

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Supplier
COMPLETED PROCUREMENT ACTIVITIES												
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	IB NO. BSWM 2021-00-001 PROCUREMENT OF SECURITY SERVICES FOR BSWM FOR CY 2021- IB NO. BSWM 2021-00-002	BGA		Public Bidding	CANCELLED Nov 10, 2020	November 16, 2020	Nov 24, 2020		Dec 10, 2020	December 11, 2020	January 14, 2021	Urduja Security Services, Inc.
310201100004000	PROCUREMENT OF JANITORIAL SERVICES FOR BSWM FOR CY 2021-IB No. BSWM 2021-00-003 SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-00-004	BGA OAP		Public Bidding Public Bidding	Nov 10, 2020	November 16, 2020	Nov 24, 2020 FAILED		FAILED			
310201100005000	PROCUREMENT OF SUPPLY AND DELIVERY OF 127 UNITS OF COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW)FOR CY 2021 IB NO: BSWM-2021-00-005	OAP		Public Bidding	Nov 24, 2020	Nov 27, 2020	Dec 7, 2020		Dec 22, 2020	CANCELLED		
200000100001000 / 310104100006000	SUPPLY AND DELIVERY OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 for CY 2021 IB No. BSWM 2021-00-006	Various		Public Bidding	Dec 3, 2020	Dec 14, 2020	Dec 22, 2020		Jan 14, 2020	Jan 15, 2020	Jan 26, 2021	Noveaulab Asia Corporation
	CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 IB No. BSWM 2021-00-007 FOR CY 2021	Various		Public Bidding	Dec 3, 2020	Dec 14, 2020	Dec 22, 2020		Jan 14, 2020	Jan 15, 2020	Jan 26, 2021	Pro Maintech Consultancy, Inc.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PROCUREMENT OF JANITORIAL SERVICES FOR BSWM FOR CY 2021 IB No. BSWM 2021-00-008	BGA		Public Bidding	Nov 10, 2020	Dec 15, 2020	Dec 22, 2020		Jan 14, 2020	Jan 15, 2020	Jan 26, 2021	Starcom Manpower and Allied Services, Inc.
	PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE BIOREACTOR (SMBR) FOR CY 2021 IB NO. BSWM 2021-01-009	BGA		Public Bidding	14-Jan-21	January 18, 2021	January 28, 2021		February 18, 2021	February 19, 2021	March 4, 2021	Exotherm Inc.
	PROVISION FOR LEASE TO OWN AND PREVENTIVE MAINTENANCE OF PHOTOCOPIERS FOR CY 2021 - IB NO. BSWM 2021-01-010	Various		Public Bidding	January 14, 2021	January 18, 2021	January 28, 2021		February 18, 2021	February 19, 2021	March 4, 2021	Olus Copy System, Inc.
	SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS FOR CY 2021 - IB NO. BSWM 2021-01-011	Various		Public Bidding	January 14, 2021	January 18, 2021	January 28, 2021		February 18, 2021	February 19, 2021	March 4, 2021	Quartz Business Products Corporation Epiel Enterprises
200000100001000 / 310104100006000	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND LABORATORY SUPPLIES FOR CY 2021 - IB NO. BSWM 2021-02- 012	Various Various		Public Bidding	16-Feb-21	Feb 23, 2021	2-Mar-21		16-Mar-21	March 17, 2021	25-Mar-21	Pro Maintech Consultancy, Inc. Mt. Zion Scientific Inc. Chemline Scientific Corporation
100000100001000 / 200000100001000 /	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND PERIPHERALS FOR CY 2021 - IB NO. BSWM 2021-02-013	Various		Public Bidding	Feb 16, 2021	Feb 23, 2021	March 2, 2021		March 16, 2021	March 17, 2021	March 25, 2021	FAILED

ANNEX B

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310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS INKS FOR CY 2021 - IB NO. BSWM 2021-02-014 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR CY 2021 IB NO. BSWM 2021-02-015	Various		Public Bidding	Feb 16, 2021	Feb 23, 2021	March 2, 2021		March 16, 2021	March 17, 2021	March 25, 2021	Quartz Business Products Corporation MCSA Marketing
310201100004000	SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-02-016	OAP		Public Bidding	Feb 16, 2021	Feb 24, 2021	Mar 4, 2021		March 18, 2021	March 25, 2021	April 15, 2021	RU Foundry and Machine Shop Corporation
310201100005000	SUPPLY AND DELIVERY OF 371 UNITS OF COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2021- IB NO. BSWM 2021-02-017	OAP		Public Bidding	Feb 16, 2021	Feb 24, 2021	Mar 4, 2021		March 18, 2021	March 25, 2021	25-May-21	RU Foundry and Machine Shop Corporation
310202100004000	SUPPLY AND DELIVERY OF SET OF GLOBAL NAVIGATION SATELLITE SYSTEM REAL-TIME KINEMATICS (GNSS RTK) FOR CY 2021 IB NO. BSWM 2021-03-018	WRMD		Public Bidding	March 11, 2021	Mar 16, 2021	Mar 25, 2021		April 8, 2021	April 8, 2021	April 15, 2021	Argotek, Inc.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND SUPPLIES BATCH 2 FOR CY 2021- IB NO. BSWM 2021-03-019	Various		Public Bidding	March 11, 2021	March 16, 2021	March 25, 2021		April 8, 2021	April 15, 2021	April 22, 2021 (Quartz) April 29, 2021 (Masangkay)	Quartz Business Products Corporation Masangkay Computer Center
	Contract for Artistic Work Services to Compose, Arrange and Record BSWM Hymn and Global Soil Partnership (GSP) Song	DO		Artistic Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MR. Noel Cabangon
	Contract for Service Provider for the Conduct of Quality Management System (QMS) Trainings re: ISO 9001:2015	QMS		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bureau Veritas (Philippines)
	Re: Services for Collection, Transport, Treatment, and Disposal of Hazardous and Toxic Laboratory Wastes	LSD		Small Value	N/A	May	N/A	N/A	N/A	N/A	N/A	Cleanway Environmental Management Solutions Inc.
	Lease of Venue (Meals and Accommodation) for the Conduct of "Capability Enhancement on Statistical Tool, Methods and Data Interpretation" on June 23-25, 2021 in Bukidnon	HILLPEZ		Lease of Venue (Govt Owned)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Central Mindanao University Homestay
	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION OF BSWM NEW EMPLOYEES (REGULAR) ON FEBRUARY 16-19, 2021 BSWM CONVENTION HALL	PERSONNEL		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY. MATIN-AO, CARMEN, BOHOL	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	BJAMEATERY
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. SINGAO, KIDAPAWAN CITY, NORTH COTABATO	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	CONNIES FOOD HAUZ

ANNEX B
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	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY. AMONUY, MAJAYJAY, LAGUNA	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	EMCOR CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. MANGAYON COMPOSTELA, DAVAO DE ORO	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	CAFE NOVENTA
	ICT EQUIPEMNT (PRINTER)	BUDGET		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	SHREDDER	BUDGET		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	MICROWAVE AND DISH STERILIZER	BUDGET		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY. VILLA, ROSARIO, LA UNION	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	FAIRE DU CAMP AVENUE
	CERTIFIED REFERENCE MATERIAL	LSD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	PROMAINTECH CONSULTANCY INC
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY. MALOGO, CAN-AVID, EASTERN SAMAR	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	FERNS FOOD CATERING SERVICE
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 22-24, 2021 AT BRGY. MIDPAPAN, PIGCAWAYAN, NORTH COTABATO	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	CONNIES FOOD HAUZ
	TONER (KYOCERA)	INFO		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY. TALUGTOG, NUEVA ECJA	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LA FOOD HOUSE
	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF BIDS AND AWARDS COMMITTEE (BAC) ON MARCH 24, 16-17 AND 25, 2021	PMS		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. MATANGHARON, DINGLE, ILOILO	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MAGALLANES FOOD HAUZ AND CATERING SERVICES
	VEHICLE RENTAL FOR PANGASINAN AND POINTS AND VICE VERSA ON MARCH 1-5, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY. BEGONG, TIGBAO, ZAMBALES DEL SUR	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	TITA J'S & CATERING SERVICES

ANNEX B

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	VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL SITE VALIDATION OF PROPOSED SSIPS IN THE PROVINCE OF BATANGAS ON MARCH 1-5, 2021	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE
	VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE VERSA ON MARCH 8-12, 2021	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	CATERING SERVICES FOR THE CONDUCT OF MEETING ON RECORDS MANAGEMENT MANUAL AT BSWM FUNCTION ROOM ON MARCH 3, 2021	RECORDS	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST & TST) ON MARCH 8-12, 2021 @ DA RFO VII OFFICE TO BRGY. MALOGO CAN-AVID, EASTERN SARMAR AND VICE VERSA	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	FERROL RENT A CAR
	IEC MATERIALS	OAP	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	KNIT & TUCK MERCHANDISING
	VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC SURVEY FOR THE WATERSHED DEVELOPMENT PROJECT IN THE PROVINCES OF CAGAYAN AND NUEVA VISCAYA, REGION II ON MARCH 8-12, 2021	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAY TRANSPORT COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF HANDS-ON TRAINING ON USE OF ELECTRICAL GEORESISTIVITY FOR GROUNDWATER DEVELOPMENT ON MARCH 8-12, 2021 @ THE BSWM CONVENTION HALL	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY. TANYAG, CALINTAAN, OCCIDENTAL, MINDORO	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NOR'S CHICKEN HOUSE AND RESTAURANT
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. CASAGUE, STA. CRUZ, OCCIDENTAL MINDORO	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	SMART BAKESHOP AND REFRESHMENTS
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM	SWRRD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 15-17, 2021 AT BRGY. FELICIANO BALETE, AKLAN	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MAGALLANES FOOD HAUZ AND CATERING SERVICES
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL IRRIGATION PROJECT (BLST AND TST) ON MARCH 22-26, 2021	WRMD	Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE

ANNEX B

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	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 25-27, 2021 AT BRGY. DUNGEG STA. TERESITA, CAGAYAN	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ANEG SMALL WATER IRRIGATION SYSTEM WATER SERVICE COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM	DO		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF BSWM SOIL RESPONMETER ON MARCH 5, 2021 AT THE BSWM	SCMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL BRIEFING ON LIQUID ORGANIC FERTILIZER ON MARCH 5, 2021 AT BSWM CONVENTION HALL	DO		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	SOILSCAPE PRINTING	INFORMATION		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	KNIT & TUCK MERCHANDISING
	REPAIR OF RP VEHICLE PLATE NO. SLA 624 TOYOTA INNOVA	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	C AND S AUTOMOTIVE SERVICE AND TRADING CENTER CO.
	CATERING SERVICES FOR THE CONDUCT OF NUE PROJECT MEETING AT SWRRD CONFERENCE ROOM ON MARCH 9, 2021	SWRRD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF OAP- R & D 1ST QUARTERLY MEETING (SWRRD) ON MARCH 10, 2021	SWRRD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. LANIPGA, BULA, CAMARINES SUR ON MARCH 24-25, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	BALLARBARE CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. FLORIDA, KAPALONG, DAVAO DEL NORTE	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	KAPALONG GOVERNMENT OFFICIALS AND EMPLOYEES COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT GSITD STAFF MEETING ON MARCH 11, 2021 AT BSWM FUNCTION ROOM	GSITD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	M.P. EVANGELISTA CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. MALAYUGAN, FLORA, APAYAO	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	VALENZUELA'S CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. CATITUAN, MALANGAS, ZAMBOANGA, SIBUGAY.	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	JEAN'S EATERY & CATERING SERVICE
	CATERING SERVICES (3RD MONTHLY MEETING OR WRMD FOR CY 2021) DATE: MARCH 15, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)

ANNEX B

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	VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC SURVEY OF WATERSHED OF SWIP: RE: WATERSHED DEVELOPMENT PROJECT IN THE PROVINCE OF PANGASINAN, NUEVA ECUIJA AND BULACAN ON MARCH 16-20, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAY TRANSPORT COOPERATIVE
	VEHICLE RENTAL OF THE CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPIP'S IN THE PROVINCE OF ALBAY AND CAMARINES SUR ON MARCH 22-26, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	ELBOW SHOVEL SPOON, MULTIPURPOSE METAL SHOVEL, BOLO OR ITAK, LARGE SACK, PAIL WITH HANDLE, FIELD SHOES, WHEEL BARROW, WEIGHING SCALE, METER STICK STEEL, ENGINEERING TAPE	LSD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON APRIL 5-9, 2021)	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAY TRANSPORT COOPERATIVE
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 24-28, 2021)	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAY TRANSPORT COOPERATIVE
	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. LANIPGA, BULA, CAMARINES SUR ON MARCH 23-26, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF DIVISIONAL MEETING WITH NUE STAFF ON MARCH 24, 2021 AT BSWM CONVENTION HALL	SWRRD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	M.P. EVANGELISTA CATERING SERVICES
	PAPER SHREDDER OFFER: FILUX AF 100	ADO		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 3-7, 2021)	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAY TRANSPORT COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD CONFERENCE ROOM	SWRRD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) SWRRD MEETING RE: ISO 9001:2015 ON MARCH 18, 2021 AT SWRRD CONFERENCE ROOM	SWRRD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	BC MALLARI'S EATERY
	CATERING SERVICES FOR THE CONDUCT OF ISO 17025: 2017 MONTHLY MEETINGS AT SWRRD CONFERENCE ROOM	SWRRD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	BC MALLARI'S EATERY
	LATERAL FILING CABINET, 3 LAYER CENTRALIZED LOCK WITH FILE DRIVER AND FRONT CARD HOLDER, MATERIAL STEEL GAUGE 22, 900 X 450 X 1328 MM MOBILE PEDESTRAL DRAWER, 3 DRAWER CENTRALIZED LOCKING MECHANISM, WITH PENCIL AND FILE HOLDER, SIZE: 400X 560D X 680HMM	LUPEZ		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MKS FURNITURE

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Supplier
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. POBLACION, DIADI, NUEVA VIZCAYA ON MAY 13-14, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	DA REGION 2 MULTI-PURPOSE COOPERATIVE (DAREMCO)
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. BACRING, AMULUNG, CAGAYAN ON MAY 11-12, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	DA REGION 2 MULTI-PURPOSE COOPERATIVE (DAREMCO)
	POWERBANK 20,000 MAH OFFER: ROMOSS	HIGHPEZ		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9, 2021 OFFER TOYOTA/NISSAN	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 10-14, 2021 OFFER: TOYOTA/NISSAN	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON JUNE 7-11, 2021 OFFER TOYOTA/NISSAN	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT 21-25, 2021 OFFER: TOYOTA/NISSAN	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 12-16, 2021 OFFER: TOYOTA COMMUTER	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 3-7, 2021 OFFER: TOYOTA COMMUTER	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE
	VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE VERSA ON MARCH 22-26, 2021 OFFER: TOYOTA COMMUTER	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION FOR INTERNS UNDER THE MENTORING AND ATTRACTING YOUTH IN AGRIBUSINESS (MAYA) PROGRAM AND THE DEPARTMENT OF AGRICULTURE ON MARCH 22, 23, 25 AND 26 AT BSWM LECTURE ROOM	DO		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	REPAIR AND MAINTENANCE OF RP VEHICLES OF THE BUREAU OF SOILS AND WATER MANAGEMENT (INNOVA SKP 589)	BGA		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	C AND S AUTOMOTIVE SERVICE AND TRADING CENTER CO.

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Supplier
	CATERING	PERSONNEL		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	PITCHER, (DIMENSIONS: 26.5 CM X 19CM X 15CM), COOKING WARES (13 PIECE NON-STICK KITCHEN COOKWARE SET- POTS, PANS AND UTENSILS 13-PIECE NONSTICK COOKEWARE SET INCLUDES 8-INCH FRY PAN, 10 INCH FRY PAN, 1.5 QUART SAUCEPAN WITH LID, 2 QUART SAUCEPAN WITH LID, 3 QUART CASSEROLE PAN WITH LID, 5 QUART CASSEROLE PAN WITH LI 1 RATINGS. BUTANE STOVE, ARCOPAL ROC 6 PCS 27 CL DRINKING GLASS SET CLEAR TEMPERED GLASS DRINK SET 6 PCS/SET	HILPEZ		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. REMEDIOS II, MAUBAN, QUEZON	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	EM-COR CATERING SERVICES
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) AT BRGY. PANDANAN SULTAN NAGA DIMAPAPORO, LANA DEL NORTE ON APRIL 20, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	BEBETH'S CASSEROLE AND CATERING SERVICES
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	HBA SHUTTLE TRANSPORT SERVICE
	SERVICE AWARD PLAQUES (SHAPED AS 10, BRONZE), 6 X 3/8" THK. CLEAR GLASS MOUNTED ON 1/4 THK. SILVER MIRROR OVER 3/8" THK. BRONZE GLASS BASE	PERSONNEL		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	TJ'S CLEAR ART
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SSIP (BLST AND TST) ON APRIL 13-15, 2021 AT BRGY. BURGOS, CARRANGLAN, NUEVA ECJA	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LA FOOD HOUSE
	JUMBO ROLL TISSUE 3 PLY 200 METERS, STAINLESS WALL MOUNTED FAUCER 360 ROTATABLE, ANTI-RUST SPRAY LUBRICANT 400ML, T-9 CIRCULAR FLORESCENT PREVENTIVE MAINTENANCE AND CHECK-UP OF INSTALLED LED WALL AND LED LIGHTING SYSTEM AT THE BSWM LOPEZ, CONVENTION HALL (INCLUSIVE OF LABOR) FOR CY 2021	BGA		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
		INFORMATION		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ALL VISUAL AND LIGHTS SYSTEMS CORP.
	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. BACRING, AMULUG, CAGAYAN AND BRGY. POBLACION, DIADI, NUEVA VIZCAYA DATE: MAY 10-15, 2021	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	ANTIBACTERIAL FOG SOLUTION (CHERRY BLOSSOM SCENT)	BGA		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	SEMI-FURNITURE AND FIXTURE: TWO(2) SINGLE HIGH BACK SORA CHAIR	PLANNING		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	LOCN TRADING

ANNEX B
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	PD 1435 LABORATORY GASES, ARGON GAS TANK ISO 17025 LABORATORY GASES, HELIUM GAS TANK, NITROGEN GAS TANK REGULAR LABORATORY GASES, ARGON GAS TANK INCUBATOR: TO BE USED IN INCUBATING PETRI DISHES FOR MICROBIOLOGICAL ANALYSIS VEHICLE RENTAL	LSD SWRRD OAP		Small Value Small Value Small Value	N/A N/A N/A	February February February	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	CAREFIELD ENGINEERING SERVICES MARS LABORATORY INSTRUMENTS CENTER A WHOLE NEW WORLD TRAVEL EXPRESS NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)	
	CATERING SERVICES FOR THE CONDUCT OF THE NATIONAL SOIL CONSERVATION ROAD MAP FINAL CONSULTATION AT THE BSWM FUNCTION ROOM ON MARCH 30,2021	CONSERVATION		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICES COOPERATIVE HBA SHUTTLE TRANSPORT SERVICE DIAMED ENTERPRISE KAPIHAN SA MAINIT BAKESHOP AND CATERING SERVICES SHANE'S CATERING SERVICES LA FOOD HOUSE NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO) MANIBELA AND BUHAY TRANSPORT COOPERATIVE
	VEHICLE RENTAL	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	WRMD		Small Value	N/A	February	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES CATERING SERVICES	LSD WRMD		Small Value Small Value	N/A N/A	February February	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	DISH STERILIZER ALCOHOL: NOT LESS THAN 70% ETHYL ALCOHOL; FDA APPROVED, AND PRODUCT AVAILABLE FOR PUBLIC CONSUMPTION AND AVAILABLE ON MARKET FOR AT LEAST 2 YEARS OFFER: GREEN CROSS	BGA BGA		Small Value Small Value	N/A N/A	March March	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	LOCN TRADING LOCN TRADING
	CATERING SERVICES FOR THE CONDUCT OF TASK GROUP ON FOOD SECURITY (TGFS) ON APRIL 8, 2021 AT 4TH FLOOR DEPT. OF AGRICULTURE NEW BLDG.	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	VEHICLE RENTAL: ZAMBOANGA SIBUGAY DATE: 4/19-30/2021	ALMED		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	HBA SHUTTLE TRANSPORT SERVICE NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO) NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR MONTHLY MEETING OF WRMD ON APRIL 14, 2021 AT BSWM, CONVENTION HALL	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR MEALS AND SNACKS FOR SWRRD IN-HOUSE MEETING ON APRIL 14, 2021 AT SWRRD CONFERENCE ROOM	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS A WHOLE NEW WORLD TRAVEL EXPRESS LOCN TRADING
	VEHICLE RENTAL	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	
	IEC KIT. FLASHDRIVE, ALCOPEN, POUCH MATERIAL ECO FRIENDLY	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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	SUPPLY AND INSTALLATION OF MODULAR WORKPLACE OF DIRECTOR'S OFFICE (RECEIVING AND RELEASING AREA) AND BUDGET SECTION	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	FEDERAL CONCEPTS INC
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 11-13, 2021 AT BRGY. MAHABO, SAN AGUSTIN, SURIGAO DEL SUR	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JESSA MARIE CATERING SERVICES
	UV STERILIZATION/GERMICIDAL LAMP	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	TARPAULIN PRINTING IN FULL COLOR TO COMMEMORATE	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	A4 BOND PAPER, 8.5 X 13 BOND PAPER	DO		Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	COT OFFICE AND SCHOOL SUPPLIES TRADING
	CATERING SERVICES FOR THE CONDUCT OF PRE-IN-HOUSE REVIEW ON COMPLETED AND ON GOING R&D STUDIES ON APRIL 22-23, 2021 AT BSWM FUNCTION ROOM	PLANNING		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	WHEEL BARROW	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	AGRICULTURAL SUPPLIES	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	AGRICULTURAL SUPPLIES	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PLANT NURSERY
	AGRICULTURAL SUPPLIES	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	RAMGO INTERNATIONAL CORPORATION
	AGRICULTURAL SUPPLIES	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	FARMVEST AGRIVET TRADING
	AGRICULTURAL SUPPLIES	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PLANT NURSERY
	CUSTOMISED TWO-TONE COLORED (RED ORANGE AND WHITE SLEEVES COLLAR) SHORT SLEEVES COLLARED T SHIRT WITH PRINTED BSWM 70TH ANNIVERSARY COLORED LOGO. COTTON MATERIAL	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ZASHEN FASHIONS
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ANEG SMALL WATER IRRIGATION SYSTEM WATER SERVICE COOPERATIVE
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 4-6, 2021 AT BRGY. BUACAO, CLARIN, BOHOL.	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	SLJ'S FOOD AND CATERING SERVICES
	CLEANING SUPPLIES	BGA		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CALIBRATION	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	SOOUTHERN METROLOGY AND CALIBRATION SERVICES INC.
	AGRICULTURAL SUPPLIES	SSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	AGRI/LABORATORY EQUIPMENTS	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	AGRI/LABORATORY EQUIPMENTS	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PLANT NURSERY
		SWWRD										

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	AGRICULTURAL EQUIPMENTS	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	RV'S PLANTS NURSERY AND
	AGRICULTURAL SUPPLIES	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	AGRI TRADING
	SOLOPHOSPHATE	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	LABORATORY EQUIPMENTS	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	VEHICLE RENTAL	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROYVILLE AGRICULTURAL
	CATERING SERVICES	HIGHPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	PRODUCT TRADING
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD CONFERENCE ROOM	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	SERVICES COOPERATIVE
	AGRICULTURAL EQUIPMENTS	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	BITUIN CATERING SERVICES
	WHITE ACETIC ACID SODIUM BICARBONATE	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE
	SOLOPHOS, AMMONIUM SULFATE, FABRICATED SOIL AUGER, SPECIFICATION: STAINLESS STEEL, ONE PIECE, OPEN FACE BUCKET AUGER	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	COOPERATIVE (NADAMCO)
	AMMONIUM PHOSPHATE, UREA, COMPLETE FERTILIZER, MURIATE OF POTASH, VERMI-TEA BREWER, PLASTIC DRUM, SEEDLING TRAYS, ALUMINUM TRAY	HILPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ANGELIE MHAY EATERY
	REPAIR AND MENTENANCE-HYDROPONICS SYSTEM	HILPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	INCLUSION OF LABOR AND MATERIALS	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED DOUBLE LAYER INVERTER UMBRELLA	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PLANT
	FOLDING WIND PROOF CAR RAIN UV-C HANDLE	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NURSERY
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED CLEAR ROUND ROCKTAIL GLASS WITH BSWM LOGO	HILPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 8-10, 2021 AT BRGY. MALITBOG MINALABAC CAMARINES SUR	LUPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	CATERING SERVICES FOR MEALS AND SNACKS RE: BAC MEETING ON MAY 6, 13, 20 AND 27, 2021	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	TANJER ENTERPRISE
	CATERING SERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVATION TECHNOLOGIES IN THE HIGHLANDS ON MAY 20-21, 2021 IN CABANGLASAN, BUKIDNON	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LIGHT ENERGY ENTERPRISE
	BRASS ANALOG/DIGITAL WATER METER	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	BALLABARE CATERING
	CATERING SERVICES FOR THE CONDUCT OF GSITD STAFF MEETING ON MAY 6, 2021 AT THE BSWM FUNCTION ROOM	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	SERVICES
	VEHICLE RENTAL FOR BSWM, QUEZON CITY TO ABRA, APAYAO AND MOUNTAIN PROVINCE AND POINTS AND VICE VERSA ON MAY 3-8, 2021	GSITD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING
		WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	SERVICES
				Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD
				Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	TRAVEL EXPRESS

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Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	CATERING SERVICES FOR MEALS AND SNACKS RE: MANAGEMENT COMMITTEE MEETING ON APRIL 26, 2021 AT BSWM, CONVENTION HALL	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	VEHICLE RENTAL	ALMED		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	VEHICLE RENTAL	ALMED		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JS PLACIDO TRAVEL AND TOURS
	CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY IN CAVINTI LAGUNA ON MAY 4, 2021	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	KITITAY FOOD AND AGRI PRODUCTS
	CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY IN MADALENA, LAGUNA ON MAY 6, 2021	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JIAN BOY STORE AND FOOD SERVICES
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY. MANAPO, GUBAT, SORSOGON	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MAMA LILY'S CAFE
	VEHICLE RENTAL FOR CONDUCT OF TRAINING ON INSTITUTIONAL FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) FROM BSWM, QUEZON CITY TO MALITBOG, MINALABAG, CAMARINES SUR AND VICE VERSA ON JUNE 7-11, 2021	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	COVERALL SUIT	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOGN TRADING
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID, SURGICAL MASK, FACE SHIELD, ALCOHOL	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	CONSOLIDATED PREPAID CARDS	SCMD WRMD GSITD OAP SWRRD OAP SWRRD SSD BULACAN SCMD TANAY		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MASANGKAY COMPUTER CENTER
	PREPAID CARDS	SWRRD		Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING
	PREPAID CARDS	SSD SWRRD		Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	MASANGKAY COMPUTER CENTER
	PREPAID CARDS	SWRRD		Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	MASANGKAY COMPUTER CENTER
	COMPLETE (14-14 50KG/BAG), MURIATE POTASH, UREA, SOLOPHOS, HERBICIDE, INSECTICIDE, HYBRID YELLOW CORN SEED, OPV WHITE SEED, FUNGICIDE, CHICKEN DUNG	HIGHPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	RV'S PLANTS NURSERY AND AGRI TRADING
	PROMOTIONAL KIT - MID YEAR REVIEW AND ASSESSMENT WORKSHOP	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	HANAYA STYLE TRADING
	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, ROUND NECK LONGSLEEVE	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISE

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, HOODIE SWEATSHIRT MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) AT BRGY. NEW BLAMBAN, TAGUM CITY, DAVAO DEL NORTE ON JUNE 8-10, 2021	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	FATIN ENTERPRISE
		WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	CAFE NOVENTA
	LABORATORY GASES	LSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LINDE PHILIPPINES INC
	CATERING SERVICES	ADO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE "URBAN GARDENING IN SUPPORT TO ALPAS KONTRA COVID 19"	OAP		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR BAC MEETING @ BSWM CONVENTION HALL, MAY 10,11,12,14, 2021	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	STORAGE STEEL CABINET	BGA		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NEW A.G STYLIST FURNITURE
	PRINTING AND BINDING OF THE SHA-NSST PROJECT RESULT MATRICES	SSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	BLESSING COPY CENTER @ BOOKING SERVICES INC.,
	PRINTING OF SOIL & WATER RESEARCH DEVELOPMENT MANUAL	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	WORK HABITS TRADING
	PROMOTIONAL MATERIALS ROUND NECK LONG SLEEVES	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	KNIT & TUCK MERCHANDISING
	AIR REVITALIZER	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	PROCUREMENT OF VARIOUS TARPULIN AND HANGING BANNER FOR PRINTING IN FULL-COLOR TO COMMEMORATE BSWM'S 70TH ANNIVERSARY	BGA		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	GILCOR PRINTING PRESS
	FOG MACHINE	BGA		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	COT OFFICE AND SCHOOL SUPPLIES TRADING
	MEALS FOR THE MEETING ON FINALIZATION OF IMPACT ASSESSMENT OF CRIP DIVERSIFICATION PROJECTS DATED MAY 12, 2021	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	HARDWARE SUPPLIES	BGA		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES FOR MEETING TO DISCUSS STATUS, UPDATES AND PROGRESS OF PROJECT ACTIVITIES ON MAY 12 & 25, 2021	SSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR ASIAN DEVELOPMENT BANK ON CASCADING COMMUNITY RAINWATER CATCHMENTS PROJECT DATED MAY 18, 2021	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR ONLINE TRAINING ON GOVT PROCUREMENT LAW BY GPPB TRAINER FOR PROCUREMENT COORDINATORS AND PLANNING FOCALS @ BSWM CONVENTION HALL 5/17-21, 2021	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	VEHICLE RENTAL FOR CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPISSS IN THE PROVINCES OF ALBAY AND CAMARINES SUR ON MAY 17-21, 2021	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	THERMOMETER	HIGHPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROYVILLE AGRICULTURAL PRODUCT TRADING

ANNEX B

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	CATERING SERVICES FOR 5TH MONTHLY MEETING OF WATER RESOURCES MANAGEMENT DIVISION ON MAY 17, 2021 AT THE BSWM CONVENTION HALL	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES RE: AMENDING THE MEMORANDUM ON THE REQUEST FOR VENUE RESERVATION AND LOGISTICS ASSISTANCE FOR THE 2021 NATIONAL FOOD SECURITY SUMMIT ON MAY 18-19, 2021 AT BSWM CONVENTION HALL	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES - AM/PM SNACKS, LUNCH WITH BWERED COFFEE, MAY 18 AND JUNE 23-25, 2021	SSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES RE: PROGRAM TO OFFICIALLY START THE ACTIVITIES OF THE OBSERVATION OF BSWM 70TH ANNIVERSARY - ADMINISTRATIVE WEEK ON MAY 24-28, 2021	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	SILVER PIN, GOLD PIN, GOLD RING, NECKLACE, BRACELET, WRIST WATCH,	PERSONNEL		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LARICELS JEWELRY
	CATERING SERVICES FOR CONDUCT OF FOCUS GROUP DISCUSSION RE: CROP DIVERSIFICATION PROJECT IN SWIS	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	FAIRE DU CAMP AVENUE
	VEHICLE RENTAL	ALMED		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NOAHS ARC TRANSPORT CORPORATION
	PARTS OF RAYPA NITROGEN DISTILLING APPARATUS	LSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	PROMAINTECH CONSULTANCY INC
	PARTS AND CONSUMABLES OF EVOQUA ULTRAPURE WATER SYSTEM	LABORATORY		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	IT'S SCIENCE PHIL. INC
	FLASHDRIVE 16GB	SSD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	PLAQUES	PERSONNEL		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	TJ'S CLEAR ART
	WINDOWS BLINDS	BUDGET		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LEE INTERIOR BUSINESS VENTURES CORPORATION
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	RSA MOBILE
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	J AND J CATERING SERVICES
	CATERING SERVICES FOR THE CONDUCT OF "SWISA BOARD OF TRUSTEES MEETING" ON MAY 21, 2021 AT BSWM LECTURE ROOM 1	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	REQUEST FOR VAN RENTAL MAY 25-28, 2021	SWRRD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	MANAGEMENT COMMITTEE MEETING ON MAY 24, 2021	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CUSTOMIZED CERTIFICATE HOLDER AND GUEST BOOK	PERSONNEL		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	SMART TV 32"	BUDGET		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	DA REGION 2 MULTI-PURPOSE COOPERATIVE (DAREMCO)
	MEALS DURING THE MID-YEAR ASSESSMENT OF BGA/VOM UNIT INCLUDING JANITOR AND GUARDS ON MAY 28-29, 2021	BGA		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES

ANNEX B

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	CATERING SERVICES	DO		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	FORTUNE GATE CORPORATION
	WIRES	HILPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	GEE LINE TRADING
	PANEL BOX CKT BREAKER	HILPEZ		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LUZON SALES COMPANY, INCORPORATED
	VEHICLE RENTAL	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	FERROL RENT A CAR
	VACUUM FLASK TUMBLER	ALMED		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING
	PORTFOLIO CLEARBOOK FOLDER	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOON TRADING
	VEHICLE RENTAL	ALMED		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	HBA SHUTTLE TRANSPORT SERVICE
	CATERING SERVICES FOR BAC MEETINGS ON JUNE 9, 15, 17, 22 AND 24, 2021 AT BSWM CONVENTION HALL	PMS		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JULY 13-15, 2021 AT BRGY. TAILANG, BAGGAO CAGAYAN	WRMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	0
	CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA	SCMD		Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	VEHICLE RENTAL FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	VEHICLE RENTAL FOR THE CONDUCT OF FIELDWORK UNDER REVIEW AND UPDATING OF THE NPAAD AND SAFDZ	ALMED		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NOAH'S ARC TRANSPORT CORPORATION
	VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JUNE 14 TO JULY 2, 2021	SSD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	GREENWINDS TRANSPORT SERVICES
	VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JULY 5 TO 23, 2021	SSD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LIFESTYLE PHILIPPINES E-COMM INC.(LIFESTYLE PHILIPPINES TRAVEL)
	ORGANIC FERTILIZER OFFER: STANDARD,INORGANIC FERTILIZER, FRUIT BEARING TREES	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PLANT NURSERY
	RAINCOAT, TRAVELBACKPACK	OAP		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	FATIN ENTERPRISE
	FIELD SHOES FOR MEN	OAP		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	INSULATED WATER BOOTLE	OAP		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	VAN RENTAL FOR THE CONDUCT OF FIELD ACTIVITIES RE: OAP-BCHA. JUNE 8-11, 2021	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	MEALS AND SNACKS FOR THE CONDUCT OF INSPECTION COMMITTEE MEETING JUNE 8, 2021	PMU		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	CATERING SERVICES	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	BC MALLARI'S EATERY
	CATERING SERVICES	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	ONE'S CATERING SERVICES
	CATERING SERVICES	ALMED		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	GSITD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	COATED PAPER	GSITD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	FATIN ENTERPRISE

ANNEX B

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	REQUEST FOR REPLACEMENT AND INSTALLATION OF CUBICLE WORKSTATION	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	DESIGN EXCELLENCE HOME AND OFFICE SYSTEM
	SUPPLY AND INSTALLATION OF MODULAR WORKPLACE AND ACCESSORIES FOR SOIL BIOLOGICAL RESEARCH	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	DESIGN AND FUNCTION INCORPORATED
	BSWM NOTEBOOK/ PLANNER FOR YEAR 2022	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LJB PRINTING
	WALL CALENDAR FOR YEAR 2022	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	REGENCIA PRINTING
	VEHICLE RENTAL	ALMED		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	HORIZON TRANSPORT TOUR AND RENT A CAR CORP
	VEHICLE RENTAL	ALMED		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	JS PLACIDO TRAVEL AND TOURS
	TO BE DELIVERED IN THE TECHNO-DEMO SITE IN BRGY. PARANG, BAGAC, BATAAN	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	TOTEBIN, DRUM, UNAIL, TIEWIRE, TURN BUCKLE,	OAP		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PLANT NURSERY
	CATERING SERVICES	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	RAFFY'S DINER
	CATERING SERVICES	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	CYRA'S MINI EATERY
	CATERING SERVICES	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	CATERING SERVICES	DO		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	EPSON INK	GSITD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES	SSD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES FOR CONDUCT OF STRENGTHENING AND MAINSTREAMING THE EVALUATION MECHANISM ON LAND USE RECLASSIFICATION (SEMLUR) QUARTERLY OPERATIONAL REVIEW ON JUNE 24, 2021 AT ALMED ROOM	SSD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	FIGARO COFFEE SYSTEMS, INC.
	CATERING SERVICES	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	CATERING SERVICES	PMS		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	STANCHION POST	BGA		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CATERING SERVICES	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	PRINTER INK	SSD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	PRINTING IEC MATERIALS	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	APD PRODUCTION UNIT INC

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Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Supplier
	REPAIR OF ROOFING STRUCTURES OF ADMIN BUILDING, REPLACEMENT OF FLOOR TILES OF ADMIN BUILDING LOBBY AREA	HIGHPEZ		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES
	STEEL CABINET, MONOBLOCK CHAIRS	HIGHPEZ		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	IMPALAMBONG GENERAL MERCHANDISE
	SODIUM HEXAMETAPHOSPHATE LABORATORY GRADE, DESSICANT-GYPSUM	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY
	FILTER PAPER	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	ALCAPORT TRADE
	GRASS CUTTER, CHAINSAW, POWER SPRAYER	HIGHPEZ		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES
	LABORATORY ANALYSIS OUTSOURCING	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	PHILIPPINE GENONE CENTER DNA SEQUENCING CORE FACILITY
	PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT	LSD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES CORPORATION
	PREPAID CARDS	ALMED		Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING
	PREPAID CARDS	ALMED		Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING
	WATER QUALITY ANALYSIS	WRMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	CHEMPRO ANALYTICAL SERVICES
	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT(SWQIS, SPMS, SBRMS)	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.
	OFFICE CHAIR	PMS		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	OFFICE TABLE	PMS		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES AND EQUIPMENT
	CATERING SERVICES	PMS		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO)
	CHEMICAL ANALYSER OF PLANT TISSUE	SWRRD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	CHEMPRO ANALYTICAL SERVICES
	RECHARGABLE BATTERY	BGA		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES	SCMD		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES
	ROLLER BLINDS	PLANNING		Small Value	N/A	April	N/A	N/A	N/A	N/A	N/A	LEE INTERIOR BUSINESS VENTURES CORPORATION

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

ANNEX B
Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Supplier
ON-GOING PROCUREMENT ACTIVITIES												
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENTS, SUPPLIES AND PERIPHERALS BATCH 3 FOR CY 2021 IB NO. BSWM 2021-05-020	Various		Public Bidding	May 20, 2021	May 24, 2021	June 1, 2021		June 16, 2021	June 17, 2021	June 22, 2021	Apex Multipurpose Cooperative
	PROVISION FOR LEASE TO OWN OF PHOTOCOPIER BATCH 2 FOR CY 2021 IB NO. BSWM 2021-05-021	Various		Public Bidding	25-May-21	May 27, 2021	9-Jun-21		22-Jun-21	22-Jun-21	24-Jun-21	Quartz Business Products Corporation
310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL INPUTS CY 2021 IB NO. BSWM 2021-06-022	SCMD WRMD		Public Bidding	9-Jun-21	17-Jun-21	1-Jul-21		16-Jul-21	21-Jul-21	29-Jul-21	
Total Alloted Budget of On-going Procurement Activities												

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES													
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	IB NO. BSWM 2021-00-001 PROCUREMENT OF SECURITY SERVICES FOR BSWM FOR CY 2021-IB NO. BSWM 2021-00-002	Jan 21, 2021	Jan 26, 2021	Jan 27, 2021	N/A	N/A	GOP	8,441,465.65	8,441,465.65		7,680,940.85	7,680,940.85	
310201100004000	PROCUREMENT OF JANITORIAL SERVICES FOR BSWM FOR CY 2021-IB No. BSWM 2021-00-003 SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-00-004						GOP	-	-		-	-	
310201100005000	PROCUREMENT OF SUPPLY AND DELIVERY OF 127 UNITS OF COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW)FOR CY 2021 IB NO. BSWM-2021-00-005						GOP	-	-		-	-	
200000100001000 / 310104100008000	SUPPLY AND DELIVERY OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 for CY 2021 IB No. BSWM 2021-00-006	Jan 26, 2021	Jan 26, 2021	Jan 27, 2021			GOP	1,720,000.00		1,720,000.00	469,380.00		469,380.00
	CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 IB No. BSWM 2021-00-007 FOR CY 2021	Jan 26, 2021	Jan 27, 2021	Jan 27, 2021			GOP	1,350,000.00	969,600.00	380,400.00	1,035,000.00	655,000.00	380,000.00
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	PROCUREMENT OF JANITORIAL SERVICES FOR BSWM FOR CY 2021 IB No. BSWM 2021-00-008	Jan 26, 2021	Jan 26, 2021	Jan 27, 2021	N/A	N/A	GOP	6,994,911.85	6,994,911.85		4,944,094.98	4,944,094.98	
	PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE BIOREACTOR (SMBR) FOR CY 2021 IB NO. BSWM 2021-01-009	March 6, 2021	March 18, 2021	March 18, 2021	N/A	N/A	GOP	2,500,000.00	2,500,000.00		2,461,006.00	2,461,006.00	
	PROVISION FOR LEASE TO OWN AND PREVENTIVE MAINTENANCE OF PHOTOCOPIERS FOR CY 2021 - IB NO. BSWM 2021-01-010	March 10, 2021	March 24, 2021	March 26, 2021	N/A	N/A	GOP	3,249,876.00	3,249,876.00		1,092,000.00	1,092,000.00	
	SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS FOR CY 2021 - IB NO. BSWM 2021-01-011	March 9, 2021	March 18, 2021	March 25, 2021	N/A	N/A	GOP	-			994,095.00	994,095.00	
		March 8, 2021	March 19, 2021	March 25, 2021			GOP	2,582,700.00	2,582,700.00		1,732,476.72	1,732,476.72	
200000100001000 / 310104100008000	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND LABORATORY SUPPLIES FOR CY 2021 - IB NO. BSWM 2021-02- 012	April 6, 2021	April 26, 2021	April 29, 2021			GOP	2,261,676.50	1,594,876.50	666,800.00	395,100.00	170,100.00	225,000.00
		April 7, 2021	April 23, 2021	April 29, 2021			GOP	-			402,008.00	345,008.00	57,000.00
		April 16, 2021	April 27, 2021	April 12, 2021			GOP	-			536,886.00	447,086.00	89,800.00
100000100001000 / 200000100001000 /	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND PERIPHERALS FOR CY 2021 - IB NO. BSWM 2021-02-013						GOP	-			-		

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS INKS FOR CY 2021 - IB NO. BSWM 2021-02-014	April 7, 2021	April 27, 2021	April 30, 2021			GOP	1,333,020.00	1,333,020.00		926,686.00	926,686.00	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR CY 2021 IB NO. BSWM 2021-02-015	April 8, 2021	April 29, 2021	May 4, 2021			GOP	2,274,695.00	2,274,695.00		1,894,328.00	1,894,328.00	
310201100004000	SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-02-016	April 21, 2021	April 29, 2021	April 29, 2021			GOP	27,450,000.00		27,450,000.00	27,433,280.00		27,433,280.00
310201100005000	SUPPLY AND DELIVERY OF 371 UNITS OF COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2021- IB NO. BSWM 2021-02-017	May 27, 2021	June 9, 2021	June 9, 2021			GOP	352,450,000.00		352,450,000.00	352,387,840.00		352,387,840.00
310202100004000	SUPPLY AND DELIVERY OF SET OF GLOBAL NAVIGATION SATELLITE SYSTEM REAL-TIME KINEMATICS (GNSS RTK) FOR CY 2021 IB NO. BSWM 2021-03-018	April 29, 2021	May 12, 2021	May 25, 2021			GOP	15,600,000.00		15,600,000.00	15,545,000.00		15,545,000.00
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND SUPPLIES BATCH 2 FOR CY 2021- IB NO. BSWM 2021-03-019	April 26, 2021	May 14, 2021	May 17, 2021			GOP	2,624,080.00	634,080.00	1,990,000.00	1,166,268.00	342,587.00	823,681.00
		May 5, 2021	May 26, 2021	May 26, 2021			GOP	-			324,968.00	99,568.00	226,400.00
	Contract for Artistic Work Services to Compose, Arrange and Record BSWM Hymn and Global Soil Partnership (GSP) Song		April 28, 2021				GOP	1,000,000.00	1,000,000.00		952,000.00	952,000.00	
	Contract for Service Provider for the Conduct of Quality Management System (QMS) Trainings re: ISO 9001:2015		June 4, 2021				GOP	156,800.00	156,800.00		156,800.00	156,800.00	
	Re: Services for Collection, Transport, Treatment, and Disposal of Hazardous and Toxic Laboratory Wastes		June 10, 2021				GOP	630,000.00	630,000.00		600,000.00	600,000.00	
	Lease of Venue (Meals and Accommodation) for the Conduct of "Capability Enhancement on Statistical Tool, Methods and Data Interpretation " on June 23-25, 2021 in Bukidnon		June 22, 2021				GOP	81,000.00	81,000.00		81,000.00	81,000.00	
	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION OF BSWM NEW EMPLOYEES (REGULAR) ON FEBRUARY 16-19, 2021 BSWM CONVENTION HALL		February 11, 2021				GOP	84,000.00	84,000.00		66,500.00	66,500.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY. MATIN-AO, CARMEN, BOHOL		February 15, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. SINGAO, KIDAPAWAN CITY, NORTH COTABATO		February 15, 2021				GOP	37,500.00	37,500.00		36,750.00	36,750.00	

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY. AMONUY, MAJAYJAY, LAGUNA		February 15, 2021				GOP	37,500.00	37,500.00		36,750.00	36,750.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. MANGAYON COMPOSTELA, DAVAO DE ORO		February 15, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	ICT EQUIPEMNT (PRINTER)		February 15, 2021				GOP	13,500.00	13,500.00		13,000.00	13,000.00	
	SHREDDER		February 15, 2021				GOP	13,000.00	13,000.00		12,500.00	12,500.00	
	MICROWAVE AND DISH STERILIZER		February 15, 2021				GOP	22,500.00	22,500.00		21,500.00	21,500.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY. VILLA, ROSARIO, LA UNION		February 16, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CERTIFIED REFERENCE MATERIAL		February 17, 2021				GOP	583,700.00	583,700.00		453,900.00	453,900.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY. MALOGO, CAN-AVID, EASTERN SAMAR		February 18, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 22-24, 2021 AT BRGY. MIDPAPAN, PIGCAWAYAN, NORTH COTABATO		February 19, 2021				GOP	37,500.00	37,500.00		36,750.00	36,750.00	
	TONER (KYOCERA)		February 23, 2021				GOP	234,000.00	234,000.00		217,056.00	217,056.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY. TALUGTOG, NUEVA ECJA		February 23, 2021				GOP	49,500.00	49,500.00		48,015.00	48,015.00	
	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF BIDS AND AWARDS COMMITTEE (BAC) ON MARCH 24, 16-17 AND 25, 2021		February 23, 2021				GOP	49,500.00	49,500.00		44,250.00	44,250.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. MATANGHARON, DINGLE, ILOILO		February 23, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	VEHICLE RENTAL FOR PANGASINAN AND POINTS AND VICE VERSA ON MARCH 1-5, 2021		February 24, 2021				GOP	37,500.00	37,500.00		36,000.00	36,000.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY. BEGONG, TIGBAO, ZAMBALES DEL SUR		February 24, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	

ANNEX 8

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
	VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL SITE VALIDATION OF PROPOSED SSIPS IN THE PROVINCE OF BATANGAS ON MARCH 1-5, 2021		February 24, 2021				GOP	39,000.00	39,000.00		32,500.00	32,500.00	
	VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE VERSA ON MARCH 8-12, 2021		February 26, 2021				GOP	40,000.00	40,000.00		38,500.00	38,500.00	
	CATERING SERVICES FOR THE CONDUCT OF MEETING ON RECORDS MANAGEMENT MANUAL AT BSWM FUNCTION ROOM ON MARCH 3, 2021		March 2, 2021				GOP	36,000.00	36,000.00		30,000.00	30,000.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST & TST) ON MARCH 8-12, 2021 @ DA RFO VIII OFFICE TO BRGY. MALOGO CAN-AVID, EASTERN SARMAR AND VICE VERSA		March 2, 2021				GOP	40,000.00	40,000.00		34,000.00	34,000.00	
	JEC MATERIALS		March 3, 2021				GOP	260,000.00	260,000.00		104,970.00	104,970.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC SURVEY FOR THE WATERSHED DEVELOPMENT PROJECT IN THE PROVINCES OF CAGAYAN AND NUEVA VISCAYA, REGION II ON MARCH 8-12, 2021		March 3, 2021				GOP	47,000.00	47,000.00		41,000.00	41,000.00	
	CATERING SERVICES FOR THE CONDUCT OF HANDS-ON TRAINING ON USE OF ELECTRICAL GEORESISTIVITY FOR GROUNDWATER DEVELOPMENT ON MARCH 8-12, 2021 @ THE BSWM, CONVENTION HALL		March 3, 2021				GOP	30,000.00	30,000.00		27,900.00	27,900.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY. TANYAG, CALINTAAN, OCCIDENTAL, MINDORO		March 4, 2021				GOP	37,500.00	37,500.00		36,375.00	36,375.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. CASAGUE, STA. CRUZ, OCCIDENTAL MINDORO		March 4, 2021				GOP	37,500.00	37,500.00		36,375.00	36,375.00	
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 16, 17, 18, 19, 2021 AT THE BSWM		March 4, 2021				GOP	50,000.00	50,000.00		37,500.00	37,500.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 15-17, 2021 AT BRGY. FELICIANO BALETE, AKLAN		March 4, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL IRRIGATION PROJECT (BLST AND TST) ON MARCH 22-26, 2021		March 4, 2021				GOP	49,500.00	49,500.00		39,000.00	39,000.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC SURVEY OF WATERSHED OF SWIP. RE: WATERSHED DEVELOPMENT PROJECT IN THE PROVINCE OF PANGASINAN, NUEVA ECJA AND BULACAN ON MARCH 16-20, 2021		March 16, 2021				GOP	32,000.00	32,000.00		32,000.00	32,000.00	
	VEHICLE RENTAL OF THE CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPIP'S IN THE PROVINCE OF ALBAY AND CAMARINES SUR ON MARCH 22-26, 2021		March 16, 2021				GOP	47,500.00	47,500.00		42,500.00	42,500.00	
	ELBOW SHOVEL SPOON, MULTIPURPOSE METAL SHOVEL, BOLO OR ITAK, LARGE SACK, PAIL WITH HANDLE, FIELD SHOES, WHEEL BARROW, WEIGHING SCALE, METER STICK STEEL, ENGINEERING TAPE		March 16, 2021				GOP	49,400.00	49,400.00		49,340.00	49,340.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON APRIL 6-9, 2021)		March 16, 2021				GOP	49,500.00	49,500.00		46,000.00	46,000.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 24-28, 2021)		March 16, 2021				GOP	44,500.00	44,500.00		41,000.00	41,000.00	
	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. LANIPGA, BULA, CAMARINES SUR ON MARCH 23-26, 2021		March 16, 2021				GOP	32,000.00	32,000.00		29,900.00	29,900.00	
	CATERING SERVICES FOR THE CONDUCT OF DIVISIONAL MEETING WITH NUE STAFF ON MARCH 24, 2021 AT BSWM CONVENTION HALL		March 16, 2021				GOP	27,000.00	27,000.00		22,500.00	22,500.00	
	PAPER SHREDDER OFFER: FILUX AF 100		March 16, 2021				GOP	12,000.00	12,000.00		11,800.00	11,800.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 3-7, 2021)		March 16, 2021				GOP	48,500.00	48,500.00		45,000.00	45,000.00	
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD CONFERENCE ROOM		March 16, 2021				GOP	12,500.00	12,500.00		11,250.00	11,250.00	
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) SWWRD MEETING RE: ISO 9001:2015 ON MARCH 18, 2021 AT SWRRD CONFERENCE ROOM		March 16, 2021				GOP	6,000.00	6,000.00		4,875.00	4,875.00	
	CATERING SERVICES FOR THE CONDUCT OF ISO 17025: 2017 MONTHLY MEETINGS AT SWRRD CONFERENCE ROOM		March 17, 2021				GOP	22,500.00	22,500.00		18,000.00	18,000.00	
	LATERAL FILING CABINET, 3 LAYER CENTRALIZED LOCK WITH FILE DRIVER AND FRONT CARD HOLDER, MATERIAL STEEL GAUGE 22, 900 X 450 X 1328 MM MOBILE PEDESTAL DRAWER, 3 DRAWER CENTRALIZED LOCKING MECHANISM, WITH PENCIL AND FILE HOLDER, SIZE: 1400X 560D X 660HMM		March 17, 2021				GOP	499,990.00	499,990.00		41,904.00	41,904.00	

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 25-27, 2021 AT BRGY. DUNEG STA. TERESITA, CAGAYAN		March 4, 2021				GOP	37,500.00	37,500.00		34,875.00	34,875.00	
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM		March 4, 2021				GOP	50,000.00	50,000.00		45,000.00	45,000.00	
	CATERING SERVICES FOR THE CONDUCT OF BSWM SOIL RESPONIMETER ON MARCH 5, 2021 AT THE BSWM		March 4, 2021				GOP	9,000.00	9,000.00		8,250.00	8,250.00	
	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL BRIEFING ON LIQUID ORGANIC FERTILIZER ON MARCH 5, 2021 AT BSWM CONVENTION HALL		March 4, 2021				GOP	24,000.00	24,000.00		22,000.00	22,000.00	
	SOILSCAPE PRINTING		March 4, 2021				GOP	52,500.00	52,500.00		52,500.00	52,500.00	
	REPAIR OF RP VEHICLE PLATE NO. SLA 624 TOYOTA INNOVA		March 5, 2021				GOP	34,460.00	34,460.00		34,460.00	34,460.00	
	CATERING SERVICES FOR THE CONDUCT OF NUE PROJECT MEETING AT SWRRD CONFERENCE ROOM ON MARCH 9, 2021		March 8, 2021				GOP	6,000.00	6,000.00		5,500.00	5,500.00	
	CATERING SERVICES FOR THE CONDUCT OF OAP- R & D 1ST QUARTERLY MEETING (SWRRD) ON MARCH 10, 2021		March 8, 2021				GOP	21,000.00	21,000.00		19,250.00	19,250.00	
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. LANIPGA, BULA, CAMARINES SUR ON MARCH 24-25, 2021		March 8, 2021				GOP	25,000.00	25,000.00		25,000.00	25,000.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. FLORIDA, KAPALONG, DAVAO DEL NORTE		March 8, 2021				GOP	37,500.00	37,500.00		34,500.00	34,500.00	
	CATERING SERVICES FOR THE CONDUCT GSITD STAFF MEETING ON MARCH 11, 2021 AT BSWM FUNCTION ROOM		February 3, 2021				GOP	18,000.00	18,000.00		18,000.00	18,000.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. MALAYUGAN, FLORA, APAYAO		March 11, 2021				GOP	37,500.00	37,500.00		33,750.00	33,750.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. CATITUAN, MALANGAS, ZAMBOANGA, SIBUGAY.		March 8, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES (3RD MONTHLY MEETING OR WRMD FOR CY 2021) DATE: MARCH 15, 2021		March 12, 2021				GOP	25,000.00	25,000.00		22,500.00	22,500.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. POBLACION, DIADI, NUEVA VIZCAYA ON MAY 13-14, 2021		March 17, 2021				GOP	25,000.00	25,000.00		23,250.00	23,250.00	
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. BACRING, AMULUNG, CAGAYAN ON MAY 11-12, 2021		March 17, 2021				GOP	25,000.00	25,000.00		23,250.00	23,250.00	
	POWERBANK 20,000 MAH OFFER: ROMOSS		March 18, 2021				GOP	68,900.00	68,900.00		26,400.00	26,400.00	
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9, 2021 OFFER TOYOTANISSAN		March 19, 2021				GOP	38,500.00	38,500.00		35,000.00	35,000.00	
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 10-14, 2021 OFFER: TOYOTA/NISSAN		March 19, 2021				GOP	36,000.00	36,000.00		34,500.00	34,500.00	
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON JUNE 7-11, 2021 OFFER TOYOTANISSAN		March 19, 2021				GOP	40,000.00	40,000.00		37,500.00	37,500.00	
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT 21- 25, 2021 OFFER: TOYOTA/NISSAN		March 19, 2021				GOP	34,500.00	34,500.00		31,000.00	31,000.00	
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 12-16, 2021 OFFER: TOYOTA COMMUTER		March 19, 2021				GOP	34,500.00	34,500.00		31,000.00	31,000.00	
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 3-7, 2021 OFFER: TOYOTA COMMUTER		March 19, 2021				GOP	39,000.00	39,000.00		35,000.00	35,000.00	
	VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE VERSA ON MARCH 22-26, 2021 OFFER: TOYOTA COMMUTER		March 19, 2021				GOP	39,500.00	39,500.00		34,500.00	34,500.00	
	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION FOR INTERNS UNDER TEH MENTORING AND ATTRACTING YOUTH IN AGRIBUSINESS (MAYA) PROGRAM AND THE DEPARTMENT OF AGRICULTURE ON MARCH 22, 23, 25 AND 26 AT BSWM LECTURE ROOM		March 19, 2021				GOP	24,000.00	24,000.00		24,000.00	24,000.00	
	REPAIR AND MAINTENANCE OF RP VEHICLES OF THE BUREAU OF SOILS AND WATER MANAGEMENT (INNOVA SKP 589)		March 23, 2021				GOP	21,840.00	21,840.00		21,840.00	21,840.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
	CATERING		March 23, 2021				GOP	36,000.00	36,000.00		32,400.00	32,400.00	
	PITCHER, (DIMENSIONS: 26.5 CM X 19CM X 15CM), COOKING WARES (13 PIECE NON-STICK KITCHEN COOKWARE SET- POTS, PANS AND UTENSILS 13-PIECE NONSTICK COOKWARE SET INCLUDES 8-INCH FRY PAN, 10 INCH FRY PAN, 1.5 QUART SAUCEPAN WITH LID, 2 QUART SAUCEPAN WITH LID, 3 QUART CASSEROLE PAN WITH LID, 5 QUART CASSEROLE PAN WITH LI 1 RATINGS. BUTANE STOVE, ARCOPAL ROC 6 PCS 27 CL DRINKING GLASS SET CLEAR TEMPERED GLASS DRINK SET 6 PCS/SET		March 23, 2021				GOP	9,408.00	9,408.00		8,340.00	8,340.00	
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. REMEDIOS II, MAUBAN, QUEZON		March 24, 2021				GOP	49,500.00	49,500.00		49,500.00	49,500.00	
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) AT BRGY. PANDANAN SULTAN NAGA DIMAPAPORO, LANA DEL NORTE ON APRIL 20, 2021		March 24, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9, 2021		March 24, 2021				GOP	35,000.00	35,000.00		35,000.00	35,000.00	
	SERVICE AWARD PLAQUES (SHAPED AS 10, BRONZE), 6 X 3/8" THK. CLEAR GLASS MOUNTED ON 1/4 THK. SILVER MIRROR OVER 3/8" THK. BRONZE GLASS BASE		March 24, 2021				GOP	36,000.00	36,000.00		33,750.00	33,750.00	
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SSIP (BLST AND TST) ON APRIL 13-15, 2021 AT BRGY. BURGOS, CARRANGLAN, NUEVA ECIIJA		March 25, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	JUMBO ROLL TISSUE 3 PLY 200 METERS, STAINLESS WALL MOUNTED FAUCER 360 ROTATABLE, ANTI-RUST SPRAY LUBRICANT 400ML, T-9 CIRCULAR FLORESCENT PREVENTIVE MAINTENANCE AND CHECK-UP OF INSTALLED LED WALL AND LED LIGHTING SYSTEM AT THE BSWM LOPEZ, CONVENTION HALL (INCLUSIVE OF LABOR) FOR CY 2021		March 26, 2021				GOP	120,000.00	120,000.00		103,300.00	103,300.00	
			March 26, 2021				GOP	250,000.00	250,000.00		250,000.00	250,000.00	
	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. BACRING, AMULUG, CAGAYAN AND BRGY. POBLACION, DIADI, NUEVA VIZCAYA DATE: MAY 10-15, 2021		March 26, 2021				GOP	54,000.00	54,000.00		51,000.00	51,000.00	
	ANTIBACTERIAL FOG SOLUTION (CHERRY BLOSSOM SCENT)		March 26, 2021				GOP	50,000.00	50,000.00		40,000.00	40,000.00	
	SEMI-FURNITURE AND FIXTURE: TWO(2) SINGLE HIGH BACK SORA CHAIR		March 26, 2021				GOP	29,000.00	29,000.00		28,900.00	28,900.00	

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	PD 1436 LABORATORY GASES, ARGON GAS TANK ISO 17025 LABORATORY GASES, HELIUM GAS TANK, NITROGEN GAS TANK REGULAR LABORATORY GASES, ARGON GAS TANK INCUBATOR: TO BE USED IN INCUBATING PETRI DISHES FOR MICROBIOLOGICAL ANALYSIS VEHICLE RENTAL		March 26, 2021				GOP	233,000.00	233,000.00		124,411.32	124,411.32	
			March 26, 2021				GOP	800,000.00	800,000.00		528,530.00	528,530.00	
			March 26, 2021				GOP	239,400.00	239,400.00		239,400.00	239,400.00	
	CATERING SERVICES FOR THE CONDUCT OF THE NATIONAL SOIL CONSERVATION ROAD MAP FINAL CONSULTATION AT THE BSWM FUNCTION ROOM ON MARCH 30, 2021		March 29, 2021				GOP	12,500.00	12,500.00		11,250.00	11,250.00	
	VEHICLE RENTAL		March 31, 2021				GOP	19,500.00	19,500.00		19,500.00	19,500.00	
	VEHICLE RENTAL		March 31, 2021				GOP	35,000.00	35,000.00		35,000.00	35,000.00	
	LABORATORY SUPPLIES		March 31, 2021				GOP	133,073.10	133,073.10		133,073.10	133,073.10	
	CATERING SERVICES		March 31, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES		April 5, 2021				GOP	24,500.00	24,500.00		24,500.00	24,500.00	
	CATERING SERVICES		April 5, 2021				GOP	24,250.00	24,250.00		24,250.00	24,250.00	
	CATERING SERVICES		April 5, 2021				GOP	46,200.00	46,200.00		46,200.00	46,200.00	
	VEHICLE RENTAL		April 5, 2021				GOP	36,000.00	36,000.00		36,000.00	36,000.00	
	DISH STERILIZER		April 5, 2021				GOP	10,000.00	10,000.00		9,500.00	9,500.00	
	ALCOHOL: NOT LESS THAN 70% ETHYL ALCOHOL; FDA APPROVED, AND PRODUCT AVAILABLE FOR PUBLIC CONSUMPTION AND AVAILABLE ON MARKET FOR AT LEAST 2 YEARS OFFER: GREEN CROSS		April 6, 2021				GOP	50,000.00	50,000.00		45,000.00	45,000.00	
	CATERING SERVICES FOR THE CONDUCT OF TASK GROUP ON FOOD SECURITY (TGFS) ON APRIL 8, 2021 AT 4TH FLOOR DEPT. OF AGRICULTURE NEW BLDG.		April 6, 2021				GOP	27,000.00	27,000.00		27,000.00	27,000.00	
	VEHICLE RENTAL: ZAMBOANGA SIBUGAY DATE: 4/19-30/2021		March 24, 2021				GOP	50,000.00	50,000.00		50,000.00	50,000.00	
	CATERING SERVICES FOR MONTHLY MEETING OF WRMD ON APRIL 14, 2021 AT BSWM, CONVENTION HALL		April 12, 2021				GOP	10,000.00	10,000.00		9,000.00	9,000.00	
	CATERING SERVICES FOR MEALS AND SNACKS FOR SWRRD IN-HOUSE MEETING ON APRIL 14, 2021 AT SWRRD CONFERENCE ROOM		April 5, 2021				GOP	9,000.00	9,000.00		6,750.00	6,750.00	
	VEHICLE RENTAL		April 13, 2021				GOP	39,000.00	39,000.00		39,000.00	39,000.00	
	VEHICLE RENTAL		April 13, 2021				GOP	31,500.00	31,500.00		31,500.00	31,500.00	
	REC KIT, FLASHDRIVE, ALCOPEN, POUCH MATERIAL ECO FRIENDLY		April 13, 2021				GOP	520,000.00	520,000.00		487,500.00	487,500.00	

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	SUPPLY AND INSTALLATION OF MODULAR WORKPLACE OF DIRECTOR'S OFFICE (RECEIVING AND RELEASING AREA) AND BUDGET SECTION)		April 13, 2021				GOP	950,000.00	950,000.00		830,226.97	830,226.97	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 11-13, 2021 AT BRGY. MAHABO, SAN AGUSTIN, SURIGAO DEL SUR		April 14, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	UV STERILIZATION/GERMICIDAL LAMP		April 14, 2021				GOP	47,850.00	47,850.00		43,500.00	43,500.00	
	TARPAULIN PRINTING IN FULL COLOR TO COMMEMORATE		April 14, 2021				GOP	14,000.00	14,000.00		14,000.00	14,000.00	
	A4 BOND PAPER, 8.5 X 13 BOND PAPER		April 15, 2021				GOP	195,000.00	195,000.00		166,250.00	166,250.00	
	CATERING SERVICES FOR THE CONDUCT OF PRE-IN-HOUSE REVIEW ON COMPLETED AND ON GOING R&D STUDIES ON APRIL 22-23, 2021 AT BSWM FUNCTION ROOM		April 16, 2021				GOP	30,000.00	30,000.00		27,000.00	27,000.00	
	WHEEL BARROW		April 16, 2021				GOP	15,500.00	15,500.00		15,500.00	15,500.00	
	AGRICULTURAL SUPPLIES		April 16, 2021				GOP	304,925.00	304,925.00		304,925.00	304,925.00	
	AGRICULTURAL SUPPLIES		April 16, 2021				GOP	5,830.00	5,830.00		5,830.00	5,830.00	
	AGRICULTURAL SUPPLIES		April 16, 2021				GOP	184,747.50	184,747.50		184,747.50	184,747.50	
	AGRICULTURAL SUPPLIES		April 16, 2021				GOP	137,480.00	137,480.00		137,480.00	137,480.00	
	AGRICULTURAL SUPPLIES		April 16, 2021				GOP	92,435.00	92,435.00		92,435.00	92,435.00	
	CUSTOMISED TWO-TONE COLORED (RED ORANGE AND WHITE SLEEVES COLLAR) SHORT SLEEVES COLLARED T SHIRT WITH PRINTED BSWM 70TH ANNIVERSARY COLORED LOGO. COTTON MATERIAL		April 16, 2021				GOP	360,000.00	360,000.00		150,000.00	150,000.00	
	CATERING SERVICES		April 16, 2021				GOP	34,500.00	34,500.00		34,500.00	34,500.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 4-6, 2021 AT BRGY. BUACAO, CLARIN, BOHOL		April 16, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CLEANING SUPPLIES		April 19, 2021				GOP	42,670.00	42,670.00		42,670.00	42,670.00	
	CATERING SERVICES		April 19, 2021				GOP	9,000.00	9,000.00		9,000.00	9,000.00	
	CALIBRATION		April 19, 2021				GOP	20,000.00	20,000.00		15,500.00	15,500.00	
	AGRICULTURAL SUPPLIES		April 21, 2021				GOP	548,665.00	548,665.00		548,665.00	548,665.00	
	AGRI/ LABORATORY EQUIPMENTS		April 21, 2021				GOP	45,150.00	45,150.00		45,150.00	45,150.00	
	AGRI/ LABORATORY EQUIPMENTS		April 21, 2021				GOP	151,940.00	151,940.00		151,940.00	151,940.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	AGRICULTURAL EQUIPMENTS		April 21, 2021				GOP	46,372.00	46,372.00		46,372.00	46,372.00	
	AGRICULTURAL SUPPLIES		April 21, 2021				GOP	88,925.00	88,925.00		88,925.00	88,925.00	
	SOLOPHOSPHATE		April 21, 2021				GOP	2,000.00	2,000.00		2,000.00	2,000.00	
	LABORATORY EQUIPMENTS		April 21, 2021				GOP	59,800.00	59,800.00		59,800.00	59,800.00	
	VEHICLE RENTAL		April 21, 2021				GOP	39,000.00	39,000.00		39,000.00	39,000.00	
	CATERING SERVICES		April 21, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD CONFERENCE ROOM		April 21, 2021				GOP	16,500.00	16,500.00		16,500.00	16,500.00	
	CATERING SERVICES		April 23, 2021				GOP	36,750.00	36,750.00		36,750.00	36,750.00	
	AGRICULTURAL EQUIPMENTS		April 23, 2021				GOP	30,060.00	30,060.00		30,060.00	30,060.00	
	WHITE ACETIC ACID SODIUM BICARBONATE		April 23, 2021				GOP	16,320.00	16,320.00		15,880.00	15,880.00	
	SOLOPHOS, AMMONIUM SULFATE, FABRICATED SOIL AUGER, SPECIFICATION: STAINLESS STEEL, ONE PIECE, OPEN FACE BUCKET AUGER		April 21, 2021				GOP	436,750.00	436,750.00		306,385.00	306,385.00	
	AMMONIUM PHOSPHATE, UREA, COMPLETE FERTILIZER, MURIATE OF POTASH, VERMI-TEA BREWER, PLASTIC DRUM, SEEDLING TRAYS, ALUMINUM TRAY		April 23, 2021				GOP	436,750.00	436,750.00		102,700.00	102,700.00	
	REPAIR AND MAINTENANCE-HYDROPONICS SYSTEM		April 23, 2021				GOP	85,000.00	85,000.00		83,500.00	83,500.00	
	INCLUSION OF LABOR AND MATERIALS BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED DOUBLE LAYER INVERTER UMBRELLA FOLDING WIND PROOF CAR RAIN UV-C HANDLE		April 23, 2021				GOP	472,500.00	472,500.00		202,235.00	202,235.00	
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED CLEAR ROUND ROCKTAIL GLASS WITH BSWM LOGO		April 23, 2021				GOP	472,500.00	472,500.00		109,250.00	109,250.00	
	INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 8-10, 2021 AT BRGY. MALITBOG MINALABAC CAMARINES SUR		April 23, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES FOR MEALS AND SNACKS RE: BAC MEETING ON MAY 6, 13, 20 AND 27, 2021		April 23, 2021				GOP	49,800.00	49,800.00		45,000.00	45,000.00	
	CATERING SERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVATION TECHNOLOGIES IN THE HIGHLANDS ON MAY 20-21, 2021 IN CABANGLASAN, BUKIDNON		April 26, 2021				GOP	50,000.00	50,000.00		47,500.00	47,500.00	
	BRASS ANALOG/DIGITAL WATER METER		April 26, 2021				GOP	26,400.00	26,400.00		26,200.00	26,200.00	
	CATERING SERVICES FOR THE CONDUCT OF GSITD STAFF MEETING ON MAY 6, 2021 AT THE BSWM FUNCTION ROOM		April 26, 2021				GOP	18,000.00	18,000.00		18,000.00	18,000.00	
	VEHICLE RENTAL FOR BSWM, QUEZON CITY TO ABRA, APAYAO AND MOUNTAIN PROVINCE AND POINTS AND VICE VERSA ON MAY 3-8, 2021		April 26, 2021				GOP	48,000.00	48,000.00		47,100.00	47,100.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
	CATERING SERVICES FOR MEALS AND SNACKS RE: MANAGEMENT COMMITTEE MEETING ON APRIL 26, 2021 AT BSWM, CONVENTION HALL		April 26, 2021				GOP	30,000.00	30,000.00		30,000.00	30,000.00	
	VEHICLE RENTAL		April 29, 2021				GOP	120,100.00	120,100.00		120,100.00	120,100.00	
	VEHICLE RENTAL		April 29, 2021				GOP	120,000.00	120,000.00		111,500.00	111,500.00	
	CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY IN CAVINTI LAGUNA ON MAY 4, 2021		April 29, 2021				GOP	15,000.00	15,000.00		14,750.00	14,750.00	
	CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY IN MADALENA, LAGUNA ON MAY 6, 2021		April 29, 2021				GOP	15,000.00	15,000.00		14,250.00	14,250.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY. MANAPO, GUBAT, SORSOGON		April 29, 2021				GOP	49,500.00	49,500.00		49,500.00	49,500.00	
	VEHICLE RENTAL FOR CONDUCT OF TRAINING ON INSTITUTIONAL FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) FROM BSWM, QUEZON CITY TO MALITBOG, MINALABAG, CAMARINES SUR AND VICE VERSA ON JUNE 7-11, 2021		April 29, 2021				GOP	39,000.00	39,000.00		35,000.00	35,000.00	
	COVERALL SUIT		April 29, 2021				GOP	50,000.00	50,000.00		37,500.00	37,500.00	
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID, SURGICAL MASK, FACE SHIELD, ALCOHOL		April 29, 2021				GOP	766,300.00	766,300.00		335,370.00	335,370.00	
	CONSOLIDATED PREPAID CARDS		April 29, 2021				GOP	900,670.00	900,670.00		809,490.00	809,490.00	
	PREPAID CARDS		April 29, 2021				GOP	900,670.00	900,670.00		6,835.50	6,835.50	
	PREPAID CARDS		April 29, 2021				GOP	900,670.00	900,670.00		21,200.00	21,200.00	
	PREPAID CARDS		April 29, 2021				GOP	47,680.00	47,680.00		20,480.00	20,480.00	
	COMPLETE (14-14-14 50KG/BAG), MURIATE POTASH, UREA, SOLOPHOS, HERBICIDE, INSECTICIDE, HYBRID YELLOW CORN SEED, OPV WHITE SEED, FUNGICIDE, CHICKEN DUNG		April 30, 2021				GOP	187,250.00	187,250.00		118,250.00	118,250.00	
	PROMOTIONAL KIT - MID YEAR REVIEW AND ASSESSMENT WORKSHOP		April 30, 2021				GOP	232,500.00	232,500.00		112,500.00	112,500.00	
	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, ROUND NECK LONGSLEEVE		April 30, 2021				GOP	232,500.00	232,500.00		22,875.00	22,875.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, HOODIE SWEATSHIRT		April 30, 2021				GOP	232,500.00	232,500.00		56,250.00	56,250.00	
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) AT BRGY. NEW BLAMBAN, TAGUM CITY, DAVAO DEL NORTE ON JUNE 8-10, 2021		April 30, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	LABORATORY GASES		April 30, 2021				GOP	74,678.62	74,678.62		74,658.26	74,658.26	
	CATERING SERVICES		May 5, 2021				GOP	3,250.00	3,250.00		3,250.00	3,250.00	
	CATERING SERVICES FOR THE "URBAN GARDENING IN SUPPORT TO ALPAS KONTRA COVID 19"		May 6, 2021				GOP	648,000.00	648,000.00		565,920.00	565,920.00	
	CATERING SERVICES FOR BAC MEETING @ BSWM CONVENTION HALL, MAY 10,11,12,14, 2021		May 6, 2021				GOP	48,750.00	48,750.00		44,000.00	44,000.00	
	STORAGE STEEL CABINET		May 7, 2021				GOP	127,500.00	127,500.00		127,500.00	127,500.00	
	PRINTING AND BINDING OF THE SHA-NSST PROJECT RESULT MATRICES		May 7, 2021				GOP	217,845.00	217,845.00		186,330.00	186,330.00	
	PRINTING OF SOIL & WATER RESEARCH DEVELOPMENT MANUAL		May 7, 2021				GOP	130,000.00	130,000.00		82,500.00	82,500.00	
	PROMOTIONAL MATERIALS ROUND NECK LONG SLEEVES		May 7, 2021				GOP	100,000.00	100,000.00		50,000.00	50,000.00	
	AIR REVITALIZER		May 7, 2021				GOP	760,000.00	760,000.00		760,000.00	760,000.00	
	PROCUREMENT OF VARIOUS TARPULIN AND HANGING BANNER FOR PRINTING IN FULL-COLOR TO COMMEMORATE BSWM'S 70TH ANNIVERSARY		May 7, 2021				GOP	112,800.00	112,800.00		90,700.00	90,700.00	
	FOG MACHINE		May 7, 2021				GOP	50,000.00	50,000.00		47,500.00	47,500.00	
	MEALS FOR THE MEETING ON FINALIZATION OF IMPACT ASSESSMENT OF CRIP DIVERSIFICATION PROJECTS DATED MAY 12, 2021		May 11, 2021				GOP	10,000.00	10,000.00		9,000.00	9,000.00	
	HARDWARE SUPPLIES		May 11, 2021				GOP	11,270.00	11,270.00		11,196.00	11,196.00	
	CATERING SERVICES FOR MEETING TO DISCUSS STATUS, UPDATES AND PROGRESS OF PROJECT ACTIVITIES ON MAY 12 & 25, 2021		May 11, 2021				GOP	10,000.00	10,000.00		8,200.00	8,200.00	
	CATERING SERVICES FOR ASIAN DEVELOPMENT BANK ON CASCADING COMMUNITY RAINWATER CATCHMENTS PROJECT DATED MAY 18, 2021		May 11, 2021				GOP	1,500.00	1,500.00		1,250.00	1,250.00	
	CATERING SERVICES FOR ONLINE TRAINING ON GOVT PROCUREMENT LAW BY GPPB TRAINER FOR PROCUREMENT COORDINATORS AND PLANNING FOCALS @ BSWM CONVENTION HALL 5/17-21, 2021		May 11, 2021				GOP	101,250.00	101,250.00		83,250.00	83,250.00	
	VEHICLE RENTAL FOR CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPISSS IN THE PROVINCES OF ALBAY AND CAMARINES SUR ON MAY 17-21, 2021		May 12, 2021				GOP	48,750.00	48,750.00		40,000.00	40,000.00	
	THERMOMETER		May 12, 2021				GOP	29,650.00	29,650.00		29,650.00	29,650.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
	CATERING SERVICES FOR 5TH MONTHLY MEETING OF WATER RESOURCES MANAGEMENT DIVISION ON MAY 17, 2021 AT THE BSWM CONVENTION HALL		May 12, 2021				GOP	15,000.00	15,000.00		13,500.00	13,500.00	
	CATERING SERVICES		May 14, 2021				GOP	9,000.00	9,000.00		9,000.00	9,000.00	
	CATERING SERVICES RE: AMENDING THE MEMORANDUM ON THE REQUEST FOR VENUE RESERVATION AND LOGISTICS ASSISTANCE FOR THE 2021 NATIONAL FOOD SECURITY SUMMIT ON MAY 18-19, 2021 AT BSWM CONVENTION HALL		May 17, 2021				GOP	48,000.00	48,000.00		48,000.00	48,000.00	
	CATERING SERVICES - AM/PM SNACKS, LUNCH WITH BWERED COFFEE, MAY 18 AND JUNE 23-26, 2021		May 17, 2021				GOP	36,000.00	36,000.00		33,000.00	33,000.00	
	CATERING SERVICES RE: PROGRAM TO OFFICIALLY START THE ACTIVITIES OF THE OBSERVATION OF BSWM 70TH ANNIVERSARY - ADMINISTRATIVE WEEK ON MAY 24-28, 2021		May 19, 2021				GOP	180,000.00	180,000.00		124,500.00	124,500.00	
	SILVER PIN, GOLD PIN, GOLD RING, NECKLACE, BRACELET, WRIST WATCH,		May 19, 2021				GOP	871,450.00	871,450.00		871,450.00	871,450.00	
	CATERING SERVICES FOR CONDUCT OF FOCUS GROUP DISCUSSION RE: CROP DIVERSIFICATION PROJECT IN SWIS		May 19, 2021				GOP	80,000.00	80,000.00		80,000.00	80,000.00	
	VEHICLE RENTAL		May 19, 2021				GOP	71,000.00	71,000.00		71,000.00	71,000.00	
	PARTS OF RAYPA NITROGEN DISTILLING APPARATUS		May 19, 2021				GOP	80,000.00	80,000.00		80,000.00	80,000.00	
	PARTS AND CONSUMABLES OF EVOQUA ULTRAPURE WATER SYSTEM		May 19, 2021				GOP	111,877.00	111,877.00		111,877.00	111,877.00	
	FLASHDRIVE 16GB		May 19, 2021				GOP	46,000.00	46,000.00		38,740.00	38,740.00	
	PLAQUES		May 19, 2021				GOP	83,200.00	83,200.00		83,200.00	83,200.00	
	WINDOWS BLINDS		May 20, 2021				GOP	49,000.00	49,000.00		46,710.40	46,710.40	
	CATERING SERVICES		May 20, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES		May 20, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES FOR THE CONDUCT OF 'SWISA BOARD OF TRUSTEES MEETING' ON MAY 21, 2021 AT BSWM LECTURE ROOM 1		May 20, 2021				GOP	5,000.00	5,000.00		4,500.00	4,500.00	
	REQUEST FOR VAN RENTAL MAY 25-28, 2021		May 24, 2021				GOP	39,600.00	39,600.00		32,000.00	32,000.00	
	MANAGEMENT COMMITTEE MEETING ON MAY 24, 2021		May 24, 2021				GOP	48,000.00	48,000.00		44,640.00	44,640.00	
	CUSTOMIZED CERTIFICATE HOLDER AND GUEST BOOK		May 25, 2021				GOP	30,600.00	30,600.00		27,580.00	27,580.00	
	SMART TV 32"		May 25, 2021				GOP	14,990.00	14,990.00		14,800.00	14,800.00	
	CATERING SERVICES		May 25, 2021				GOP	34,500.00	34,500.00		34,500.00	34,500.00	
	MEALS DURING THE MID-YEAR ASSESSMENT OF BGA/VOM UNIT INCLUDING JANITOR AND GUARDS ON MAY 28-29, 2021		May 25, 2021				GOP	48,000.00	48,000.00		44,000.00	44,000.00	
	CATERING SERVICES		May 25, 2021				GOP	233,750.00	233,750.00		233,750.00	233,750.00	

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
	CATERING SERVICES		May 26, 2021				GOP	522,000.00	522,000.00		522,000.00	522,000.00	
	WIRES		May 26, 2021				GOP	34,945.00	34,945.00		34,945.00	34,945.00	
	PANEL BOX OKT BREAKER		May 26, 2021				GOP	100,000.00	100,000.00		24,994.50	24,994.50	
	VEHICLE RENTAL		May 26, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	VACUUM FLASK TUMBLER		May 27, 2021				GOP	14,405.00	14,405.00		14,405.00	14,405.00	
	PORTFOLIO CLEARBOOK FOLDER		May 27, 2021				GOP	4,600.00	4,600.00		4,600.00	4,600.00	
	VEHICLE RENTAL		May 27, 2021				GOP	50,000.00	50,000.00		50,000.00	50,000.00	
	CATERING SERVICES FOR BAC MEETINGS ON JUNE 9, 15, 17, 22 AND 24, 2021 AT BSWM CONVENTION HALL		May 28, 2021				GOP	49,500.00	49,500.00		44,000.00	44,000.00	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JULY 13-15, 2021 AT BRGY. TAILANG, BAGGAO CAGAYAN		May 28, 2021				GOP	37,500.00	37,500.00		34,875.00	34,875.00	
	CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA		May 31, 2021				GOP	27,500.00	27,500.00		27,500.00	27,500.00	
	VEHICLE RENTAL FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA		June 1, 2021				GOP	32,500.00	32,500.00		32,500.00	32,500.00	
	VEHICLE RENTAL FOR THE CONDUCT OF FIELDWORK UNDER REVIEW AND UPDATING OF THE NPAAD AND SAFDZ		June 1, 2021				GOP	549,000.00	549,000.00		396,500.00	396,500.00	
	VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JUNE 14 TO JULY 2, 2021		June 1, 2021				GOP	960,000.00	960,000.00		208,500.00	208,500.00	
	VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JULY 5 TO 23, 2021		June 1, 2021				GOP	960,000.00	960,000.00		629,010.00	629,010.00	
	ORGANIC FERTILIZER OFFER: STANDARD, INORGANIC FERTILIZER, FRUIT BEARING TREES		June 1, 2021				GOP	92,200.00	92,200.00		82,100.00	82,100.00	
	RAINCOAT, TRAVEL BACKPACK		June 1, 2021				GOP	421,400.00	421,400.00		116,870.00	116,870.00	
	FIELD SHOES FOR MEN		June 1, 2021				GOP	206,440.00	206,440.00		206,440.00	206,440.00	
	INSULATED WATER BOTTLE		June 1, 2021				GOP	56,680.00	56,680.00		56,680.00	56,680.00	
	VAN RENTAL FOR THE CONDUCT OF FIELD ACTIVITIES RE: OAP-BCHA. JUNE 8-11, 2021		June 4, 2021				GOP	39,600.00	39,600.00		32,000.00	32,000.00	
	MEALS AND SNACKS FOR THE CONDUCT OF INSPECTION COMMITTEE MEETING JUNE 8, 2021		June 4, 2021				GOP	15,000.00	15,000.00		15,000.00	15,000.00	
	CATERING SERVICES		June 7, 2021				GOP	30,900.00	30,900.00		30,900.00	30,900.00	
	CATERING SERVICES		June 7, 2021				GOP	37,500.00	37,500.00		37,500.00	37,500.00	
	CATERING SERVICES		June 7, 2021				GOP	8,250.00	8,250.00		8,250.00	8,250.00	
	CATERING SERVICES		June 9, 2021				GOP	12,000.00	12,000.00		12,000.00	12,000.00	
	COATED PAPER		June 9, 2021				GOP	60,000.00	60,000.00		60,000.00	60,000.00	

ANNEX B
Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021

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	REQUEST FOR REPLACEMENT AND INSTALLATION OF CUBICLE WORKSTATION		June 10, 2021				GOP	192,200.00	192,200.00		192,200.00	192,200.00	
	SUPPLY AND INSTALLATION OF MODULAR WORKPLACE AND ACCESSORIES FOR SOIL BIOLOGICAL RESEARCH		June 10, 2021				GOP	403,985.00	403,985.00		357,727.00	357,727.00	
	BSWM NOTEBOOK/ PLANNER FOR YEAR 2022		June 10, 2021				GOP	84,000.00	84,000.00		84,000.00	84,000.00	
	WALL CALENDAR FOR YEAR 2022		June 10, 2021				GOP	126,000.00	126,000.00		126,000.00	126,000.00	
	VEHICLE RENTAL		June 10, 2021				GOP	89,820.00	89,820.00		89,820.00	89,820.00	
	VEHICLE RENTAL		June 10, 2021				GOP	268,600.00	268,600.00		268,600.00	268,600.00	
	TO BE DELIVERED IN THE TECHNO-DEMO SITE IN BRGY. PARANG, BAGAC, BATAAN		June 10, 2021				GOP	321,570.00	321,570.00		321,570.00	321,570.00	
	TOTEBIN, DRUM, UNAIL, TIEWIRE, TURN BUCKLE,		June 10, 2021				GOP	532,100.00	532,100.00		122,750.00	122,750.00	
	CATERING SERVICES		June 10, 2021				GOP	48,000.00	48,000.00		48,000.00	48,000.00	
	CATERING SERVICES		June 11, 2021				GOP	20,300.00	20,300.00		20,300.00	20,300.00	
	CATERING SERVICES		June 11, 2021				GOP	8,550.00	8,550.00		8,550.00	8,550.00	
	CATERING SERVICES		June 11, 2021				GOP	48,000.00	48,000.00		48,000.00	48,000.00	
	CATERING SERVICES		June 15, 2021				GOP	46,400.00	46,400.00		46,400.00	46,400.00	
	EPSON INK		June 15, 2021				GOP	21,580.00	21,580.00		21,580.00	21,580.00	
	CATERING SERVICES		June 15, 2021				GOP	41,250.00	41,250.00		41,250.00	41,250.00	
	CATERING SERVICES FOR CONDUCT OF STRENGTHENING AND MAINSTREAMING THE EVALUATION MECHANISM ON LAND USE RECLASSIFICATION (SEMLUR) QUARTERLY OPERATIONAL REVIEW ON JUNE 24, 2021 AT ALMED ROOM		June 15, 2021				GOP	9,000.00	9,000.00		9,000.00	9,000.00	
	CATERING SERVICES		June 15, 2021				GOP	19,250.00	19,250.00		19,250.00	19,250.00	
	CATERING SERVICES		June 15, 2021				GOP	45,000.00	45,000.00		45,000.00	45,000.00	
	CATERING SERVICES		June 17, 2021				GOP	10,000.00	10,000.00		9,000.00	9,000.00	
	STANCHION POST		June 17, 2021				GOP	24,750.00	24,750.00		24,750.00	24,750.00	
	CATERING SERVICES		June 17, 2021				GOP	27,000.00	27,000.00		27,000.00	27,000.00	
	CATERING SERVICES		June 17, 2021				GOP	18,000.00	18,000.00		18,000.00	18,000.00	
	CATERING SERVICES		June 17, 2021				GOP	48,000.00	48,000.00		48,000.00	48,000.00	
	PRINTER INK		June 15, 2021				GOP	25,000.00	25,000.00		25,000.00	25,000.00	
	PRINTING IEC MATERIALS		June 23, 2021				GOP	55,000.00	55,000.00		47,040.00	47,040.00	

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	REPAIR OF ROOFING STRUCTURES OF ADMIN BUILDING, REPLACEMENT OF FLOOR TILES OF ADMIN BUILDING LOBBY AREA		June 23, 2021				GOP	199,520.00	199,520.00		199,520.00	199,520.00	
	STEEL CABINET, MONOBLOCK CHAIRS		June 22, 2021				GOP	249,800.00	249,800.00		52,950.00	52,950.00	
	SODIUM HEXAMETAPHOSPHATE LABORATORY GRADE, 'DESSICANT'-GYPSUM		June 23, 2021				GOP	120,000.00	120,000.00		24,370.00	24,370.00	
	FILTER PAPER		May 27, 2021				GOP	999,646.00	999,646.00		20,000.00	20,000.00	
	GRASS CUTTER, CHAINSAW, POWER SPRAYER		June 23, 2021				GOP	120,000.00	120,000.00		113,000.00	113,000.00	
	LABORATORY ANALYSIS OUTSOURCING		June 23, 2021				GOP	999,646.00	999,646.00		999,646.00	999,646.00	
	PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT		June 23, 2021				GOP	539,000.00	539,000.00		78,900.00	78,900.00	
	PREPAID CARDS		June 23, 2021				GOP	539,000.00	539,000.00		141,736.50	141,736.50	
	PREPAID CARDS		June 23, 2021				GOP	582,300.00	582,300.00		375,590.00	375,590.00	
	WATER QUALITY ANALYSIS		June 23, 2021				GOP	560,000.00	560,000.00		546,600.00	546,600.00	
	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT(SWQIS, SPMS, SBRMS		June 23, 2021				GOP	582,300.00	582,300.00		229,500.00	229,500.00	
	OFFICE CHAIR		June 24, 2021				GOP	224,800.00	224,800.00		186,000.00	186,000.00	
	OFFICE TABLE		June 24, 2021				GOP	361,800.00	361,800.00		14,000.00	14,000.00	
	CATERING SERVICES		June 23, 2021				GOP	49,500.00	49,500.00		44,000.00	44,000.00	
	CHEMICAL ANALYSER OF PLAN TISSUE		June 23, 2021				GOP	388,800.00	388,800.00		361,800.00	361,800.00	
	RECHARGABLE BATTERY		June 29, 2021				GOP	29,800.00	29,800.00		29,800.00	29,800.00	
	CATERING SERVICES		June 29, 2021				GOP	18,000.00	18,000.00		17,400.00	17,400.00	
	ROLLER BLINDS		June 30, 2021				GOP	45,000.00	45,000.00		37,561.60	37,561.60	
Total Alloted Budget of Procurement Activities								468,530,203.22	68,273,003.22	400,257,200.00	-	-	-
Total Contract Price of Procurement Activities Conducted											447,615,886.20	49,979,505.20	397,636,381.00
Total Savings (Total Alloted Budget - Total Contract Price)								20,914,317.02	18,293,498.02	2,620,819.00			

ANNEX B
Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES													
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENTS, SUPPLIES AND PERIPHERALS BATCH 3 FOR CY 2021 IB NO. BSWM 2021-05-020							4,572,773.00	3,711,773.00	861,000.00	-		
	PROVISION FOR LEASE TO OWN OF PHOTOCOPIER BATCH 2 FOR CY 2021 IB NO. BSWM 2021-06-021							2,100,000.00	2,100,000.00		-		
310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL INPUTS CY 2021 IB NO. BSWM 2021-06-022							4,287,250.00	4,287,250.00		-		
Total Alloted Budget of On-going Procurement Activities								10,960,023.00	10,099,023.00	861,000.00	-	-	-

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES									
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	IB NO. BSWM 2021-00-001 PROCUREMENT OF SECURITY SERVICES FOR BSWM FOR CY 2021- IB NO. BSWM 2021-00-002	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	16-Nov-20		16-Nov-20	16-Nov-20	16-Nov-20		
310201100004000	PROCUREMENT OF JANITORIAL SERVICES FOR BSWM FOR CY 2021-IB No. BSWM 2021-00-003 SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-00-004	5. Transparency Accountability Network (TAN)	16-Nov-20		16-Nov-20	16-Nov-20	16-Nov-20		
310201100005000	PROCUREMENT OF SUPPLY AND DELIVERY OF 127 UNITS OF COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2021 IB NO: BSWM-2021-00-005		27-Nov-20		27-Nov-20	27-Nov-20	27-Nov-20		
200000100001000 / 310104100006000	SUPPLY AND DELIVERY OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 for CY 2021 IB No. BSWM 2021-00-006	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	14-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20		
	CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 IB No. BSWM 2021-00-007 FOR CY 2021	5. Transparency Accountability Network (TAN)	14-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20		
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PROCUREMENT OF JANITORIAL SERVICES FOR BSWM FOR CY 2021 IB No. BSWM 2021-00-008		14-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20		
	PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE BIOREACTOR (SMBR) FOR CY 2021 IB NO. BSWM 2021-01-009		21-Jan-21		21-Jan-21	21-Jan-21	21-Jan-21		
	PROVISION FOR LEASE TO OWN AND PREVENTIVE MAINTENANCE OF PHOTOCOPIERS FOR CY 2021 - IB NO. BSWM 2021-01-010	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	21-Jan-21		21-Jan-21	21-Jan-21	21-Jan-21		
	SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS FOR CY 2021 - IB NO. BSWM 2021-01-011	5. Transparency Accountability Network (TAN)	21-Jan-21		21-Jan-21	21-Jan-21	21-Jan-21		
200000100001000 / 310104100006000	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND LABORATORY SUPPLIES FOR CY 2021 - IB NO. BSWM 2021-02- 012	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry	23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21		
100000100001000 / 200000100001000 /	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND PERIPHERALS FOR CY 2021 - IB NO. BSWM 2021-02-013	4. COA-BSWM 5. Transparency Accountability Network (TAN)	23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21		

ANNEX B

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202

Code (UACS/PAP)	Procurement Program/Project	List of invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS INKS FOR CY 2021 - IB NO. BSWM 2021-02-014 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR CY 2021 IB NO. BSWM 2021-02-015	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)	23-Feb-21 23-Feb-21		23-Feb-21 23-Feb-21	23-Feb-21 23-Feb-21	23-Feb-21 23-Feb-21		
310201100004000	SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-02-016		25-Feb-21		25-Feb-21	25-Feb-21	25-Feb-21		
310201100005000	SUPPLY AND DELIVERY OF 371 UNITS OF COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2021- IB NO. BSWM 2021-02-017		25-Feb-21		25-Feb-21	25-Feb-21	25-Feb-21		
310202100004000	SUPPLY AND DELIVERY OF SET OF GLOBAL NAVIGATION SATELLITE SYSTEM REAL-TIME KINEMATICS (GNSS RTK) FOR CY 2021 IB NO. BSWM 2021-03-018		17-Mar-21		17-Mar-21	17-Mar-21	17-Mar-21		
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND SUPPLIES BATCH 2 FOR CY 2021- IB NO. BSWM 2021-03-019	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)	17-Mar-21		17-Mar-21	17-Mar-21	17-Mar-21		
	Contract for Artistic Work Services to Compose, Arrange and Record BSWM Hymn and Global Soil Partnership (GSP) Song	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Contract for Service Provider for the Conduct of Quality Management System (QMS) Trainings re: ISO 9001:2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Re: Services for Collection, Transport, Treatment, and Disposal of Hazardous and Toxic Laboratory Wastes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Meals and Accommodation) for the Conduct of "Capability Enhancement on Statistical Tool, Methods and Data Interpretation " on June 23-25, 2021 in Bukidnon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION OF BSWM NEW EMPLOYEES (REGULAR) ON FEBRUARY 16-19, 2021 BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY. MATIN-AO, CARMEN, BOHOL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. SINGAO, KIDAPAWAN CITY, NORTH COTABATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY. AMONUY, MAJAYJAY, LAGUNA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. MANGAYON COMPOSTELA, DAVAO DE ORO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT EQUIPEMNT (PRINTER)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SHREDDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MICROWAVE AND DISH STERILIZER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY. VILLA, ROSARIO, LA UNION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CERTIFIED REFERENCE MATERIAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY. MALOGO, CAN-AVID, EASTERN SAMAR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 22-24, 2021 AT BRGY. MIDPAPAN, PIGCAWAYAN, NORTH COTABATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TONER (KYOCERA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY. TALUGTOG, NUEVA ECJA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF BIDS AND AWARDS COMMITTEE (BAC) ON MARCH 24, 16-17 AND 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY. MATANGHARON, DINGLE, ILOILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR PANGASINAN AND POINTS AND VICE VERSA ON MARCH 1-5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY. BEGONG, TIGBAO, ZAMBALES DEL SUR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL SITE VALIDATION OF PROPOSED SSIPS IN THE PROVINCE OF BATANGAS ON MARCH 1-5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE VERSA ON MARCH 8-12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF MEETING ON RECORDS MANAGEMENT MANUAL AT BSWM FUNCTION ROOM ON MARCH 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST & TST) ON MARCH 8-12, 2021 @ DA RFO VIII OFFICE TO BRGY. MALOGO CAN-AVID, EASTERN SARMAR AND VICE VERSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IEC MATERIALS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC SURVEY FOR THE WATERSHED DEVELOPMENT PROJECT IN THE PROVINCES OF CAGAYAN AND NUEVA VISCAYA, REGION II ON MARCH 8-12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF HANDS-ON TRAINING ON USE OF ELECTRICAL GEORESISTIVITY FOR GROUNDWATER DEVELOPMENT ON MARCH 8-12, 2021 @ THE BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY. TANYAG, CALINTAAN, OCCIDENTAL, MINDORO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. CASAGUE, STA. CRUZ, OCCIDENTAL MINDORO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 15-17, 2021 AT BRGY. FELICIANO BALETE, AKLAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL IRRIGATION PROJECT (BLST AND TST) ON MARCH 22-26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 25-27, 2021 AT BRGY. DUNGEG STA. TERESITA, CAGAYAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF BSWM SOIL RESPORIMETER ON MARCH 5, 2021 AT THE BSWM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL BRIEFING ON LIQUID ORGANIC FERTILIZER ON MARCH 5, 2021 AT BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOILSCAPE PRINTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF RP VEHICLE PLATE NO. SLA 624 TOYOTA INNOVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF NUE PROJECT MEETING AT SWRRD CONFERENCE ROOM ON MARCH 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF OAP- R & D 1ST QUARTERLY MEETING (SWRRD) ON MARCH 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. LANIPGA, BULA, CAMARINES SUR ON MARCH 24-25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. FLORIDA, KAPALONG, DAVAO DEL NORTE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT GSITD STAFF MEETING ON MARCH 11, 2021 AT BSWM FUNCTION ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. MALAYUGAN, FLORA, APAYAO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. CATITUAN, MALANGAS, ZAMBOANGA, SIBUGAY.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES (3RD MONTHLY MEETING OR WRMD FOR CY 2021) DATE: MARCH 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable) N/A	Remarks (Explaining changes from the APP)
	VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC SURVEY OF WATERSHED OF SWIP: RE: WATERSHED DEVELOPMENT PROJECT IN THE PROVINCE OF PANGASINAN, NUEVA ECIJA AND BULACAN ON MARCH 16-20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL OF THE CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPIP'S IN THE PROVINCE OF ALBAY AND CAMARINES SUR ON MARCH 22-26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ELBOW SHOVEL SPOON, MULTIPURPOSE METAL SHOVEL, BOLO OR ITAK, LARGE SACK, PAIL WITH HANDLE, FIELD SHOES, WHEEL BARROW, WEIGHING SCALE, METER STICK STEEL, ENGINEERING TAPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON APRIL 5-8, 2021)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 24-28, 2021)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. LANIPGA, BULA, CAMARINES SUR ON MARCH 23-26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF DIVISIONAL MEETING WITH NUE STAFF ON MARCH 24, 2021 AT BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PAPER SHREDDER OFFER: FLUX AF 100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 3-7, 2021)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWWRD CONFERENCE ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) SWWRD MEETING RE: ISO 9001:2015 ON MARCH 18, 2021 AT SWWRD CONFERENCE ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF ISO 17025: 2017 MONTHLY MEETINGS AT SWWRD CONFERENCE ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LATERAL FILING CABINET, 3 LAYER CENTRALIZED LOCK WITH FILE DRIVER AND FRONT CARD HOLDER, MATERIAL STEEL GAUGE 22, 900 X 450 X 1328 MM MOBILE PEDESTAL DRAWER, 3 DRAWER CENTRALIZED LOCKING MECHANISM, WITH PENCIL AND FILE HOLDER, SIZE: 400X 5600 X 680MM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation					Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. POBLACION, DIADI, NUEVA VIZCAYA ON MAY 13-14, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. BACRING, AMULUNG, CAGAYAN ON MAY 11-12, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	POWERBANK 20,000 MAH OFFER: ROMOSS	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 6-9, 2021 OFFER TOYOTANISSAN	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 10-14, 2021 OFFER: TOYOTA/NISSAN	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON JUNE 7-11, 2021 OFFER TOYOTANISSAN	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT 21- 25, 2021 OFFER: TOYOTA/NISSAN	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 12-16, 2021 OFFER: TOYOTA COMMUTER	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL RE: CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 3-7, 2021 OFFER: TOYOTA COMMUTER	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE VERSA ON MARCH 22-26, 2021 OFFER: TOYOTA COMMUTER	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION FOR INTERNS UNDER THE MENTORING AND ATTRACTING YOUTH IN AGRIBUSINESS (MAYA) PROGRAM AND THE DEPARTMENT OF AGRICULTURE ON MARCH 22, 23, 25 AND 26 AT BSWM LECTURE ROOM	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	REPAIR AND MAINTENANCE OF RP VEHICLES OF THE BUREAU OF SOILS AND WATER MANAGEMENT (INNOVA SKP 589)	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A

ANNEX B

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	CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PITCHER, (DIMENSIONS: 26.5 CM X 19 CM X 15 CM), COOKING WARES (13 PIECE NON-STICK KITCHEN COOKWARE SET- POTS, PANS AND UTENSILS 13-PIECE NONSTICK COOKEWARE SET INCLUDES 8-INCH FRY PAN, 10 INCH FRY PAN, 1.5 QUART SAUCEPAN WITH LID, 2 QUART SAUCEPAN WITH LID, 3 QUART CASSEROLE PAN WITH LID, 5 QUART CASSEROLE PAN WITH LI 1 RATINGS. BUTANE STOVE, ARCOPAL ROC 6 PCS 27 CL DRINKING GLASS SET CLEAR TEMPERED GLASS DRINK SET 6 PCS/SET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY. REMEDIOS II, MAUBAN, QUEZON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) AT BRGY. PANDANAN SULTAN NAGA DIMAPAPORO, LANA DEL NORTE ON APRIL 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SERVICE AWARD PLAQUES (SHAPED AS 10, BRONZE), 6 X 3/8" THK. CLEAR GLASS MOUNTED ON 1/4 THK. SILVER MIRROR OVER 3/8" THK. BRONZE GLASS BASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SSIP (BLST AND TST) ON APRIL 13-15, 2021 AT BRGY. BURGOS, CARRANGLAN, NUEVA ECJA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	JUMBO ROLL TISSUE 3 PLY 200 METERS, STAINLESS WALL MOUNTED FAUCER 360 ROTATABLE, ANTI-RUST SPRAY LUBRICANT 400ML, T-9 CIRCULAR FLORESCENT PREVENTIVE MAINTENANCE AND CHECK-UP OF INSTALLED LED WALL AND LED LIGHTING SYSTEM AT THE BSWM LOPEZ, CONVENTION HALL (INCLUSIVE OF LABOR) FOR CY 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. BACRING, AMULUG, CAGAYAN AND BRGY. POBLACION, DIADI, NUEVA VIZCAYA DATE: MAY 10-15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ANTIBACTERIAL FOG SOLUTION (CHERRY BLOSSOM SCENT)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SEMI-FURNITURE AND FIXTURE: TWO(2) SINGLE HIGH BACK SORA CHAIR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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	PD 1435 LABORATORY GASES, ARGON GAS TANK ISO 17025 LABORATORY GASES, HELIUM GAS TANK, NITROGEN GAS TANK REGULAR LABORATORY GASES, ARGON GAS TANK INCUBATOR: TO BE USED IN INCUBATING PETRI DISHES FOR MICROBIOLOGICAL ANALYSIS VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF THE NATIONAL SOIL CONSERVATION ROAD MAP FINAL CONSULTATION AT THE BSWM FUNCTION ROOM ON MARCH 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY SUPPLIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DISH STERELIZER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ALCOHOL: NOT LESS THAN 70% ETHYL ALCOHOL; FDA APPROVED, AND PRODUCT AVAILABLE FOR PUBLIC CONSUMPTION AND AVAILABLE ON MARKET FOR AT LEAST 2 YEARS OFFER: GREEN CROSS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF TASK GROUP ON FOOD SECURITY (TGFS) ON APRIL 8, 2021 AT 4TH FLOOR DEPT. OF AGRICULTURE NEW BLDG.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL: ZAMBOANGA SIBUGAY DATE: 4/19-30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR MONTHLY MEETING OF WRMD ON APRIL 14, 2021 AT BSWM, CONVENTION HALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR MEALS AND SNACKS FOR SWRRD IN-HOUSE MEETING ON APRIL 14, 2021 AT SWRRD CONFERENCE ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IEC KIT, FLASHDRIVE, ALCOPEN, POUCH MATERIAL ECO FRIENDLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	SUPPLY AND INSTALLATION OF MODULAR WORKPLACE OF DIRECTOR'S OFFICE (RECEIVING AND RELEASING AREA) AND BUDGET SECTION	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 11-13, 2021 AT BRGY. MAHABO, SAN AGUSTIN, SURIGAO DEL SUR	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	UV STERILIZATION/GERMICIDAL LAMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	TARPAULIN PRINTING IN FULL COLOR TO COMMEMORATE	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	A4 BOND PAPER, 8.5 X 13 BOND PAPER	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF PRE-IN-HOUSE REVIEW ON COMPLETED AND ON GOING R&D STUDIES ON APRIL 22-23, 2021 AT BSWM FUNCTION ROOM	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	WHEEL BARROW	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CUSTOMISED TWO-TONE COLORED (RED ORANGE AND WHITE SLEEVES COLLAR) SHORT SLEEVES COLLARED T SHIRT WITH PRINTED BSWM 70TH ANNIVERSARY COLORED LOGO, COTTON MATERIAL	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 4-6, 2021 AT BRGY. BUACAO, CLARIN, BOHOL	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CLEANING SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CALIBRATION	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRI/ LABORATORY EQUIPMENTS	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	AGRI/ LABORATORY EQUIPMENTS	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

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	AGRICULTURAL EQUIPMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AGRICULTURAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOLOPHOSPHATE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY EQUIPMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD CONFERENCE ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AGRICULTURAL EQUIPMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WHITE ACETIC ACID SODIUM BICARBONATE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOLOPHOS, AMMONIUM SULFATE, FABRICATED SOIL AUGER, SPECIFICATION: STAINLESS STEEL, ONE PIECE, OPEN FACE BUCKET AUGER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AMMONIUM PHOSPHATE, UREA, COMPLETE FERTILIZER, MURIATE OF POTASH, VERMI-TEA BREWER, PLASTIC DRUM, SEEDLING TRAYS, ALUMINUM TRAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MENTENANCE-HYDROPONICS SYSTEM INCLUSION OF LABOR AND MATERIALS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED DOUBLE LAYER INVERTER UMBRELLA FOLDING WIND PROOF CAR RAIN UV-C HANDLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED CLEAR ROUND ROCKTAIL GLASS WITH BSWM LOGO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 8-10, 2021 AT BRGY. MALITBOG MINALABAC CAMARINES SUR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR MEALS AND SNACKS RE: BAC MEETING ON MAY 6, 13, 20 AND 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF CAPABILITY BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVATION TECHNOLOGIES IN THE HIGHLANDS ON MAY 20-21, 2021 IN CABANGLASAN, BUKIDNON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BRASS ANALOG/DIGITAL WATER METER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF GSITD STAFF MEETING ON MAY 6, 2021 AT THE BSWM FUNCTION ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR BSWM, QUEZON CITY TO ABRA, APAYAO AND MOUNTAIN PROVINCE AND POINTS AND VICE VERSA ON MAY 3-8, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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	CATERING SERVICES FOR MEALS AND SNACKS RE: MANAGEMENT COMMITTEE MEETING ON APRIL 26, 2021 AT BSWM, CONVENTION HALL VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY IN CAVINTI LAGUNA ON MAY 4, 2021 CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY IN MADALENA, LAGUNA ON MAY 6, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY. MANAPAO, GUBAT, SORSOGON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR CONDUCT OF TRAINING ON INSTITUTIONAL FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) FROM BSWM, QUEZON CITY TO MALITBOG, MINALABAC, CAMARINES SUR AND VICE VERSA ON JUNE 7-11, 2021 COVERALL SUIT SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID, SURGICAL MASK, FACE SHIELD, ALCOHOL CONSOLIDATED PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	COMPLETE (14-14-14 50KG/BAG), MURIATE POTASH, UREA, SOLOPHOS, HERBICIDE, INSECTICIDE, HYBRID YELLOW CORN SEED, OPV WHITE SEED, FUNGICIDE, CHICKEN DUNG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROMOTIONAL KIT - MID YEAR REVIEW AND ASSESSMENT WORKSHOP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, ROUND NECK LONGSLEEVE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B
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	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, HOODIE SWEATSHIRT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) AT BRGY. NEW BLAMBAN, TAGUM CITY, DAVAO DEL NORTE ON JUNE 8-10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY GASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE "URBAN GARDENING IN SUPPORT TO ALPAS KONTRA COVID 19"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR BAC MEETING @ BSWM CONVENTION HALL. MAY 10,11,12,14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STORAGE STEEL CABINET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING AND BINDING OF THE SHA-NSST PROJECT RESULT MATRICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING OF SOIL & WATER RESEARCH DEVELOPMENT MANUAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROMOTIONAL MATERIALS ROUND NECK LONG SLEEVES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AIR REVITALIZER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF VARIOUS TARPULIN AND HANGING BANNER FOR PRINTING IN FULL-COLOR TO COMMEMORATE BSWMS 70TH ANNIVERSARY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOG MACHINE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE MEETING ON FINALIZATION OF IMPACT ASSESSMENT OF CRIP DIVERSIFICATION PROJECTS DATED MAY 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HARDWARE SUPPLIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR MEETING TO DISCUSS STATUS, UPDATES AND PROGRESS OF PROJECT ACTIVITIES ON MAY 12 & 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR ASIAN DEVELOPMENT BANK ON CASCADING COMMUNITY RAINWATER CATCHMENTS PROJECT DATED MAY 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR ONLINE TRAINING ON GOVT PROCUREMENT LAW BY GPPB TRAINER FOR PROCUREMENT COORDINATORS AND PLANNING FOCALS @ BSWM CONVENTION HALL 5/17-21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPISSS IN THE PROVINCES OF ALBAY AND CAMARINES SUR ON MAY 17-21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	THERMOMETER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Bureau of Solid and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation					Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	CATERING SERVICES FOR 5TH MONTHLY MEETING OF WATER RESOURCES MANAGEMENT DIVISION ON MAY 17, 2021 AT THE BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES RE: AMENDING THE MEMORANDUM ON THE REQUEST FOR VENUE RESERVATION AND LOGISTICS ASSISTANCE FOR THE 2021 NATIONAL FOOD SECURITY SUMMIT ON MAY 18-19, 2021 AT BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES - AM/PM SNACKS, LUNCH WITH BWERED COFFEE, MAY 18 AND JUNE 23-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES RE: PROGRAM TO OFFICIALLY START THE ACTIVITIES OF THE OBSERVATION OF BSWM 70TH ANNIVERSARY - ADMINISTRATIVE WEEK ON MAY 24-28, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	SILVER PIN, GOLD PIN, GOLD RING, NECKLACE, BRACELET, WRIST WATCH,	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR CONDUCT OF FOCUS GROUP DISCUSSION RE: CROP DIVERSIFICATION PROJECT IN SWIS	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	PARTS OF RAYPA NITROGEN DISTILLING APPARATUS	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	PARTS AND CONSUMABLES OF EVOQUA ULTRAPURE WATER SYSTEM	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	FLASHDRIVE 16GB	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	PLAQUES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	WINDOWS BLINDS	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF 'SWISA BOARD OF TRUSTEES MEETING' ON MAY 21, 2021 AT BSWM LECTURE ROOM 1	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	REQUEST FOR VAN RENTAL MAY 26-28, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	MANAGEMENT COMMITTEE MEETING ON MAY 24, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CUSTOMIZED CERTIFICATE HOLDER AND GUEST BOOK	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	SMART TV 32"	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	MEALS DURING THE MID-YEAR ASSESSMENT OF BGA/VOM UNIT INCLUDING JANITOR AND GUARDS ON MAY 28-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A

ANNEX B

Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WIRES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PANEL BOX OKT BREAKER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VACUUM FLASK TUMBLER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PORTFOLIO CLEARBOOK FOLDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR BAC MEETINGS ON JUNE 9, 15, 17, 22 AND 24, 2021 AT BSWM CONVENTION HALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JULY 13-15, 2021 AT BRGY. TAILANG, BAGGAO CAGAYAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR THE CONDUCT OF FIELDWORK UNDER REVIEW AND UPDATING OF THE NPAAD AND SAFDZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JUNE 14 TO JULY 2, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JULY 5 TO 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ORGANIC FERTILIZER OFFER: STANDARD, INORGANIC FERTILIZER, FRUIT BEARING TREES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RAIN COAT, TRAVEL BACKPACK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FIELD SHOES FOR MEN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSULATED WATER BOOTLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VAN RENTAL FOR THE CONDUCT OF FIELD ACTIVITIES RE: OAP-BOHA, JUNE 8-11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS FOR THE CONDUCT OF INSPECTION COMMITTEE MEETING JUNE 8, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	COATED PAPER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	REQUEST FOR REPLACEMENT AND INSTALLATION OF CUBICLE WORKSTATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND INSTALLATION OF MODULAR WORKPLACE AND ACCESSORIES FOR SOIL BIOLOGICAL RESEARCH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BSWM NOTEBOOK/ PLANNER FOR YEAR 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WALL CALENDAR FOR YEAR 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VEHICLE RENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TO BE DELIVERED IN THE TECHNO-DEMO SITE IN BRGY. PARANG, BAGAC, BATAAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTEBIN, DRUM, UNAIL, TIEWIRE, TURN BUCKLE,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPSON INK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR CONDUCT OF STRENGTHENING AND MAINSTREAMING THE EVALUATION MECHANISM ON LAND USE RECLASSIFICATION (SEMLUR) QUARTERLY OPERATIONAL REVIEW ON JUNE 24, 2021 AT ALMED ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STANCHION POST	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTER INK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING IEC MATERIALS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

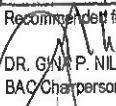
Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	REPAIR OF ROOFING STRUCTURES OF ADMIN BUILDING, REPLACEMENT OF FLOOR TILES OF ADMIN BUILDING LOBBY AREA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STEEL CABINET, MONOBLOCK CHAIRS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SODIUM HEXAMETAPHOSPHATE LABORATORY GRADE, DESSICANT-GYPSUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FILTER PAPER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRASS CUTTER, CHAINSAW, POWER SPRAYER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY ANALYSIS OUTSOURCING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WATER QUALITY ANALYSIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT(SWQIS, SPMS, SBRMS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE CHAIR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE TABLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHEMICAL ANALYSER OF PLAN TISSUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RECHARGABLE BATTERY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ROLLER BLINDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities									
Total Contract Price of Procurement Activities Conducted									
Total Savings (Total Alloted Budget - Total Contract Price)									

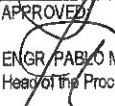
ANNEX B
Bureau of Soils and Water Management Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Sub/Open of Bids	Bid Evaluation			
ON-GOING PROCUREMENT ACTIVITIES									
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENTS, SUPPLIES AND PERIPHERALS BATCH 3 FOR CY 2021 IB NO. BSWM 2021-05-020	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)	26-May-21		26-May-21	26-May-21	26-May-21		
	PROVISION FOR LEASE TO OWN OF PHOTOCOPIER BATCH 2 FOR CY 2021 IB NO. BSWM 2021-05-021		26-May-21		26-May-21	26-May-21	26-May-21		
310104100006000 / 310202100004000	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL INPUTS CY 2021 IB NO. BSWM 2021-06-022		25-Jun-21		25-Jun-21	25-Jun-21	25-Jun-21		
Total Alloted Budget of On-going Procurement Activities									

Prepared by:

DENISE A. SOLANO
BAC Secretariat

Recommended for Approval by:

DR. GINA P. NILO
BAC Chairperson

APPROVED

ENGR. PABLO M. MONTALLA
Head of the Procuring Entity