	750.00	750.00	-	750.00	750.00	-								
	2 PCS TEMPU CALENDAR	FD	NO	SHOPPING	COB	880.00	880.00	-	880.00	880.00	-								
	1 SUPER GLUE (F. EVRST SHY-415)	AGSD	NO	SHOPPING	COB	120.00	120.00	-	120.00	120.00	-								
											-								
Total Alloted Budget of Procurement Activities						**666,760.39**													
Total Contract Price of Procurement Actitvites Conducted									**666,760.39**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptanc	
COMPLETED PROCUREMENT ACTIVITIES																			
	Various Common-use Supplies	AGSD	NO	Shopping(CSE)	COB	8,091.20	8,091.20	-	8,091.20	8,091.20	-	-	-	-	-	-	-	-	
		AGSD	NO	Shopping(CSE)	COB	61,984.00	61,984.00	-	61,984.00	61,984.00	-	-	-	-	-	-	-	-	
		AGSD	NO	Shopping(CSE)	COB	194,027.00	194,027.00	-	194,027.00	194,027.00	-	-	-	-	-	-	-	-	
		AGSD	NO	Shopping(CSE)	COB	268,889.24	268,889.24	-	268,889.24	268,889.24	-	-	-	-	-	-	-	-	
		AGSD	NO	Shopping(CSE)	COB	36,476.99	36,476.99	-	36,476.99	36,476.99	-	-	-	-	-	-	-	-	
		AGSD	NO	Shopping(CSE)	COB	49,582.50	49,582.50	-	49,582.50	49,582.50	-	-	-	-	-	-	-	-	
		AGSD	NO	Shopping(CSE)	COB	1,998.60	1,998.60	-	1,998.60	1,998.60	-	-	-	-	-	-	-	-	
												-	-	-	-	-	-	-	
												-	-	-	-	-	-	-	
	Total Alloted Budget of Procurement Activities					621,049.53													
	Total Contract Price of Procurement Actitvites Conducted								621,049.53										
	Total Savings (Total Alloted Budget - Total Contract Price)					0.00													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	67.00	67.00	-	67.00	67.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	77.00	77.00	-	77.00	77.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	60.00	60.00	-	60.00	60.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	77.00	77.00	-	77.00	77.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	60.00	60.00	-	60.00	60.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	381.00	381.00	-	381.00	381.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	234.00	234.00	-	234.00	234.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	1,686.00	1,686.00	-	1,686.00	1,686.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	2,200.00	2,200.00	-	2,200.00	2,200.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	1,883.00	1,883.00	-	1,883.00	1,883.00	-	-	-	-	-	-	-	-	
	MAILING	AGSD	NO	AGENCY TO AGENCY	COB	915.00	915.00	-	915.00	915.00	-	-	-	-	-	-	-	-	
	SUPPLY AND DELIVERY OF 14,000 PADS ACCOUNTABLE FORMS	AGSD	NO	AGENCY TO AGENCY	COB	5,200,000.00	5,200,000.00	-	3,626,840.00	3,626,840.00	-	-	-	-	-	-	-	-	
												-	-	-	-	-	-	-	
												-	-	-	-	-	-	-	
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												-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**5,207,640.00**													
Total Contract Price of Procurement Actitvites Conducted									**3,634,480.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**1,573,160.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	PROCUREMENT OF SECURITY SERVICES FOR 2022	AGSD	YES	TWO FAILED BIDDING	COB	19,179,503.56	19,179,503.56	-	-	-	-	-	-	-	-	-	-		
	PROCUREMENT OF IRON RICE PREMIX (IRP)	OCD	NO	TWO FAILED BIDDING	COB	28,560,000.00	28,560,000.00	-	-	-	-	-	-	-	-	-	-		
	PROCUREMENT OF DIESOLINE	AGSD	YES	TWO FAILED BIDDING	COB	4,000,000.00	4,000,000.00	-	-	-	-	-	-	-	-	-	-		
Total Alloted Budget of Procurement Activities						**51,739,503.56**													
Total Contract Price of Procurement Actitvites Conducted									-										
Total Savings (Total Alloted Budget - Total Contract Price)						**51,739,503.56**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	PROCUREMENT OF DIESOLINE	AGSD	NO	DIRECT RETAIL PURCHASE	COB	4,000,000.00	4,000,000.00	-	3,000,000.00	3,000,000.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities						**4,000,000.00**													
Total Contract Price of Procurement Actitvites Conducted									**3,000,000.00**										
Total Savings (Total Alloted Budget - Total Contract Price)						**1,000,000.00**													

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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 ONE (1) UNIT LABORATORY TABLE	OCD		SMALL VALUE PROCUREMENT	COB	185,000.00	185,000.00	-	185,000.00	185,000.00	-	-	-	-	-	-	-	-	
	SUPPLY AND DELIVERY OF SCANNERS	AGSD		SMALL VALUE PROCUREMENT	COB	605,150.00	605,150.00	-	572,000.00	572,000.00	-	-	-	-	-	-	-		
	SUPPLY AND DELIVERY OF 1 UNIT AIR OVEN	OCD		SMALL VALUE PROCUREMENT	COB	200,000.00	200,000.00	-	140,000.00	140,000.00	-	-	-	-	-	-	-		
	SUPPLY AND DELIVERY OF EXECUTIVE TABLES	AGSD		SMALL VALUE PROCUREMENT	COB	955,000.00	955,000.00	-	795,000.00	795,000.00	-	-	-	-	-	-	-		
	MEALS AND SNACKS FOR BRIEFING ON AMD POLICY ON NFAS BUFFERSTOCKING	OCD	NO	SMALL VALUE PROCUREMENT	COB	60,000.00	60,000.00	-	59,500.00	59,500.00	-	-	-	-	-	-	-		
	1 LOT HIRING - CSS 2022	CPMSD	NO	SMALL VALUE PROCUREMENT	COB	330,000.00	330,000.00	-	330,000.00	330,000.00	-	-	-	-	-	-	-		
	SUPPLY AND DELIVERY OF PRINTERS	AGSD	NO	SMALL VALUE PROCUREMENT	COB	390,340.00	390,340.00	-	389,628.98	389,628.98	-	-	-	-	-	-	-		
	MEALS & SNACKS - MANAGEMENT COMPETENCY ENHANCEMENT	AGSD	NO	SMALL VALUE PROCUREMENT	COB	99,000.00	99,000.00	-	99,000.00	99,000.00	-	-	-	-	-	-	-		
	PROVISION OF LIGHTS AND SOUNDS SYSTEM PACKAGE FOR NFA CHRISTMAS CELEBRATION	AGSD	NO	SMALL VALUE PROCUREMENT	COB	75,000.00	75,000.00	-	75,000.00	75,000.00	-	-	-	-	-	-	-		
	SUPPLY AND DELIVERY OF CENTER TABLES	AGSD	NO	SMALL VALUE PROCUREMENT	COB	283,000.00	283,000.00	-	257,960.00	257,960.00	-	-	-	-	-	-	-		
	WALL-MOUNTED AIR-CONDITIONING UNITS	AGSD	NO	SMALL VALUE PROCUREMENT	COB	318,000.00	-	318,000.00	315,000.00	-	315,000.00	-	-	-	-	-	-		
	AIR-CONDITIONIING MAINTENANCE	AGSD	NO	SMALL VALUE PROCUREMENT	COB	1,000,000.00	1,000,000.00	-	600,390.00	600,390.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	REPAIR & COMPREHENSIVE MAINTENANCE OF PRECISION AIR-CONDITIONING UNITS AT DATA CENTER	AGSD	NO	SMALL VALUE PROCUREMENT	COB	1,000,000.00	1,000,000.00	-	700,000.00	700,000.00	-	-	-	-	-	-	-		
	PURIFIED DRINKING WATER	AGSD	NO	SMALL VALUE PROCUREMENT	COB	279,500.00	279,500.00	-	201,500.00	201,500.00	-	-	-	-	-	-	-		
	CHORALE COSTUME	AGSD	NO	SMALL VALUE PROCUREMENT	COB	110,000.00	110,000.00	-	94,000.00	94,000.00	-	-	-	-	-	-	-		
	TOKENS FOR 5-YEAR NFA SERVICE AWARDEES	AGSD	NO	SMALL VALUE PROCUREMENT	COB	359,800.00	359,800.00	-	256,486.00	256,486.00	-	-	-	-	-	-	-		
	TOKENS FOR 10-YEAR NFA SERVICE AWARDEES	AGSD	NO	SMALL VALUE PROCUREMENT	COB	484,200.00	484,200.00	-	294,690.00	294,690.00	-	-	-	-	-	-	-		
	REVERSIBLE JACKET	AGSD	NO	SMALL VALUE PROCUREMENT	COB	96,800.00	96,800.00	-	55,695.00	55,695.00	-	-	-	-	-	-	-		
	PLAQUES	AGSD	NO	SMALL VALUE PROCUREMENT	COB	600,000.00	600,000.00	-	453,950.00	453,950.00	-	-	-	-	-	-	-		
	AIRCON REPAIR OF LAD	LAD	NO	SMALL VALUE PROCUREMENT	COB	170,000.00	170,000.00	-	160,000.00	160,000.00	-	-	-	-	-	-	-		
	EPSON INK	AGSD	NO	SMALL VALUE PROCUREMENT	COB	145,000.00	145,000.00	-	114,000.00	114,000.00	-	-	-	-	-	-	-		
	ELEVATOR MAINTENANCE	AGSD	NO	SMALL VALUE PROCUREMENT	COB	100,000.00	100,000.00	-	66,000.00	66,000.00	-	-	-	-	-	-	-		
	CARPET TILES	AGSD	NO	SMALL VALUE PROCUREMENT	COB	263,000.00	263,000.00	-	148,828.80	148,828.80	-	-	-	-	-	-	-		
	SALA SET	AGSD	NO	SMALL VALUE PROCUREMENT	COB	1,000,000.00	1,000,000.00	-	846,000.00	846,000.00	-	-	-	-	-	-	-		
	NFA ANNIVERSARY SETS	AGSD	NO	SMALL VALUE PROCUREMENT	COB	374,000.00	374,000.00	-	248,336.00	248,336.00	-	-	-	-	-	-	-		
	CUSTOMIZED ANNIVERSARY SHIRTS	AGSD	NO	SMALL VALUE PROCUREMENT	COB	67,100.00	67,100.00	-	60,512.00	60,512.00	-	-	-	-	-	-	-		
	RED ROLLED CARPET	AGSD	NO	SMALL VALUE PROCUREMENT	COB	100,000.00	100,000.00	-	66,292.80	66,292.80	-	-	-	-	-	-	-		
	PHOTO & VIDEO COVERAGE FOR NFA ANNIVERSARY	AGSD	NO	SMALL VALUE PROCUREMENT	COB	75,000.00	75,000.00	-	73,000.00	73,000.00	-	-	-	-	-	-	-		
	MEALS & SNACKS FOR NFA ANNIVERSARY CELEBRATION	AGSD	NO	SMALL VALUE PROCUREMENT	COB	635,000.00	635,000.00	-	571,500.00	571,500.00	-	-	-	-	-	-	-		
	RENOVATION/REPAIR OF L-SHAPE BUILDING	OCD	NO	SMALL VALUE PROCUREMENT	COB	1,000,000.00	-	1,000,000.00	874,000.00	-	874,000.00	-	-	-	-	-	-		
	GRAINS SAMPLING PROBE	OCD	NO	SMALL VALUE PROCUREMENT	COB	90,000.00	90,000.00	-	88,308.00	88,308.00	-	-	-	-	-	-			
Total Alloted Budget of Procurement Activities						**11,449,890.00**													
Total Contract Price of Procurement Actitvites Conducted									**9,191,577.58**										
Total Savings (Total Alloted Budget - Total Contract Price)						**2,258,312.42**													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Calibration of dieseil engine, Mits, AdveNTURE, SHP-711 (AGSD)	AGSD	NO	Small Value Procurement	COB	35,000.00	35,000.00	-	35,000.00	35,000.00	-	-	-	-	-	-	-		
	5,000km Change oil, etc., Mits. Strada, B8W090 (ODA)	AGSD	NO	Small Value Procurement	COB	13,200.00	13,200.00	-	13,200.00	13,200.00	-	-	-	-	-	-	-		
	POWER SUPPLY FOR WIRELESS MICROPHONE	AGSD	NO	Small Value Procurement	COB	285.00	285.00	-	285.00	285.00	-	-	-	-	-	-	-		
	11.5 KGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	747.00	747.00	-	747.00	747.00	-	-	-	-	-	-	-		
	3 KGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	585.00	585.00	-	585.00	585.00	-	-	-	-	-	-	-		
	39.5 KGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	2,567.50	2,567.50	-	2,567.50	2,567.50	-	-	-	-	-	-	-		
	TARPAULIN PRINTING	AGSD	NO	Small Value Procurement	COB	6,569.80	6,569.80	-	6,569.80	6,569.80	-	-	-	-	-	-	-		
	TARPAULIN PRINTING	AGSD	NO	Small Value Procurement	COB	2,328.00	2,328.00	-	2,328.00	2,328.00	-	-	-	-	-	-	-		
	TARPAULIN PRINTING	AGSD	NO	Small Value Procurement	COB	7,410.80	7,410.80	-	7,410.80	7,410.80	-	-	-	-	-	-	-		
	MEALS	AGSD	NO	Small Value Procurement	COB	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-	-	-	-	-	-		
	5,000km Change oil, etc., Mits. Adv., SHP-711 (AGSD) and T. innova, SAA-8307 (COA)	AGSD	NO	Small Value Procurement	COB	34,970.00	34,970.00	-	34,970.00	34,970.00	-	-	-	-	-	-	-		
	1 job Check up repair of transmission, T. Innova, SAA-8307 (COA)	AGSD	NO	Small Value Procurement	COB	31,000.00	31,000.00	-	31,000.00	31,000.00	-	-	-	-	-	-	-		
	PURCHASE OF 240PCS. MINERAL WATER 500ML	AGSD	NO	Small Value Procurement	COB	1,980.00	1,980.00	-	1,980.00	1,980.00	-	-	-	-	-	-	-		
	2 SETS FLOWER ARRANGEMENT	AGSD	NO	Small Value Procurement	COB	4,200.00	4,200.00	-	4,200.00	4,200.00	-	-	-	-	-	-	-		
	SNACKS DURING CHRISTMAS ACTIVITIES 2022	AGSD	NO	Small Value Procurement	COB	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	-	-		
	48.4 KGS LAUNDRY BEDDINGS	AGSD	NO	Small Value Procurement	COB	3,416.00	3,416.00	-	3,416.00	3,416.00	-	-	-	-	-	-	-		
	26.4 LAUNDRY BEDDINGS	AGSD	NO	Small Value Procurement	COB	1,716.00	1,716.00	-	1,716.00	1,716.00	-	-	-	-	-	-	-		
	3 KGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replacement of busted rear shock absorber, Mits. Adventure, SHP-711 (AGSD)	AGSD	NO	Small Value Procurement	COB	8,900.00	8,900.00	-	8,900.00	8,900.00	-	-	-	-	-	-	-		
	5,000km Change oil,etc. T. Innova, SHP-208 (AGSD)	AGSD	NO	Small Value Procurement	COB	31,500.00	31,500.00	-	31,500.00	31,500.00	-	-	-	-	-	-	-		
	Replacement of leaking evaporator, T. Innova, SHP-208 (AGSD)	AGSD	NO	Small Value Procurement	COB	17,400.00	17,400.00	-	17,400.00	17,400.00	-	-	-	-	-	-	-		
	5,000 km Change oil, etc., T. Innova, SHY-193 (AGSD)	AGSD	NO	Small Value Procurement	COB	24,150.00	24,150.00	-	24,150.00	24,150.00	-	-	-	-	-	-	-		
	5,000 km Change oil, etc., T. Innova, SHY-183 (OCS)	AGSD	NO	Small Value Procurement	COB	43,300.00	43,300.00	-	43,300.00	43,300.00	-	-	-	-	-	-	-		
	Check-up/repair of leaking clutch master, Hino Van, SFT-664 (AGSD)	AGSD	NO	Small Value Procurement	COB	38,900.00	38,900.00	-	38,900.00	38,900.00	-	-	-	-	-	-	-		
	Replacement of broken side glass, Hino bus, ZNZ-236 (AGSD)	AGSD	NO	Small Value Procurement	COB	18,500.00	18,500.00	-	18,500.00	18,500.00	-	-	-	-	-	-	-		
	Recharging of freon of aircon system, Mits. Rosa, 138404 (AGSD)	AGSD	NO	Small Value Procurement	COB	17,300.00	17,300.00	-	17,300.00	17,300.00	-	-	-	-	-	-	-		
	Check-up/repair of transmission and clutch, T. Innova, SHP-208 (AGSD)	AGSD	NO	Small Value Procurement	COB	37,750.00	37,750.00	-	37,750.00	37,750.00	-	-	-	-	-	-	-		
	5,000km Change oil, etc., T. Innova, SHP-193 (FD)	AGSD	NO	Small Value Procurement	COB	46,100.00	46,100.00	-	46,100.00	46,100.00	-	-	-	-	-	-	-		
	5,000km Change oil, etc., T. Innova, S3K954 (OAAFA)	AGSD	NO	Small Value Procurement	COB							-	-	-	-	-	-		
	5,000km Change oil, etc., T. Innova, S3N310 (AO)	AGSD	NO	Small Value Procurement	COB							-	-	-	-	-	-		
	Check-up/repair of aircon system, I. sportivo, SAB5391 (AGSD)	AGSD	NO	Small Value Procurement	COB	11,000.00	11,000.00	-	11,000.00	11,000.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 JOB CAMBER ALIGNMENT (S3K-954)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		
	2 SETS LARGE FLOWER FOR RIBBON CUTTING	AGSD	NO	Small Value Procurement	COB	6,500.00	6,500.00	-	6,500.00	6,500.00	-	-	-	-	-	-	-		
	5,000KM CHANGE OIL , T. INNOVA SAA 8307 (COA)	AGSD	NO	Small Value Procurement	COB	48,900.00		-	48,900.00		-	-	-	-	-	-	-		
	5,000KM CHANGE OIL , I. SPORTIVO SAB 5391 (AGSD)	AGSD	NO	Small Value Procurement	COB	-	48,900.00	-	-	48,900.00	-	-	-	-	-	-	-		
	5,000KM CHANGE OIL , T. INNOVA S3K325 (LAD)	AGSD	NO	Small Value Procurement	COB	-		-	-		-	-	-	-	-	-	-		
	HR LIQUIDATION: PRINTIN OF TARPS	AGSD	NO	Small Value Procurement	COB	4,692.37	4,692.37	-	4,692.37	4,692.37	-	-	-	-	-	-	-		
	HR LIQUIDATION: PRINTIN OF TARPS	AGSD	NO	Small Value Procurement	COB	1,414.26	1,414.26	-	1,414.26	1,414.26	-	-	-	-	-	-	-		
	HR LIQUIDATION: PRINTIN OF TARPS	AGSD	NO	Small Value Procurement	COB	7,883.19	7,883.19	-	7,883.19	7,883.19	-	-	-	-	-	-	-		
	HR LIQUIDATION: PRINTIN OF TARPS	AGSD	NO	Small Value Procurement	COB	4,842.24	4,842.24	-	4,842.24	4,842.24	-	-	-	-	-	-	-		
	HR LIQUIDATION: PRINTIN OF TARPS	AGSD	NO	Small Value Procurement	COB	3,036.10	3,036.10	-	3,036.10	3,036.10	-	-	-	-	-	-	-		
	7 KGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	441.35	441.35	-	441.35	441.35	-	-	-	-	-	-	-		
	8 KGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	504.40	504.40	-	504.40	504.40	-	-	-	-	-	-	-		
	HR LIQUIDATION: PRINTIN OF TARPS	AGSD	NO	Small Value Procurement	COB	654.75	654.75	-	654.75	654.75	-	-	-	-	-	-	-		
	ZOOM VIDEO CONFERENCING SUBSCRIPTION	AGSD	NO	Small Value Procurement	COB	871.48	871.48	-	871.48	871.48	-	-	-	-	-	-	-		
	OFFSITE CALIBRATION - DIAL THICKNESS GAUGE	OCD	NO	Small Value Procurement	COB	2,900.00	2,900.00	-	2,900.00	2,900.00	-	-	-	-	-	-	-		
	FABRICATION OF UNSERVICEABLE JUNK PROPERTIES	AGSD	NO	Small Value Procurement	COB	28,140.00	28,140.00	-	28,140.00	28,140.00	-	-	-	-	-	-	-		
	Check-up/repair of actuator turbo, Mits. Strada, B8W079 (OAAO)	AGSD	NO	Small Value Procurement	COB	31,000.00	31,000.00	-	31,000.00	31,000.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	60 PCS ACRYLIC NAME PLATE COUNTER TOP 4"x12"	AGSD	NO	Small Value Procurement	COB	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-	-	-	-	-	-		
	1 JOB STARTER ASSEMBLY CLEANING Mits Adv (SHP-711)	AGSD	NO	Small Value Procurement	COB	10,800.00	10,800.00	-	10,800.00	10,800.00	-	-	-	-	-	-	-		
	40 PCS BROCADE ETHNIC STYLE LEI	AGSD	NO	Small Value Procurement	COB	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-		
	1 JOB MOUNTING OF NEW TIRES (S3N-310)	AGSD	NO	Small Value Procurement	COB	-		-	-		-	-	-	-	-	-	-		
	ONSITE CALIBRATION TOP LOADING / ANALYTICAL BALANCE	OCD	NO	Small Value Procurement	COB	6,900.00	6,900.00	-	6,900.00	6,900.00	-	-	-	-	-	-	-		
	PRINTING OF TARP	AGSD	NO	Small Value Procurement	COB	600.00	600.00	-	600.00	600.00	-	-	-	-	-	-	-		
	GRAPHIC DESIGN SERVICES NFA 50TH ANNIVERSARY	AGSD	NO	Small Value Procurement	COB	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-		
	ONSITE CALIBRATION AIR OVEN	OCD	NO	Small Value Procurement	COB	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-		
	CUSTOMIZED OFFICE SIGNAGES	AGSD	NO	Small Value Procurement	COB	48,000.00	48,000.00	-	48,000.00	48,000.00	-	-	-	-	-	-	-		
	1 JOB MOUNTING OF NEW TIRES AND WHEEL BALANCING	AGSD	NO	Small Value Procurement	COB	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-		
	1 JOB WHEEL TIRE ROTATION	AGSD	NO	Small Value Procurement	COB	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-		
	1 JOB CAMBER AND WHEEL ALIGNMENT (S3H-129)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		
	1 JOB LAUNDRY OF WINDOW CURTAINS H-TOURIST BUS (ZNZ-236)	AGSD	NO	Small Value Procurement	COB	487.00	487.00	-	487.00	487.00	-	-	-	-	-	-	-		
	1 JOB MOUNTING OF NEW TIRES AND WHEEL BALANCING (S3K-325)	AGSD	NO	Small Value Procurement	COB	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-		
	1 JOB CAMBER ALIGNMENT (S3N-505)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 JOB CAMBER CORRECTION & WHEEL ALIGNMENT T.INV S3K-284)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		
	6 PCS AUTO BULBS 24v (M.HINO T BUS ZNZ-236)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		
	2 JOBS 25,000KM CHANGE OIL, T.INNOVA S3N310 (AO) AND S3K284 (OAAO)	AGSD	NO	Small Value Procurement	COB	39,950.00	39,950.00	-	39,950.00	39,950.00	-	-	-	-	-	-	-		
	1 JOB CHECK UP REPAIR OF AIRCON SYSTEM MITS. ADV., SGS-385	AGSD	NO	Small Value Procurement	COB	5,400.00	5,400.00	-	5,400.00	5,400.00	-	-	-	-	-	-	-		
	1 JOB 5,000KM CHANGE OIL, MITS. ADV., SGS-385	AGSD	NO	Small Value Procurement	COB	26,400.00	26,400.00	-	26,400.00	26,400.00	-	-	-	-	-	-	-		
	PROVISION OF FULL BAND SET-UP FOR NFA 50TH ANNIVERSARY GALA NIGHT	AGSD	NO	Small Value Procurement	COB	30,900.00	30,900.00	-	30,900.00	30,900.00	-	-	-	-	-	-	-		
	26.8 kg laundry	AGSD	NO	Small Value Procurement	COB	1,742.00	1,742.00	-	1,742.00	1,742.00	-	-	-	-	-	-	-		
	REPAIR OF KYOCERA MACHINE	AGSD	NO	Small Value Procurement	COB	11,529.00	11,529.00	-	11,529.00	11,529.00	-	-	-	-	-	-	-		
	1 SET FLOWER BOQUET FOR MASS OFFERING & PAGEANT	AGSD	NO	Small Value Procurement	COB	5,200.00	5,200.00	-	5,200.00	5,200.00	-	-	-	-	-	-	-		
	2 SETS FLOWER BOUET (XLARGE STANDING), 1 SET FLOWER SET BOTTOM DESIGN	AGSD	NO	Small Value Procurement	COB	7,700.00	7,700.00	-	7,700.00	7,700.00	-	-	-	-	-	-	-		
	ZOOM VIDEO CONFERENCING SUBSCRIPTION		NO	Small Value Procurement	COB	905.22	905.22	-	905.22	905.22	-	-	-	-	-	-	-		
	1 JOB 5,000KM CHANGE OIL, T. INNOVA, S3H129 (AO)	AGSD	NO	Small Value Procurement	COB	13,200.00	13,200.00	-	13,200.00	13,200.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	11.5 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	747.50	747.50	-	747.50	747.50	-	-	-	-	-	-	-		
	10.5 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	682.50	682.50	-	682.50	682.50	-	-	-	-	-	-	-		
	12.5 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	812.50	812.50	-	812.50	812.50	-	-	-	-	-	-	-		
	13.5 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	877.50	877.50	-	877.50	877.50	-	-	-	-	-	-	-		
	15.1 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	981.50	981.50	-	981.50	981.50	-	-	-	-	-	-	-		
	8.7 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	565.50	565.50	-	565.50	565.50	-	-	-	-	-	-	-		
	15 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	975.00	975.00	-	975.00	975.00	-	-	-	-	-	-	-		
	1 JOB MOUNTING OF TIRES(T-INV SAA-8307)	AGSD	NO	Small Value Procurement	COB	280.00	280.00	-	280.00	280.00	-	-	-	-	-	-	-		
	1 JOB CAMBER CORRENTION / WHEEL ALIGNMENT (T-INV S3K-325)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		
	1 JOB MOUNTING OF NEW TIRES.WHEEL ROTATION (ISUZU SPTV SAB-5391)	AGSD	NO	Small Value Procurement	COB	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-		
	1 JOB REPAIR DOOR HANDLE / DOOR KEYS / HEADLIGHT CLEANING (M.ADV SHP-711)	AGSD	NO	Small Value Procurement	COB	-		-	-		-	-	-	-	-	-	-		
	1JOB CHECK-UP/REPAIR TROUBLESHOOTING OF TAILLIGHT, SIDELAMPS,SIGNAL LAMPS (M-HINO T.BUS ZNZ-236)	AGSD	NO	Small Value Procurement	COB	800.00	800.00	-	800.00	800.00	-	-	-	-	-	-	-		
	1 JOB WHEEL ALIGNMENT & CAMBER CORRECTION (T.INV S3G-947)	AGSD	NO	Small Value Procurement	COB	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-		

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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																			
	1 COASTER REPAIR	AGSD	NO	Small Value Procurement	COB	1,200.00	1,200.00	-	1,200.00	1,200.00	-	-	-	-	-	-	-		
	1 TOWING SERVICES	AGSD	NO	Small Value Procurement	COB	4,704.00	4,704.00	-	4,704.00	4,704.00	-	-	-	-	-	-	-		
	1 WELDING SERVICES OF FUEL LINES (M.ROSA - 1384-04)	AGSD	NO	Small Value Procurement	COB	250.00	250.00	-	250.00	250.00	-	-	-	-	-	-	-		
	70 PCS RENTAL OF MONOBLOC CHAIRS	AGSD	NO	Small Value Procurement	COB	995.00	995.00	-	995.00	995.00	-	-	-	-	-	-	-		
	60 PAX PACK LUNCH MEALS NFA ANNIV	AGSD	NO	Small Value Procurement	COB	13,740.00	13,740.00	-	13,740.00	13,740.00	-	-	-	-	-	-	-		
	12 PACKS BOTTLED WATER NFA ANNIV	AGSD	NO	Small Value Procurement	COB	2,760.00	2,760.00	-	2,760.00	2,760.00	-	-	-	-	-	-	-		
	Meals FD	FD	NO	Small Value Procurement	COB	6,169.00	6,169.00	-	6,169.00	6,169.00	-	-	-	-	-	-	-		
	Meals FD	FD	NO	Small Value Procurement	COB	6,006.00	6,006.00	-	6,006.00	6,006.00	-	-	-	-	-	-	-		
	Various Construction materials for the fabrication of tables at Cashier's area FD	FD	NO	Small Value Procurement	COB	30,645.00	30,645.00	-	30,645.00	30,645.00	-	-	-	-	-	-	-		
	14 SETS MEALS	AGSD	NO	Small Value Procurement	COB	1,332.00	1,332.00	-	1,332.00	1,332.00	-	-	-	-	-	-	-		
	LAUNDRY	AGSD	NO	Small Value Procurement	COB	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-		
	LAUNDRY	AGSD	NO	Small Value Procurement	COB	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-		
	1 JOB MOUNTING OF NEW TIRE(T-INNOVA S3H-129)	AGSD	NO	Small Value Procurement	COB	100.00	100.00	-	100.00	100.00	-	-	-	-	-	-	-		
	8.3 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	539.50	539.50	-	539.50	539.50	-	-	-	-	-	-	-		
	8.7 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	565.50	565.50	-	565.50	565.50	-	-	-	-	-	-	-		
	8.3 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	539.50	539.50	-	539.50	539.50	-	-	-	-	-	-	-		
	12 kgs BEDDINGS LAUNDRY	AGSD	NO	Small Value Procurement	COB	780.00	780.00	-	780.00	780.00	-	-	-	-	-	-	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	33.7 KGS LAUNDRY STAFFHOUSE LINENS	AGSD	NO	Small Value Procurement	COB	2,190.50	2,190.50	-	2,190.50	2,190.50	-	-	-	-	-	-	-		
	47.6 KGS LAUNDRY BEDDINGS	AGSD	NO	Small Value Procurement	COB	3,094.00	3,094.00	-	3,094.00	3,094.00	-	-	-	-	-	-	-		
	47.8 LAUNDRY BEDDINGS	AGSD	NO	Small Value Procurement	COB	3,107.00	3,107.00	-	3,107.00	3,107.00	-	-	-	-	-	-	-		
	48 KGS LAUNDRY BEDDINGS	AGSD	NO	Small Value Procurement	COB	3,120.00	3,120.00	-	3,120.00	3,120.00	-	-	-	-	-	-	-		
	200 PCS PERSONALIZED COMMEMORATIVE STAMP	OA	NO	Small Value Procurement	COB	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-		
	PROVISION OF GRAPHIC DESIGN SERVICES OF MR. LAMBERTO MANALO	OA	NO	Small Value Procurement	COB	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	-	-		
Total Alloted Budget of Procurement Activities						**1,058,407.46**													
Total Contract Price of Procurement Actitvites Conducted									**1,058,407.46**										
Total Savings (Total Alloted Budget - Total Contract Price)						**0.00**													

ANNEX A

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		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																										
2022-08	SUPPLY AND DELIVERY OF LAPTOP	CPMSD	No	Public Bidding	6/6/22	6/27/22	7/6/22	7/18/22	7/18/22	7/19/22	7/22/22	COB	7,356,400.00	-	7,356,400.00	6,108,930.00	-	6,108,930.00	COA, MBC & PCCI	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	-	Completed Project
2022-09	REBIDDING FOR THE SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF HYPER CONVERGE INFRASTRUCTURE	CPMSD	No	Public Bidding	6/6/22	6/27/22	7/6/22	7/18/22	7/18/22	7/19/22	7/22/22	COB	9,610,000.00	9,610,000.00	-	9,608,888.00	-	9,608,888.00	COA, MBC & PCCI	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	-	Completed Project
												Total Alloted Budget of Procurement Activities	16,966,400.00													
												Total Contract Price of Procurement Actitvites Conducted				15,717,818.00										
												Total Savings (Total Alloted Budget - Total Contract Price)	1,248,582.00													

Code (PAP)	Procurement 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																										
2022-10	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF UNINTERRUPTIBLE POWER SUPPLY (UPS)	CPMSD	NO	PUBLIC BIDDING	6/6/22	7/5/22	7/13/22	7/25/22	7/25/22	7/26/22	8/5/22	COB	2,899,500.00	-	2,899,500.00	2,894,640.00	-	2,894,640.00	COA, MBC & PCCI	7/5/22	7/5/22	7/5/22	7/5/22	-	-	AWARDED TO RS INFINITY
2022-16	PROVISION FOR JANITORIAL AND ALLIED SERVICES FOR 2023	AGSD	YES	PUBLIC BIDDING	11/11/22	11/21/22	12/5/22	12/5/22	12/5/22	12/6/22	-	COB	16,449,000.00	16,449,000.00	-	-	-	-	COA, MBC & PCCI	11/21/22	11/21/22	11/21/22	11/21/22	-	-	FOR REBIDDING
2022-17	PROCUREMENT OF SECURITY SERVICES FOR THE PERIOD JANUARY 01, 2023 TO JANUARY 01, 2024	AGSD	YES	PUBLIC BIDDING	11/11/22	11/21/22	11/22/22	12/5/22	12/5/22	12/6/22	1/5/23	COB	58,719,822.00	58,719,822.00	-	-	-	-	COA, MBC & PCCI	11/21/22	11/21/22	11/21/22	11/21/22	-	-	FOR AWARD TO BESSANG PASS SECURITY
2022-18	PROVISION OF INTERNET SERVICES FOR NFA CENTRAL OFFICE	CPMSD	YES	PUBLIC BIDDING	11/17/22	11/21/22	11/29/22	12/12/22	12/12/22	12/13/22	12/20/22	COB	3,800,000.00	3,800,000.00	-	1,359,187.00	1,359,187.00	-	COA, MBC & PCCI	11/21/22	11/21/22	11/21/22	11/21/22	-	-	AWARDED TO CONVERGE ICT
2022-19	PROVISION OF 2023 REPAIR & COMPREHENSIVE MAINTENANCE FOR RPECISION AIR-CONDITIONING UNITS (PACU) OF DATA CENTER	CPMSD	YES	PUBLIC BIDDING	11/17/22	11/21/22	11/29/22	12/12/22	12/12/22	12/13/22	12/27/22	COB	700,000.00	700,000.00	-	-	-	-	COA, MBC & PCCI	11/21/22	11/21/22	11/21/22	11/21/22	-	-	FOR REBIDDING
2022-20	SUPPLY AND DELIVERY OF ACCESS POINT	CPMSD	NO	PUBLIC BIDDING	11/17/22	11/21/22	11/29/22	12/12/22	12/12/22	12/13/22	12/20/22	COB	2,030,000.00	2,030,000.00	-	2,028,800.00	2,028,800.00	-	COA, MBC & PCCI	11/21/22	11/21/22	11/21/22	11/21/22	-	-	FOR AWARD TO EGM SOLUTIONS
2022-21	SUPPLY AND DELIVERY OF MOTOR VEHICLES (TRUCKS)	AGSD	NO	PUBLIC BIDDING	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/22/22	COB	25,138,400.00	-	25,138,400.00	-	-	-	COA, MBC & PCCI	11/24/22	11/24/22	11/24/22	11/24/22	-	-	FOR REBIDDING
2022-22	SUPPLY AND DELIVERY OF MOTOR VEHICLES (PICK-UP)	AGSD	NO	PUBLIC BIDDING	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/22/22	COB	61,537,500.00	-	61,537,500.00	60,408,000.00	-	60,408,000.00	COA, MBC & PCCI	11/24/22	11/24/22	11/24/22	11/24/22	-	-	AWARDED TO CT CITIMOTORS
2022-23	SUPPLY AND DELIVERY OF MOTOR VEHICLES (VAN)	AGSD	NO	PUBLIC BIDDING	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/22/22	COB	4,682,700.00	-	4,682,700.00	-	-	-	COA, MBC & PCCI	11/24/22	11/24/22	11/24/22	11/24/22	-	-	FOR REBIDDING
												Total Alloted Budget of Procurement Activities	**194,171,904.00**													
												Total Contract Price of Procurement Actitvites Conducted				**82,408,445.00**										
												Total Savings (Total Alloted Budget - Total Contract Price)			**111,763,459.00**											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Prepared by:

ANNA KARINA C. LUCMAN-CASTRO
Supply Officer III / BAC Secretariat Member

Certified Correct

EVELYN H. TAGABAN
Chief, GSD & BAC Secretariat Head

APPROVED:

JUDY CAROL L. DANSAL
Head of the Procuring Entity