ANNEX B PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	ty Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Supplier
	CUREMENT ACTIVITIES												
	Procurement of BSWM Janitorial Services for CY 2022	BGA	Yes	Public Bidding	Oct 26, 2021	Nov 3, 2021	Nov 16, 2021		Dec 2, 2021	Dec 7, 2021	Dec 21, 2021	Dec 21, 2021	Starcom Manpower and Allied Services, Inc.
	Procurement of BSWM Security Services for CY 2022	BGA	Yes	Public Bidding	Oct 26, 2021	Nov 3, 2021	Nov 16, 2021		Dec 2, 2021	Dec 7, 2021	Dec 21, 2021	Dec 21, 2021	Urduja Security Services, Inc.
	Procurement of Maintenance of SMBR for CY 2022	BGA	Yes	Public Bidding	Oct 26, 2021	Nov 3, 2021	Nov 16, 2021		Dec 2, 2021	Dec 7, 2021	Dec 21, 2021	Dec 21, 2021	Exotherm, Inc.
	Supply and Delivery of SSCF for CY 2022	OAP	Yes	Public Bidding	Nov 4, 2021	Nov 6, 2021	Nov 16, 2022						FAILED
	Supply and Delivery of CFBW for CY 2022	OAP	Yes	Public Bidding	Nov 4, 2021	Nov 6, 2021	Nov 16, 2022						FAILED
	Delivery of Supplies for Drilling Rig at NSWRRDC LUPEZ for CY 2022	WRMD	Yes	Public Bidding	Nov 9, 2021	Nov 13, 2021	Nov 23, 2022		Dec 7, 2022	Dec 14, 2022	Dec 21, 2022	Dec 21, 2022	Remalee Supply and Engineering Works
10000010000 1000	Procurement for In House Catering Services for CY 2022	various End-User	Yes	Public Bidding	Nov 9, 2021	Nov 13, 2021	Nov 23, 2022		Dec 7, 2022	Dec 14, 2022	Dec 21, 2022	Dec 21, 2022	NAFC-DA Multi-Purpose Cooperative
20000010000 1000	Supply and Delivery of BSWM Promotional Materials for CY 2022	various End-User	Yes	Public Bidding	Nov 11, 2021	Nov 13, 2021	Nov 23, 2022		Dec 7, 2022	Dec 14, 2022	Dec 21, 2022	Dec 21, 2022	Tanjer Enterprises
	Provision of Fleet Cards for BSWM RP Vehicles for CY 2022	BGA	No	Public Bidding	Feb 3, 2022	Feb 7, 2022	Feb 17, 2022		Mar 10, 2022	Mar 17, 2022	Mar 10, 2022	Mar 10, 2022	Pilipinas Shell Petroleum Corporation
31020110000 4000	Supply and Delivery OF 28 Units of Technology Package on Small Scale Composting Facility (SSCF) for CY 2022	OAP	No	Public Bidding	Feb 17, 2022	Feb 22, 2022	Mar 3, 2022		Mar 17, 2022	Mar 24, 2022	May 19, 2022		FAILED
	Supply and Delivery of Seeds and Seedlings for the Model Farm Cluster in Cauayan, Isabela for CY 2022	SCMD	No	Public Bidding	Feb 17, 2022	Feb 22, 2022	Mar 3, 2022		Mar 17, 2022	Mar 24, 2022	Mar 31, 2022	Mar 31, 2022	D.P.V. Forest Tree and Fruit Bearing Tree Farm
31010410000 6000 31020210000 4000	Supply and Delivery of Inks and Cartridges for CY 2022	various End-User	No	Public Bidding	Feb 24, 2022	Mar 1, 2022	Mar 10, 2022		Mar 24, 2022	Mar 31, 2022	Apr 7, 2022	Apr 7, 2022	Otus Copy Systems, Inc
	Supply and Delivery of Various Chemical and Laboratory Supplies for CY 2022	various End-User	No	Public Bidding	Mar 3, 2022	Mar 8, 2022	Mar 17, 2022		Mar 31, 2022	Apr 7, 2022	Apr 14, 2022	Apr 14, 2022	Quartz Business Products Corporation Pro Maintech Consultancy, Inc
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	Preventive Maintenance of Photocopiers for CY 2022	various End-User	No	Public Bidding	Mar 3, 2022	Mar 8, 2022	Mar 17, 2022		Mar 31, 2022	Apr 7, 2022	Apr 14, 2022	Apr 14, 2022	Lot 1-Quartz Business Products Corporation Lot 2-Otus Copy Systems, Inc
01020210000 1000	Supply and Delivery of Various Promotional Items Batch 2 for CY 2022	various End-User	No	Public Bidding	Mar 3, 2022	Mar 8, 2022	Mar 17, 2022		Mar 31, 2022	Apr 7, 2022	Apr 14, 2022	Apr 14, 2022	Tanjer Enterprises
	Supply and Delivery of Various ICT Equipment, Software, Supplies and Peripherals For CY 2022	various End-User	No	Public Bidding	Mar 3, 2022	Mar 8, 2022	Mar 17, 2022		Mar 31, 2022	Apr 7, 2022	Apr 13, 2022	Apr 13, 2022	Quartz Business Products Coporation Next Innovation
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000		various End-User	No	Public Bidding	May 19, 2022	May 23, 2022	Jun 2, 2022		Jun 16, 2022	Jun 16, 2022	Jun 23, 2022	Jun 23, 2022	Greenwinds Transport Services
31010310000 5000	Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on March 29-31, 2022 at Magalang, Pampanga		No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	24-Feb-2022	Pampanga State Agricultural University (PSAU)
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on March 15-17, 2022 at Los Baños, Laguna		No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	24-Feb-2022	Boy Scouts of the Philippines BP Internation Makiling
31010410000 3000	Contract for Highly Technical Consultant for soil Conservation/Sustainable Land Management for Upland Agriculture and other Related Activities for March to June 2022	SCMD	No	Highly Technical Consultant	N/A	N/A	N/A		N/A	N/A	N/A	3-Mar-2022	Dr. Roberto S. Clemente
31010310000 1000	Contract for Lease of Venue (Meals and Accomodation and use of Function Room) for the Conduct of 2nd quarter National Small water Irrigation System association (SWISA) Board of trustees Meeting on April 5-8, 2022 at Hinunangan, Southern Leyte	WRMD	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	3-Mar-2022	Elconsuelo Hotel

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					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	Supplier
31010310000 5000	Contract for Highly Technical Consultant for the Bureau of Soils and Water Management, Office of the Director for the period March to June 2022	ADO	No	Highly Technical Consultant	N/A	N/A	N/A		N/A	N/A	N/A	17-Mar-2022	Maria Isabel B. Lanada
31010310000 5000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodedgradable Wastes on March 21-25, 2022 in Region VI, Banga, Aklan	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	10-Mar-2022	Aklan State University, Banga Campus-Aklan State University
31010410000 3000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodedgradable Wastes on Mar28, 2022-April 1, 2022 at Region II	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	17-Mar-2022	Isabela Zen Hotel and Restaurant Corp.
31010310000 5000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on April 18-22, 2022 at Region X (Batch 1 & 2)	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	17-Mar-2022	Luxe Hotel
20000010000 1000	Contract of Lease of Venue (Meals & Accomodation) for the Conduct of Consultation Workshop of Protected Areas for Agricultural and Agro-Industrial Development (NPAAAD) and Strategic Agriculture and Fisheries Development Zones (SAFDZ) in the Province of Bukidnon on April 18-20, 25-26, 2022 (Batch 1 & 2)	ALMED	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	24-Mar-2022	Valencia Business Pioneers, Inc.
31010410000 6000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on April 25-29, 2022 at Region VII (Batch 1 & 2)	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	17-Mar-2022	Reyna's The Haven Gardens Food Catering Services, Inc
31010310000 3000	Contract for Lease of Venue (Meals & Accomodation/ Vehicle Transporation of 78 pax) for the Conduct of Workshop on the Conpedium of DA DRRM-Related Activities, Including Corn Program on April 25-29, 2022 in Cavite Province	SCMD	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	7-Apr-2022	Tanza Oasis Hotel and Resort
31010410000 6000	Contract for Professional Service Provider for ISO/IEC 17025: 2017 Accreditation for the Soil and Water Resources Laboratory (Soil and Water Quality Improvement Research Laboratory) (SWQIRL)	SWRRD	No	Small Value	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	Global Quality Consulting Asia
		DO	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	28-Apr-2022	Estancia De Lorenzo
	Training for the Continual Improvement of the Bureau of Soils & Water Management's Quality Management System (QMS) on April	DO/QMS	No	Highly Technical Consultant	N/A	N/A	N/A		N/A	N/A	N/A	7-Apr-2022	Ms. Ivy Lynn Calisay-Herrera
31010310000 5000	conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on May 11-13, 2022 in Bacnotan, La Union	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	10-Mar-2022	Don Mariano Marcos State University (DMMMSU)- North La Union Campus
31010310000 5000	Contract for Lease of Venue (Meals & Accomodation) for the conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on May 17-19, 2022 in Region IV B	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	10-Mar-2022	A & A Plaza Hotel

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(cricon run)					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	Supplier
	Contract for General Pest Control and Other Related Services at Bureau of Soils and Water Management from May to December 2022	BGA	No	Small Value	N/A		N/A		N/A	N/A	N/A	19-Apr-2022	Pesticon Enterprises Inc
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on May 31-June 2, 2022 at Region I	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	19-IMay-2022	Sacred Heart Savings Cooperative
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on June 15-17, 2022 at Caraga	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	1-Apr-2022	JB Nature & Resort
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on June 13-15, 2022 at Caraga	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	10-Mar-2022	Alameda Fram, Inc
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on August 1-5, 2022 at Region 9	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	10-Mar-2022	Hotel Guillermo
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on July 5-7, 2022 at CAR	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	10-Mar-2022	E.S. Clemente Development and Management Corporation
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on August 15-19, 2022 at Region XII	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	17-Mar-2022	The Horizons Suites and Arcade Inc.
20000010000 1000 31010410000 6000	Contract for Lease of Venue (Meals and Accomodation) for the conduct of Capacity Enhancement and Mid-Term Review and Assessment for the Project "Review/Updating of NPAAAD and SAFDZ" and all Major Projects of ALMED on June 27-July 1, 2022	ALMED	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	16-Jun-2022	ESTANCIA DE LORENZO
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on June 28-30, 2022 in Region 3, Cabanatuan City, Nueva Ecija	OAP	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	23-Jun-2022	National Irrigation Administration-Upper Pampanga River Integrated Irrigation Systems (NIA-UPRIIS)
20000010000 1000 31010410000 6000	Contract for Lease of Venue (Meals, Accomodaytion, Use of Function Room & Sound System) for the conduct of Fiscal Year 2022 Midyear Physical and Financial Performance Assessment on July 6-8, 2022 in Baguio City	PLANNING	No	Lease of Venue	N/A	N/A	N/A		N/A	N/A	N/A	16-Jun-2022	Adolfo Realty Corporation (Hotel Elizabeth)
31010410000 6000	Contract for Professional Service to Provide Detailed Electrical Plans and Design for NSWRRDC LU PEZ-Bulacan	LUPEZ	No	Small Value	N/A		N/A		N/A	N/A	N/A	12-May-2022	Rickeds Construction and Engineering Supply
	Contract fore Technical Services to Provide Online and Interactive Pre-Employment Test, the Promotional Test and the Ethics-Oriented Personality Test (PEOPT)	PERSONNEL	No	Small Value	N/A		N/A		N/A	N/A	N/A	26-May-2022	TALENTVIEW INC.
31010410000 6000	VEHICLE RENTAL CONDUCT OF MANILA BAY REHABILITATION PROJECT DESTINATION: ABUCAY, BATAAN MARCH 1-4, 2022	SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	A WHOLE NEW WORLD TRAVEL EXPRESS

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					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	Supplier
31010310000 1000 20000010000 1000 31010310000 3000 31010410000 5000	VEHICLE RENTAL	WRMD SSD SCMD SWRRD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	GREENWINDS TRANSPORT SERVICES
BAR GIS 31010410000 3000	VEHICLE RENTAL	SCMD, WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	J.S. PLACIDO TRAVEL AND TOURS
BAR GIS	VEHICLE RENTAL	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	MANIBELA ANG BUHAY TRANSPORT
31010310000 1000	VEHICLE RENTAL	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	FERROL RENT A CAR
31010310000 1000		WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	LIFESTYLE PHILIPPINES E-COMM INC. (LIFESTYLE PHILIPPINES TRAVEL)
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 1-3, 2022 AT BARGY. CALAYLAYAN, ABUCAN, BATAAN	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	LAS MARIANAS GARDEN RESTAURANT
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 22-24, 2022 AT SAN JOSE, NORALA, SOUTH COTABATO	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	MAG'Z FOODHUB CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATON ON MARCH 22 24, 2022 AT BRGY. PUG-OS, CABUGAO, ILOCOS SUR	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	TOUR DE ILOCOS VAN RENTAL
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 15-17, 2022 AT BARGY. CARMENCITA, DELFIN ALBANO,	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	ANEG SMALL WATER IRRIGATION SYSTEM WATER SERVICE COOPERATIVE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 8-10, 2022 AT ZONE MAYDASO, CATANUSAN, CAMARINES SUR	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	BALLARBARE CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 8-10, 2022 AT BRGY. BATITI, CONCEPCION ILOILO CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION OON MARCH 15-17, 2022 AT DUROG, MIAG-AO ILOILO	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	ASA GRACE RESTAURANT
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 8-10, 2022 AT PALONGPONG, HINUNANGAN, SOUTHERN LEYTE	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	DEPARTMENT OF AGRICULTURE REGIONAL EMPLOYEES MULTI-PURPOSE COOPERATIVE (DAREMCO)
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 5-7, 2022 AT TANGGAL BULO SWIP, BULO, TABUK CITY	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	TABUK MULTI-PURPOSE COOPERATIVE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 5-7, 2022 AT ACHASOL SWIP, TITAY ZAMBOANGA	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	JA GENERAL MERCHANDIZE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 26-28, AT FLORIDA, KAPALONG, DAVAO DEL NORTE	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	KAPALONG GOVERNMENT OFFICIALS AND EMPLOYEES COOPERATIVE

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					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	Supplier
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 19-21, 2022 AT BUDBURAN DD, SITIO BUDBURAN, BALANSAY, MAMBURAO, OCCIDENTAL MINDORO	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	SMART BAKESHOP AND REFRESHMENTS
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 26-28, 2022 AT CAGAWASAN SWIP, BRGY. CAGAWASAN, DAGOHOY, BOHOL	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	BOHOL APC MULTI-PURPOSE COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 26-28, 2022 AT IBABANG NANGKA DD, TAYABAS CITY QUEZON CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 29-31, 2022 AT BRGY, DAPDAP, TAYABAS CITY, QUEZON	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	BITUIN CATERING SERVICES
31020210000 4000	SUPPLIES FOR OPERATION OF TRUCK-MOUNTED WATER DRILLING RIG FOR GROUND WATER DEVELOPMENT	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Feb-2022	LOCN TRADING
20000010000 1000 31010410000 6000	AGRICULTURAL SUPPLIES SAMPLING BAG, POLYETHYLENE, CLEAR VIEW, STRONG SECURE, SNAP OPEN, GOOD CHEMICAL RESISTANCE, L14" X W10" X .03 THICK	SSD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	3-Mar-2022	LOCN TRADING
31020110000 5000	HANDBOOK	OAP	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	3-Mar-2022	COVER AND PAGES CORPORATION
31010310000 5000 10000010000 1000 20000010000 1000 31010410000 6000		OAP SSD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	3-Mar-2022	REGENCIA PRINTING SERVICES
31010410000 3000	VEHICLE RENTAL	SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	3-Mar-2022	J.S. PLACIDO TRAVEL AND TOURS
20000010000 1000 31020210000 4000	VEHICLE RENTAL	SSD/WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	3-Mar-2022	A WHOLE NEW WORLD TRAVEL EXPRESS
31010410000 3000 31010310000 1000	VEHICLE RENTAL	SCMD/WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	3-Mar-2022	LIFESTYLE PHILIPPINES E-COMM INC. (LIFESTYLE PHILIPPINES TRAVEL)
20000010000 1000	AGRICULTURAL INPUTS TO BE DELIVERED IN SAN ILDEFONSO BULACAN	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	10-Mar-2022	ROADWEST TRADING
31010410000 6000 31020210000 4000		HIGHPEZ WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	10-Mar-2022	ROADWEST TRADING
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 31010410000 5000 TRUST	CATERING SERVICES	SCMD BUDGET WRMD SSD GSITD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	DEV. C. S. MAD. 1550 (1502)	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)

Per-Proc April Per-Broc April Per-Broc April Per-Broc April Per-Broc April Suppler	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement							Actual P	rocurement Activity
WATER METERS 2 NOVES STANLESS BBA No MALL VALUE NA 22-66-22 NA NA NA NA NA NA 17-Mar-2022 C OT OFFICE AND SCHO DROMOTHOUS MAD SUDJUN HAVE SORDY BBA NO SMALL VALUE NA 22-66-22 NA NA NA NA NA 17-Mar-2022 ROADWIST TRRONGS BITGE 1000-1000 AND DESCRIPTION TO THE STREET NA 15-16-16-16-16-16-16-16-16-16-16-16-16-16-							Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Supplier
10000010001 000 THY.R. ALO/HO. SAMAL VALUE NA 22+6b-22 NA NA NA NA 17-4w-2022 C. C. T. OFFICE AND SCHOL TRADRIG C.			LUPEZ	No	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	17-Mar-2022	ROADWEST TRADING
1000H MORD SOAP	10000010000 1000 ETHYL	L ALCOHOL	BGA	No	SMALL VALUE	N/A	22-Feb-22	N/A	N/A	N/A	N/A		C.O.T OFFICE AND SCHOOL SUPPLIES TRADING
STATE STAT			BGA	No	SMALL VALUE	N/A	22-Feb-22	N/A	N/A	N/A	N/A	17-Mar-2022	RPD CHEM ENTERPRISES
\$100041000 5000 E.ECTING MOTOR PUMP 2HP			SCMD	No	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	17-Mar-2022	ROADWEST TRADING
							1-Mar-22						PASOKON SCHOOL AND OFFICE
DECEMBRIC FOLD-BILE TABLE HILL-PEZ NA NA NA NA NA NA NA N						10,000,00							
CORPORATION				No	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	17-Mar-2022	ROADWEST TRADING
FOR 12 MONTHS FOR 12	20000010000 1000 LEDW/ 31010410000 6000 CONVI	ALL AND LED LIGHTING SYSTEM AT ETHE BSWM LOPEZ	INFORMATION	No	SMALL VALUE	N/A	4-Mar-22	N/A	N/A	N/A	N/A		ALL VISUAL AND LIGHT SYSTEMS CORPORATION
20000010000 1000 31010410000 6000 31010410000 31010410000 6000 31010410000 6000 31010410000 6000 31010410000 6000 31010410000 6000 31010410000 6000 31010410000 31010410000 6000 31010410000 6000 31010410000 6000 31010410000 31010410000 31010410000 31010410000 31010410000 31010410000 31010410000 31010410000 310104100000 31010410000 31010410000 31010410000 31010410000 31010410000 31010410000 31010410000 310104100000 310104100000 310104100000 310104100000 310104100000 310104100000 310104100000 3101041000000 3101041000000 31010410000000 3101041000000 310104100000000 310104100000000000 310104100000000000000000000000000000000			GSITD	No	SMALL VALUE	N/A	8-Mar-22	N/A	N/A	N/A	N/A	17-Mar-2022	MYBUSYBEE INC
20000010000 1000	20000010000 1000 31010410000 6000	SHOWING RENTAL PACKAGE	PLANNING	No	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	12,000,000,000	PIRFS MULTIMEDIA DISTRIBUTION SERVICES
AGRICULTURAL SUPPLIES CHICKEN DUNG FRUIT SEEDLINGS RAMBUTAN SEEDLINGS DURIAN SEEDLINGS LANZONES SEEDLINGS MANGOSTEEN SEEDLINGS CACAO SEEDLINGS CALAMANSI SEEDLINGS COFFEE SEEDLINGS MICROWAVE OVEN DO No SMALL VALUE N/A 22-Feb-22 N/A N/A N/A N/A N/A N/A N/A N	20000010000 1000 COMP 31010410000 6000 MURIA 31020210000 4000 UREA HERBI	PLETE ATE OF POTASH N BICIDE	HIGHPEZ	No	SMALL VALUE	N/A	22-Feb-22	N/A	N/A	N/A	N/A	24-Mar-2022	ALTECIA ENTERPRISES
INICIONI/VECYCIT	AGRIC CHICK FRUIT RAMBI DURIA LANZO MANG CACAG CALAN	CULTURAL SUPPLIES KEN DUNG T SEEDLINGS BUTAN SEEDLINGS AN SEEDLINGS ONES SEEDLINGS GOSTEEN SEEDLINGS MANSI SEEDLINGS MANSI SEEDLINGS					22-Feb-22						XYNARA THERESE NURSERY
31010410000 1000 DIGITAL COLONY COUNTER PEN SWRRD No SMALL VALUE N/A 22-Feb-22 N/A N/A N/A 24-Mar-2022 GOLDEN BAT (FAR EAST)			(80,000)			1000000	00.51.00	5,000,000	0.00000				
31010410000 1000 TEMPERATURE AND HUMIDITY DATA LOGGER SWRRD No SMALL VALUE N/A 22-Feb-22 N/A N/A N/A N/A 24-Mar-2022 MARIKEN WEIDA CORPO									 0.000.00		2000000		GOLDEN BAT (FAR EAST), INC MARIKEN WEIDA CORPORATION

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					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	Supplier
31010410000 6000	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT(SWQIS) VALUMETRIC PIPPETTE 1ML, 2ML, 3 ML, 5ML, 10ML, 15ML, 20ML, 25ML, 50ML VALUMETRIC FLASK GRADUATED CYLINDER 10ML GRADUATED CYLINDER 100ML 1ML PIPETTOR 5ML PIPETTOR 10ML PIPETTOR DISPENSER 5ML, 10ML, 20ML, 25ML, 30ML, 50ML, 25ML, 10ML DIGITAL BURETTE 50ML CALIBRATION OF TEST WEIGHTS 1G,2G,5G, 10G, 50G, 100G 200G PH/EC METER (APERA) -TEST POINT FOR PH 4,7 AND 10 -PH METER (HORIBA), CALIBRATE WITH 4,7 AND 10 BUFFERS THERMOHYGROMETER, CALIBRATE TEMPERATURE AND HUMIDITY READER	SWRRD	No	SMALL VALUE	N/A	22-Feb-22	N/A		N/A	N/A	N/A	24-Mar-2022	PHILIPPINE GEOANALYTICS CALIBRATION AND MEASUREMENT LAE CORP.
	PR -2022-00-0095 - SWRRD-ISO-17025 Request for Calibration of Technical and Scientific Equipment (SWQIS) "Volumetric Flask 10mL, 25 mL, 50 mL, 100 mL, 200 mL, 250 mL, 500 mL, 1000 mL* "Analytical Balance(Ohaus) -Test for: "eccentricity test and Repeatability Test 0.5 g, 1g, 2g, 5g, 10g* "Top Loading Balance(Mettler Toledo) -Test for: "eccentricity test and Repeatability Test 1g, 10g, 50g, 100g and 200 g* "Top Loading Balance(shimadzu) -Test for: "eccentricity test and Repeatability Test 1g, 10g, 50g, 100g and 200 g* "pt Loading Balance(shimadzu) -Test for: "eccentricity test and Repeatability Test 1g, 10g, 50g, 100g and 200 g* "pH/EC meter (Apera) -Test Point for pH 4, 7 and 10* pH meter (Horiba), calibrate with 4, 7 and 10 buffers EC meter (Horiba), Test point 1413 uS/cm at 25°C, Test point 147 uS/cm at 25°C Thermohygrometer, calibrate temperature and humidity reader Drying Oven (Thermo Scientific), -Test for Temperature of 60°C, 75° and 110°C "Dry Dehumidfier Cabinet (Instruchem) calibration @ 30 % Humudity" PR -2022-00-0096 - SWRRD-ISO-17025 Magnetic Stirrer Sonicator	SWRRD	No	SMALL VALUE	N/A	22-Feb-22	N/A		N/A	N/A	N/A	24-Mar-2022	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC

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31010410000 6000	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT (SWQIS) PR -2022-00-0098 - SWRRD-ISO-17025 ATOMIC ABSORPTION SPECTROMETER (AAS), AGILENT OFFER: AGILENT KJELDAHL DISTILLATION UNIT (FOSS KJELTEC 8200) OFFER: FOSS ULTRAPURE WATER DISTILLING UNIT (THERMOSCIENTIFIC GENPURE) OFFER: THERMO SCIENTIFIC	SWRRD	No	SMALL VALUE	N/A	22-Feb-22	N/A		N/A	N/A	N/A	24-Mar-2022	MOLAVE ENTERPRISE
31010410000 6000	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT (SWIQS) ICPMS OFFER:SHIMADZU	SWRRD	No	SMALL VALUE	N/A	22-Feb-22	N/A		N/A	N/A	N/A	24-Mar-2022	SHIMADZU PHILIPPINES
31020210000 4000 31010310000 1000	OFFICE SUPPLIES	WRMD GSITD PERSONNEL	No	SHOPPING B	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	APEX OFFICE SUPPLIES & EQUIPMENT TRADING
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 31020210000 4000 31010310000 1000		PLANNING GSITD WRMD	No	SHOPPING B	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	BANBEE COMMERCIAL CO.
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 31020210000 4000 31010310000 1000		RECORDS PLANNING GSITD WRMD	No	SHOPPING B	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	LOCN TRADING
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000		HIGHPEZ	No	SHOPPING B	N/A		N/A		N/A	N/A	N/A		BUKIDNON EDUCATIONAL SUPPLIES AND TRADING

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					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	Supplier
20000010000 1000 31010410000 6000 31020210000 4000	RUBBER GLOVES COTTON CLOTH STAPLE GUN GUN TACKER STAPLE WIRE HEALING CUTTING PAD AUTOMATIC DOOR CLOSER ADJUSTABLE WRENCH PLIER SET COMBINATION WRENCH ALUMINUM ALLOY LAPTOP STAND ERGONOMIC COMPUTER STAND FOR DESK ADJUSTABLE LAPTOP RISER WITH HEAT- VENT HUMIDIFIER BAMBOO FRESH WATER BASED WATERBASED OIL PLASTIC BASIN COOLER FREEZE PACK ZIP BAGS CABLE TIES FIELD HAT PLASTIC CANISTER POLYTHELYNE BAGS POLYTHELYNE BAGS ZIP BAGS GLASSINE BAG FIELD BAG HEAVY DUTY EXTENSION CORD UNIVERSAL TRAVEL EXTENSION CORD 3 GAND TRAVEL EXTENSION CORD	RECORDS SWRRD GSITD WRMD ADO OAP BGA LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	ROADWEST TRADING
1000010000 1000 2000010000 1000 31010410000 6000 31020210000 4000	GARDEN HOSE	HIGHPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	BELSTAR ENTERPRISES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement				in the second				Actual F	Procurement Activity
					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	Supplier
20000010000 1000 31010410000 6000 31020210000 4000	LABORATORY REFERENCE MATERIALS CERTIFIED REFERENCE MATERIAL FOR AGRICULTURAL ENVIRONMENT, SOIL, 175/BOBBLE, SANDY SOIL ATTACH CERTIFICATE OF ANALYSIS (MUST HAVE NIST TRACEABILITY) SOIL PARAMETERS ARE FOLLOWING BUT NOT LIMITED TO: PHOSPHORUS EXCHANGEABLE BASES AMMONIUM ACETATE EXTRACTION METHOD FOR POTTASIUM, SODIUM, CALCIUM AND MAGNESIUM TRACE ELEMENTS DTPA EXTRACION METHOD FOR ZINC, MANGANESE, COPPER AND IRON SOIL PH(1:1 RATIO) - SOIL ELECTRIAL CONDUCTIVITY (1:1 RATIO) ORGANIC MATTER (WALKLEY-BLACK METHOD) TOTAL NITROGEN (KJELDAHL METHOD) MEHLICH 3 CERTIFIED REFERENCE FOR LAND PLANTS (TOTAL M, TOTAL CA, TOTAL CU, TOTAL FE, TOTAL K, TOTAL MG, TOTAL MN, TOTAL NA, TOTAL P, TOTAL ZN) 30G/BOTTLE, ATTACH CERTIFICATE OF ANALYSIS (MUST HAVE NIST TRACEABILITY) PARAMETERS ARE THE FOLLOWING BUT NOT LIMITED TO: TOTAL NITROGEN TOTAL BASES(TOTAL CALCIUM, TOTAL POTASSIUM, TOTAL MAGNESIUM, TOTAL SODIUM) TOTAL PHOSPORUS-TOTAL ZINC, MANGANESE, IRON, COPPER. OFFER BCR-129/LGC CERTIFIED REFERENCE MATERIAL FOR WATER (BOD AND COD), 15-20 ML/BOTTLE OFFER: LGC CERTIFIED REFERENCE MATERIAL FOR COMPOST (PHI MOISTLIPE TOTAL IN LOTAL CA. TOTAL CL. TOTAL CA.	LSD	No	SMALL VALUE	N/A	22-Feb-22	N/A		N/A	N/A	N/A	31-Mar-2022	PRO MAINTECH CONSULTANCY INC
31010410000 6000	GRASS CUTTER	LUPEZ	No	SMALL VALUE	N/A	1-Mar-22	N/A		N/A	N/A	N/A		BALINSASAYAW CONSUMER GOODS
	CATERING SERVICES FOR THE CONDUCT OF OAP-LTR MONTHLY MEETING AT NSWRRDC- HIGHPEZ CONFERENCE ROOM IN DALWANGAN, MALAYBAY CITY, BUKIDNON. DATE: MAY 16, 2022 JUNE 13, 2022 JULY 18, 2022 AUGUST 15, 2022 SEPTEMBER 12, 2022 OCTOBER 10, 2022 NOVEMBER 14, 2022 DECEMBER 9, 2022	HIGHPEZ	No	SMALL VALUE	N/A	24-Feb-22	N/A		N/A	N/A	N/A		TRADING PAYAG NI VILLON FOODHAUS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
(BACON AL)			E / /		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	Supplier
20000010000 1000	CATERING SERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVAGTION TECHNOLOGIES IN THE HIGHLANDS APRIL 27-29, 2022	HIGHPEZ	No	SMALL VALUE	N/A	24-Feb-22	N/A		N/A	N/A	N/A	31-Mar-2022	JRED EATERY
	MALITBOG, BUKIDNON CATERING S ERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVATION TECHNOLOGIES IN THE HIGHLANDS	HIGHPEZ	No	SMALL VALUE	N/A	24-Feb-22	N/A		N/A	N/A	N/A	31-Mar-2022	MADAGUING HIGA-ON TRIBAL ASSOCIATION, INC.
	ACETYLENE GAS, HIGH PURITY 2900PSI, 646 M3, 99.9% PURITY 125 BARS	SWRRD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	LINDE PHILIPPINES
31010410000 6000	9 DOOR STEEL LOCKER	LUPEZ	No	SMALL VALUE	N/A	24-Mar-22	N/A		N/A	N/A	N/A	7-Apr-2022	MKS FURNITURE
31010310000 1000		WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	LA FOOD HOUSE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 28-30, 2022 IN DAGOHOY DD, BILAR, BOHOL	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	BOHOL APC MULTI-PURPOSE COOPERATIVE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 21-23, 2022 IN BURGOS DD, CORTES SURIGAO DEL SUR	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	NHILMAR MARKETING
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 31-JUNE 2, 2022 IN LLAYA DD IN HINUNANGAN, SOUTHERN	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	(5) NORTH CONTRACTOR	DEPARTMENT OF AGRICULTURE REGIONAL EMPLOYEES MULTI-PURPOSE COOPERATIVE (DAREMCO)
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 7-9, 2022 IN NAZARENO GAMUTAN DD, PLARIDEL, MISAMIS OCCIDENTAL MINDORO	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	MUNICIPAL WOMEN FEDERATION OF PLARIDEL, INC.
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 10-12,2022 IN CALAOAGAN SWIP PIAT CAGAYAN	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	ANEG SMALL WATER IRRIGATION SYSTEM WATER SERVICE COOPERATIVE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 17-19, 2022 IN GIL MONTALLA DD, SIPALAY NEGROS	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	ASA GRACE RESTAURANT
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 31-JUNE 2, 2022 IN NEW TIBGUAN DD KABULACAN, MATALAM NORTH COTABATO	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	MAG'Z FOODHUB CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 14-16, 2022, IN LUY-A DD II, TUKURAN, ZAMBOANGA DEL SUR	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	TITA J'S AND CATERING SERVICES

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(erreen rill)					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	Supplier
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 7-9, 2022 IN RINCON DD, PAGUDPUD, ILOCOS NORTE CATERING AND SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S ON MAY 10-12, 2022 IN SAN GUILLERMO, SAN NICOLAS, ILOCOS NORTE	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	FMMJ EATERY
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 17-19, 2022 IN LOWER HINDI DD, BACAYCAY ALBAY CATERING AND SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S ON JUNE 14-16, 2022 IN ALCALA, DARAGA, ALBAY	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	BALLARBARE CATERING SERVICES
31010310000 1000	SCMD: FROM ILO-ILO AIRPORT TO TAPAZ, CAPIZ VICE VERSA ON MAY 9 AND MAY 14,2022 (SPECIALIZED FARMERS TRAINING AND MONITORING OF EXISTING SITES). WRMD: VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION. ROUTE: DA RFO VI OFFICE TO BATU, PASSI, CITY, ILOILO SEPT 12,2022 DA RFO VI	SCMD WRMD	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	7-Apr-2022	RJ TRANSPORT SERVICES
	VEHICLE RENTAL FOR THE CONDUCT OF SOIL REHABILITATION BALANCE FERTILIZATION TRAINING ROUTE: BILAR,BOHOL ON JUNE 27,2022, JULY 1, 2022	WRMD	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	CONTRACTOR	BOHOL ISLAND OPERATORS & DRIVERS MULTI- PURPOSE COOPERATIVE
31010310000 1000	VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIPS	WRMD	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	7-Apr-2022	FERROL RENT - A - CAR
10000010000 1000	TARPAULIN FOR THE 71TH ANNIVERSARY OF BSWM	SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	13-Apr-2022	BESTPRINTS CREATIVE SOLUTIONS INC
31010410000 6000		SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A		M.P. EVANGELISTA CATERING SERVICES
20000010000 1000	CATERING SERVICES FOR THE CONDUCT OF PILLAR 5: TECHNICAL SESSION JUNE 14, 2022	LSD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	7-Apr-2022	BC MALLARI'S EATERY
31010410000 6000	LAMINATING FILM RESEARCHES FIELD NOTEBOOK RESEARCHES BALLPEN PAPER CUTTER METAL WHITEBOARD	LUPEZ	No	SHOPPING B	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	LOCN TRADING
20000010000 1000 31010410000 6000 31020210000 4000	CATERING SERVICES FOR THE CONDUCT OF BSWM-QMS TRAINING ON APRIL 26-29,2022 AT BSWM, CONVETIONHALL	DO	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	21-Apr-2022	M.P. EVANGELISTA CATERING SERVICES
31010410000 6000	CONCRETE POST BARBED WIRE	TANAY	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	10-Mar-2022	DM CELAC ENTERPRISES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual P	rocurement Activity
			# WE TO		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	Supplier
31010310000 1000	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION BALANCE FERTILIZATION TRAINING DA RFO XII OFFICE TO KABULACAN MATALAM, NORTH COTABATO AND VICE VERSA ON MAY 30, 2022 TO JUNE 3, 2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	BIG C TRAVEL AND TOURS
	DA RFO XII OFFICE TO KATIPUNAN DD, KIDAPAWAN CITY, NORTH COTABATO ON JULY 25, 2022												
	KATIPUNAN DD, KIDAPAWAN CITY, NORTH COTABATO TO DA RFO XII OFFICE ON JULY 29, 2022												
	ROUTE	WELLE	<u> </u>	01/411 1/41115		00.11.00						04.04.0000	LISSATIA S DIIII IBBINISA S AGLINANIA
	CONSOLIDATED VEHICLE RENTAL - MINDANAO PR 575 - WRMD INS VARIOUS VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL	WRMD	No	SMALL VALUE	N/A	22-Mar-22	N/A		N/A	N/A	N/A	21 04 2022	LIFESTYLE PHILIPPINES E-COMM INC.
	DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIPS												
	ROUTE: DA RFO X OFFICE TO SULTAN NAGA DIMAPORO, LANAO DEL NORTE ON OCTOBER 17, 2022												
	ROUTE: SULTAN NAGA DIMAPORO, LANAO DEL NORTE TO DA RFO X OFFICE ON OCTOBER 21, 2022												
	VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIPS												
	ROUTE: DA RFO XII OFFICE TO TULUNAN , NORTH COTABATO ON SEPTEMBER 5, 2022 ROUTE TULUNAN, NORTH COTABATO TO DA RFO XII OFFICE ON SEPTEMBER 9, 2022												
	PR 578 - WRMD RICE ESETS												
	VEHICLE RENTAL FOR THE CONDUCT ON TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION												
	ROUTE: DA RFO X OFFICE TO NAZARENO GAMUTAN DD, PLARIDEL, MISAMIS OCCIDENTAL AND VICE VERSA												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement									Procurement Activity
				Bush and a second	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sul Check	b/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Supplier
	RETRACTTABLE TENT ALUMINUM LEVEL DRIVE SOCKET SET SILICA GEL DRYPACK SILICA GEL PACKETS MOISTUREPROOF MOISTURE ABSORBER LYSOL WET WIPES HEAT GUN TOOL SUBMERSIBLE PUMP WATER SAMPLE BOTTLES W/CAP WATER TANK STORAGE 102L	WRMD LUPEZ	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	24-Mar-2022	ROADWEST TRADING
20000010000 3000	ARCGIS ONLINE	GSITD	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	21-Apr-2022	GEODATA SYSTEMS TECHNOLOGIES IN
20000010000 1000	ISO MAINTENANCE GAS TANK WITH CONTENT ACETYLENE GAS, INSTRUMENT GRADE NITROGEN GAS, ULTRA HIGH PURITY PD 1435 GAS TANK WITH CONTENT ACETYLENE GAS, INTRUMENT GRADE	LSD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	19-Apr-2022	CALOOCAN GAS CORPORATION
	ONSITE CATERING - BULACAN PR-2022-03-0568 IN HOUSE MEETING OF OAP HYROPONICS AT THE NSWRRDC, LUPEZ VENUE: NSWWRDC LUPEZ, SAN ILDEFONSO, BULACAN MAY 26, 2022 JULY 28, 2022 JULY 28, 2022 AUGUST 25, 2022 SEPTEMBER 29, 2022 OCTOBER 28, 2022 NOVEMBER 24, 2022 DECEMBER 29, 2022 PR-2022-03-0570 TRAINING ON MUSHROOM PRODUCTION SEPTEMBER 29, 2022 VENUE: LUPEZ SAN ILDEFONSO BULACAN	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	KHULETZ CATERING SERVICES
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	LIQUID HAND SOAP	BGA	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	21-Apr-2022	RPD CHEM ENTERPRISES
	JUMBO ROLL TISSUE, 3 PLY 200 METERS	BGA	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	21-Apr-2022	TRIKA MEDICAL AND MEDICINE SUPPLY CORPORATION

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual P	Procurement Activity
					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	Supplier
	VEHICLE RENTAL TRAINING FOR THE TRAINING ON SOIL REHABILITAION/ BALANCE FERTILIZATION FIELDWORK ACTIVITY	WRMD SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	GREENWINDS TRANSPORT SERVICES
	VEHICLE RENTAL FOR THE CONDUCT OF WELL INVENTORY, HYDROLOGICAL ASSESSMENT AND GEO RESISTIVITY	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	GREENWINDS TRANSPORT SERVICES
BAR GIS	VEHICLE RENTAL FOR THE CONDUCT OF WELL INVENTORY, HYDROLOGICAL ASSESSMENT AND GEO RESISTIVITY	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	A WHOLE NEW WORLD TRAVEL EXPRESS
	VEHICLE RENTAL TRAINING FOR THE TRAINING ON SOIL REHABILITAION/ BALANCE FERTILIZATION FIELDWORK ACTIVITY	WRMD SSD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	A WHOLE NEW WORLD TRAVEL EXPRESS
20000010000 1000	WARRANT REGISTER GENERAL FORM NO. 105	CASHIER	No	AGENCY TO AGENCY	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	NATIONAL PRINTING OFFICE
31010410000 6000	PLAQUES	PERSONNEL	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	21-Apr-2022	TJ'S CLEAR ART
31020210000 4000	TIRES	BGA	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	SILENT WORKET MARKETING
	TIRES	BGA	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	24-Mar-2022	MENDO ENTERPRISES
	CATERING SERVICES FOR IN-HOUSE MEETING OF NSWRRDC LUPEZ - BSWM BULACAN DATE: JUNE 9, 2022 JULY 14, 2022 AUGUST 14, 2022 SEPTEMBER 15, 2022 OCTOBER 13, 2022 NOVEMBER 10, 2022 DECEMBER 10, 2022	LUPEZ	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	21-Apr-2022	KHULETZ CATERING SERVICES
	ETHYL ALCOHOL NOT LESS THAN 70% WITH MOISTURIZER OFFER: FDA AL-COOL WITH MOISTURIZER	BGA	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A		24/7 PRINTING AND TRADING CONST. CORP.

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					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	Supplier
	PR 2022-04-0758 DEXAMETHASONE MG-NEOMYCIN SULFATE 3,500 iu POLYMYCIN B SULFATE 6,000 u. (MAXITROL EYE DROP) OFFER MAXITROL SILVER SULFADIAZIDE MICRONIZED (FLAMMZIE CREAM 50G OFFER: FLAMMIZINE TETRAHYDROZOLINE EYE ROPS 10ML(VISING COOL) OFFER: VISINE COOL POVIDE IODINE 10% ANTISEPTIC SOLUTION 12ML OFFER: BETADINE MEDIPLAST BAND AID: OFFER MEDIPLAST TRANEXAMIC ACID 500MG. OFFER: HAEMEROX AMOXICILLIN 500MG OFFER: AMBIMOX MEFENAMIC ACID 500MG. OFFER: MECID CARBOCISTIENE 500MG: OFFER SOLMOX LOPEREMIDE 2MG OFFER: DIATABS MEDIZINE HCL. (BONAMICE 25MG) OFFER: BONAMINE MOMETASONE FUROATE (ELICA CREAM 5G) OFFER: ELICA OMEPRAZOLE 20MG OFFER: RANZOLE PR 2022-04-0757 MULTIVITAMINS+MINERALS OFFER: CENTRUM ADVANCE 100'S 90 TABLETS PER BOX	DO	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	AYAMED DRUG DISTRIBUTOR
	PR 2022-04-0758 LORATADINE T BETAMETHASONE (CLARICORT) OFFER CLARICORT 100'S DEBACTEROL OFFER DAKTARIN ORAL GEL CLONIDINE 75MCG (CATAPRES) OFFER: CLODIN/CATAPRES 100'S MELOXICAM 7.5MB(MOBIC) OFFER: MOBIC/MELOFAR 100'S AROMATIC SPIRIT OF AMMONIA 120ML OFFER: SPIRIT OF AMONIA PARACETAMOL 500MG OFFER: BIOGESIC/PHILPASA HYOSCINE N BUTYLBROMIDE (BUSCOPAN 10MG) OFFER: BUSCOPAN	DO	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	RAMELEX PHARMA CORP

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					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	Supplier
	WELDING ROD DOWNSPOUT HYROPONIC CHANNEL BRASS FAUCET PVC PIPE PVC ELBOW PVC TEE PVC COUPLING SOLENOID VALVE STAINLESS PRESSURE TANK CHANNEL LOCK W/ WIGALE WIRE G.I. PIPE C PURLINS ANGEL BAR STEEL MATTING CORRUGATED G.I. ROOF TEXT SCREW FINE 24 MESH INSECT NET 4 WAY SET MISTER ATOMIZATION NOOZLE SPRINGKLER DRIP HOSE SOLENOID VALVE 120 MESH WATER IRRIGATION, FILTER SCREEN STRAINER 3/4 STAINLESS SINK WITH STRAINER TUBULAR PIPE PLANTING COVER CLOTH (WEED MATT) FOR GREENHOUSE PLANTING COVER CLOTH SADDLE TEE	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	28-Apr-2022	ROADWEST TRADING
	REGULAR MONTHLY MEETING VENUE: NSWRRDC-HIGHPEZ, DALWANGAN JUNE 6, 2022 JULY 11, 2022 AUGUST 8, 2022 SEPTEMBER 5, 2022 OCTOBER 3, 2022 NOVEMBER 7, 2022 DECEMBER 16, 2022	HIGHPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A		NOMIARC MULTI PURPOSE COOPERATIVE
31010410000 6000	TECHNICAL WORKSHOP ON BSWM OAP PROJECT PARK 2: LONG TERM RESEARCH ON THE INFLUENCE OF VERMICOMPOST APPLICATION ON SOIL PROPERTIES, GROWTH AND YIELD OF SELECTED VEGETABLES IN THREE PEDO-ECOLOGICAL ZONE NSWRRDC-HIGHPEZ, DALWANGAN JUNE 21-23, 2022	HIGHPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	19-May-2022	GARDEN PARTY AND SUITES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an	Mode of Procurement								Actual F	rocurement Activity
(Cricon viii)		months and			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	Supplier
BAR GIS	PR 0786-WRMD - BAR GIS VEHICLE RENTAL FOR THE CONDUCT OF WELL INVENTORY, HYRDOLOGICAL ASSESSMENT AND GEO-RESISTIVIRY SURVEY OF BAR FUNDED PROJCT: "GIS BASED EVALUATIO MAPPING OF GROUNDWATER POTENTIAL AND RECHARGE ZONE AREA IN THE PHILIPPINES FOR SUSTAINABLE AGRICULTURE	WRMD	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	19-May-2022	GREENWINDS TRANSPORT SERVICES
	ITENIRARY: PROVINCE OF ILOCOS NORTE AND VICE VERSA INCLUSIVE DATE OF TRAVEL JUNE 6-10, 2022												
	ITENIRARY: PROVINCE OF ILOCOS SUR AND VICE VERSA												
31010310000 1000	PR 792 WRMD-RICE ESETS/INS VARIOUS VEHICLE RENTAL FOR THE CONDUCT OF SOIL REHAVILITATION/ BALANCE FERTILIZATION TRAINING	WRMD	No	SMALL VALUE	N/A	4-Apr-22	N/A		N/A	N/A	N/A	19-May-2022	GREENWINDS TRANSPORT SERVICES
	ROUTE: BSWM OFFICE TO TABUK CITY, KALINGA AND VICE VERSA DATE: JUNE 20-24, 2022												
	ROUTE: BSWM OFFICE QC TO RINCON DD PAGUDPUD, ILOCOS NORTE AND VICE VERSA DATE: JUNE 6-10, 2022												
	ROUTE: BSWM QC TO CAMILING TARLAC AND VICE VERSA DATE:JUNE 6-10, 2022												
	VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S ROUTE BSWM TO DARAGA, ALBAY AND VICE VERSA DATE: JUNE 13-17, 2022												
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000		INFORMATION	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	21-Apr-2022	ERZALAN PRINTING
31010410000 6000	CHICKEN MANURE EGGPLANT SEED USED SACK FOR RICE	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	ROADWEST TRADING
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	HEAVY DUTY PAPER SHREDDER	GSITD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	LOCNTRADING

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					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	Supplier
31010410000 3000	INK, CANON 810-BLACK OFFER CANON BLACK PG-810 CANON CL-88 CARTRIDGE, BLACK-ORIGINAL OFFER: PG 88-BLACK	SWRRD PMU	No	SHOPPING	N/A		N/A		N/A	N/A	N/A	26-May-2022	ACCESORIES AND SUPPLIES DEPOT INC.
		PMU	No	SHOPPING	N/A		N/A		N/A	N/A	N/A	26-May-2022	16/35 MM PRODUCTION SUPPLY
20000010000 1000	CHEMICAL AND FILTERING SUPPLIES ECOPLATE, CATALOG NO. 1506	SWRRD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A	N/A	26-May-2022	DIAMED ENTERPRISES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: TAYTAY MAJAYJAY, LAGUNA Date: OCTOBER 11-13,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	EMCOR CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: ANTIPOLO DD, PAGBILAO, QUEZON Date: SEPTEMBER 6-8,2022 LOCATION: KAPISANAN DD, LUCENA CITY Date: OCTOBER 11-13,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	PAPAG AT BILAO CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: BANADERO STW, DARAGA, ALBAY Date: JULY 19-21,2022 LOCATION: PATSON CANAL LINING, SAN FERNANDO CAMARINES SUR Date: OCTOBER 11-13,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	BALLARBARE CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION:BUSAIOT SWIP, BACNOTAN, LA UNION Date: AUGUST 2-4,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	FAIRE DU CAMP AVENUE
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: ANDARAYAN SWIP, RIZAL, KALINGA Date: JULY 5-7,2022 LOCATION: SAN FRANCISCO SWIP, RIZAL, KALINGA Date: September 6-8,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	TABUK MULTI-PURPOSE COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: CABRA SWIP, POBLACION DIADI, NUEVA VIZCAYA Date: NOVEMBER 22-24,2022 CATERING SERVICES FOR THE CONDCUCT OF INSTUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S LOCATION: INALLANGAN SWIP, DIADI, NUEVA VIZCAYA.	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A		ANEG SMALL WATER IRRIGATION SYSTEM WATER SERVICE COOPERATIVE

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31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: PAETAN DD, SABLAYAN, OCCIDENTAL, MINDORO Date: JULY 12-14,2022 LOCATION: ILVITA DD, SABLAYAN, OCCIDENTAL, MINDORO Date: AUGUST 12-14,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	PALAYOK NI JING RESTAURANT AND CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: NALDO DD, MALAGUYUGAN, FLORA, APAYAO Date: NOVEMBER 15-17,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	VALENZUELA'S CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION LOCATION: MASALIPIT, SAN MIGUEL, BULACAN Date: August 9-11,2022 CATERING SERVICE SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S LOCATION: CASILAGAN SWIP, RIZAL NUEVA ECIJA Date: NOVEMBER 8-10,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	ONIE'S CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION LOCATION: BUTED SWIP, TALUGTOG, NUEVA ECIJA Date: OCTOBER 4-6, 2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	LAI CATERING
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION LOCATION: LANGIT DD, ALANG - ALANG, LEYTE date: JULY 19-21,2022 LOCATION: SAMPAO DD, ALMERIA, BILIRAN PROVINCE date: AUGUST 9-11,2022 LOCATION: BUNGA DD, ABUYOG, LEYTE date: NOVEMBER 8-10,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A		DEPARTMENT OF AGRICULTURE REGIONAL EMPLOYEES MULTI-PURPOSE COOPERATIVE (DAREMCO)
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: CALABOA ESTE PIP, STA. BARBARA ILOILO Date: July 5-7, 2022 LOCATION: BATU PIP, BATU, PASSI CITY, ILO ILO Date: September 13-15, 2022 LOCATIONI SIBARIWAN SWIP, DUMARAO CAPIZ Date: November 8-10,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	ASA GRACE RESTAURANT
31010310000 1000	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: PANSUL DD, GUINDULMAN, BOHOL Date: August 23-25,2022 LOCATION: SUBA PISOS, MABINI, BOHOL Date: October 18-20,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	GUIO-AND AGRARIAN REFORM COMMUNITY BENEFICIARY COOP

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31020210000 4000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: MANDAHICAN DD, CABANGLASAN, BUKIDNON Date: July 26-28,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	NMAD EATERY & SARI SARI STORE
31010310000 1000	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: PAG-ONGAN DD, BANGANGA, DAVAO ORIENTAL Date: September 27-29,2022.	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	TONICHE FOOD HAUS AND CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: KATIPUNAN DD, KIDAPAWAN CITY, NORTH COTABATO. Date: July 26-28,2022 LOCATION: KALANDANGAN SWIP, TACURONG CITY, SULTAN KUDARAT Date: September 13-15,2022 LOCATION: LITTLE BAGUIO DD, SURALLAH SOUTH COTABATO Date: November 15-17,2022 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S LOCATION: MINAPAN DD, TULUNAN, NORTH COTABATO Date: September 6-8,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	MAG'Z FOODHUB CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: CAMPO IV DD, RAMON MAGSAYSAY, ZAMBOANGA DEL NORTE DATE: AUGUST 23-25,2022 GANDIANGAN DD II, IMELDA, ZAMBOANGE DEL NORTE DATE: OCTOBER 4-6,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	JEANS EATERY & CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: MAT-ILAYA DD, LALA, LANAO DEL NORTE. SEPTEMBER 13-15,2022 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION OF MAINTENANCE OF SSIP'S LOCATION: PIKINIT SWIP, SULTAN NAGA DIMAPORO, LANAO DEL NORTE.	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	BEBETH'S CASSERROLE AND CATERING SERVICES
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: MAGSAYSAY NABUNTURAN, DAVAO DE ORO Date: November 15-17,2022	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	CAFE NOVENTA
20000010000 1000	REPAIR, MAINTENANCE AND INSTALLATION OF PARTS AND CONSUMABLES FOR AAS PERKIN ELMER PINAACIe9000 and UV vis PERKIN ELMER LAMBDA 25 TO INCLUDE THE FOLLOWING: NEBULIZER ADJUSTABLE PLASTIC PINAACIE DEUTERIUM LAMP FOR AAS OFFER: PINAACIE 500/900F/D/T HOLLOW CATHODE LAMP Ca OFFER: CALCIUM LUMINA HOLLOW CATHODE LAMP HALLOW CATHODE LAMP HOLLOW CATHODE LAMP HOLLOW CATHODE LAMP HOLLOW CATHODE LAMP	LSD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	2-Jun-2022	IT'S SCIENCE PHILS, INC

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		CASHER	No	AGENCY TO AGENCY	N/A		N/A		N/A	N/A	N/A	9-Jun-2022	NATIONAL PRINTING OFFICE
20000010000 1000	REPAIR, MAINTENANCE AND INSTALLATION OF PARTS AND CONSUMABLES FOR BIOLOG MICRO-STATION WITH TURBIDIMETER (PARTS AND SERVICES)	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A	N/A	9-Jun-2022	DIAMED ENTERPRISES
20000010000 1000	INSTALLATION OF PARTS AND CONSUMABLES FOR SHIMADZU AA-7000 AND UV-1800 (PARTS AND SERVICES)	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A	N/A	9-Jun-2022	SHIMADZU PHILIPPINES
20000010000 1000	REPAIR, MAINTENANCE AND INSTALLATION OF PARTS AND CONSUMABLES FOR UV-VIS HITACHI UH5300 (PARTS AND SERVICES)	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A	N/A	9-Jun-2022	SIGMATECH, INC.
20000010000 1000	HAND HELD SOIL NUTRIENT SENSOR N,P,K ITEM:TYPE: SOIL SENSOR MATERIAL: ABS+STAINLESS STEEL COLOR: AS SHOWN IN THE PICTURE SIZE APPROX. 170.5X37MM6.71X1.46 INC PROBE LENGTH: APPROX.65MM/2.56INC WEIGHT: APPROX.820G/28,902 BATTERY: DC 3.7V LITHIUM BATTERY 4000MAH(BUILT IN) MEASURING RANGE: 1-1999 MG/KG (MG/L) RESOLUTION: 1MG/KG(MG/L) MEASUREMENT ACCURACY:2%F.S RESPOND TIME:<1S PROTECTION LEVEL:IP68 WORKING TEMPERATURE: -20°C -60°C PACKAGE LIST: 3X SOIL SENSOR 1X STORAGE BOX 1X INSTRUCTION MANUAL CORE CYLINDER STAINLESS SAMPLING TUBE 100ML WITH LED TOP AND BOTTOM INCLUDING OF CASE	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	LOCNTRADING
	Catering Services for the conduct of Technical Session on Pillar 2; Application of SAFDZ Maps on Local Agriculture Planning for Crop Diversification, Agri-Industrialization Potential & Climate Change Adoptation on June 24, 2022 at BSWM Convention Hall AM/PM Snacks and Lunch with Flowing Coffee and Purified Drinking Water Inclusive of Training/Turnover Kit	ALMED	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	MP EVANGELISTA CATERING SERVICES
	Catering Services for the conduct of the Leadership Training Programs for BSWM Supervisors on June 22, 29, July 6, 13, 20, 2022 at BSWM, Central Office, SRDC Bldg., Quezon City	PERSONNEL	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	198502 (Auto 1600) (Auto 1600)	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
31010410000 6000	LED Bulb, 20W, 200 Lumens, 86% energy saving Offer: Ecolum	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	ROADWEST TRADING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an	Mode of Procurement								Actual F	Procurement Activity
			EPA?		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	Supplier
	Tansi for grasscutter, tansi nylon, size 3.0mm Teflon, big, 3/4 inches Vulcaseal, elastomeric waterproofing sealant Electrical Tape, big 0.16mm x 19mmx16 meter Door Knob, lever type lockset essential entrance door knob, solid brass 5-pin tumbler cylinder, 3 pcs nickel plated brass Welding Rod, 2.5 kilo/box Plastic Dipper, 1 to 1.5 L Capacity	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	LOCN TRADING
31010410000 6000	Blade for grasscutter, 2 teeth brush cutter, Material: high carbon steel Offer: Masters Padlock, size 50mm, made of solid brass body and hardened steel shackle, double Offer: Powerhouse Plastic Pail, 20 liter capacity Offer: Generic Alcohol, isopropyl 70% solution Offer: Supreme Facemask, 50 pc/bx, 4 ply Offer: Indoplus	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	BAN BEE COMMERCIAL
	Refill of HCFC/Dry Chemicals of Fire Extinguisher (September 2022) Fire Extinguisher (5 lbs) Fire Extinguisher (10 lbs) Offer: Sentinel Purchase Request, Request for Quotation and Quotation forms are part of this Agreement	BGA	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	SAFPS ENTERPRISE
20000010000 1000 31010410000 6000 31020210000 4000	Refill of HCFC/Dry Chemicals of Fire Extinguisher (September 2022) HCFC Green Tank (10 lbs) Offer: 123 Chemical Fire Extinguisher (50 lbs) Offer: Dry Chemical (Mono-Ammonium Phospate (Red) Procurement of Additional HCFC/Dry Chemicals of Fire Extinguisher Dry Chemicals Tank (5 lbs) Offer: Mono Ammonium Phospate -Red HCFC Green Tank (10 lbs) Offer: 123 Chemical Dry Chemicals Tank (10 lbs)Offer: Mono Ammonium Phospate -Red Fire Extinguisher (50 lbs)Offer: Mono Ammonium Phospate -Red	BGA	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	16-Jun-2022	DACRISDEEK ENTERPRISES
	Battery, 9V Battery AAA, 2pc/pck	SWRRD	No	SHOPPING A	N/A		N/A		N/A	N/A	N/A	16-Jun-2022	BAN BEE COMMERCIAL
	Ink, HP 680 (black) Offer HP Ink, HP 680 (tri color) Offer: HP Ink cartridge Canon Pixma E510 #88 Offer: Cannon Ink cartridge Canon Pixma E510 #98 Offer: Cennon 125A Cyan Offer: HP	SWRRD	No	SHOPPING A & B	N/A		N/A		N/A	N/A	N/A		24/7 PRINTING AND TRADING CONST. CORP

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					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	
	Legal copy paper, 80 gsm A4 copy paper, 80 gsm Battery, AA, heavy duty 4pc/pck 130A Black CF351A Ballpen, retractable black	SWRRD	No	SHOPPING A & B	N/A		N/A		N/A	N/A	N/A		PBT TECHNOLOGY SOLUTIONS
	Heavy Duty Staple Remover Plier Glue 40g Color Neon Memo Pad, 400 sheets "4x5" inches Ballpen 0.5 Black Ballpen 0.5 Blue Ballpen 0.5 red Colorful Sticky Notes 3 x 4 in Strip Arrow Adhesive Sticky Notes Pen, Pencil Holder 3 grinds (High Quality, wire mesh black) Metal Magazine File Folder Organizer 1 Tier-Mesh Type Double Sided Tape 24mm	DO	No	SHOPPING A & B	N/A		N/A		N/A	N/A	N/A		ROADWEST TRADING
20000010000 1000 31010410000 6000	Scissor Heavy Duty Stainless Steel Big 8 inch Offer: HBW 14 Digits wide Calculator Offer: Casio Binder Clip 51mm Offer: Joy Hi-Techpoint Ballpen V10 Grip - 1.0mm Ballpen Black Offer: Pilot Self Inking Min Dater, S300, size: 3mm Offer: Shiny Metal Desk Tray 3 Layer Mesh Type/Document Tray Offer: 3 Tier	DO	No	SHOPPING B	N/A		N/A		N/A	N/A	N/A	12-May-2022	SANP OFFICE AND SCHOOL SUPPLIES
	PR - 2022-06-1056 - WRMD - BAR-GIS Conduct of Well Inventory Hydrological Assessment and Geo- Resistivity Survey of BAR Funded Project "GIS Based Evaluation Mapping of Groundwater Potential and Recharge Zone Area in the Philippines for Sustainable Agriculture" Date: July 4 - 8, 2022 Route: BSWM, QC to Cagayan and Vice versa Date: July 18 - 22, 2022 Route: BSWM, QC to Province of Isabela and Vice versa Date: August 1- 5, 2022 Route: BSWM, QC to Province of Quirino and Vice versa Date: August 15 - 19, 2022 Route: BSWM, QC to Province of Nueva Ecija and Vice versa Date: September 19 -23, 2022 Route: BSWM, QC to Camarines Sur and Vice versa Date: October 3-7, 2022 Route: BSWM, QC to Albay and Vice versa Date: October 17- 19, 2022 Route: BSWM, QC to Sorsogon and Vice versa	WRMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	12-May-2022	J.S. PLACIDO TRAVEL AND TOURS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual I	Procurement Activity
240240000 4000	DD 2000 00 4004 0040 44 44 D				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	Supplier
	PR - 2022-06-1064 - SCMD - Manila Bay Capacity Building and Monitoring Activities of the Sites being implemented in the Project. Date: August 22-26, 2022 Day 1: August 22, 2022 Pick Up Point: BSWM Office, Quezon City Itinerary: Pilar, Bataan Day 2 - 4: August 23 - 25, 2022 At Pilar, Bataan and points Day 5: August 26, 2022 Itinerary: BSWM Office, Quezon City Date: September 12-16, 2022 Day 1: September 12, 2022 Pick Up Point: BSWM Office, Quezon City Itinerary: Talugtug, Nueva Ecija Day 2: September 13, 2022 Itinerary: Talugtug, Nueva Ecija Day 3: September 14, 2022 Itinerary: Talugtug, Nueva Ecija Day 4: September 15, 2022 Itinerary: Baly SWIP, Talugtug, Nueva Ecija Day 4: September 16, 2022 Itinerary: BsWM Office, Quezon City Date: October 16, 2022 Itinerary: BSWM Office, Quezon City Date: October 10-14, 2022 Day 1: October 10, 2022 Pick Up Point: BSWM Office, Quezon City Itinerary: Pilla, Rizal Day 2: October 11, 2022 Itinerary: At Piilla, Rizal Day 3: October 12, 2022 Itinerary: At Piilla, Rizal Day 3: October 12, 2022 Itinerary: At Piilla, Rizal Day 3: October 12, 2022 Itinerary: Caugambay, and HichPEZ	SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	23-Jun-2022	J.S. PLACIDO TRAVEL AND TOURS
	Date: September 19-23, 2022 Day 1: September 19, 2022 Pick Up Point: BSWM Office, Q.C. Itinerary: Cavinti, Laguna Day 2: September 20, 2022 Itinerary: Labayo, Sisilmin, Cavinti, Laguna Day 3: September 21, 2022 Itinerary: Mahipon, Cavinti, Laguna Day 4: September 22, 2022 Itinerary: Dela Paz and San Pablo Day 5: September 23, 2022 Itinerary: BSWM Office, Quezon City	SCMD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A		MANIBELA ANG BUHAY TRANSPOR COOPERATIVE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					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	Supplier
	Collared Shirt Offer: Zhujar Brand Not less than 60% cotton - Honey Comb Fabric Color: Blue-Body White-Collar and Sleeve Botton Closure High Quality & fashion - More Healthy, Comfortable and green initiative. Made with comfortable not less than 60% cotton, a double-button placket, and ribbed cuffs for a classic look that never goes out of style Neck Interfacing-Avoiding the corrugation and twsiting of the fabric on neck and collar Washable-Washing shrinkage is within the limit of 3% without undesirable effect of permanent dressing Sizes: Small 40 pcs Medium 40 pcs Large 40 pcs Xlarge 20 pcs Logo: Embroidered	SWRRD	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	23-Jun-2022	ZHUJAR MANUFACTURING INCORPORATION
BAR SSIS	Lettuce Seed (3g/Pack) Variety: Black Romaine Chinese Kale Seed (5g/pack) Mustard Seed (5g/pack) Variety: MonteverdE	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	16-Jun-2022	LOCN TRADING
	Angle Grinder (750W) dics diameter (4") Offer: Bosch Bearing puller 3 jaws 6" long Offer: Generic Electric Drill (13mmx650 watts) Offer: Bosch 3 in 1 Mig Arc TIG MAA inverter Wedling Machine w/ flux cored wire 0.08mmx5kg Offer: Kawasaki Gas/Fuel pump #32 Offer: Generic Circular saw 7" 1,400 watts Offer: Bosch Trolley Cart Basket Box w/wheel lock 150-250kg load capacity, solid steel frame, 100cmx85cmx60cm) Offer: Generic	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	9-Jun-2022	ROADWEST TRADING
20000010000 1000	DATA FILE FOLDER LONG/LEGAL (BLACK)	PMS	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	LAM MARKETING CO.
31010410000 6000 31020210000 4000	PLASTIC STORAGE BOX TRANSPARENT 155LITERS	PMS	No	SHOPPING	N/A		N/A		N/A	N/A	N/A	16-Jun-2022	GEE-LINE TRADING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual F	Procurement Activity
					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	Supplier
	OTHER SUPPLIES AND MATERIAL EXPENSES Fuel filter element kubo rk70 (outside dia:29mm inside 14mm length 84mm Rotovator blade kubota Tiller K120 Wrench ring spanner wrenches professional tools double ring wrench 6mmx7mm-50mmx32mm Carburator set kawasaki TD40 (inlet dia: 12mm, bolt to bolt distance : 26mm) Clutch drum replacement TD40 FD kawasaki (9 spline, 9 teeth- 26mm shaft size) Allen Key L Handle Head long arm (24x10x2cm) On-Site Delivery: NSWRRDC San Ildefonso, Bulacan	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	16-Jun-2022	LOCN TRADING
31010410000 6000	OTHER SUPPLIES AND MATERIAL EXPENSES Bearing 6203 (17x40x12) Fuel Filter for Kubota RK80 Bolt & Not (3/8 or 14mm) Hexagonal Bolt cap Bolt & Not (7/16 or 17mm) Hexagonal Bolt cap Metal Scissor Tin Snips (14inches) Automatic Open PVC Pipes cutter 9" diameter, cutting (1-1/4") Aviation Snip Fatmax/ SHT (10" Tin) 24 pcs drive socket wench set 8mm to 32mm, 12 point flower type Kubota Starting Handle RK80 Sparkplug TD40 for grasscutter Control valve with filter mounted (TD40 for grasscutter) Fuel hose clear 18m (8mm inside, outside 12mm) Hose fuel clamp spring dip (8-10mm) Clutch shoe assembly TD40 (7.5cmx7.5cmx1.5cm) Aircleaner Assembly TD40(Air filter housing & cover case assembly TD40) brush cutter blade (12") Nylon (3.00mm), 1 pack 4 rolls (1kg) Recoil Starter for TD40 (Fit Size) Kawasaki TD40 Stand Heavy duty (Fit Size) Oil Filter C-103 for kubota Tractor Fuel Filter Element for kubota Tractor Battery 3sm Low Maintenance Solar powerred Auto Darkening wedding helmet Oxygen and Assytelene Regulator welding cutting kit w/hose Pipe Wrench 18" High Carbon Steel for superior gripping and guide adjustment Wood cross cut saw (20") 20-503 wood cross cut saw 7TPI (wood/silver)	LUPEZ	No	SMALL VALUE	N/A		N/A		N/A	N/A	N/A	26-May-2022	ROADWEST TRADING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual P	rocurement Activity
					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	Supplier
	OTHER SUPPLIES AND MATERIAL EXPENSES Bearing 6203 (17x40x12) Fuel Filter for Kubota RK80 Bolt & Not (3/8 or 14mm) Hexagonal Bolt cap Bolt & Not (7/16 or 17mm) Hexagonal Bolt cap Metal Scissor Tin Snips (14inches) Automatic Open PVC Pipes cutter 9" diameter, cutting (1-1/4") Aviation Snip Fatmax/ SHT (10" Tin) 24 pcs drive socket wench set 8mm to 32mm, 12 point flower type Kubota Starting Handle RK80 Sparkplug TD40 for grasscutter Control valve with filter mounted (TD40 for grasscutter) Fuel hose clear 18m (8mm inside, outside 12mm) Hose fuel clamp spring dip (8-10mm) Clutch shoe assembly TD40 (7.5cmx7.5cmx1.5cm) Aircleaner Assembly TD40 (7.5cmx7.5cmx1.5cm) Aircleaner Assembly TD40 (Air filter housing & cover case assembly TD40) brush cutter blade (12") Nylon (3.00mm), 1 pack 4 rolls (1kg) Recoil Starter for TD40 (Fit Size) Kawasaki TD40 Stand Heavy duty (Fit Size) Oil Filter C-103 for kubota Tractor Fuel Filter Element for kubota Tractor Battery 3sm Low Maintenance Solar powerred Auto Darkening wedding helmet Oxygen and Assytelene Regulator welding cutting kit w/hose Pipe Wrench 18" High Carbon Steel for superior gripping and guide adjustment Wood cross cut saw (20") 20-503 wood cross cut saw 7TPI (wood/silver) Assicultural Tira_with_inner_and_outer_tube_for_kubota_tiller_tractor_K.												
				1 1		1						1	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement								Actual P	rocurement Activity
				1	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	Supplier
I-GOING PROCU	REMENT ACTIVITIES												
020110000 4000	Re-Bid of Supply and Delivery of 28 Units of Technology Package on Small Scale Composting Facility for CY 2022	OAP	No	Public Bidding	May 19, 2022	May 23, 2022	Jun 2, 2022		Jun 16, 2022	Jun 23, 2022	Jun 30, 2022	Jun 30, 2022	on-going Bid Evaluation
000010000 1000	Re-Bid of Supply and Delivery of Various ICT Equipment, Software, Supplies and Peripherals for CY 2022	various End-User	No	Public Bidding	May 19, 2022	May 23, 2022	Jun 2, 2022		Jun 16, 2022	Jun 23, 2022	Jun 30, 2022	Jun 30, 2022	Apex Multi Purpose Cooperative
010410000 6000 020210000 4000			No	Public Bidding	May 19, 2022	May 23, 2022	Jun 2, 2022		Jun 16, 2022	Jun 23, 2022	Jun 30, 2022	Jun 30, 2022	Quartz Business Products Corporation
020110000 1000 020110000 1000 020110000 4000		OAP	No	Public Bidding	(1st) Jun 2 and (2nd) 9 PM (3rd)								
000010000 1000	Preventive Maintenance for HP Photocopier	BGA	No	SMALL VALUE	, ,								
110410000 6000	Agricultural supplies	HILLPEZ	No	SMALL VALUE									
20210000 4000	Promotional Materials	HIGHPEZ	No	SMALL VALUE									
itivottitaisen op 184 - Postor	Preventive Maintenance for Fuji Photocopier	PMU	No	SMALL VALUE									

ANNEX B PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
COMPLETED PRO	CUREMENT ACTIVITIES	ACTION TO SUBMIT CONTROL OF SUBMIT	Section (1996) White the section	V-189600000-400A0012下于	March Aller Andrews	Material Material Control	SAME AND SAME	ASSOCIATION OF THE PARTY OF	1509 ESSERVED E	leses les district	ISIN VINES	在15年18年18	
10000010000 1000	Procurement of BSWM Janitorial Services for CY 2022	Jan 4, 2022	Jan 13, 2022	Jan 13, 2022	N/A	N/A	GOP	7,000,000,00	7 000 000 00		0.001.001.01		
20000010000 1000	Procurement of BSWM Security Services for CY 2022	Jan 4, 2022	Jan 14, 2022	Jan 14, 2022	N/A	N/A	GOP	9,000,000.00	7,000,000.00		6,061,224.04	6,061,224.04	
	Procurement of Maintenance of SMBR for CY 2022	Jan 4, 2022	Jan 14, 2022	Jan 14, 2022	N/A	N/A	GOP	1,250,000.00	9,000,000.00 1,250.000.00		8,565,457.68	8,565,457.68	
31020110000 1000	Supply and Delivery of SSCF for CY 2022			0di1 14, 2022		IWA	GOP	1,230,000.00	1,250,000.00		2,461,006.00	2,461,006.00	
	Supply and Delivery of CFBW for CY 2022						GOP						
31020210000 4000	2022	Jan 4, 2022	Jan 11, 2022	Jan 18, 2022	23-Mar-2022	25-Mar-2022	GOP	4,535,030.00	4,535,030.00		4,500,350.40	4,500,350.40	
10000010000 1000	Procurement for In House Catering Services for CY 2022	Jan 4, 2022	Jan 10, 2022	Jan 10, 2022	N/A	N/A	GOP	4,682,300.00	4,682,300.00		4,212,910.00	4,212,910,00	
20000010000 1000	Supply and Delivery of BSWM Promotional Materials for CY 2022	Jan 4, 2022	Jan 19, 2022	Jan 19, 2022	22-Jun-2022	24-Jun-2022	GOP	3,054,500.00	3,054,500.00		2,567,650.00	2,567,650.00	
31010410000 6000	Provision of Fleet Cards for BSWM RP Vehicles for CY 2022	Apr 15, 2022	May 11, 2022	May 11, 2022	1-Jun-2022	3-Jun-2022	GOP	1,428,000.00	1,428,000.00		1,400,000,00		
31020110000 4000	Supply and Delivery OF 28 Units of Technology Package on Small Scale Composting Facility (SSCF) for CY 2022					O GUIT ESEE	GOP	1,420,000.00	1,420,000.00		1,400,000.00	1,400,000.00	
20000010000 1000	Supply and Delivery of Seeds and Seedlings for the Model Farm Cluster in Cauayan, Isabela for CY 2022	May 6, 2022	May 6, 2022	May 19, 2022			GOP	1,460,000.00	1,460,000.00		1,216,500.00	1,216,500.00	
31010410000 6000 31020210000 4000	Supply and Delivery of Inks and Cartridges for CY 2022	Apr 12, 2022	May 12, 2022	May 2, 2022	1-Jun-2022	3-Jun-2022	GOP	1,370,830.00	1,370,830.00		948,578.00	948,578.00	
			April 28, 2022	May 16, 2022							1	- 1	
	Supply and Delivery of Various Chemical and Laboratory Supplies for CY 2022	May 11, 2022	May 23, 2022	May 24, 2022	Waiting for delivery	Waiting for delivery	GOP	2,072,445.00	2,072,445.00		2,024,565.00	2,024,565.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000		Apr 22, 2022 Apr 20, 2022	Apr 22, 2022 Apr 29, 2022	Apr 29, 2022 May 29, 2022	N/A	N/A	GOP	1,600,000.00	1,600,000.00		1,584,000.00	1,584,000.00	
01020210000 4000	Supply and Delivery of Various Promotional Items Batch 2 for CY 2022	Apr 21, 2022	May 11, 2022	May 12, 2022	on-going delivery	on-going delivery	GOP	2,496,000.00	2,496,000.00		2,283,640.00	2,283,640.00	
	Supply and Delivery of Various ICT Equipment, Software, Supplies and Peripherals For CY 2022		May 12, 2022	May 16, 2022	on-going delivery	on-going delivery	GOP	12,637,374.48	12,637,374.48		4,963,802.00	4,963,802.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	Procurement of Vehicle Rental for Luzon Island for July to December 2022	June 28, 2022 June 30, 2022	July 1, 2022	July 1, 2022	N/A	N/A	GOP	2,631,250.00	2,631,250.00		1,208,750.00	1,208,750.00	
	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on March 29-31, 2022 at Magalang, Pampanga	2-Mar-2022	8-Mar-2022	N/A			GOP	189,000.00	189,000.00		189,000.00	189,000.00	
	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on March 15-17, 2022 at Los Baños, Laguna	7-Mar-2022	11-Mar-2022	N/A			GOP	189,000.00	189,000.00		189,000.00	189,000.00	
	Contract for Highly Technical Consultant for soil Conservation/Sustainable Land Management for Upland Agriculture and other Related Activities for March to June 2022	22-Mar-2022	22-Mar-2022	N/A			GOP	261,276.00	261,276.00		261,276.00	261,276.00	
31010310000 1000	Contract for Lease of Venue (Meals and Accomodation and use of Function Room) for the Conduct of 2nd quarter National Small water Irrigation System association (SWISA) Board of trustees Meeting on April 5-8, 2022 at Hinunangan, Southern Leyte	18-Mar-2022	18-Mar-2022	N/A			GOP	252,000.00	252,000.00		252,000.00	252,000.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	Nigh
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	СО
31010310000 5000	Contract for Highly Technical Consultant for the Bureau of Soils and Water Management, Office of the Director for the period March to June 2022	28-Mar-2022	28-Mar-2022	N/A			GOP	231,220.00	231,220.00	M10-81-00-00-00-00-00-00-00-00-00-00-00-00-00	231,220.00	231,220.00	
31010310000 5000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodedgradable Wastes on March 21-25, 2022 in Region VI, Banga, Aklan	14-Mar-2022	18-Mar-2022	N/A			GOP	315,000.00	315,000.00		315,000.00	315,000.00	
31010410000 3000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodedgradable Wastes on Mar28, 2022-April 1, 2022 at Region II	27-Mar-2022	27-Mar-2022	N/A			GOP	315,000.00	315,000.00		315,000.00	315,000.00	
	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on April 18-22, 2022 at Region X (Batch 1 & 2)	11-Apr-2022	11-Apr-2022	N/A			GOP	315,000.00	315,000.00		315,000.00	315,000.00	
	Contract of Lease of Venue (Meals & Accomodation) for the Conduct of Consultation Workshop of Protected Areas for Agricultural and Agro-Industrial Development (NPAAAD) and Strategic Agriculture and Fisheries Development Zones (SAFDZ) in the Province of Bukidnon on April 18-20, 25-26, 2022 (Batch 1 & 2)	11-Apr-2022	8-Apr-2022	N/A			GOP	300,445.00	300,445.00		300,445.00	300,445.00	
31010410000 6000	Contract for Lease of Venue (Meals & Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on April 25-29, 2022 at Region VII (Batch 1 & 2)	13-Apr-2022	13-Apr-2022	N/A			GOP	315,000.00	315,000.00		313,250.00	313,250.00	
31010310000 3000	Contract for Lease of Venue (Meals & Accomodation/ Vehicle Transporation of 78 pax) for the Conduct of Workshop on the Conpedium of DA DRRM-Related Activities, Including Corn Program on April 25-29, 2022 in Cavite Province	21-Apr-2022	21-Apr-2022	N/A			GOP	984,000.00	984,000.00		962,500.00	962,500.00	
	Contract for Professional Service Provider for ISO/IEC 17025: 2017 Accreditation for the Soil and Water Resources Laboratory (Soil and Water Quality Improvement Research Laboratory) (SWQIRL)	19-Apr-2022	19-Apr-2022	N/A			GOP	265,000.00	265,000.00		265,000.00	265,000.00	
	Contract for Lease of Venue (Meals and Accomodation) for the conduct of Administrative Units Assessment and Workshop on the Implementation of QMS CUM Team Building on May 4-6, 2022	2-May-2022	2-May-2022	N/A			GOP	370,000.00	370,000.00		370,000.00	370,000.00	
20000010000 1000	Contract for Highly Technical Consultant for the conduct of IQA Training for the Continual Improvement of the Bureau of Soils & Water Management's Quality Management System (QMS) on April 26-29, 2022	25-Apr-2022	25-Apr-2022	N/A			GOP	176,000.00	176,000.00		176,000.00	176,000.00	
	Contract for Lease of Venue (Meals & Accomodation) for the conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on May 11-13, 2022 in Bacnotan, La Union	2-May-2022	4-May-2022	N/A			GOP	189,000.00	189,000.00		189,000.00	189,000.00	
31010310000 5000	Contract for Lease of Venue (Meals & Accomodation) for the conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on May 17-19, 2022 in Region IV B	2-May-2022	10-May-2022	N/A			GOP	189,000.00	189,000.00		187,845.00	187,845.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	CA- PET TOTAL	Total	MOOE	CO	Total	MOOE	СО
	Contract for General Pest Control and Other Related Services at Bureau of Soils and Water Management from May to December 2022	23-May-2022	26-May-2022	N/A			GOP	950,900.00	950,900.00		669,760.00	669,760.00	20999-23,4
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on May 31-June 2, 2022 at Region I	26-May-2022	27-May-2022	N/A			GOP	162,000.00	162,000.00		154,200.00	154,200.00	
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on June 15-17, 2022 at Caraga	8-Jun-2022	8-Jun-2022	N/A			GOP	189,000.00	189,000.00		186,900.00	186,900.00	
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on June 13-15, 2022 at Caraga	8-Jun-2022	8-Jun-2022	N/A			GOP	189,000.00	189,000.00		178,500.00	178,500.00	
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on August 1-5, 2022 at Region 9	8-Jun-2022	8-Jun-2022	N/A			GOP	315,000.00	315,000.00		312,375.00	312,375.00	
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on July 5-7, 2022 at CAR	1-Jun-2022	13-Jun-2022	N/A			GOP	189,000.00	189,000.00		152,250.00	152,250.00	
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on August 15-19, 2022 at Region XII	30-May-2022	16-Jun-2022	N/A			GOP	315,000.00	315,000.00		271,250.00	271,250.00	
20000010000 1000 31010410000 6000	Contract for Lease of Venue (Meals and Accomodation) for the conduct of Capacity Enhancement and Mid-Term Review and Assessment for the Project "Review/Updating of NPAAAD and SAFDZ" and all Major Projects of ALMED on June 27-July 1, 2022	23-Jun-2022	23-Jun-2022	N/A			GOP	660,000.00	660,000.00		660,000.00	660,000.00	
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on June 28-30, 2022 in Region 3, Cabanatuan City, Nueva Ecija	24-Jun-2022	24-Jun-2022	N/A			GOP	159,750.00	159,750.00		159,750.00	159,750.00	
20000010000 1000 31010410000 6000	Contract for Lease of Venue (Meals, Accomodaytion, Use of Function Room & Sound System) for the conduct of Fiscal Year 2022 Midyear Physical and Financial Performance Assessment on July 6-8, 2022 in Baguio City	24-Jun-2022	27-Jun-2022	N/A			GOP	369,000.00	369,000.00		352,500.00	352,500.00	
31010410000 6000	Contract for Professional Service to Provide Detailed Electrical Plans and Design for NSWRRDC LU PEZ-Bulacan	17-Jun-2022	27-Jun-2022	28-Jun-2022			GOP	135,000.00	135,000.00		135,000.00	135,000.00	
20000010000 1000	Contract fore Technical Services to Provide Online and Interactive Pre-Employment Test, the Promotional Test and the Ethics-Oriented Personality Test (PEOPT)	28-Jun-2022	30-Jun-2022	N/A			GOP	140,000.00	140,000.00		116,480.00	116,480.00	
31010410000 6000	VEHICLE RENTAL CONDUCT OF MANILA BAY REHABILITATION PROJECT DESTINATION: ABUCAY, BATAAN MARCH 1-4, 2022	N/A	28-Feb-22	N/A			GOP	706,500.00	706,500.00		24,000.00	24,000.00	

Code	Procurement Program/Project						Source of		ABC (PhP)		Contra	act Cost (PhP)	
(UACS/PAP)	Property of the analysis of the second of th	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO
31010310000 1000 20000010000 1000 31010310000 3000 31010410000 5000	VEHICLE RENTAL	N/A	02-Mar-22	N/A			GOP	706,500.00	706,500.00		317,000.00	317,000.00	
BAR GIS 31010410000 3000	VEHICLE RENTAL	N/A	01-Mar-22	N/A			GOP	706,500.00	706,500.00		106,488.00	106,488.00	
BAR GIS	VEHICLE RENTAL	N/A	04-Mar-22	N/A			GOP	706,500.00	706,500.00		27,000.00	27,000.00	
31010310000 1000	VEHICI E RENTAL	N/A		N/A			GOP	706,500.00	706,500.00		30,500.00	30,500.00	
31010310000 1000		N/A	07-Mar-22	N/A			GOP	706,500.00	706,500.00		87,000.00	87,000.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 1-3, 2022 AT BARGY. CALAYLAYAN, ABUCAN, BATAAN	N/A	28-Feb-22	N/A			GOP	90,000.00	90,000.00		89,100.00	89,100.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 22-24, 2022 AT SAN JOSE, NORALA, SOUTH COTABATO	N/A	09-Mar-22	N/A			GOP	45,000.00	45,000.00		44,100.00	44,100.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATON ON MARCH 22 24, 2022 AT BRGY. PUG-OS, CABUGAO, ILOCOS SUR	N/A	14-Mar-22	N/A			GOP	45,000.00	45,000.00		41,400.00	41,400.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 15-17, 2022 AT BARGY. CARMENCITA, DELFIN ALBANO,	N/A	10-Mar-22	N/A			GOP	45,000.00	45,000.00		41,400.00	41,400.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 8-10, 2022 AT ZONE MAYDASO, CATANUSAN, CAMARINES SUR	N/A	07-Mar-22	N/A			GOP	45,000.00	45,000.00		44,100.00	44,100.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 8-10, 2022 AT BRGY. BATITI, CONCEPCION ILOILO CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION OON MARCH 15-17, 2022 AT DUROG, MIAG-AO ILOILO	N/A	07-Mar-22	N/A			GOP	90,000.00	90,000.00		88,200.00	88,200,00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 8-10, 2022 AT PALONGPONG, HINUNANGAN, SOUTHERN LEYTE	N/A	07-Mar-22	N/A			GOP	45,000.00	45,000.00		40,500.00	40,500.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 5-7, 2022 AT TANGGAL BULO SWIP, BULO, TABUK CITY	N/A	08-Mar-22	N/A			GOP	45,000.00	45,000.00		39,600.00	39,600.00	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 5-7, 2022 AT ACHASOL SWIP, TITAY ZAMBOANGA	N/A	22-Mar-22	N/A			GOP	45,000.00	45,000.00		43,950.00	43,950.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 26-28, AT FLORIDA, KAPALONG, DAVAO DEL NORTE	N/A	08-Mar-22	N/A			GOP	45,000.00	45,000.00		39,600.00	39,600.00	

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(UACS/PAP)		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 19-21, 2022 AT BUDBURAN DD, SITIO BUDBURAN, BALANSAY, MAMBURAO, OCCIDENTAL MINDORO	N/A	11-Mar-22	N/A			GOP	45,000.00	45,000.00	100700000000000000000000000000000000000	39,150.00	39,150.00
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON APRIL 26-28, 2022 AT CAGAWASAN SWIP, BRGY. CAGAWASAN, DAGOHOY, BOHOL	N/A	07-Mar-22	N/A			GOP	45,000.00	45,000.00		41,850.00	41,850.00
31020210000 4000	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 26-28, 2022 AT IBABANG NANGKA DD, TAYABAS CITY QUEZON CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MARCH 29-31, 2022 AT BRGY. DAPDAP, TAYABAS CITY, QUEZON	N/A	10-Mar-22	N/A			GOP	90,000.00	90,000.00		88,200.00	88,200.00
31020210000 4000	SUPPLIES FOR OPERATION OF TRUCK-MOUNTED WATER DRILLING RIG FOR GROUND WATER DEVELOPMENT	N/A	10-Mar-22	N/A	18-Mar-22	21 Mar 22	GOP	12,000.00	12,000.00		7,200.00	7,200.00
20000010000 1000	AGRICULTURAL SUPPLIES SAMPLING BAG, POLYETHYLENE, CLEAR VIEW, STRONG SECURE, SNAP OPEN, GOOD CHEMICAL RESISTANCE, L14" X	N/A	10-Mar-22	N/A	22-Mar-22	03-Mar-22	GOP	28,000.00	28,000.00		20,000.00	20,000.00
31020110000 5000	HANDBOOK	N/A	17-Mar-22	N/A	06-Apr-22	11 Apr 22	GOP	100,000,00	100,000.00		78,580.00	78,580.00
31010310000 5000 10000010000 1000 20000010000 1000 31010410000 6000		N/A	17-Mar-22	N/A	27-Jun-22 partially delivered	7-1-2022	GOP	642,000.00	642,000.00		343,250.00	343,250.00
31010410000 3000	VEHICLE RENTAL	N/A	17-Mar-22	N/A			GOP	40,000.00	40,000.00		32,000.00	32,000.00
20000010000 1000 31020210000 4000		N/A	18-Mar-22	N/A			GOP	277,500.00	277,500.00		100,000.00	100,000.00
31010410000 3000 31010310000 1000		N/A	17-Mar-22	N/A			GOP	277,500.00	277,500.00		82,500.00	82,500.00
20000010000 1000	AGRICULTURAL INPUTS TO BE DELIVERED IN SAN ILDEFONSO BULACAN	N/A	28-Mar-22	N/A			GOP	214,755.00	214,755.00		214,230.00	214,230.00
31010410000 6000 31020210000 4000	TRAINING KITS	N/A	28-Mar-22	N/A	4-27-2022 5-19-2022	5-5-2022 5-22-2022	GOP	371,000.00	371,000.00		349,310.00	349,310.00
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 31010410000 5000 TRUST	CATERING SERVICES	N/A	18-Mar-22	N/A			GOP	929,000.00	929,000.00		742,100.00	742,100.00

Code (UACS/PAP)	Procurement Program/Project				terates, portion Colore to the first		Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
31010410000 6000	TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2022 WATER METER 2 INCHES STAINLESS	N/A	28-Mar-22	N/A	05-May-22	5-13-2022	GOP	10,000.00	10,000.00		10,000.00	10,000.00	50000
20000010000 1000	ETHYL ALCOHOL ANTIBACTERIAL FOG SOLUTION	N/A	24-Mar-22	N/A	28-Mar-22	30-Mar-22	GOP	114,000.00	114,000.00		82,420.00	82,420.00	
31010410000 6000	LIQUID HAND SOAP	N/A	31-Mar-22	N/A	06-Apr-22	11-Apr-22	GOP	99,000.00	99,000.00		39,600.00	39,600.00	
31020210000 4000	BRUSHCUTTER	N/A	28-Mar-22	N/A	16-May-22 5-24-2022	5-24-2022	GOP	29,800.00	29,800.00		86,850.00	86,850.00	
	EPSON INK	N/A	04-Apr-22	N/A			GOP	36,000.00	36,000.00		20,000.00	20,000.00	
31010410000 5000	ELECTRIC MOTOR PUMP 2HP	N/A	28-Mar-22	N/A	26-Apr-22	4-26-2022	GOP	27,000.00	27,000.00		26,940.00	26,940.00	
	METAL CABINET ALL WELDED STEEL FOLDABLE TABLE	N/A	28-Mar-22	N/A			GOP	249,250.00	249,250.00		249,250.00	249,250.00	
20000010000 1000	PREVENTIVE MAINTENANCE AND CHECKUP INSTALLED LEDWALL AND LED LIGHTING SYSTEM AT ETHE BSWM LOPEZ CONVENTION HALL (INCLUSIVE LABOR)	N/A	24-Mar-22	N/A	June 13 & 15, 2022 (2nd Qtr)		GOP	250,000.00	250,000.00		250,000.00	250,000.00	
20000010000 3000	MEETING VIDEO CONFERENCING SOFTWARE 15 LICENSES FOR 12 MONTHS	N/A	25-Mar-22	N/A			GOP	247,000.00	247,000.00		199,005.00	199,005.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	FILM SHOWING RENTAL PACKAGE	N/A	23-Mar-22	N/A			GOP	60,000.00	60,000.00		60,000.00	60,000.00	
20000010000 1000 31010410000 6000	AGRICULTURAL SUPPLIES COMPLETE MURIATE OF POTASH UREA HERBICIDE INSECTIDE	N/A	04-Apr-22	N/A	02-May-22	6-8-2022	GOP	349,312.00	349,312.00		137,600.00	137,600.00	
	AGRICULTURAL SUPPLIES CHICKEN DUNG FRUIT SEEDLINGS RAMBUTAN SEEDLINGS DURIAN SEEDLINGS LANZONES SEEDLINGS MANGOSTEEN SEEDLINGS CACAO SEEDLINGS CALAMANSI SEEDLINGS COFFEE SEEDLINGS	N/A	04-Apr-22	N/A	06-May-22	5-27-2022	GOP	349,312.00	349,312.00		124,650.00	124,650.00	
	MICROWAVE OVEN	N/A	07-Apr-22		04-May-22	5-11-2022	GOP	8,500.00	8,500.00		8,150.00	8,150.00	
	DIGITAL COLONY COUNTER PEN	N/A	07-Apr-22	N/A	07-Jul-22		GOP	55,000.00	55,000.00		31,000.00	31,000.00	
31010410000 1000	TEMPERATURE AND HUMIDITY DATA LOGGER	N/A	06-Apr-22	N/A	02-Jun-22	6-3-2022	GOP	18,000.00	18,000.00		16,650.00	16,650.00	

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
31010410000 6000	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT(SWQIS) VALUMETRIC PIPPETTE 1ML, 2ML, 3 ML, 5ML, 10ML, 15ML, 20ML, 25ML, 50ML VALUMETRIC FLASK GRADUATED CYLINDER 10ML GRADUATED CYLINDER 10ML 1ML PIPETTOR 5ML PIPETTOR 10ML PIPETTOR DISPENSER 5ML, 10ML, 20ML, 25ML, 30ML, 50ML, 25ML, 10ML DIGITAL BURETTE 50ML CALIBRATION OF TEST WEIGHTS 1G,2G,5G, 10G, 50G, 100G 200G PH/EC METER (APERA) -TEST POINT FOR PH 4,7 AND 10 -PH METER (HORIBA), CALIBRATE WITH 4,7 AND 10 BUFFERS THERMOHYGROMETER, CALIBRATE TEMPERATURE AND HUMIDITY READER	N/A	08-May-22	N/A			GOP	831,200.00	831,200.00		69,384.00	69,384.00	
	PR -2022-00-0095 - SWRRD-ISO-17025 Request for Calibration of Technical and Scientific Equipment (SWQIS) "Volumetric Flask 10mL, 25 mL, 50 mL, 100 mL, 200 mL, 250 mL, 500 mL, 1000 mL" "Analytical Balance(Ohaus) -Test for: "eccentricity test and Repeatability Test 0.5 g, 1g, 2g, 5g, 10g" "Top Loading Balance(Mettler Toledo) -Test for: "eccentricity test and Repeatability Test 1g, 10g, 50g, 100g and 200 g" "Top Loading Balance(shimadzu) -Test for: "eccentricity test and Repeatability Test 1g, 10g, 50g, 100g and 200 g" "Top Loading Balance(shimadzu) -Test for: "eccentricity test and Repeatability Test 1g, 10g, 50g, 100g and 200 g" "pH/EC meter (Apera) -Test Point for pH 4, 7 and 10" pH meter (Horiba), calibrate with 4, 7 and 10 buffers EC meter (Horiba), Test point 1413 uS/cm at 25°C, Test point 147 uS/cm at 25°C Thermohygrometer, calibrate temperature and humidity reader Drying Oven (Thermo Scientific), -Test for Temperature of 60°C, 75° and 110°C "Dry Dehumidfier Cabinet (Instruchem) calibration @ 30 % Humudity" PR -2022-00-0096 - SWRRD-ISO-17025 Magnetic Stirrer Sonicator	N/A	19-Apr-22	N/A	13-Jun-22	6-20-2022	GOP	831,200.00	831,200.00		127,800.00	127,800.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contrac	t Cost (PhP)	
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT (SWQIS) PR -2022-00-0098 - SWRRD-ISO-17025 ATOMIC ABSORPTION SPECTROMETER (AAS), AGILENT OFFER: AGILENT KJELDAHL DISTILLATION UNIT (FOSS KJELTEC 8200) OFFER: FOSS ULTRAPURE WATER DISTILLING UNIT (THERMOSCIENTIFIC GENPURE) OFFER: THERMO SCIENTIFIC	N/A	05-May-22	N/A			GOP				103,776.00	103,776.00	
31010410000 6000	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT (SWIQS) ICPMS OFFER:SHIMADZU	N/A	27-Apr-22	N/A	07-Jul-22		GOP	831,200.00	831,200.00		132,250.00	132,250.00	
31020210000 4000 31010310000 1000	OFFICE SUPPLIES	N/A	29-Mar-22	N/A	16-Jun-22	6-20-2022	GOP	526,560.00	526,560.00		79,450.00	79,450.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 31020210000 4000 31010310000 1000	OFFICE SUPPLIES	N/A	07-Apr-22	N/A			GOP	526,560.00	526,560.00		136,200.00	136,200.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 31020210000 4000 31010310000 1000	OFFICE SUPPLIES	N/A	19-Apr-22	N/A	26-May-22	5-27-2022	GOP	526,560.00	526,560.00		102,686.00	102,686.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	OFFICE SUPPLIES	N/A	04-Apr-22	N/A	03-May-22	6-8-2022	GOP	526,560.00	526,560.00		38,703.00	38,703.00	

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	СО
20000010000 1000 31010410000 6000 31020210000 4000	STAPLE GUN GUN TACKER STAPLE WIRE HEALING CUTTING PAD AUTOMATIC DOOR CLOSER ADJUSTABLE WRENCH PLIER SET COMBINATION WRENCH ALUMINUM ALLOY LAPTOP STAND ERGONOMIC COMPUTER STAND FOR DESK ADJUSTABLE LAPTOP RISER WITH HEAT- VENT HUMIDIFIER BAMBOO FRESH WATER BASED WATERBASED OIL PLASTIC BASIN COOLER FREEZE PACK ZIP BAGS CABLE TIES FIELD HAT PLASTIC CANISTER POLYTHELYNE BAGS POLYTHELYNE BAGS GLASSINE BAG FIELD BAG HEAVY DUTY EXTENSION CORD UNIVERSAL TRAVEL ADAPTER WITH USB 3 GANG TRAVEL EXTENSION CORD		28-Mar-22	N/A			GOP	526,560.00	526,560.00		492,325.00	492,325.00	
	GARDEN HOSE	N/A	04-Apr-22	N/A	10-Jun-22	7-1-2022	GOP	526,560.00	526,560.00		104,250.00	104,250.00	

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20000010000 1000 31010410000 6000	LABORATORY REFERENCE MATERIALS CERTIFIED REFERENCE MATERIAL FOR AGRICULTURAL ENVIRONMENT, SOIL, 175/BOBBLE, SANDY SOIL ATTACH CERTIFICATE OF ANALYSIS (MUST HAVE NIST TRACEABILITY) SOIL PARAMETERS ARE FOLLOWING BUT NOT LIMITED TO: PHOSPHORUS EXCHANGEABLE BASES AMMONIUM ACETATE EXTRACTION METHOD FOR POTTASIUM, SODIUM, CALCIUM AND MAGNESIUM TRACE ELEMENTS DTPA EXTRACION METHOD FOR ZINC, MANGANESE, COPPER AND IRON SOIL PH(1:1 RATIO) - SOIL ELECTRIAL CONDUCTIVITY (1:1 RATIO) ORGANIC MATTER (WALKLEY-BLACK METHOD) TOTAL NITROGEN (KJELDAHL METHOD) MEHLICH 3 CERTIFIED REFERENCE FOR LAND PLANTS (TOTAL N, TOTAL CA, TOTAL CU, TOTAL FE, TOTAL K, TOTAL MG, TOTAL MN, TOTAL NA, TOTAL P, TOTAL ZN) 30G/BOTTLE, ATTACH CERTIFICATE OF ANALYSIS (MUST HAVE NIST TRACEABILITY) PARAMETERS ARE THE FOLLOWING BUT NOT LIMITED TO: TOTAL NITROGEN TOTAL BASES(TOTAL CALCIUM, TOTAL POTASSIUM, TOTAL MAGNESIUM, TOTAL SODIUM) TOTAL PHOSPORUS-TOTAL ZINC, MANGANESE, IRON, COPPER. OFFER BCR-129/LGC CERTIFIED REFERENCE MATERIAL FOR COMPOST (PH MOISTLIRE TOTAL IN TOTAL CA TOTAL CLI LOTAL E	N/A	19-Apr-22	N/A			GOP	526,560.00	526,560.00		370,000.00	370,000.00	
31010410000 6000	GRASS CUTTER	N/A	26-Apr-22	N/A	28-Jun-22	7-1-2022	GOP	30,000.00	30,000.00		26,970.00	26,970.00	
20000010000 1000	CATERING SERVICES FOR THE CONDUCT OF OAP-LTR MONTHLY MEETING AT NSWRRDC- HIGHPEZ CONFERENCE ROOM IN DALWANGAN, MALAYBAY CITY, BUKIDNON. DATE: MAY 16, 2022 JUNE 13, 2022 JULY 18, 2022 AUGUST 15, 2022 SEPTEMBER 12, 2022 OCTOBER 10, 2022 NOVEMBER 14, 2022 DECEMBER 9, 2022	N/A	26-May-22	N/A			GOP	52,000.00	52,000.00		44,000.00	44,000.00	

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	CALLED TWO	Total	MOOE	CO	Total	MOOE	CO
20000010000 1000 31010410000 6000 31020210000 4000	CATERING SERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVAGTION TECHNOLOGIES IN THE HIGHLANDS APRIL 27-29, 2022	N/A	29-Apr-22	N/A			GOP	90,000.00	90,000.00		87,000.00	87,000.00	Maria Color Color
	MALITBOG, BUKIDNON CATERING S ERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVATION TECHNOLOGIES IN THE HIGHLANDS	N/A	27-May-22	N/A			GOP	90,000.00	90,000.00		90,000.00	90,000.00	
	ACETYLENE GAS, HIGH PURITY 2900PSI , 646 M3, 99.9% PURITY 125 BARS	N/A	CANCELLED	N/A			GOP	98,480.00	98,480.00		98,480.00	98,480.00	
31010410000 6000	9 DOOR STEEL LOCKER	N/A	21-Apr-22	N/A	04-May-22	5-19-2022	GOP	29,998.00	29,998.00		24,400.00	24,400.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHAVILITATION/BALANCE FERTILIZATION ON JUNE 7-9, 2022, IN BACSAY DD, CAMILING, TARLAC	N/A	22-Apr-22	N/A			GOP	45,000.00	45,000.00		44,640.00	44,640.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 28-30, 2022 IN DAGOHOY DD, BILAR, BOHOL	N/A	22-Apr-22	N/A			GOP	45,000.00	45,000.00		41,571.00	41,571.00	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 21-23, 2022 IN BURGOS DD, CORTES SURIGAO DEL SUR	N/A	26-Apr-22	N/A			GOP	45,000.00	45,000.00		44,850.00	44,850.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 31-JUNE 2, 2022 IN LLAYA DD IN HINUNANGAN, SOUTHERN	N/A	26-Apr-22	N/A			GOP	45,000.00	45,000.00		40,500.00	40,500.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 7-9, 2022 IN NAZARENO GAMUTAN DD, PLARIDEL, MISAMIS OCCIDENTAL MINDORO	N/A	26-May-22	N/A			GOP	45,000.00	45,000.00		44,700.00	44,700.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 10-12,2022 IN CALAOAGAN SWIP PIAT CAGAYAN	N/A	26-Apr-22	N/A			GOP	45,000.00	45,000.00		41,500.00	41,500.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 17-19, 2022 IN GIL MONTALLA DD, SIPALAY NEGROS	N/A	25-Apr-22	N/A			GOP	45,000.00	45,000.00		44,100.00	44,100.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 31-JUNE 2, 2022 IN NEW TIBGUAN DD KABULACAN, MATALAM NORTH COTABATO	N/A	21 04 2022	N/A			GOP	45,000.00	45,000.00		44,100.00	44,100.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 14-16, 2022, IN LUY-A DD II, TUKURAN, ZAMBOANGA DEL SUR	N/A	22-Apr-22	N/A			GOP	45,000.00	45,000.00		44,950.00	44,950.00	

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	С
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON JUNE 7-9, 2022 IN RINCON DD, PAGUDPUD, ILOCOS NORTE CATERING AND SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S ON MAY 10-12,	N/A	22-Apr-22	N/A			GOP	90,000.00	90,000.00		88,800.00	88,800.00	374 5.0
31010310000 1000	2022 IN SAN GUILLERMO, SAN NICOLAS, ILOCOS NORTE CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION ON MAY 17- 19, 2022 IN LOWER HINDI DD, BACAYCAY ALBAY	N/A	22-Apr-22	N/A			GOP	90,000.00	90,000.00		88,200.00	88,200.00	
	CATERING AND SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S ON JUNE 14-16, 2022 IN ALCALA, DARAGA, ALBAY												
	SCMD: FROM ILO-ILO AIRPORT TO TAPAZ, CAPIZ VICE VERSA ON MAY 9 AND MAY 14,2022 (SPECIALIZED FARMERS TRAINING AND MONITORING OF EXISTING SITES). WRMD: VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION. ROUTE: DA RFO VI OFFICE TO BATU, PASSI, CITY, ILOILO SEPT 12,2022 DA RFO VI	N/A	22-Apr-22	N/A			GOP	88,000.00	88,000.00		88,000.00	88,000.00	
31010310000 1000	VEHICLE RENTAL FOR THE CONDUCT OF SOIL REHABILITATION BALANCE FERTILIZATION TRAINING ROUTE: BILAR,BOHOL ON JUNE 27,2022, JULY 1, 2022	N/A	22-Apr-22	N/A			GOP	13,000.00	13,000.00		13,000.00	13,000.00	
31010310000 1000	VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIPS	N/A	20-Apr-22	N/A			GOP	71,000.00	71,000.00		71,000.00	71,000.00	
10000010000 1000	TARPAULIN FOR THE 71TH ANNIVERSARY OF BSWM	N/A	20 04 2022	N/A	3 06 2022	6-3-2022	GOP	30,688.00	30,688.00		30,630.00	30,630.00	
20000010000 1000 31010410000 6000		N/A	18-May-22	N/A			GOP	498,000.00	498,000.00		416,000.00	416,000.00	
20000010000 1000	TECHNICAL SESSION	N/A	16-May-22	N/A			GOP	50,000.00	50,000.00		45,500.00	45,500.00	
31010410000 6000	JUNE 14, 2022 LAMINATING FILM RESEARCHES FIELD NOTEBOOK RESEARCHES BALLPEN PAPER CUTTER METAL WHITEBOARD	N/A	11-May-22	N/A	16-Jun-22	6-20-2022	GOP	18,730.00	18,730.00		17,100.00	17,100.00	
	CATERING SERVICES FOR THE CONDUCT OF BSWM-QMS TRAINING ON APRIL 26-29,2022 AT BSWM, CONVETIONHALL	N/A	25-Apr-22	N/A			GOP	48,000.00	48,000.00		42,000.00	42,000.00	
	CONCRETE POST BARBED WIRE	N/A	19-May-22	N/A			GOP	405,000.00	405,000.00		361,000.00	361,000.00	

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	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION BALANCE FERTILIZATION TRAINING DA RFO XII OFFICE TO KABULACAN MATALAM, NORTH COTABATO AND VICE VERSA ON MAY 30, 2022 TO JUNE 3, 2022 DA RFO XII OFFICE TO KATIPUNAN DD, KIDAPAWAN CITY, NORTH COTABATO ON JULY 25, 2022 KATIPUNAN DD, KIDAPAWAN CITY, NORTH COTABATO TO DA RFO XII OFFICE ON JULY 29, 2022	N/A	25-May-22	N/A			GOP	405,000.00	405,000.00		38,776.00	38,776.00	
	ROUTE												
	CONSOLIDATED VEHICLE RENTAL - MINDANAO PR 575 - WRMD INS VARIOUS VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIPS ROUTE: DA RFO X OFFICE TO SULTAN NAGA DIMAPORO, LANAO DEL NORTE ON OCTOBER 17, 2022 ROUTE: SULTAN NAGA DIMAPORO, LANAO DEL NORTE TO DA RFO X OFFICE ON OCTOBER 21, 2022 VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIPS ROUTE: DA RFO XII OFFICE TO TULUNAN, NORTH COTABATO ON SEPTEMBER 5, 2022 ROUTE TULUNAN, NORTH COTABATO TO DA RFO XII OFFICE ON SEPTEMBER 9, 2022 PR 578 - WRMD RICE ESETS VEHICLE RENTAL FOR THE CONDUCT ON TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION ROUTE: DA RFO X OFFICE TO NAZARENO GAMUTAN DD,		26-Mey-22	N/A			GOP	405,000.00	405,000.00		359,500.00	359,500.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
(G/(GGII)III)		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
	RETRACTTABLE TENT ALUMINUM LEVEL DRIVE SOCKET SET SILICA GEL DRYPACK SILICA GEL PACKETS MOISTUREPROOF MOISTURE ABSORBER LYSOL WET WIPES HEAT GUN TOOL SUBMERSIBLE PUMP WATER SAMPLE BOTTLES W/CAP WATER TANK STORAGE 102L	N/A	24-May-22	N/A	31-May-22	6-1-2022	GOP	589,460.00	589,460.00		88,290.00	88,290.00	
20000010000 3000	ARCGIS ON INE	N/A	20-May-22	N/A	27-May-22	6-1-2022	GOP	250,000.00	250,000.00		250,000.00	250,000.00	_
20000010000 1000	ISO MAINTENANCE GAS TANK WITH CONTENT ACETYLENE GAS, INSTRUMENT GRADE NITROGEN GAS, ULTRA HIGH PURITY PD 1435 GAS TANK WITH CONTENT ACETYLENE GAS, INTRUMENT GRADE	N/A	13-May-22		28-Jun-22	7-1-2022	GOP	174,450.00	174,450.00		152,400.00	152,400.00	
	ONSITE CATERING - BULACAN PR-2022-03-0568 IN HOUSE MEETING OF OAP HYROPONICS AT THE NSWRDC, LUPEZ VENUE: NSWWRDC LUPEZ, SAN ILDEFONSO, BULACAN MAY 26, 2022 JULY 28, 2022 JULY 28, 2022 AUGUST 25, 2022 SEPTEMBER 29, 2022 OCTOBER 28, 2022 NOVEMBER 24, 2022 DECEMBER 29, 2022 PR-2022-03-0570 TRAINING ON MUSHROOM PRODUCTION SEPTEMBER 29, 2022 VENUE: LUPEZ SAN ILDEFONSO BULACAN	N/A	24-May-22	N/A			GOP	100,000.00	100,000.00		99,600.00	99,600.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	LIQUID HAND SOAP	N/A	18-May-22		30-May-22 2nd Qtr delivery July 7-2022 3rd Qtr delivery	5-31-2022	GOP	495,000.00	495000.00		184,800.00	184,800.00	
	JUMBO ROLL TISSUE. 3 PLY 200 METERS	N/A	17-May-22	N/A			GOP	302,500.00	302,500.00		229,174.00	229,174.00	\vdash

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
31010310000 1000	VEHICLE RENTAL TRAINING FOR THE TRAINING ON SOIL REHABILITAION/ BALANCE FERTILIZATION FIELDWORK ACTIVITY	N/A	12-May-22	N/A			GOP	92,500.00	92,500.00		92,500.00	92,500.00	
BAR GIS	VEHICLE RENTAL FOR THE CONDUCT OF WELL INVENTORY, HYDROLOGICAL ASSESSMENT AND GEO RESISTIVITY	N/A	20-May-22	N/A			GOP	71,000.00	71,000.00		71,000.00	71,000.00	
BAR GIS	VEHICLE RENTAL FOR THE CONDUCT OF WELL INVENTORY, HYDROLOGICAL ASSESSMENT AND GEO RESISTIVITY	N/A	11-May-22	N/A			GOP	70,000.00	70,000.00		70,000.00	70,000.00	
	VEHICLE RENTAL TRAINING FOR THE TRAINING ON SOIL REHABILITAION/ BALANCE FERTILIZATION FIELDWORK ACTIVITY	N/A	05-May-22	N/A			GOP	165,000.00	165,000.00		165,000.00	165,000.00	
	WARRANT REGISTER GENERAL FORM NO. 105	N/A	19-May-22	N/A	24-Jun-22	7-1-2022	GOP	2,250.00	2,250.00		2,250.00	2,250.00	
31010410000 6000	PLAQUES	N/A	20-May-22	N/A	03-Jun-22	6-3-2022	GOP	118,800.00	118,800.00		106,850.00	106,850.00	
31020210000 4000	TIRES	N/A	20-May-22	N/A	14-Jun-22	6-14-2022	GOP	244,000.00	244,000.00		28,000.00	28,000.00	
	TIRES	N/A	24-Jun-22	N/A			GOP	244,000.00	244,000.00		131,915.00	131,915.00	
31010410000 6000	CATERING SERVICES FOR IN-HOUSE MEETING OF NSWRRDC LUPEZ - BSWM BULACAN DATE: JUNE 9, 2022 JULY 14, 2022 AUGUST 14, 2022 SEPTEMBER 15, 2022 OCTOBER 13, 2022 NOVEMBER 10, 2022 DECEMBER 10, 2022	N/A	08-Jun-22	N/A			GOP	77,000.00	77,000.00		76,692.00	76,692.00	
	ETHYL ALCOHOL NOT LESS THAN 70% WITH MOISTURIZER OFFER: FDA AL-COOL WITH MOISTURIZER	N/A	07-Jun-22	N/A	6-14-2022 2nd Qtr delivery	6-17-2022 2nd Qtr delivery	GOP	363,000.00	363,000.00		169,400.00	169,400.00	

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	PR 2022-04-0758 DEXAMETHASONE MG-NEOMYCIN SULFATE 3,500 iu POLYMYCIN B SULFATE 6,000 u.(MAXITROL EYE DROP) OFFER MAXITROL	N/A	10-Jun-22	N/A	21-Jun-22	6-21-2022	GOP	723,500.00	723,500.00		579,760.00	579,760.00	
	SILVER SULFADIAZIDE MICRONIZED (FLAMMZIE CREAM 50G OFFER: FLAMMIZINE TETRAHYDROZOLINE EYE ROPS 10ML(VISING COOL) OFFER: VISINE COOL POVIDE IODINE 10% ANTISEPTIC SOLUTION 12ML OFFER: BETADINE MEDIPLAST TRANEXAMIC ACID 500MG. OFFER: HAEMEROX AMOXICILLIN 500MG OFFER: AMBIMOX MEFENAMIC ACID 500MG. OFFER: MECID CARBOCISTIENE 500MG: OFFER SOLMOX LOPEREMIDE 2MG OFFER: DIATABS MEDIZINE HCL. (BONAMICE 25MG) OFFER: BONAMINE MOMETASONE FUROATE (ELICA CREAM 5G) OFFER: ELICA OMEPRAZOLE 20MG OFFER: RANZOLE												
	100'S 90 TABLETS PER BOX PR 2022-04-0758	N/A	08-Jun-22	N/A	14-Jun-22	6-17-2022	GOP	723,500.00	723,500.00		34,004.50	34,004.50	
	LORATADINE T BETAMETHASONE (CLARICORT) OFFER CLARICORT 100'S DEBACTEROL OFFER DAKTARIN ORAL GEL CLONIDINE 75MCG (CATAPRES) OFFER: CLODIN/CATAPRES 100'S MELOXICAM 7.5MB(MOBIC) OFFER: MOBIC/MELOFAR 100'S AROMATIC SPIRIT OF AMMONIA 120ML OFFER: SPIRIT OF AMMONIA PARACETAMOL 500MG OFFER: BIOGESIC/PHILPASA HYOSCINE N BUTYLBROMIDE (BUSCOPAN 10MG) OFFER: BUSCOPAN		00 Odii 22	140'				, 15,550.00	. 20,000		5,,53,,65	3,,33	

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	WELDING ROD DOWNSPOUT HYROPONIC CHANNEL BRASS FAUCET PVC PIPE PVC ELBOW PVC TEE PVC COUPLING SOLENOID VALVE STAINLESS PRESSURE TANK CHANNEL LOCK W/ WIGALE WIRE G.I. PIPE C PURLINS ANGEL BAR STEEL MATTING CORRUGATED G.I. ROOF TEXT SCREW FINE 24 MESH INSECT NET 4 WAY SET MISTER ATOMIZATION NOOZLE SPRINGKLER DRIP HOSE SOLENOID VALVE 120 MESH WATER IRRIGATION, FILTER SCREEN STRAINER 3/4 STAINLESS SINK WITH STRAINER TUBULAR PIPE PLANTING COVER CLOTH (WEED MATT) FOR GREENHOUSE PLANTING COVER CLOTH SADDLE TEE		08-Jun-22	N/A	27-Jun-22	7-1-2022	GOP	299,289.00			222,323.00	222,323.00
	REGULAR MONTHLY MEETING VENUE: NSWRRDC-HIGHPEZ, DALWANGAN JUNE 6, 2022 JULY 11, 2022 AUGUST 8, 2022 SEPTEMBER 5, 2022 OCTOBER 3, 2022 NOVEMBER 7, 2022 DECEMBER 16, 2022	N/A	03-Jun-22	N/A			GOP	62,400.00	62,400.00		40,950.00	40,950.00
31010410000 6000	TECHNICAL WORKSHOP ON BSWM OAP PROJECT PARK 2: LONG TERM RESEARCH ON THE INFLUENCE OF VERMICOMPOST APPLICATION ON SOIL PROPERTIES, GROWTH AND YIELD OF SELECTED VEGETABLES IN THREE PEDO-ECOLOGICAL ZONE NSWRRDC-HIGHPEZ, DALWANGAN JUNE 21-23, 2022	N/A	15-Jun-22	N/A			GOP	54,000.00	54,000.00	×	54,000.00	54,000.00

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	act Cost (PhP)	
(ericentill)		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	, und	Total	MOOE	СО	Total	MOOE	CO
BAR GIS	PR 0786-WRMD - BAR GIS VEHICLE RENTAL FOR THE CONDUCT OF WELL INVENTORY, HYRDOLOGICAL ASSESSMENT AND GEO-RESISTIVIRY SURVEY OF BAR FUNDED PROJCT: "GIS BASED EVALUATIO MAPPING OF GROUNDWATER POTENTIAL AND RECHARGE ZONE AREA IN THE PHILIPPINES FOR SUSTAINABLE AGRICULTURE ITENIRARY: PROVINCE OF ILOCOS NORTE AND VICE VERSA INCLUSIVE DATE OF TRAVEL JUNE 6-10, 2022 ITENIRARY: PROVINCE OF ILOCOS SUR AND VICE VERSA	N/A	26-May-22	N/A	20, 30 - 30 - 40 - 40 - 40 - 40 - 40 - 40 -	pr- Madryona 200	GOP	174,000.00	174,000.00		174,000.00	174,000.00	
31010310000 1000	PR 792 WRMD-RICE ESETS/INS VARIOUS VEHICLE RENTAL FOR THE CONDUCT OF SOIL REHAVILITATION/ BALANCE FERTILIZATION TRAINING ROUTE: BSWM OFFICE TO TABUK CITY, KALINGA AND VICE VERSA DATE: JUNE 20-24, 2022 ROUTE: BSWM OFFICE QC TO RINCON DD PAGUDPUD, ILOCOS NORTE AND VICE VERSA DATE: JUNE 6-10, 2022 ROUTE: BSWM QC TO CAMILING TARLAC AND VICE VERSA DATE: JUNE 6-10, 2022 VEHICLE RENTAL FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S ROUTE BSWM TO DARAGA, ALBAY AND VICE VERSA DATE: JUNE 13-17, 2022	N/A	26-May-22	N/A			GOP	2,831,250.00	2,831,250.00		426,000.00	426,000.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000		N/A	10-Jun-22	N/A			GOP	146,000.00	146,000.00		124,500.00	124,500.00	
31010410000 6000	CHICKEN MANURE EGGPLANT SEED USED SACK FOR RICE	N/A	08-Jun-22	N/A	22-Jun-22	7-1-2022	GOP	19,485.00	19,485.00		19,485.00	19,485.00	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	HEAVY DUTY PAPER SHREDDER	N/A	03-Jun-22	N/A	09-Jun-22	6-13-2022	GOP	29,998.00	29,998.00		20,000.00	20,000.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
(OAGGII AI)		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	Tundo	Total	MOOE	CO	Total	MOOE	СО
	INK, CANON 810-BLACK OFFER CANON BLACK PG-810 CANON CL-88 CARTRIDGE, BLACK-ORIGINAL OFFER: PG 88-BLACK	N/A	07-Jun-22	N/A	15-Jun-22	6-17-2022	GOP	63,600.00	63,600.00		24,700.00	24,700.00	
	CANON CL-98 CARTRIDGE, COLORED- ORIGINAL OFFER: CANON CL 98	N/A	01-Jul-22	N/A	11-Jul-22		GOP	63,600.00	63,600.00		16,160.00	16,160.00	
20000010000 1000	CHEMICAL AND FILTERING SUPPLIES ECOPLATE, CATALOG NO. 1506	N/A	08-Jul-22	N/A			GOP	129,167.50	129,167.50		129,167.50	129,167.50	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: TAYTAY MAJAYJAY, LAGUNA Date: OCTOBER 11-13,2022	N/A	01-Jul-22	N/A			GOP	44,100.00	44,100.00		44,100.00	44,100.00	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: ANTIPOLO DD, PAGBILAO, QUEZON Date: SEPTEMBER 6-8,2022 LOCATION: KAPISANAN DD, LUCENA CITY Date: OCTOBER 11-13,2022	N/A	30-Jun-22	N/A			GOP	88,200.00	88,200.00		88,200.00	88,200.00	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: BANADERO STW, DARAGA, ALBAY Date: JULY 19-21,2022 LOCATION: PATSON CANAL LINING, SAN FERNANDO CAMARINES SUR Date: OCTOBER 11-13,2022	N/A	30-Jun-22	N/A			GOP	132,300.00	132,300.00		132,300.00	132,300.00	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION:BUSAIOT SWIP, BACNOTAN, LA UNION Date: AUGUST 2-4,2022	N/A	03-Jun-22	N/A			GOP	44,460.00	44,460.00		44,460.00	44,460.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: ANDARAYAN SWIP, RIZAL, KALINGA Date: JULY 5-7,2022 LOCATION: SAN FRANCISCO SWIP, RIZAL, KALINGA Date: September 6-8,2022	N/A	01-Jul-22	N/A			GOP	82,000.00	82,000.00		82,000.00	82,000.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: CABRA SWIP, POBLACION DIADI, NUEVA VIZCAYA Date: NOVEMBER 22-24,2022 CATERING SERVICES FOR THE CONDCUCT OF INSTUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S LOCATION: INALLANGAN SWIP, DIADI, NUEVA VIZCAYA.	N/A	30-Jun-22	N/A			GOP	83,000.00	83,000.00		83,000.00	83,000.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	act Cost (PhP)	
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: PAETAN DD, SABLAYAN, OCCIDENTAL, MINDORO Date: JULY 12-14,2022 LOCATION: ILVITA DD, SABLAYAN, OCCIDENTAL, MINDORO Date: AUGUST 12-14,2022	N/A	30-Jun-22	N/A			GOP	88,200.00	88,200.00		88,200.00	88,200.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: NALDO DD, MALAGUYUGAN, FLORA, APAYAO Date: NOVEMBER 15-17,2022	N/A	01-Jul-22	N/A			GOP	44,550.00	44,550.00		44,550.00	44,550.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION LOCATION: MASALIPIT, SAN MIGUEL, BULACAN Date: August 9-11,2022 CATERING SERVICE SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S LOCATION: CASILAGAN SWIP, RIZAL NUEVA ECIJA Date: NOVEMBER 8-10,2022	N/A	01-Jul-22	N/A			GOP	90,000.00	90,000.00		90,000.00	90,000.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION LOCATION: BUTED SWIP, TALUGTOG, NUEVA ECIJA Date: OCTOBER 4-6, 2022	N/A	01-Jul-22	N/A			GOP	44,640.00	44,640.00		44,640.00	44,640.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/BALANCE FERTILIZATION LOCATION: LANGIT DD, ALANG - ALANG, LEYTE date: JULY 19-21,2022 LOCATION: SAMPAO DD, ALMERIA, BILIRAN PROVINCE date: AUGUST 9-11,2022 LOCATION: BUNGA DD, ABUYOG, LEYTE date: NOVEMBER 8-10,2022	N/A	30-Jun-22	N/A			GOP	162,000.00	162,000.00		162,000.00	162,000.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: CALABOA ESTE PIP, STA. BARBARA ILOILO Date: July 5-7, 2022 LOCATION: BATU PIP, BATU, PASSI CITY, ILO ILO Date: September 13-15, 2022 LOCATIONI SIBARIWAN SWIP, DUMARAO CAPIZ Date: November 8-10,2022	N/A	30-Jun-22	N/A			GOP	132,300.00	132,300.00		132,300.00	132,300.00	
31010310000 1000	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: PANSUL DD, GUINDULMAN, BOHOL Date: August 23: 25,2022 LOCATION: SUBA PISOS, MABINI, BOHOL Date: October 18-20,2022	N/A	01-Jul-22	N/A			GOP	83,700.00	83,700.00		83,700.00	83,700.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
(3.1.3),,,,,		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
31020210000 4000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: MANDAHICAN DD, CABANGLASAN, BUKIDNON Date: July 26-28,2022	N/A		N/A			GOP	44,800.00	44,800.00	TOTAL OF WEIGHT ON	44,800.00	44,800.00	
31010310000 1000	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: PAG-ONGAN DD, BANGANGA, DAVAO ORIENTAL Date: September 27-29,2022.	N/A	30-Jun-22	N/A			GOP	44,100.00	44,100.00		44,100.00	44,100.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: KATIPUNAN DD, KIDAPAWAN CITY, NORTH COTABATO. Date: July 26-28,2022 LOCATION:KALANDANGAN SWIP, TACURONG CITY, SULTAN KUDARAT Date: September 13-15,2022 LOCATION: LITTLE BAGUIO DD, SURALLAH SOUTH COTABATO Date: November 15-17,2022 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP'S LOCATION: MINAPAN DD, TULUNAN, NORTH COTABATO Date: September 6-8,2022	N/A	30-Jun-22	N/A			GOP	176,400.00	176,400.00		176,400.00	176,400.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: CAMPO IV DD, RAMON MAGSAYSAY, ZAMBOANGA DEL NORTE DATE: AUGUST 23-25,2022 GANDIANGAN DD II, IMELDA, ZAMBOANGE DEL NORTE DATE: OCTOBER 4-6,2022	N/A	30-Jun-22	N/A			GOP	88,200.00	88,200.00		88,200.00	88,200.00	
	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: MAT-ILAYA DD, LALA, LANAO DEL NORTE. SEPTEMBER 13-15,2022 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION OF MAINTENANCE OF SSIP'S LOCATION: PIKINIT SWIP, SULTAN NAGA DIMAPORO, LANAO DEL NORTE.	N/A	05-Jul-22	N/A			GOP	88,200.00	88,200.00		88,200.00	88,200.00	
31010310000 1000	CATERING SERVICES FOR THE CONDUCT OF TRAINING ON SOIL REHABILITATION/ BALANCE FERTILIZATION LOCATION: MAGSAYSAY NABUNTURAN, DAVAO DE ORO Date: November 15-17,2022	N/A	01-Jul-22	N/A			GOP	43,200.00	43,200.00		43,200.00	43,200.00	
20000010000 1000	REPAIR, MAINTENANCE AND INSTALLATION OF PARTS AND CONSUMABLES FOR AAS PERKIN ELMER PINAAcle9000 and UV vis PERKIN ELMER LAMBDA 25 TO INCLUDE THE FOLLOWING: NEBULIZER ADJUSTABLE PLASTIC PINAAcle DEUTERIUM LAMP FOR AAS OFFER: PINAACle 500/900F/D/T HOLLOW CATHODE LAMP CA OFFER: CALCIUM LUMINA HOLLOW CATHODE LAMP Mg OFFER: MANGESIUM LUMINA HOLLOW CATHODE LAMP	N/A	24-Jun-22	N/A	28-Jun-22		GOP	242,993.00	242,993.00		242,993.00	242,993.00	

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	u stranger	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CC
	I .	N/A	24-Jun-22	N/A	29-Jun-22		GOP	2,000.00	2,000.00		2,000.00	2,000.00	5.001.50
20000010000 1000	REPAIR, MAINTENANCE AND INSTALLATION OF PARTS AND CONSUMABLES FOR BIOLOG MICRO-STATION WITH TURBIDIMETER (PARTS AND SERVICES)	N/A		N/A			GOP	201,801.00	201,801.00		201,801.00	201,801.00	
20000010000 1000	INSTALLATION OF PARTS AND CONSUMABLES FOR SHIMADZU AA-7000 AND UV-1800 (PARTS AND SERVICES)	N/A		N/A			GOP	198,790.00	198,790.00		198,790.00	198,790.00	
20000010000 1000	REPAIR, MAINTENANCE AND INSTALLATION OF PARTS AND CONSUMABLES FOR UV-VIS HITACHI UH5300 (PARTS AND SERVICES)	N/A		N/A			GOP	64,300.00	64,300.00		64,300.00	64,300.00	
20000010000 1000	TECHNICAL AND SCIENTIFIC EQUIPMENT HAND HELD SOIL NUTRIENT SENSOR N,P,K ITEM:TYPE: SOIL SENSOR MATERIAL: ABS+STAINLESS STEEL COLOR: AS SHOWN IN THE PICTURE SIZE APPROX. 170.5X37MM/6.71X1.46 INC PROBE LENGTH: APPROX.65MM/2.56INC WEIGHT: APPROX.820G/28.90Z BATTERY: DC 3.7V LITHIUM BATTERY 4000MAH(BUILT IN) MEASURING RANGE: 1-1999 MG/KG (MG/L) RESOLUTION: 1MG/KG(MG/L) MEASUREMENT ACCURACY:2%F.S RESPOND TIME:<1S PROTECTION LEVEL:IP68 WORKING TEMPERATURE: -20°C -60°C PACKAGE LIST: 3X SOIL SENSOR 1X STORAGE BOX 1X INSTRUCTION MANUAL CORE CYLINDER STAINLESS SAMPLING TUBE 100ML WITH LED TOP AND BOTTOM INCLUDING OF CASE	N/A	05-Jul-22	N/A			GOP	194,530.00	194,530.00		194,530.00	194,530.00	
31010410000 6000	Catering Services for the conduct of Technical Session on Pillar 2; Application of SAFDZ Maps on Local Agriculture Planning for Crop Diversification, Agri-Industrialization Potential & Climate Change Adoptation on June 24, 2022 at BSWM Convention Hall AM/PM Snacks and Lunch with Flowing Coffee and Purified Drinking Water Inclusive of Training/Turnover Kit	N/A	21-Jun-22	N/A			GOP	150,000.00	150,000.00		128,500.00	128,500.00	
	Catering Services for the conduct of the Leadership Training Programs for BSWM Supervisors on June 22, 29, July 6, 13, 20, 2022 at BSWM, Central Office, SRDC Bldg., Quezon City	N/A	21-Jun-22	N/A			GOP	180,000.00	180,000.00		180,000.00	180,000.00	
	LED Bulb, 20W, 200 Lumens, 86% energy saving Offer: Ecolum	N/A	08-Jul-22	N/A			GOP	7,600.00	7,600.00		7,600.00	7,600.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
	17. Access 1. 10. 10. 10. 10. 10. 10. 10. 10. 10.	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	СО
	Tansi for grasscutter, tansi nylon, size 3.0mm Teflon, big, 3/4 inches Vulcaseal, elastomeric waterproofing sealant Electrical Tape, big 0.16mm x 19mmx16 meter Door Knob, lever type lockset essential entrance door knob, solid brass 5-pin tumbler cylinder, 3 pcs nickel plated brass Welding Rod, 2.5 kilo/box Plastic Dipper, 1 to 1.5 L Capacity	N/A	05-Jul-22	N/A			GOP	11,305.00	11,305.00		11,305.00	11,305.00	
	Blade for grasscutter, 2 teeth brush cutter, Material: high carbon steel Offer: Masters Padlock, size 50mm, made of solid brass body and hardened steel shackle, double Offer: Powerhouse Plastic Pail, 20 liter capacity Offer: Generic Alcohol, isopropyl 70% solution Offer: Supreme Facemask, 50 pc/bx, 4 ply Offer: Indoplus	N/A		N/A			GOP	11,526.00	11,526.00		11,526.00	11,526.00	
	Refill of HCFC/Dry Chemicals of Fire Extinguisher (September 2022) Fire Extinguisher (5 lbs) Fire Extinguisher (10 lbs) Offer: Sentinel Purchase Request, Request for Quotation and Quotation forms are part of this Agreement	N/A	12-Jul-22	N/A			GOP	14,350.00	14,350.00		14,350.00	14,350.00	
20000010000 1000 31010410000 6000	Refill of HCFC/Dry Chemicals of Fire Extinguisher (September 2022) HCFC Green Tank (10 lbs) Offer: 123 Chemical Fire Extinguisher (50 lbs) Offer: Dry Chemical (Mono-Ammonium Phospate (Red) Procurement of Additional HCFC/Dry Chemicals of Fire Extinguisher Dry Chemicals Tank (5 lbs) Offer: Mono Ammonium Phospate -Red HCFC Green Tank (10 lbs) Offer: 123 Chemical Dry Chemicals Tank (10 lbs)Offer: Mono Ammonium Phospate -Red Fire Extinguisher (50 lbs)Offer: Mono Ammonium Phospate -Red			N/A			GOP	75,725.00	75,725.00		72,725.00	72,725.00	
	Battery, 9V Battery AAA, 2pc/pck	N/A		N/A			GOP	33,050.00	33,050.00		780.00	780.00	
TRUST	Ink, HP 680 (black) Offer HP Ink, HP 680 (tri color) Offer: HP Ink cartridge Canon Pixma E510 #88 Offer: Cannon Ink cartridge Canon Pixma E510 #98 Offer: Cannon 125A Cyan Offer: HP	N/A		N/A			GOP	33,050.00	33,050.00		12,000.00	12,000.00	

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
TRUST	Legal copy paper, 80 gsm A4 copy paper, 80 gsm Battery, AA, heavy duty 4pc/pck 130A Black CF351A Ballpen, retractable black	N/A	5-00-00-00-00-00-00-00-00-00-00-00-00-00	N/A			GOP	33,050.00	33,050.00	2,300,000,000,000,000,000	12,685.00	12,685.00	
	Heavy Duty Staple Remover Plier Glue 40g Color Neon Memo Pad, 400 sheets "4x5" inches Ballpen 0.5 Black Ballpen 0.5 Blue Ballpen 0.5 red Colorful Sticky Notes 3 x 4 in Strip Arrow Adhesive Sticky Notes Pen, Pencil Holder 3 grinds (High Quality, wire mesh black) Metal Magazine File Folder Organizer 1 Tier-Mesh Type Double Sided Tape 24mm	N/A	08-Jul-22	N/A			GOP	13,447.00	13,447.00		7,421.00	7,421.00	
20000010000 1000 31010410000 6000 31020210000 4000	Scissor Heavy Duty Stainless Steel Big 8 inch Offer: HBW 14 Digits wide Calculator Offer: Casio Binder Clip 51mm Offer: Joy Hi-Techpoint Ballpen V10 Grip - 1.0mm Ballpen Black Offer: Pilot Self Inking Min Dater, S300, size: 3mm Offer: Shiny Metal Desk Tray 3 Layer Mesh Type/Document Tray Offer: 3 Tier	N/A	30-Jun-22	N/A	05-Jul-22	7-8-2022	GOP	13,447.00	13,447.00		5,540.00	5,540.00	
	PR - 2022-06-1056 - WRMD - BAR-GIS Conduct of Well Inventory Hydrological Assessment and Geo- Resistivity Survey of BAR Funded Project "GIS Based Evaluation Mapping of Groundwater Potential and Recharge Zone Area in the Philippines for Sustainable Agriculture" Date: July 4 -8, 2022 Route: BSWM, QC to Cagayan and Vice versa Date: July 18 - 22, 2022 Route: BSWM, QC to Province of Isabela and Vice versa Date: August 1-5, 2022 Route: BSWM, QC to Province of Quirino and Vice versa Date: August 15 - 19, 2022 Route: BSWM, QC to Province of Nueva Ecija and Vice versa Date: Seytember 19 -23, 2022 Route: BSWM, QC to Camarines Sur and Vice versa Date: October 3-7, 2022 Route: BSWM, QC to Albay and Vice versa Date: October 17- 19, 2022 Route: BSWM, QC to Sorsogon and Vice versa	N/A	01-Jul-22	N/A			GOP	741,500.00	741,500.00		556,820.00	556,820.00	

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
31010310000 1000	PR - 2022-06-1064 - SCMD - Manila Bay Capacity Building and Monitoring Activities of the Sites being implemented in the Project. Date: August 22-26, 2022 Day 1: August 22, 2022 Pick Up Point: BSWM Office, Quezon City Itinerary: Pilar, Bataan Day 2 - 4: August 23 - 25, 2022 At Pilar, Bataan and points Day 5: August 26, 2022 Itinerary: BSWM Office, Quezon City Date: September 12-16, 2022 Day 1: September 12, 2022 Pick Up Point: BSWM Office, Quezon City Itinerary: Talugtug, Nueva Ecija Day 2: September 13, 2022 Itinerary: Sampaloc, Talugtug, Nueva Ecija Day 3: September 14, 2022 Itinerary: Tibag SWIP, Talugtug, Nueva Ecija Day 4: September 16, 2022 Itinerary: Baloy SWIP, Cuyapo, Nueva Ecija Day 5: September 16, 2022 Itinerary: BSWM Office, Quezon City Date: October 10-14, 2022 Day 1: October 10, 2022 Pick Up Point: BSWM Office, Quezon City Itinerary: Pilila, Rizal Day 2: October 11, 2022 Itinerary: Cuyapabaya and HighPET.	N/A	01-Jul-22	N/A			GOP	741,500.00	741,500.00		103,890.00	103,890.00
	Date: September 19-23, 2022 Day 1: September 19, 2022 Pick Up Point: BSWM Office, Q.C. Itinerary: Cavinti, Laguna Day 2: September 20, 2022 Itinerary: Labayo, Sisilmin, Cavinti, Laguna Day 3: September 21, 2022 Itinerary: Mahipon, Cavinti, Laguna Day 4: September 22, 2022 Itinerary: Dela Paz and San Pablo Day 5: September 23, 2022 Itinerary: BSWM Office, Quezon City	N/A		N/A			GOP	741,500.00	741,500.00		30,000.00	30,000.00

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		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	СО
	Collared Shirt Offer: Zhujar Brand Not less than 60% cotton - Honey Comb Fabric Color: Blue-Body White-Collar and Sleeve Botton Closure High Quality & fashion - More Healthy, Comfortable and green initiative. Made with comfortable not less than 60% cotton, a double-button placket, and ribbed cuffs for a classic look that never goes out of style Neck Interfacing-Avoiding the corrugation and twisting of the fabric on neck and collar Washable-Washing shrinkage is within the limit of 3% without undesirable effect of permanent dressing Sizes: Small 40 pcs Medium 40 pcs Large 40 pcs Xlarge 20 pcs Logo: Embroidered	N/A		N/A			GOP	103,320.00	103,320.00		59,220.00	59,220.00	
BAR SSIS	Lettuce Seed (3g/Pack) Variety: Black Romaine Chinese Kale Seed (5g/pack) Mustard Seed (5g/pack) Variety: MonteverdE	N/A		N/A			GOP	8,930.00	8,930.00		8,695.00	8,695.00	
31010410000 6000	Angle Grinder (750W) dics diameter (4") Offer: Bosch Bearing puller 3 jaws 6" long Offer: Generic Electric Drill (13mmx650 watts) Offer: Bosch 3 in 1 Mig Arc TIG MAA inverter Wedling Machine w/ flux cored wire 0.08mmx5kg Offer: Kawasaki Gas/Fuel pump #32 Offer: Generic Circular saw 7" 1,400 watts Offer: Bosch Trolley Cart Basket Box w/wheel lock 150-250kg load capacity, solid steel frame, 100cmx85cmx60cm) Offer: Generic	N/A		N/A			GOP	43,000.00	43,000.00		42,300.00	42,300.00	
	DATA FILE FOLDER LONG/LEGAL (BLACK)	N/A		N/A			GOP	498,000.00	498,000.00		28,110.00	28,110.00	
31010410000 6000 31020210000 4000	PLASTIC STORAGE BOX TRANSPARENT 155LITERS	N/A		N/A			GOP	498,000.00	498,000.00		152,700.00	152,700.00)

Code (UACS/PAP)	Procurement Program/Project						Source of Funds		ABC (PhP)		Contr	ract Cost (PhP)	
		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
	OTHER SUPPLIES AND MATERIAL EXPENSES Fuel filter element kubo rk70 (outside dia:29mm inside 14mm length 84mm Rotovator blade kubota Tiller K120 Wrench ring spanner wrenches professional tools double ring wrench 6mmx7mm-50mmx32mm Carburator set kawasaki TD40 (inlet dia: 12mm, bolt to bolt distance: 26mm) Clutch drum replacement TD40 FD kawasaki (9 spline, 9 teeth-26mm shaft size) Allen Key L Handle Head long arm (24x10x2cm) On-Site Delivery: NSWRRDC San Ildefonso, Bulacan	N/A		N/A			GOP	109,383.00	109,383.00		13,216.00	13,216.0	
	OTHER SUPPLIES AND MATERIAL EXPENSES Bearing 6203 (17x40x12) Fuel Filter for Kubota RK80 Bolt & Not (3/8 or 14mm) Hexagonal Bolt cap Bolt & Not (7/16 or 17mm) Hexagonal Bolt cap Metal Scissor Tin Snips (14inches) Automatic Open PVC Pipes cutter 9" diameter, cutting (1-1/4") Aviation Snip Fatmax/ SHT (10" Tin) 24 pcs drive socket wench set 8mm to 32mm, 12 point flower type Kubota Starting Handle RK80 Sparkplug TD40 for grasscutter Control valve with filter mounted (TD40 for grasscutter) Fuel hose clear 18m (8mm inside, outside 12mm) Hose fuel clamp spring dip (8-10mm) Clutch shoe assembly TD40 (7.5cmx7.5cmx1.5cm) Aircleaner Assembly TD40(Air filter housing & cover case assembly TD40) brush cutter blade (12") Nylon (3.00mm), 1 pack 4 rolls (1kg) Recoil Starter for TD40 (Fit Size) Kawasaki TD40 Stand Heavy duty (Fit Size) Oil Filter C-103 for kubota Tractor Fuel Filter Element for kubota Tractor Battery 3sm Low Maintenance Solar powerred Auto Darkening wedding helmet Oxygen and Assytelene Regulator welding cutting kit w/hose Pipe Wrench 18" High Carbon Steel for superior gripping and guide adjustment Wood cross cut saw (20") 20-503 wood cross cut saw 7TPI (wood/silver)	N/A		N/A			GOP	109,383.00	109,383.00		94,485.00	94,485.00	

Code (UACS/PAP)	Procurement Program/Project	340					Source of Funds		ABC (PhP)		Cont	ract Cost (PhP)	
(6)(65)(7)(1)		Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
	OTHER SUPPLIES AND MATERIAL EXPENSES Bearing 6203 (17x40x12) Fuel Filter for Kubota RK80 Bolt & Not (7/16 or 14mm) Hexagonal Bolt cap Bolt & Not (7/16 or 17mm) Hexagonal Bolt cap Metal Scissor Tin Snips (14inches) Automatic Open PVC Pipes cutter 9" diameter, cutting (1-1/4") Aviation Snip Fatmax/ SHT (10" Tin) 24 pcs drive socket wench set 8mm to 32mm, 12 point flower type Kubota Starting Handle RK80 Sparkplug TD40 for grasscutter Control valve with filter mounted (TD40 for grasscutter) Fuel hose clear 18m (8mm inside, outside 12mm) Hose fuel clamp spring dip (8-10mm) Clutch shoe assembly TD40 (7.5cmx7.5cmx1.5cm) Aircleaner Assembly TD40 (7if filter housing & cover case assembly TD40) brush cutter blade (12") Nylon (3.00mm), 1 pack 4 rolls (1kg) Recoil Starter for TD40 (Fit Size) Kawasaki TD40 Stand Heavy duty (Fit Size) Oil Filter C-103 for kubota Tractor Fuel Filter Element for kubota Tractor Battery 3sm Low Maintenance Solar powerred Auto Darkening wedding helmet Oxygen and Assytelene Regulator welding cutting kit w/hose Pipe Wrench 18" High Carbon Steel for superior gripping and guide adjustment Wood cross cut saw (20") 20-503 wood cross cut saw 7TPI (wood/silver) Acricultural Tira_with_inper_and_outer_tube_for_kubota_tiller_tractor_fK_												

Code Procurement Program/Project (UACS/PAP)						Source of Funds		ABC (PhP)		Contra	ct Cost (PhP)	
	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	CO
	TOTAL ALLOTED BUDGET	OF PROCUREMENT A	CTIVITIES				98,146,244.98	98,146,244.98				
	TOTAL CONTRACT PRICE	OF PROCUREMENT A	CTIVITIES CONDUCT	ΓED						62,725,777.08	62,725,777.08	
	TOTAL SAVINGS (TOTAL A	LLOTED BUDGET - TO	TAL CONTRACT PR	ICE)		20.23	35,420,467.90	35,420,467.90				
ON-GOING PROCUREMENT ACTIVITIES											**	
31020110000 1000 Re-Bid of Supply and Delivery of 28 Units of Technology Package 31020110000 4000 on Small Scale Composting Facility for CY 2022						GOP	12,600,000.00		12,600,000.00			
10000010000 1000 Re-Bid of Supply and Delivery of Various ICT Equipment, Software, 20000010000 1000 Supplies and Peripherals for CY 2022	Jul 4, 2022					GOP	4,181,875.98	4,181,875.98				
31010410000 6000 31020210000 4000	Jul 4, 2022					GOP						
31020110000 1000 Supply and Delivery of CFBW for CY 2022 31020110000 1000 31020110000 4000						GOP	1,102,950,000.00		1,102,950,000.00			
10000010000 1000 Preventive Maintenance for HP Photocopier 20000010000 1000						GOP	150,000.00	150,000.00		-		
24040440000 G000 Agricultural supplies						GOP	35,000.00	35,000.00		-		
31020210000 4000 Promotional Materials						GOP	92,500.00	92,500.00		-		
Preventive Maintenance for Fuji Photocopier						GOP	150,000.00	150,000.00		-		
	TOTAL ALLOTED BUDGET	OF PROCUREMENT A	CTIVITIES				1,120,159,375.98	4,609,375.98	1,115,550,000.00			

Prepared by:

Recommended for Approval by:
Digitally signed by:Nilo Gina Parde
DN: cn=Nilo Gina Parde,
Serialkumben-001 00 00005A,
ou=Office 01 Assistant Director,
o=Bureau 01 Soils And Water
Management, cePH
Date: 2022.07.14 162.3221 + 061001

DR. GINA P. NILO BAC Chairperson

APPROVED:

ANNEX B

PROCUREMENT MONITORING REPORT (PMR) AS OF JUINE 30

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers		Date of R	eceipt of Ir	vitation		Remarks (Explaining changes from the APP)
(erreen rur)	Sharped at the same of the sam		Pre-bid Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROC	CUREMENT ACTIVITIES							
10000010000 1000	Procurement of BSWM Janitorial Services for CY 2022	1. Procurement Watch,	Nov-9	Nov-9	Nov-9	Nov-9		
	Procurement of BSWM Security Services for CY 2022	Inc 2. Institute for	Nov-9	Nov-9	Nov-9	Nov-9		
	Procurement of Maintenance of SMBR for CY 2022	Politics and Governance		Dec-1	Dec-1	Dec-1		
	Supply and Delivery of SSCF for CY 2022	Philippine Chamber of		Dec-1	Dec-1	Dec-1		
	Supply and Delivery of CFBW for CY 2022	Commerce and Industry	100000000000000000000000000000000000000	Dec-1	Dec-1	Dec-1		
31020210000 4000	Delivery of Supplies for Drilling Rig at NSWRRDC LUPEZ for CY 2022	4. COA-BSWM	Dec-1	Dec-1	Dec-1	Dec-1		
10000010000 1000	Procurement for In House Catering Services for CY 2022		Dec-1	Dec-1	Dec-1	Dec-1		
	Supply and Delivery of BSWM Promotional Materials for CY 2022		Dec-1	Dec-1	Dec-1	Dec-1		
	Provision of Fleet Cards for BSWM RP Vehicles for CY 2022		Feb-9	Feb-9	Feb-9	Feb-9		
	Supply and Delivery OF 28 Units of Technology Package on Small Scale Composting Facility (SSCF) for CY 2022							
	Supply and Delivery of Seeds and Seedlings for the Model Farm							
	Cluster in Cauayan, Isabela for CY 2022	7						
31010410000 6000 31020210000 4000	Supply and Delivery of Inks and Cartridges for CY 2022		Mar-2	Mar-2	Mar-2	Mar-2		
	Supply and Delivery of Various Chemical and Laboratory Supplies for CY 2022							
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	Preventive Maintenance of Photocopiers for CY 2022							
	Supply and Delivery of Various Promotional Items Batch 2 for CY 2022							
	Supply and Delivery of Various ICT Equipment, Software, Supplies and Peripherals For CY 2022							
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	Procurement of Vehicle Rental for Luzon Island for July to December 2022							
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on March 29-31, 2022 at Magalang, Pampanga							
31010310000 5000	Contract for Lease of Venue (Meals and Accomodation) for the Conduct of Capacity Enhancement on the Operations of Composting Facilities for Biodegradable Wastes on March 15-17, 2022 at Los Baños, Laguna							
31010410000 3000	Conservation/Sustainable Land Management for Upland Agriculture and other Related Activities for March to June 2022							
31010310000 1000	Contract for Lease of Venue (Meals and Accomodation and use of Function Room) for the Conduct of 2nd quarter National Small water Irrigation System association (SWISA) Board of trustees Meeting on April 5-8, 2022 at Hinunangan, Southern Leyte							

Remarks		
ining changes from the APP)		
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