BUREAU OF SOILS AND WATER MANAGEMENT
PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Is this an EPA?	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)	Ammendments	No. of Entities who acquired Bid Docs	No. of Bidders who submitted bids	No. of Bidders who passed Eligibity Stage
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/ Opening of Bids	Bid Evaluation	Post Qual Reporting	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
	EPA CY 2023																																	
	PROCUREMENT OF BSWM JANITORIAL SERVICES FOR CY 2023	BGA	YES	Public Bidding	October 13,	October 17,	October 25,	########	########	December 1,	D' Triumph Cleaners and Allied Services, Inc	6-Jan-2023	11-Jan-2023	12-Jan-2023	N/A	N/A	Regular Fund	6,793,712.87	6,793,712.87	N/A	**6,697,607.59**	6,697,607.59	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-	Oct-17	Oct-17	Oct-17	Oct-17	N/A			3	3	1
	PROCUREMENT OF BSWM SECURITY SERVICES FOR CY 2023	BGA	YES	Public Bidding	October 13,	October 17,	October 25,	########	########	December 1,	Urduja Security Services, Inc	6-Jan-2023	10-Jan-2023	13-Jan-2023	N/A	N/A	Regular Fund	9,366,151.22	9,366,151.22	N/A	**8,975,895.28**	8,975,895.28	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-	Oct-17	Oct-17	Oct-17	Oct-17	N/A			1	1	1
	PROCUREMENT OF SUPPLY, DELIVERY, AND INSTALLATION OF AIR-CONDITIONING UNITS FOR BSWM SRDC BLDG., QC, and NSWRRDC LUPEZ, BULACAN FOR CY 2023	BGA	YES	Public Bidding	October 13,	October 17,	October 25,	########	########	December 20,	True-Temp Corporation	Jan 6, 2023	9-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	Various Fund Source	9,170,000.00	N/A	9,170,000.00	**9,100,000.00**		9,100,000.00	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and	Oct-17	Oct-17	Oct-17	Oct-17	20-Jan-2023			1	1	1
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR TRUCK MOUNTED DRILLING RIG IN SAN ILDEFONSO, BULACAN FOR CY 2023	WRMD	YES	Public Bidding	October 13,	October 17,	October 25,	########	########	November 22,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**N/A**	N/A	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine	Oct-17	Oct-17	Oct-17	Oct-17	N/A			0	0	0
	SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS FY 2023	Various Enduser	YES	Public Bidding	October 13,	October 17,	October 25,	########	########	December 1,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**N/A**	N/A	N/A		Oct-17	Oct-17	Oct-17	Oct-17	N/A			1	1	0
	PROVISION FOR CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS LABORATORY EQUIPMENT FOR FY 2023	Various Enduser	YES	Public Bidding	October 18,	October 20,	October 27,	########	########	November 22,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**N/A**	N/A	N/A		Oct-17	Oct-17	Oct-17	Oct-17	N/A			1	1	0
	PROVISION OF BSWM VEHICLE RENTAL SERVICES FOR FY 2023	Various Enduser	YES	Public Bidding	November 3,	November 6,	########	December 1,	December 6,	December 13,	Greenwinds Transport Services	Jan 6, 2023	Jan 6, 2023	9-Jan-2023	N/A	N/A	Various Fund Source	2,186,100.00	2,186,100.00	N/A	**2,086,100.00**	2,086,100.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and	Nov-7	Nov-7	Nov-7	Nov-7	N/A			1	1	1
	PROVISION FOR ON-SITE (LUZON, VISAYAS, MINDANAO) CATERING SERVICES FOR FY 2023	Various Enduser	YES	Public Bidding	October 27,	October 29,	########	########	########	December 1,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**N/A**	N/A	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and	Nov-2	Nov-2	Nov-2	Nov-2	N/A			0	0	0
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR FY 2023	Various Enduser	YES	Public Bidding	October 18,	October 20,	October 27,	########	########	November 22,	Mcsa Marketing	6-Jan-2023	10-Jan-2023	16-Jan-2023	15-Feb-2023	16-Feb-2023	Various Fund Source	947,100.00	947,100.00	N/A	**575,395.50**	575,395.50	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of	Oct-17	Oct-17	Oct-17	Oct-17	16-Feb-2023			3	3	3
			YES								SANP Office and School Supplies Trading	6-Jan-2023	12-Jan-2023	18-Jan-2023	27-Feb-2023	1-Mar-2023	Various Fund Source				**221,956.25**	221,956.25	N/A		Oct-17	Oct-17	Oct-17	Oct-17	1-Mar-2023					
			YES								Apex Office Supplies and Equipment Trading	9-Jan-0223	10-Jan-2023	11-Jan-2023	2-Feb-2023	8-Feb-2023	Various Fund Source				**48,938.00**	48,938.00	N/A		Oct-17	Oct-17	Oct-17	Oct-17	8-Feb-2023					
	SUPPLY AND DELIVERY OF HARDWARE AND OTHER SUPPLIES FOR FY	Various Enduser	YES	Public Bidding	October 18,	October 20,	October 27,	########	########	December 1,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**N/A**	N/A	N/A	1. Procurement	Oct-17	Oct-17	Oct-17	Oct-17	N/A			0	0	0
	SUPPLY AND DELIVERY OF INKS AND CARTRIDGES FOR CY 2023	Various Enduser	YES	Public Bidding	October 27,	October 29,	########	########	########	December 1,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**N/A**	N/A	N/A	Watch, Inc 2.	Nov-2	Nov-2	Nov-2	Nov-2	N/A			0	0	0
	PROVISION OF BSWM IN-HOUSE CATERING SERVICES FOR FY 2023	Various Enduser	YES	Public Bidding	October 27,	October 29,	########	########	########	December 1,	NAFC-DA Multi Purpose Cooperative	6-Jan-2023	9-Jan-2023	9-Jan-2023	N/A	N/A	Various Fund Source	4,784,200.00	4,784,200.00	N/A	**4,286,380.00**	4,286,380.00	N/A	Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of	Nov-2	Nov-2	Nov-2	Nov-2	N/A			2	2	2
	SUPPLY AND DELIVERY OF CHEMICALS, LAB SUPPLIES AND REFERENCE MATERIALS FOR CY 2023	Various Enduser	YES	Public Bidding	November 3,	November 6,	########	December 1,	December 6,	December 13,	Pro Maintech Consultancy, Inc	6-Jan-2023	12-Jan-2023	18-Jan-2023	On going	On going	Various Fund Source	1,847,508.00	1,847,508.00	N/A	**1,315,700.00**	1,315,700.00	N/A		Nov-7	Nov-7	Nov-7	Nov-7	On going			3	3	2
			YES								SANP Laboratory Supplies Trading	6-Jan-2023	12-Jan-2023	18-Jan-2023	3-Feb-2023	8-Feb-2023	Various Fund Source			N/A	**113,995.00**	113,995.00	N/A		Nov-7	Nov-7	Nov-7	Nov-7	8-Feb-2023					
	RE-BID OF THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR TRUCK MOUNTED DRILLING RIG IN SAN ILDEFONSO, BULACAN FOR CY	WRMD	YES	Public Bidding	November 22,	########	########	########	########	January 10,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,029,880.00	N/A	**N/A**	N/A	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Nov-23	Nov-23	Nov-23	Nov-23	N/A			0	0	0
	RE-BID FOR THE PROVISION FOR ON-SITE (LUZON, VISAYAS, MINDANAO) CATERING SERVICES FOR FY 2023	Various Enduser	YES	Public Bidding	November 22,	########	########	########	########	January 10,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,583,800.00	N/A	**N/A**	N/A	N/A		Nov-23	Nov-23	Nov-23	Nov-23	N/A			0	0	0
	RE-BID OF THE SUPPLY AND DELIVERY OF HARDWARE AND OTHER SUPPLIES FOR FY 2023	Various Enduser	YES	Public Bidding	November 22,	########	########	########	########	January 10,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	709,497.00	N/A	**N/A**	N/A	N/A		Nov-23	Nov-23	Nov-23	Nov-23	N/A			1	1	0
	RE-BID OF THE SUPPLY AND DELIVERY OF INKS AND CARTRIDGES FOR CY 2023	Various Enduser	YES	Public Bidding	November 22,	########	########	########	########	January 10,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	904,806.00	N/A	**N/A**	N/A	N/A		Nov-23	Nov-23	Nov-23	Nov-23	N/A			0	0	0
	RE-BID OF THE SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS FY 2023	Various Enduser	YES	Public Bidding	November 22,	########	########	########	########	January 10,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,861,300.00	N/A	**N/A**	N/A	N/A		Nov-23	Nov-23	Nov-23	Nov-23	N/A			0	0	0
	PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE BIOREACTOR (SMBR) FOR CY 2023	BGA	NO	Public Bidding	January 12,	January 18,	January 26,	February 9,	February 16,	February 23,	Exotherm, Inc	1-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	N/A	Regular Fund	**2,500,000.00**	2,500,000.00	N/A	**2,461,006.00**	2,461,006.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Jan-19	Jan-19	Jan-19	Jan-19	N/A			1	1	1
	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS- SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS FY 2023	Various Enduser	NO	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS	January 12,	January 18,	January 26,	February 9,	February 16,	March 2,	Elpiel Enterprises	15-Mar-2023	24-Mar-2023	27-Mar-2023	N/A	N/A	Various Fund Source	**2,398,800.00**	2,398,800.00	N/A	**2,080,176.20**	2,080,176.20	N/A							N/A			1	1	1
	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS- SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR TRUCK MOUNTED DRILLING RIG IN SAN ILDEFONSO, BULACAN FOR CY 2023	WRMD	NO	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS	January 12,	January 18,	January 26,	February 9,	February 16,	February 23,	Failed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,029,880.00	N/A	N/A	N/A	N/A							N/A			1	1	0
	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS- Construction of NSWRRDC-UpPEZ Administrative Building at Marilog, Davao City	HighPEZ	NO	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS	January 12,	January 19,	January 26,	February 9,	February 16,	February 23,	DM Gelac Enterprises	6-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	N/A	Various Fund Source	**6,650,000.00**	N/A	6,650,000.00	**6,520,706.87**	6,520,706.87	N/A							N/A			2	2	1
	Upgrading and Modernization of Laboratory Rooms and Facilities of BSWM-LSD	LSD	NO	Public Bidding	January 26,	January 30,	February 9,	March 2,	March 9,	March 16,	Dreamworx Builder & Trading, Inc	24-Mar-2023	3-Apr-2023	11-Apr-2023	N/A	N/A	Various Fund Source	**20,000,000.00**	N/A	20,000,000.00	**14,527,069.84**		14,527,069.84							N/A			1	1	1
	Supply and Delivery of various Inks and Toners Batch 2 for CY 2023	LSD and SWRRD	NO	Public Bidding	January 26,	January 30,	February 9,	########	March 2,	March 9,	Quartz Business Product	14-Mar-2023	24-Mar-2023	24-Mar-2023	12-Apr-2023	14-Apr-2023	Various Fund Source	**2,316,500.00**	2,316,500.00	N/A	**40,928.00**	40,928.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Jan-31	Jan-31	Jan-31	Jan-31	14-Apr-2023			4	4	4
			NO								Otus Copy System Inc.	14-Mar-2023	24-Mar-2023	24-Mar-2023	19-Apr-2023	20-Apr-2023	Various Fund Source				**372,309.00**	372,309.00	N/A						20-Apr-2023					
			NO								Joneco tech Marketing Corporation	14-Mar-2023	24-Mar-2023	27-Mar-2023	9-May-2023	12-May-2023	Various Fund Source				**1,011,338.00**	1,011,338.00	N/A						12-May-2023					
			NO								Apex Office Supplies and Equipment Trading	6-Mar-2023	24-Mar-2023	30-Mar-2023	2-May-2023	3-May-2023	Various Fund Source				**319,500.00**	319,500.00	N/A						3-May-2023					
	Supply and Delivery of various ICT Equipment, Supplies and Software	GSITD, PLANNING	NO	Public Bidding	January 26,	January 30,	February 9,	########	March 2,	March 9,	Quartz Business Product	21-Mar-2023	24-Mar-2023	29-Mar-2023	29-May-2023	30-May-2023	Various Fund Source	**8,013,300.00**	2,195,300.00	5,818,000.00	**2,150,340.00**	2,150,340.00	N/A							30-May-2023			5	5	4
			NO								Otus Copy System Inc.	14-Mar-2023	24-Mar-2023	29-Mar-2023	16-May-2023	19-May-2023	Various Fund Source				**1,742,241.00**	1,742,241.00	N/A						19-May-2023					
			NO								Joneco tech Marketing Corporation	6-Mar-2023	24-Mar-2023	27-Mar-2023	2-Jun-2023	19-Jun-2023	Various Fund Source				**1,947,560.00**	1,947,560.00	N/A						19-Jun-2023					
	Supply and Delivery of various Agricultural Inputs for CY 2023	LSD, WRMD, SCMD, SWRRD, LUPEZ	NO	Public Bidding	February 2,	February 6,	########	March 2,	Mar 2 PM	March 9,	Inavet Nutrition Technologies, Inc.	14-Mar-2023	27-Mar-2023	28-Mar-2023	On going	On going	Various Fund Source	**73,552,170.00**	73,552,170.00	N/A	**3,132,150.00**	3,132,150.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of	Feb-6	Feb-6	Feb-6	Feb-6	On going			3	3	3
			NO								V-JECS Trading	20-Mar-2023	24-Mar-2023	27-Mar-2023	On going	On going	Various Fund Source				**4,370,195.00**	4,370,195.00	N/A						On going			3	3	3
			NO								JPV Forest Tree and Fruit Bearing Farm	21-Mar-2023	30-Mar-2023	30-Mar-2023	21-Jun-2023	7-Jun-2023	Various Fund Source				**734,800.00**	734,800.00	N/A						7-Jun-2023			3	3	3
	Supply and Delivery of 198 Units of Small-Scale Composting Facilities (SSCF)	OAP	NO	Public Bidding	February 16,	February 27,	March 16,	April 27,	April 27 PM	June 8,	RU FOUNDRY AND MACHINE SHOP CORPORATION	28-Jun-2023	6-Jul-2023	7-Jul-2023	On going	On going	Various Fund Source	**89,100,000.00**	N/A	89,100,000.00	89,098,800.00		89,098,800.00	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine	Feb-21	Feb-21	Feb-21	Feb-21	On going					
	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS- SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR TRUCK MOUNTED DRILLING RIG IN SAN ILDEFONSO, BULACAN FOR CY 2023	WRMD	NO	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS	February 9,	February 18,	March 2,	March 16,	Mar 16 PM	April 13,	Riddhi And Zarana Enterprises Corp	24-Apr-2023	28-Apr-2023	4-May-2023	On going	On going	Various Fund Source	**4,029,880.00**	4,029,880.00	N/A	**2,737,280.00**	2,737,280.00	N/A	Institute for Politics and Governance 3. Philippine	Feb-21	Feb-21	Feb-21	Feb-21	On going			2	2	2
	Re-Bid of Supply and Delivery of various Agricultural Inputs for CY 2023	LSD, WRMD, SCMD, SWRRD, LUPEZ	NO	Public Bidding	March 2,	March 8,	March 16,	Mar 30 PM	Mar 30 PM	April 19,	Lot 1 V-Jecs Trading	3-May-2023	5-May-2023	5-May-2023	On going	On going	Various Fund Source	**64,537,825.00**	64,537,825.00	N/A	**99,365.00**	99,365.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Mar-8	Mar-8	Mar-8	Mar-8	On going					
			NO								Lot 2 V-Jecs Trading									N/A	**2,011,300.00**	2,011,300.00	N/A											
			NO								Lot 3 V-Jecs Trading									N/A	**2,009,161.50**	2,009,161.50	N/A											
			NO								Lot 4 V-Jecs Trading									N/A	**2,313,798.00**	2,313,798.00	N/A											
			NO								Lot 5 V-Jecs Trading									N/A	**2,138,276.50**	2,138,276.50	N/A											
			NO								*Lot 6 V-Jecs Trading									N/A	**2,418,135.75**	2,418,135.75	N/A											
			NO								*Lot 7 V-Jecs Trading									N/A	**2,078,994.00**	2,078,994.00	N/A											
			NO								Lot 14 Binhi Producers Cooperative	28-April-2023	4-May-2023	4-May-2023	On going	On going	Various Fund Source			N/A	**2,044,500.00**	2,044,500.00	N/A						On going					
			NO								Lot 15 Binhi Producers Cooperative									N/A	**2,140,815.00**	2,140,815.00	N/A											
	Single- Year Framework Agreement for BSWM In-House Catering for CY 2023	various End User	NO	Public Bidding	March 16,	March 20,	Apr 3 1:30PM	April 20,	April 20,	April 27,	NAFC-DA Multi-Purpose Cooperative	8-May-2023	10-May-2023	10-May-2023	On going	On going	Various Fund Source	**5,087,700.00**	5,087,700.00	N/A	**5,087,700.00**	5,087,700.00	N/A						On going			1	1	1
	Supply and Delivery of various Chemicals, Laboratory Supplies and Reference Materials for CY 2023	LSD	NO	Public Bidding	March 16,	March 20,	Apr 3 1:30PM	April 20,	April 27,	**May 11 (Lot 3) and May 26, June 1 and**	Lot 1- Pro Maintech Consultancy Inc	20-Jun-2023	29-Jun-2023	5-Jul-2023	On going	On going	Various Fund Source	**14,431,360.00**	14,431,360.00	N/A	**4,083,700.00**	4,083,700.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and					On going			3	3	3
			NO								Lot 1 - Mt. Zion Scientific Corporation	20-Jun-2023	30-Jun-2023	5-Jul-2023	On going	On going					**2,772,207.00**	2,772,207.00	N/A						On going					
			NO								Lot 1 - Chemline Scientific Corporation	23-Jun-2023	3-Jul-2023	7-Jul-2023	On going	On going					**1,381,868.00**	1,381,868.00	N/A						On going					
			NO								Lot 2- Pro Maintech Consultancy Inc	20-Jun-2023	29-Jun-2023	5-Jul-2023	On going	On going					**3,928,940.00**	3,928,940.00	N/A						On going					

[illegible]		NO				[illegible]			June 8 (Lot 1 and 2)	Lot 2 - Mt. Zaon Scientific Corporation	20-Jun-2023	30-Jun-2023	5-Jul-2023	On going	On going	[illegible]	**19,823,892.00**	19,823,892.00	N/A	**10,095,269.00**	10,095,269.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Mar-22	Mar-22	Mar-22	Mar-22	On going			3	3	3
		NO								Lot 2 - Chemline Scientific Corporation	23-Jun-2023	3-Jul-2023	7-Jul-2023	On going	On going					**667,995.00**	667,995.00	N/A						On going					
		NO								Lot 3- Pro Maintech Consultancy Inc	15-May-2023	25-May-2023	30-May-2023	On going	On going		**1,864,400.00**	1,864,400.00	N/A	**1,864,000.00**	1,864,000.00	N/A						On going			1	1	1
Supply, Fabrication and Delivery of BSWM Promotional Materials Batch 2 for CY 2023	OAP, LSD, SWRRD, GSITD, PMS HubsPEZ	NO	Public Bidding	March 16,	March 20,	Apr 3 1:30PM	April 20,	April 27,	May 4,	Knit and Tuck Merchadising	15-May-2023	17-May-2023	17-May-2023	On going	On going	Various Fund Source	**24,467,000.00**	24,467,000.00	N/A	**10,112,191.00**	10,112,191.00	N/A						On going			1	1	1
Supply and Delivery of various Inks and Toners Batch 3 for CY 2023	various End-User	NO	Public Bidding	March 16,	March 20,	Apr 3 1:30PM	April 20,	April 27,	May 4,	Quartz Business Products Corp	15-May-2023	25-May-2023		On going	On going	Various Fund Source	**1,266,470.00**	1,266,470.00	N/A	**588,951.00**	588,951.00	N/A						On going					
		NO								Otus Copy Systems Inc	11-May-2023	17-May-2023	19-May-2023	On going	On going	Various Fund Source			N/A	**183,577.00**	183,577.00	N/A						On going			2	2	2
Procurement of Gasoline for BSWM RP Vehicles Through Fleet Cards for CY 2023	PMU	NO	Public Bidding	March 16,	March 20,	Apr 3 1:30PM	April 20,	April 27,	May 4,	**FAILED**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Mar-22	Mar-22	Mar-22	Mar-22	N/A			0	0	0
Supply and Delivery of various Office Supplies Batch 2 for CY 2023	various End-User	NO	Public Bidding	March 23,	March 29,	April 13,	April 27,	May 4,	May 11,	Bitsoftechnology Co.	16-May-2023	17-May-2023	19-May-2023	On going	On going	Various Fund Source	3,279,979.00	3,279,979.00	N/A	**2,527,176.00**	2,527,176.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Mar-31	Mar-31	Mar-31	Mar-31	On going			4	4	3
Supply and Delivery of various Technical and Scientific Equipment for CY 2023	Bulacan and LSD	NO	Public Bidding	March 23,	March 29,	April 13,	April 27,	May 4,	May 11,	Unofronix Inc	May 19, 2023	29-May-2023	1-June-2023	On going	On going	Various Fund Source	10,075,000.00	10,075,000.00	N/A	**6,588,000.00**	6,588,000.00	N/A						On going			3	3	2
		NO								Pro Maintech Consultancy Inc	May 15, 2023	May 25, 2023	30-May-2023	On going	On going	Various Fund Source			N/A	**2,230,200.00**	2,230,200.00	N/A						On going					
Provision for BSWM Printing and Layout Services for CY 2023	Info and LSD	NO	Public Bidding	March 23,	March 29,	April 13,	April 27,	May 4,	May 11,	VJ Graphic Arts Inc	May 17, 2023	May 25, 2023	May 25, 2023	On going	On going	Various Fund Source	**1,202,250.00**	1,202,250.00	N/A	**511,152.50**	511,152.50	N/A						On going			6	6	5
Supply and Delivery of various Field and Agricultural supplies for CY 2023	Bulacan, ALMED, LSD, Tanay, WRMD, Info, Property, Dorm, SSD, CPIT	NO	Public Bidding	March 23,	March 27,	April 13,	April 27,	May 4,	May 11,	**FAILED**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Mar-31	Mar-31	Mar-31	Mar-31	N/A					
Supply and Delivery of various Furnitures and Fixtures for CY 2023	Info and Cashier	NO	Public Bidding	March 23,	March 27,	April 13,	May 11,	May 18,	May 26,	Design Excellence	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing		2,800,000.00			1,698,700.00			Mar-31	Mar-31	Mar-31	Mar-31				3	3	3
Provision of Vehicle Rental Batch 2 for CY 2023	ALMED, CPIT, Planning	NO	Public Bidding	April 13,	April 17,	April 27,	May 11,	May 11 PM	May 18,	MR7 CORPORATION	May 26, 2023	1-Jun-2023	1-Jun-2023	N/A	N/A	Various Fund Source	3,796,000.00	3,796,000.00	N/A	**3,625,000.00**	3,625,000.00	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	Apr-17	Apr-17	Apr-17	Apr-17	N/A			1	1	1
Re-Bid- Procurement of Fuel for BSWM RP Vehicles through Fleet Cards for CY 2023	PMU	NO	Public Bidding	April 20,	May 3,	May 11,	June 1,	June 1 PM	June 8,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		May-3	May-3	May-3	May-3						
Re-Bid of Supply and Delivery of various Field and Agricultural supplies for CY 2023	Bulacan, ALMED, LSD, Tanay, WRMD, Info, Property, Dorm, SSD, CPIT	NO	Public Bidding	April 27,	May 3,	May 11,	June 1,	June 1 PM	June 8,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		May-3	May-3	May-3	May-3				N/A	N/A	N/A
Provision of Lease-to-Own of Mapping Equipment and Computer	GSITD, SSD	NO	Public Bidding	May 4,	May 8,	May 18,	June 1,	June 1 PM	June 8,	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		May 5,	May 5,	May 5,	May 5,				N/A	N/A	N/A
Supply, Delivery and Installation of various ICT Equipment, Software, Peripherals and Supplies Batch 2 for CY 2023	OAP, Info, SCMD, WRMD, LSD,LIPPEZ,HIGHPEZ, SWRRD, ALMED,GSITD, PMU	NO	Public Bidding	May 18,	May 24,	June 1,	June 26 PM	July 3,	July 13,	On going	N/A	N/A	N/A	N/A	N/A		**78,128,750.00**	14,654,600.00	63,474,150.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	May-24	May-24	May-24	May-24	On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
		NO								On going	N/A	N/A	N/A	N/A	N/A													On going			N/A	N/A	N/A
Establishment of Vermicomposting Facility at the NSWRRDC, HIIPEZ Tanay, Rizal for CY 2023	HIIPEZ	NO	Public Bidding	May 18,	May 24,	June 1,	June 26 PM			FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	May-24	May-24	May-24	May-24				N/A	N/A	N/A
Re-Bid for the Provision of Lease-to-Own of Mapping Equipment and Computer	GSITD, SSD	NO	Public Bidding	June 1,	June 9,	June 26 PM	July 13,	July 13,	July 20,	On going	N/A	N/A	N/A	N/A	N/A	N/A							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA- BSWM	June-9	June-9	June-9	June-9	On going			N/A	N/A	N/A
Negotiated Procurement- Two Failed Biddings-Procurement of Fuel for BSWM RP Vehicles through Fleet Cards for CY 2023	PMU	NO	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS	June 1,	June 15,	June 26 PM	July 13,	July 13 PM	July 20,	On going	N/A	N/A	N/A	N/A	N/A	N/A								June-15	June-15	June-15	June-15	On going			N/A	N/A	N/A
Provision of Vehicle Rental Batch 3 for CY 2023	WRMD, SCMD, SSD	NO	Public Bidding	June 19,	June 27,	July 6,	July 20,	July 20 PM	July 27,	On going	N/A	N/A	N/A	N/A	N/A	N/A								June 29	June 29	June 29	June 29	On going			N/A	N/A	N/A
Re- Bid of the Establishment of Vermicomposting Facility at the NSWRRDC, HIIPEZ Tanay, Rizal for CY 2023	HIIPEZ	NO	Public Bidding	June 26	July 5,	July 13,	July 27,	Aug 3	August 10,	On going	N/A	N/A	N/A	N/A	N/A	N/A								July-4	July-4	July-4	July-4	On going			N/A	N/A	N/A
PROMOTIONAL ITEMS IN CELEBRATION OF NATIONAL WOMEN'S MONTH POLOSHIRT	PLANNING	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CEBOOM ENTERPRISES	N/A	N/A	N/A	2-27-2023; 01-Mar-23	2-28-2023; 03/02/2023		780,000.00			180,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
VEHICLE RENTAL	SCMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MR7 CORPORATION	N/A	N/A	N/A				553,000.00			205,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Vehicle Rental	SCMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	RJ TRANSPORT SERVICES	N/A	N/A	N/A							90,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Inks	GSITD SCMD WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	E-PARTNERS SOLUTIONS	N/A	N/A	N/A	3-13-2023; 5-02-2023	3-15-2023; 5-3-2023		904,984.00			372, 427			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Inks	GSITD SCMD WRMD LIIPEZ SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES	N/A	N/A	N/A	03-03-2023 (PARTIAL); 08-Mar-23	3/6/2023					104,880.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Provision for procurement of Other Supplies for official use of BGA	BGA	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	N/A	N/A	N/A	6-Mar-23	3/9/2023		184,250.00			140,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Caterine Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PRATEST CAFE	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BHM'S RESTO BAR & CATERING SERVICES	N/A	N/A	N/A							43,650.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	D.A. 802 MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A				585,000.00			209,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	IFUGAO PUBLIC SERVANT MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A							82,800.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JOLIRON GEN. MERCHANDISE AND CATERING SERVICES	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ILOCOS SUR SEED GROWERS MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A							41,850.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (Meals and Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	RCS CATERING AND SERVICES	N/A	N/A	N/A							86,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BOHOL APC MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A				810,000.00			125,550.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CFS CATERING SERVICES	N/A	N/A	N/A							311,850.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	WHITE BUTTERFLY CATERING SERVICES	N/A	N/A	N/A							49,700.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	KAPHAN SA MAINIT	N/A	N/A	N/A							134,985.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (meals & snacks) for the conduct of Institutional Development Training for the Operation and Maintenance of Small Scale Irrigation Projects (SSIP's) for Mindanao Area Location: Guitas SWIP, Brgy. Guitas, Loreto, Agusan del Sur Date : July 25-27, 2023	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MG FOOD HOUSE	N/A	N/A	N/A				900,000.00			44,900.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Caterine Services (meals & snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CAFE NOVENTA	N/A	N/A	N/A							218,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Caterine Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MMAD EATERY & SARI SARI STORE	N/A	N/A	N/A							88,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Caterine Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JOAN'S EATERY & CATERING	N/A	N/A	N/A							133,830.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Caterine Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DOS' TRAVEL AND TOURS	N/A	N/A	N/A							89,280.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Inks	GSITD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	E-PARTNERS SOLUTIONS	N/A	N/A	N/A	3/10/2023	3/13/2023					32,940.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Printing of BFS Brochures	WRMD	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.	N/A	N/A	N/A	26-May-23	5/30/2023		376,958.40			376,958.40			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Film Showing Rental Package	PLANNING	NO	ARTISTIC WORK AND MEDIA SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	EDUKSINE PRODUCTION CORPORATION	N/A	N/A	N/A				60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Provision for procurement of Other Supplies for official use of BGA	BGA	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROSHQ TRADING	N/A	N/A	N/A	9-Mar-23	3/9/2023		120,000.00			96,750.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Provision for procurement of Other Supplies for official use of BGA	BGA	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JAIRISE NON-SPECIALIZED WHOLESALE TRADING	N/A	N/A	N/A	10-Mar-23			250,000.00			216,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Laboratory Gas (Refill)	LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CALOOCAN GAS CORPORATION	N/A	N/A	N/A				176,000.00			149,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Caterine Services (Meals and Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CONNIE'S FOOD HAUZ	N/A	N/A	N/A				900,000.00			264,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
Catering Services (Meals & Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SILVERIANA CATERING SERVICES & GENERAL MERCHANDISE	N/A	N/A	N/A				360,000.00			44,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A

	PR 2023-01-0164-LSD CATERING SERVICES FOR THE CONDUCT OF THE FOLLOWING	LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JOSTRELL'S BULALUIHAN CORNER	N/A	N/A	N/A				926,000.00			336,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	CATERING SERVICES	LUPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SHANE CATERING SERVICES	N/A	N/A	N/A				917,800.00			142,714.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	PR 2023-01-0185-PLANNING REGULAR FUND CATERING SERVICES	SWRRD, PLANNING, BUDGET	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PUNO FOOD SERVICES	N/A	N/A	N/A							504,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	CHEMICAL AND FILTERING SUPPLIES	SWRRD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DIAMED ENTERPRISES	N/A	N/A	N/A				158,335.20			99,672.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	CHEMICAL AND FILTERING SUPPLIES	SWRRD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NOVEULAB ASIA	N/A	N/A	N/A	16-May-23	5/16/2023					24,554.56			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	CHEMICAL AND FILTERING SUPPLIES	SWRRD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY	N/A	N/A	N/A	3/31/2023	4/5/2023		265,000.00			165,350.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	CHEMICAL AND FILTERING SUPPLIES	ALMED	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT. INC.	N/A	N/A	N/A				90,000.00			89,880.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Printing of Handbook	SCMD OAP SWRRD WRMD DO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PUNO FOOD SERVICES	N/A	N/A	N/A				912,450.00			709,450.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Meals	HIGHPEZ	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	ML OFFICE SUPPLIES	N/A	N/A	N/A	3-Apr-23	4/20/2023		35,300.00			28,980.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Supplies	BUDGET	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	ZAB ENTERPRISES	N/A	N/A	N/A							3,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Refill Ink for Self-Inking Stamps, 10ml, purple/violet Offer: Trodat	WRMD LUPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING	N/A	N/A	N/A	30-Mar-23	3/31/2023		133,100.00			107,350.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Other Supplies and Materials Expenses	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ML OFFICE SUPPLIES	N/A	N/A	N/A	3-Apr-23	4/20/2023		4,960.00			4,960.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Supplies	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PIPEWORLD INDUSTRIES, INC.	N/A	N/A	N/A	5-Jun-23	6/19/2023		6,000.00			5,913.60			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Purified Drinking Water	PMS	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARIS PURE CORP.	N/A	N/A	N/A	08-Mar-23 (Partial); 3-15-2023; 3-27-2023; 4-12-2023; 4-19-2023; 4-26-2023' 5-3-2023; 5-17-2023;5-24-2023; 7-5-2023	3-9-2023; 3-15-2023; 3-28-2023; 4-13-2023' 5-3-2023; 5-18-2023; 5-25-2023; 7-5-2023		126,570.50			97,440.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (MARCH-DECEMBER 2023)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JAC CATERING SERVICES	N/A	N/A	N/A				270,000.00			269,340.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services (Meals and Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CAPITOL HEIGHTS EVENT CATERING SERVICES	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services (Meals and Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CES RESTO	N/A	N/A	N/A							44,640.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services (Meals and Snacks)	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SEVEN SES CATERING SERVICES	N/A	N/A	N/A				471,000.00			44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services (Meals and Snacks)	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BOBOYS' CATERING SERVICES	N/A	N/A	N/A							89,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	FOODLICK CATERING SERVICES	N/A	N/A	N/A							89,850.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CASA S KITCHEN CATERING	N/A	N/A	N/A							85,350.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PAYAG NI VILLON FOODHAUS	N/A	N/A	N/A							55,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	VALENZUELA'S CATERING SERVICES	N/A	N/A	N/A							89,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BALLARBASE CATERING SERVICES	N/A	N/A	N/A							132,300.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GERRY SHAN'S PLACE CHINESE AND SEAFOOD CUISINE	N/A	N/A	N/A							81,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LAS PARADAS GRANDE	N/A	N/A	N/A							41,820.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NOR'S CHICKEN HOUSE AND RESTAURANT	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROMULO'S CATERING SERVICES	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARILYN R. VASQUEZ EATERY	N/A	N/A	N/A							44,550.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	RR CATERING SERVICES	N/A	N/A	N/A							44,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	D.A. RO2 MULTU PURPOSE COOPERATIVE	N/A	N/A	N/A							84,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SCMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CAUAYAN CITY AGRICULTURE AND FISHERY COOPERATIVE	N/A	N/A	N/A				780,600.00			78,050.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CLEMA'S CATERING	N/A	N/A	N/A							176,800.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	KIM AND KEN EATERY	N/A	N/A	N/A							220,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JEN & DY CATERING SERVICES	N/A	N/A	N/A							133,920.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LAI CATERING SERVICES	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GARLYN CATERING SERVICES	N/A	N/A	N/A							44,555.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MIRADETH I SEVILLA CATERING SERVICES	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CASA FELIZ	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	EMCOR CATERING SERVICES	N/A	N/A	N/A							44,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	D'ANNI FOODCORNER CATERING SERVICE	N/A	N/A	N/A							44,550.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BITUEN CATERING SERVICES	N/A	N/A	N/A				945,000.00			44,550.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	LUPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PREMIER PHYSIC METROLOGIE CO.	N/A	N/A	N/A							15,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Calibration of Technical and Scientific Equipment	SWRRD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	N/A	N/A	N/A				470,400.00			86,800.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Calibration: Service provider must be ISO 17025 accredited	SWRRD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARUHAY F.O.X.T.R.O.T. TRDG SUPPLY WHOLESALING	N/A	N/A	N/A							57,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	*Preventive Maintenance and verification test	HILLPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ALPHABET COMMUNICATIONS GRAPHICS & PRINT	N/A	N/A	N/A	24-May-23	5/30/2023		45,000.00			34,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Printing and Publication of Vermicomposting Production Manual	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	N/A	N/A	N/A	4-Apr-23	4/11/2023		128,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Signages for the Agro-Metrological Station (AWS)	INFORMATION	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	N/A	N/A	N/A				250,000.00			250,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Preventive Maintenance and check-up installed LED WALL AND LED	WRMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DEPARTMENT OF AGRICULTURE REGIONAL EMPLOYEES MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A				270,000.00			252,300.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	LSD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES	N/A	N/A	N/A				83,000.00			83,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Preventive Maintenance Service Technical and Scientific Eouipment	LSD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	ENZED TRADE INC	N/A	N/A	N/A	25-Apr-23	5/3/2023		100,450.00			100,450.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Preventive Maintenance with Verification of Elga Chorus 2 Water	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BIKIDNON BREEZE SEAFOOD RESTAURANT & EVENT VENUE	N/A	N/A	N/A				516,000.00			57,750.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	RZ EATERY & CONVENIENCE STORE	N/A	N/A	N/A							54,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BOY AND JULIE DINER	N/A	N/A	N/A							106,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	GSITD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL GUILLERMO	N/A	N/A	N/A				516000			258,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	GSITD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	TIAN'S TUNA GRILL AND CATERING SERVICES	N/A	N/A	N/A							247,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DA REGION 02 MULTIPURPOSE COOPERATIVE	N/A	N/A	N/A				774,600.00			258,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NOR'S CHICKEN HOUSE AND RESTAURANT	N/A	N/A	N/A							255,450.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SHANE CATERING SERVICES	N/A	N/A	N/A							30,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Caterina Services	HILLPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARY ANN DE LUNA CATERING SERVICES	N/A	N/A	N/A							183,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SCMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUMLARAN ASSOCIATION	N/A	N/A	N/A				258,000.00			240,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	PLANNING	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CAMSIER INDUSTRIAL ENGINEERING SERVICES	N/A	N/A	N/A	17-May-23	5/18/2023		67,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Supply, Delivery and Installation (Repair and Maintenance of Vinyl	LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DEPARTMENT OF AGRICULTURE REGIONAL EMPLOYEES MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A				258,000.00			239,940.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MR7 CORPORATION	N/A	N/A	N/A				804,000.00			390,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	N/A	N/A	N/A	N/A	N/A	N/A	JOAN VENTURA'S PLANT NURSERY	N/A	N/A	N/A							94,050.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	JOAN VENTURA'S PLANT NURSERY	N/A	N/A	N/A							94,050.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	HILLPEZ	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	JOAN VENTURA'S PLANT NURSERY	N/A	N/A	N/A							75,980.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINHI PRODUCERS COOPERATIVE	N/A	N/A	N/A							200,962.50				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	GMG AGRI-FARM PRODUCTS	N/A	N/A	N/A							2,111,227.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A							193,960.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A							2,152,050.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A

	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A						2,152,050.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A						2,151,525.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A						2,152,865.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A						2,080,225.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A						2,077,625.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A			47,155,650.00			2,120,025.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	ThaiPhil Advance AgriTech Corporation	N/A	N/A	N/A						2,118,665.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	JOAN VENTURA'S PLANT NURSERY	N/A	N/A	N/A						7,825.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	GMG AGRI-FARM PRODUCTS	N/A	N/A	N/A						2,314,819.50				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	GMG AGRI-FARM PRODUCTS	N/A	N/A	N/A						1,309,250.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,		N/A	N/A	N/A						2,030,150.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	WMED LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINHI PRODUCERS COOPERATIVE	N/A	N/A	N/A						2,197,437.50				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	WRMD LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINHI PRODUCERS COOPERATIVE	N/A	N/A	N/A						2,202,160.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINHI PRODUCERS COOPERATIVE	N/A	N/A	N/A						2,103,210.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINHI PRODUCERS COOPERATIVE	N/A	N/A	N/A						2,198,825.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINUBUSAN MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A						718,675.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINUBUSAN MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A						2,299,995.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	BINUBUSAN MULTI-PURPOSE COOPERATIVE	N/A	N/A	N/A						2,185,025.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	PROPERTY	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GBR-GEN GENERAL MERCHANDISE	N/A	N/A	N/A	15-May-23	5/18/2023				78,176.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Inputs	WRMD HIGHPEZ HILLPEZ LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BUSINESS MACHINE CORPORATION	N/A	N/A	N/A			75,000.00			69,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Inputs	HILLPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BITUIN CATERING SERVICES	N/A	N/A	N/A						252,750.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Inputs	LUIPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BONDINGTIME CATERING SERVICES	N/A	N/A	N/A			516,000.00			257,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Inputs	SWRED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CHICKEN-INE BBQ HOUSE	N/A	N/A	N/A						136,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Inputs	HILLPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	KUMIDOR FOOD HOUSE	N/A	N/A	N/A			402,000.00			240,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	PHOENIX LARREL AGRIVENTURES	N/A	N/A	N/A			N/A			59,996.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	PHOENIX LARREL AGRIVENTURES	N/A	N/A	N/A			N/A			156,289.58				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	PHOENIX LARREL AGRIVENTURES	N/A	N/A	N/A			N/A			174,983.43				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	MARAO INTEGRATED FARM	N/A	N/A	N/A			N/A			1,871,000.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	LSD WRMD	NO	NEGOTIATED PROCUREMENT - TWO(2) FAILED	April 14,	April 20,	April 25,	April 28 PM	N/A	May 4,	MARAO INTEGRATED FARM	N/A	N/A	N/A			N/A			1,959,675.00				19-Apr	19-Apr	19-Apr	19-Apr	N/A			N/A	N/A	N/A
	Agricultural Inputs	SCMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MUNICIPAL WOMEN FEDERATION OF PLARIDEL, INC.	N/A	N/A	N/A			258,000.00			142,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	DORMITORY	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING.	N/A	N/A	N/A	23-May-23	5/25/2023	37,220.00			27,450.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Various Other Supplies	ALMED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LAS VEGAS HOTEL AND RESTAURANT	N/A	N/A	N/A						240,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	ALMED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MANANG ZION'S CANTEEN	N/A	N/A	N/A			686,000.00			256,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GERRY SHAN'S PLACE CHINESE AND SEAFOOD CUISINE	N/A	N/A	N/A						30,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	INA'S FOOD SERVICES & SARI SARI STORE	N/A	N/A	N/A						30,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	EPARTNERS SOLUTIONS, INC.	N/A	N/A	N/A	30-May-23	6/7/2023	135,500.00			57,245.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Equipment	LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING	N/A	N/A	N/A	30-May-23	6/7/2023				43,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Equipment	DO - OSH	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	TRAINOVATE (SAM'S TRAINERS IN T-SHIRTS TRAINING AND DEVELOPMENT CENTER)	N/A	N/A	N/A			200,000.00			157,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Provision of Service Provider for Training under Occupational Safety and Health Program for CY 2023.	GSITD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DECTEK INFORMATION TECHNOLOGY SOLUTIONS	N/A	N/A	N/A	30-May-23	6/6/2023	404,725.00			309,518.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Zoom Video Conferencing Software Subscription	PERSONNEL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	TYS CLEAR ART	N/A	N/A	N/A			153,500.00			124,850.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Service Award Plaques	GSITD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS	N/A	N/A	N/A			72,000.00			72,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Internet Subscription	LSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SIGMATECH, INC.	N/A	N/A	N/A	5-Jul-23	7/5/2023	72,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Preventive Maintenance Service of Technical and Scientific Equipment.	LUIPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GREATEST AMORE ENTERPRISES	N/A	N/A	N/A			30,000.00			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Rostrum	LUIPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	N/A	N/A	N/A			112,990.00			111,615.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural and Marine Supplies and Expenses	ALMED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LAS VEGAS HOTEL AND RESTAURANT	N/A	N/A	N/A			306,000.00			25,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JUN-MER'S EATERY	N/A	N/A	N/A						30,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DE LUNA CATERING SERVICES	N/A	N/A	N/A			110,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	ALMED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	RATHA'S THE RATHA'S BBQ GARDENS, FOOD CATERING	N/A	N/A	N/A						95,150.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	PMS SCMD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	JARISE NON-SPECIALIZED WHOLESALE TRADING	N/A	N/A	N/A	23-Jun-23	6/27/2023				30,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Supplies	SCMD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	SANP OFFICE AND SCHOOL SUPPLIES	N/A	N/A	N/A	30-Jun-23	7/5/2023	207,200.00			7,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Other supplies	PMS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	N/A	N/A	N/A	23-Jun-23	6/27/2023				92,990.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Supplies	SCMD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	PRIMETEK INTERNATIONAL NON-SPECIALIZED WHOLESALE TRADING	N/A	N/A	N/A	7-Jul-23					7,415.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Foldable Flatbed Steel Platform Trolley,	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JEMAR CATERING SERVICES	N/A	N/A	N/A			258,000.00			258,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AGUA FRIO GARDEN RESORT, Inc.	N/A	N/A	N/A			258,000.00			254,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SCMD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING	N/A	N/A	N/A	22-Jun-23	6/23/2023	1,800.00			1,680.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Office Supplies	HIGPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES	N/A	N/A	N/A			312,990.00			289,900.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Agricultural Input and Supplies	ALMED LSD WRMD HILLPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GRAFIQ ADVERTISING SYSTEM CORPORATION	N/A	N/A	N/A						61,700.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A

	Printing of Tarpaulin	LSD SCMD SSD HILLPEZ INFORMATION	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BESTPRINTS CREATIVE SOLUTIONS	N/A	N/A	N/A	6/23/2023	6/26/2023		180,720.00			37,935.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Printing of Tarpaulin	HILLPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARY ANN DE LUNA CATERING SERVICES	N/A	N/A	N/A							59,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Catering Services	SCMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	IME CATERING SERVICES	N/A	N/A	N/A				114,000.00			112,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Promotional Materials/Token	PMS SWRRD GSITD HIGHPEZ	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AVECILLA TRADING	N/A	N/A	N/A				424,000.00			366,610.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Contract of Lease of Venue (Meals and Accomodation) for the conduct of Consultation Meeting with Partner LGU's on the Final Year of the Implementation of the SLBMA Project and Study Visits for the sites in Bagan And Alfonso Lista on March 7-10, 2023 at Ilagan City, Isabela	SCMD	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	ILAGAN CITY HOTEL AND CONVENTION CENTER	15-Feb-23	1-Mar-23	N/A	N/A	N/A		383,250.00			383,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Contract for the Professional Service Provider re: Application for the Accreditation to ISO/IEC 17025:2017 of the Soil and Water Resources Research Division. Bureau of Soils and Water Management	SWRRD	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	GLOBAL QUALITY CONSULTING ASIA	2-Mar-23	6-Mar-23	N/A	N/A	N/A		120,000.00			120,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Preventive Maintenance of 2 Units Hitachi Elevator for the Period of April-December 2023	BGA	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	HITACHI ELEVATOR PHILIPPINES CORPORATION	20-Apr-23	12-Apr-23	N/A	N/A	N/A		132,000.00			108,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals, Accomodation and use of Function Room) for the conduct of Orientation and Consultation Workshop on the Selection of Exemplar Sites for the Implementation of GEF 6 BD Corridor Project on May	SCMD	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN GRAND PALACE HOTEL	28-Apr-23	28-Apr-23	N/A	N/A	N/A		85,000.00			85,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals, Accomodation and use of Function Room) for the conduct of Orientation and Consultation Workshop on the Selection of Exemplar Sites for the Implementation of GEF 6 BD Corridor Project on May 5-6, 2023 at Mati City, Davao Oriental	SCMD	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	HONEY'S HOTEL AND RESTAURANT	3-May-23	3-May-23	N/A	N/A	N/A		85,000.00			85,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals, Accomodation and use of Function Room) for the Conduct of Consultation Workshop Re: Integrated Approach in Management of Major Biodiversity Corridors in the Philippines Project (GEF 6) on May 9 & 10, 2023 at Mindoro Province	SCMD	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	MINDORINNE ORIENTAL BEACH RESORT, INC	1-May-23	5-May-23	N/A	N/A	N/A		171,000.00			171,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals, Accomodation and use of Vehicle) for the conduct of Final Drafting of the National Action for Soybeanand Sorghum Workshop on May 22-26, 2023 at Los Baños, Laguna	SCMD	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	BOY SCOUT OF THE PHILIPPINES BP INTERNATIONAL-MAKILING	27-Apr-23	5-May-23	N/A	N/A	N/A		824,500.00			824,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Service Provider re: Year 3: 2nd Surveillance Audit CY 2023 o ISO 9001:2015 per Provisions under COntract No: PMS 2021-08-0032	QMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	TUV RHEINLAND PHILIPPINES, INC.	31-May-23	1-Jun-23	N/A	N/A	N/A		130,000.00			127,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals and Accomodation) for the Conduct of "Capacity Enhancement on Statistical Tool, Methods and Data Interpretation" on June 26-28, 2023 at Central Mindanao University	HIGHPEZ	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	CENTRAL MINDANAO UNIVERSITY	15-Jun-23	16-Jun-23	N/A	N/A	N/A		36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals, Accomodation) for the Conduct of 1st National Soil Health Summit on June 20-23, 2023	D.O	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	PHILIPPINE DIAMOND HOTEL & RESORT INC	16-Jun-23	16-Jun-23	N/A	N/A	N/A		576,000.00			576,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Highly Technical Consultant for the Continual Improvement of the Bureau of Soils & Water Management's Quality Management System for CY v2023	OMS	NO	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	MS. IVY LYNN CALISAY-HERRERA	20-Jun-23	21-Jun-23	N/A	N/A	N/A		348,000.00			348,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Lease of Venue (Meals, Accomodation and use of Conference Roos) for the Conduct of "Midyear Assessment for the Implementation of Small-Scale Irrigation Project (SSIP's) under the DA-Banner Program on July 10-14, 2023	WRMD	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	PHILIPPINE CARABAO CENTER	23-Jun-23	26-Jun-23	N/A	N/A	N/A		523,200.00			523,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
	Other Professional Services to Provide Detailed Architectural and Engineering Drawing Estimates and Technical Specification for Research Laboratory and Rooms	SWRRD	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	DM CELAC ENTERPRISES	26-Jun-23	27-Jun-23	N/A	N/A	N/A		100,000.00			99,991.50			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A
																Total Alloted Budget of Procurement Activities		**545,156,051.19**			**303,357,913.35**												

Prepared by:

Digitally signed by Gracelyn Maria Perpetua Parcia Ocampo
DN: C=PH, O=Department of Agriculture, OU=Bureau of Soils and Water Management, CN=GRACELYN MARIA PERPETUA PARCIA OCAMPO, E=gracelyn.ocampo@bswm.gov.ph
Reason: I am the author of this document
Location: Quezon City
Date: 2023.07.14 08:43:08 +08'00'

MARIA PERPETUA P. OCAMPO
Head, BAC Secretariat

Recommended for Approval by:

Digitally signed by Denise Anne Solano
Date: 2023.07.14 08:43:08 +08'00'

DENISE A. SOLANO
BAC Chairperson

APPROVED:

Digitally signed by Nilo Gina Parde
Date: 2023.07.14 12:56:53 +08'00'

GINA P. NILO, Ph. D.
Director