ANNEX 8

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** End-Mode of Procurement Procurement Program/Project Pre-bld Conf Eligibility SubiOpen of Bids **Bid Evaluation** Post Qual Supplier Ads/Post of iB Pre-Proc (UACS/PAP) User Check Conference COMPLETED PROCUREMENT ACTIVITIES CANCELLED IB NO. BSWM 2021-00-001 January 14, 2021 Urduja Security Services, Inc. November 16, 2020 Nov 24, 2020 Dec 10, 2020 December 11, 2020 BGA Public Bidding Nov 10, 2020 PROCUREMENT OF SECURITY SERVICES 100000100001000 / 2000001000010007 FOR BSWM FOR CY 2021- IB NO. BSWM 2021-00-002 3101041000060007 310202100004000 FAILED Nov 10, 2020 November 16, 2020 Nov 24, 2020 PROCUREMENT OF JANITORIAL SERVICES BGA Public Bidding FOR BSWM FOR CY 2021-IB No. BSWM 2021-00-003 OAP FAILED Public Bidding 310201100004000 ISUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-00-004 CANCELLED Nov 27, 2020 Dec 7, 2020 Dec 22, 2020 OAP Public Bidding Nov 24, 2020 PROCUREMENT OF SUPPLY AND DELIVERY OF 127 UNITS OF 310201100005000 COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW)FOR CY 2021 IB NO: BSWM-2021-00-005 Jan 14, 2020 Jan 15, 2020 Jan 26, 2021 Noveaulab Asia Comoration Dec 3, 2020 Dec 14, 2020 Dec 22, 2020 SUPPLY AND DELIVERY OF VARIOUS TECHNICAL AND Public Bidding 200000100001000 / Various SCIENTIFIC EQUIPMENT FOR CY 2021 for CY 2021 310104100006000 IB No. BSWM 2021-00-006 Jan 26, 2021 Pro Maintech Consultancy, inc Jan 14, 2020 Jan 15, 2020 Dec 22, 2020 Dec 3, 2020 Dec 14, 2020 CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS Various Public Bidding TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 IB No. BSWM 2021-00-007 FOR CY 2021 Jan 14, 2020 Jan 15, 2020 Jan 26, 2021 Starcom Manpower and Allied Dec 15, 2020 Dec 22, 2020 PROCUREMENT OF JANITORIAL SERVICES BGA Public Bidding Nov 10, 2020 1000001000010007 Services, Inc. 2000001000010007 FOR BSWM FOR CY 2021 3101041000060007 IB No. BSWM 2021-00-008 310202100004000 February 19, 2021 March 4, 2021 Exotherm Inc. PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE 14-Jan-21 January 18, 2021 January 28, 2021 February 18, 2021 BGA Public Bidding BIOREACTOR (SMBR) FOR CY 2021 IB NO. BSWM 2021-01-009 February 18, 2021 February 19, 2021 March 4, 2021 Otus Copy System, Inc. January 18, 2021 January 28, 2021 PROVISION FOR LEASE TO OWN AND PREVENTIVE Public Bidding January 14, 2021 Various MAINTENANCE OF PHOTOCOPIERS FOR CY 2021 - IB NO. Quartz Business Products BSWM 2021-01-010 Corporation Efpiel Enterprises February 18, 2021 February 19, 2021 March 4, 2021 Public Bidding January 14, 2021 January 18, 2021 January 28, 2021 SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL Various MATERIALS FOR CY 2021 - IB NO. BSWM 2021-01-011 March 17, 2021 25-Mar-21 Pro Maintech Consultancy, Inc. 2-Mar-21 16-Mar-21 16-Feb-21 Feb 23, 2021 SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND Public Bidding 200000100001000 / Various Mt. Zion Scientific Inc. 310104100006000 LABORATORY SUPPLIES FOR CY 2021 - IB NO. BSWM 2021-02-Various Chemline Scientific Corporation 012 FAILED March 25, 2021 March 2, 2021 Merch 16, 2021 March 17, 2021 Feb 16, 2021 Feb 23, 2021 100000100001000 / SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLES AND Various Public Bidding 200000100001000/ PERIPHERALS FOR CY 2021 - IB NO. BSWM 2021-02-013



Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** Procurement Program/Project PMO/ End-Mode of Procurement Pre-bid Conf Eligibility Sub/Open of Blds **Bld Evaluation** Post Qual Supplier Ads/Post of IB Pre-Proc (UACS/PAP) User Check Conference Quartz Business Products March 16, 2021 March 17, 2021 March 25, 2021 Feb 16, 2021 Feb 23, 2021 March 2, 2021 3101041000060007 SUPPLY AND DELIVERY OF VARIOUS INKS FOR CY 2021 - IB. Various Public Bidding Corporation 310202100004000 NO. BSWM 2021-02-014 March 25, 2021 MCSA Marketing SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR Feb 16, 2021 Feb 23, 2021 March 2, 2021 March 16, 2021 Merch 17, 2021 Public Bidding Various CY 2021 IB NO. BSWM 2021-02-015 March 18, 2021 March 25, 2021 April 15, 2021 RU Foundry and Machine Shop Mar 4, 2021 SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE CAP Public Bidding Feb 16, 2021 Feb 24, 2021 310201100004000 Corporation COMPOSTING FACILITY (SSCF)FOR CY 2021- IB NO. BSWM 2021-02-016 March 18, 2021 March 25, 2021 25-May-21 RU Foundry and Machine Shop Feb 24, 2021 Mar 4, 2021 SUPPLY AND DELIVERY OF 371 UNITS OF COMPOSTING OAP Public Bidding Feb 16, 2021 310201100005000 Corporation FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2021-IB NO. BSWM 2021-02-017 March 11, 2021 Mar 16, 2021 Mar 25, 2021 April 8, 2021 April 8, 2021 April 15, 2021 Argotek, Inc. 310202100004000 SUPPLY AND DELIVERY OF SET OF GLOBAL NAVIGATION WRMD Public Bidding SATTELITE SYSTEM REAL-TIME KINEMATICS (GNSS RTK) FOR CY 2021 IB NO. BSWM 2021-03-018 April 8, 2021 April 15, 2021 April 22, 2021 (Quartz) Quartz Business Products Public Bidding March 11, 2021 March 16, 2021 March 25, 2021 1000001000010007 SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND Various April 29, 2021 Corporation 2000001000010007 SUPPLIES BATCH 2 FOR CY 2021- IB NO. BSWM 2021-03-019 (Masangkay) 3101041000060007 310202100004000 Masangkay Computer Center WA N/A N/A MR.Noel Cabangon N/A NA DO Artistic Works N/A Contract for Artistic Work Services to Compose, Arrange and Record BSWM Hymn and Global Soil Partnership (GSP) Song N/A Bureau Veritas (Philippines) NΑ NA WA N/A N/A Contract for Service Provider for the Conduct of Quality Management QMS Direct Contracting System (QMS) Trainings re: ISO 9001:2015 N/A Cleanway Environmental N/A N/A Re: Services for Collection, Transport, Treatment, and Disposal of LSD Small Value N/A May NA Management Solutions Inc. Hazardous and Toxic Laboratory Wastes N/A Central Mindanao University N/A NA N/A N/A HILLPEZ N/A N/A Lease of Venue (Meals and Accomodation) for the Conduct of Lease of Venue (Govt Owned) Homestay "Capability Enhancement on Statistical Tool, Methods and Data Interpretation " on June 23-25, 2021 in Bukidnon N/A N/A WA N/A MP EVANGELISTA CATERING WΑ CATERING SERVICES FOR THE CONDUCT OF ORIENTATION PERSONNEL Small Value N/A February SERVICES OF BSWM NEW EMPLOYEES (REGULAR) ON FEBRUARY 16-19, 2021 BSWM CONVENTION HALL N/A N/A N/A N/A **BJAM EATERY** N/A WA CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value February 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 WA N/A CONNIES FOOD HAUZ CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A February WA DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY, SINGAO, KIDAPAWAN CITY, NORTH COTABATO

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 Procurement Program/Project End-**Mode of Procurement Actual Progurement Activity** (UACS/PAP) Ads/Post of IB Pre-bid Conf Eligibility Sub/Open of Blds **Bid Evaluation** Post Qual Supplier User Pre-Proc Conference Check CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL N/A N/A N/A EMCOR CATERING SERVICES WRMD Small Value N/A February N/A DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY, AMONOY, MAJAYJAY, LAGUNA CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A February N/A N/A N/A WA CAFE NOVENTA DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY, MANGAYON COMPOSTELA, DAVAO DE ORO LOCH TRADING N/A N/A N/A ICT EQUIPEMNT (PRINTER) BUDGET Small Value N/A February N/A N/A LOCH TRADING SHREDDER BUDGET Small Value N/A February N/A N/A N/A N/A N/A MICROWAVE AND DISH STERILIZER N/A N/A N/A N/A LOCK TRADING BUDGET Small Value N/A N/A February N/A N/A N/A FAIRE DU CAMP AVENUE CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Smell Value N/A N/A N/A February DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY, VILLA, ROSARIO, LA UNION CERTIFIED REFERENCE MATERIAL LSD Small Value N/A February N/A N/A N/A N/A N/A PROMAINTECH CONSULTANCY INC FERNS FOOD CATERING CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A February N/A N/A N/A N/A N/A DEVELOPMENT TRAINING FOR THE OPERATION AND SERVICE MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021 AT BRGY, MALOGO, CAN-AVID, EASTERN SAMAR) CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A WA N/A N/A N/A N/A CONNIES FOOD HAUZ Februery 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 PHILCOPY CORPORATION TONER (KYOCERA) INFO Small Vetue N/A February N/A CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL N/A N/A N/A N/A LA FOOD HOUSE WRMD Small Value N/A February NΑ DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY, TALUGTOG, NUEVA ECIJA N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR THE CONDUCT OF VARIOUS PMS Small Value N/A February N/A WA N/A MEETINGS OF BIDS AND AWARDS COMMITTEE (BAC) ON COOPERATIVE (NADAMCO) MARCH 2.4.16-17 AND 25, 2021 WA N/A N/A N/A MAGALLANES FOOD HAUZ CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A February N/A DEVELOPMENT TRAINING FOR THE OPERATION AND AND CATERING SERVICES MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY, MATANGHARON, DINGLE, ILOILO VEHICLE RENTAL FOR PANGASINAN AND POINTS AND VICE N/A WA MA N/A N/A N/A A WHOLE NEW WORLD WRMD Small Value February TRAVEL EXPRESS VERSA ON MARCH 1-5, 2021 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL N/A N/A N/A TITA J'S & CATERING WRMD Small Value N/A February N/A N/A DEVELOPMENT TRAINING FOR THE OPERATION AND SERVICES MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY, BEGONG, TIGBAO, ZAMBALES DEL SUR

Bureau of Soils anf Water management Procurement Monitoring Report as of June 30, 2021 Procurement Program/Project **Actual Procurement Activity** PMO/ End-**Mode of Procurement** (UACSIPAP) Ads/Post of IB Pre-bld Conf Elloibility Sub/Open of Blds **Bld Evaluation** Post Qual User Pre-Proc Supplier Conference Check VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL SITE. WRMD Small Value N/A February WA N/A N/A N/A N/A ATILUZ TRANSPORT SERVICES COOPERATIVE VALIDATION OF PROPOSED SSIPS IN THE PROVINCE OF BATANGAS ON MARCH 1-5, 2021 VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE WRMD N/A N/A N/A N/A A WHOLE NEW WORLD Small Value N/A February VERSA ON MARCH 8-12, 2021 TRAVEL EXPRESS CATERING SERVICES FOR THE CONDUCT OF MEETING ON RECORDS Small Value WA N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE N/A February COOPERATIVE (NADAMCO) RECORDS MANAGEMENT MANUAL AT 85WM FUNCTION ROOM ON MARCH 3, 2021 N/A NA N/A FERROL RENT A CAR VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON WRMD Small Value N/A N/A N/A February INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST & TST) ON MARCH 8-12, 2021 @ DA REO VIII OFFICE TO BRGY, MALOGO CAN-AVID, EASTERN SARMAR AND VICE VERSA IEC MATERIALS OAP Small Value N/A February WA N/A N/A N/A N/A KNIT & TUCK MERCHANDISING N/A VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC WRMD NA N/A N/A N/A MANIBELA AND BUHAY Smeli Value N/A February SURVEY FOR THE WATERSHED DEVELOPMENT PROJECT IN TRANSPORT COOPERATIVE THE PROVINCES OF CAGAYAN AND NUEVA VISCAYA, REGION II ON MARCH 8-12, 2021 CATERING SERVICES FOR THE CONDUCT OF HANDS-ON WRMD Small Value N/A February WA N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE TRAINING ON USE OF ELECTRICAL GEORESISTIVITY FOR COOPERATIVE (NADAMCO) GROUNDWATER DEVELOPMENT ON MARCH 8-12, 2021 @ THE BSWM, CONVENTION HALL WRMD N/A N/A N/A NOR'S CHICKEN HOUSE AND CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL Small Value N/A February N/A N/A DEVELOPMENT TRAINING FOR THE OPERATION AND RESTAURANT MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY, TANYAG, CALINTAAN, OCCIDENTAL, MINDORO CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A February N/A WA N/A N/A N/A SMART BAKESHOP AND DEVELOPMENT TRAINING FOR THE OPERATION AND REFRESHMENTS MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY, CASAGUE, STA, CRUZ, OCCIDENTAL MINDORO SWRRD N/A N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR THE CONDUCT OF INTERNAL Small Value N/A February QUALITY AUTID (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11. COOPERATIVE (NADAMCO) 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM N/A N/A N/A MAGALLANES FOOD HAUZ CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A Februery N/A N/A DEVELOPMENT TRAINING FOR THE OPERATION AND AND CATERING SERVICES MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 15-17, 2021 AT BROY, FELICIANO BALETE, AKI AN N/A N/A ATILUZ TRANSPORT VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON WRMD N/A N/A N/A WA Small Value February INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & SERVICES COOPERATIVE MAINTENANCE FOR SMALL IRRIGATION PROJECT (BLST AND TST) ON MARCH 22-26, 2021

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** Procurement Program/Project End-Mode of Procurement Code Eligibility Sub/Open of Bids Bid Evaluation Post Qual Supplier Ada/Post of IB Pre-bid Conf (UACS/PAP) User Pre-Proc Check Conference ANEG SMALL WATER WA N/A N/A N/A CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A February IRRIGATION SYSTEM WATER DEVELOPMENT TRAINING FOR THE OPERATION AND SERVICE COOPERATIVE MAINTENANCE OF SSIP (BLST AND TST) ON MAY 25-27, 2021 AT BRGY, DUNGEG STA, TERESITA, CAGAYAN MA N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR THE CONDUCT OF INTERNAL DO Small Value N/A February COOPERATIVE (NADAMCO) QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM NAFC-DA MULTI-PURPOSE SCMD N/A February N/A N/A N/A N/A N/A CATERING SERVICES FOR THE CONDUCT OF BSWM SOIL Small Value COOPERATIVE (NADAMCO) RESPORMETER ON MARCH 5, 2021 AT THE BSWM N/A N/A NAFC-DA MULTI-PURPOSE N/A N/A CATERING SERVICES FOR THE CONDUCT OF TECHNICAL DO Small Value N/A February WA COOPERATIVE (NADAMCO) BRIEFING ON LIQUID ORGANIC FERTILIZER ON MARCH 5, 2021 AT BSWM CONVENTION HALL N/A WA N/A KNIT & TUCK INFORMATION WA N/A N/A SOILS CAPE PRINTING Small Value February MERCHANDISING N/A N/A N/A CAND SAUTOMOTIVE REPAIR OF RP VEHICLE PLATE NO. SLA 624 TOYOTA INNOVA WRMD Small Value N/A February WA N/A SERVICE AND TRADING CENTER CO. NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR THE CONDUCT OF NUE PROJECT NA N/A N/A N/A N/A SWRRD Smell Value February COOPERATIVE (NADAMCO) MEETING AT SWRRD CONFERENCE ROOM ON MARCH 9, 2021 CATERING SERVICES FOR THE CONDUCT OF OAP- R & D 1ST SWRRD N/A WA NΑ N/A N/A N/A NAFC-DA MULTI-PURPOSE Small Value February COOPERATIVE (NADAMCO) QUARTERLY MEETING (SWRRD) ON MARCH 10, 2021 N/A MA N/A BALLARBARE CATERING CATERING SERVICES FOR THE CONDUCT OF SWIP WRMO Small Value N/A February N/A MA SERVICES WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY, LANIPGA, BULA, CAMARINES SUR ON MARCH 24-25, N/A N/A N/A N/A N/A N/A KAPALONG GOVERNMENT WRMD February CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL Small Value OFFICIALS AND EMPLOYEES DEVELOPMENT TRAINING FOR THE OPERATION AND COOPERATIVE MAINTENANC OF SSIP (BLST AND TST) ON APRIL-6-8, 2021 AT BRGY, FLORIDA, KAPALONG, DAVAO DEL NORTE N/A N/A N/A M.P. EVANGELISTA N/A N/A N/A CATERING SERVICES FOR THE CONDUCT GSITD STAFF GSITD Small Value February CATERING SERVICES MEETING ON MARCH 11, 2021 AT BSWM FUNCTION ROOM VALENZUELA'S CATERING N/A N/A N/A CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD N/A N/A WA Small Value February SERVICES DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST ANS TST) ON APRIL 6-8, 2021 AT BRGY, MALAYUGAN, FLORA, APAYAO N/A NA N/A N/A N/A JEAN'S EATERY & CATERING WRMD N/A CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL Small Value February SERVICE 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 NAFC-DA MULTI-PURPOSE CATERING SERVICES (3RD MONTLY MEETING OR WRMD FOR WRMD Small Value N/A February N/A COOPERATIVE (NADAMCO) CY 2021) DATE: MARCH 15, 2021

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** Procurement Program/Project PMO/ End-Mode of Procurement Code Post Qual Supplier **Bld Evaluation** Sub/Open of Bids Pre-bld Conf Eliaibility Pre-Proc Ads/Post of IB Usei (UACS/PAP) Check Conference MANIBELA AND BUHAY N/A N/A N/A N/A N/A Small Value N/A February WRMD VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC TRANSPORT COOPERATIVE SURVEY OF WATERSHED OF SWIP: RE: WATERSHED DEVELOPMENT PROJECT IN THE PROVINCE OF PANGASINAN, NUEVA ECIJA AND BULACAN ON MARCH 16-20, 2021 A WHOLE NEW WORLD N/A N/A N/A NA N/A WRMD Small Value N/A February VEHICLE RENTAL OF THE CONDUCT OF SITE VALIDATION OF TRAVEL EXPRESS PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPIP'S IN THE PROVINCED OF ALBAY AND CAMARINES SUR ON MARCH 22-26, 2021 N/A LOCH TRADING WA N/A NΑ NA N/A February LSD Small Value 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 MANIBELA AND BUHAY N/A N/A N/A N/A N/A N/A February WRMD Small Value VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON TRANSPORT COOPERATIVE INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON APRIL 5-9, 2021) MANIBELA AND BUHAY N/A N/A N/A N/A N/A N/A February WRMD Small Value VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON TRANSPORT COOPERATIVE INSTITUTIONAL DEVELOPMENT FOR THE OPERATON AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (SLST AND TST ON MAY 24-28, 2021 ATILUZ TRANSPORT N/A N/A N/A N/A N/A N/A VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WRMD Small Value February SERVICES COOPERATIVE WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY, LANIPGA, BULA, CAMARINES SUR ON MARCH 23-26,2021 N/A M.P. EVANGELISTA N/A N/A N/A N/A SWRRD Small Value N/A February CATERING SERVICES FOR THE CONDUCT OF DIVISIONAL CATERING SERVICES MEETING WITH NUE STAFF ON MARCH 24, 2021 AT BSWM CONVENTION HALL N/A N/A LOCH TRADING N/A N/A N/A ADO Small Value N/A February PAPER SHREDDER OFFER: FILUX AF 100 N/A MANIBELA AND BUHAY N/A N/A N/A WA N/A February WRMD Small Value VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON TRANSPORT COOPERATIVE INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENENCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 3-7, 2021 NAFC-DA MULTI-PURPOSE N/A N/A N/A NA N/A Small Value N/A February CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD COOPERATIVE (NADAMCO) SWRRD CONFERENCE ROOM BC MALLARI'S EATERY N/A N/A N/A N/A N/A February WA CATERING SERVICES FOR THE CONDUCT OF INTERNAL SWRRD Small Value QUALITY AUDIT (IQA) SWWRD MEETING RE: ISO 9001:2015 ON MARCH 18 2021 AT SWRRD CONFERENCE ROOM BC MALLARI'S EATERY N/A N/A N/A N/A WA NA February SWRRD Small Value CATERING SERVICES FOR THE CONDUCT OF ISO 17025: 2017 MONTHLY MEETINGS AT SWRRD CONFERENCE ROOM MKS FURNITURE N/A N/A N/A N/A WA LUPEZ N/A February Small Value LATERAL FILLING 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 660HMM

Bureau of Soils anf Water management Procurement Monitoring Report as of June 30, 2021 Procurement Program/Project End-Mode of Procurement **Actual Procurement Activity** Sub/Open of Blds **Bid Evaluation** Elicibility Post Qual Supplier (UACSIPAP) Pre-Proc Ads/Post of IB Pre-bld Conf User Check Conference DA REGION 2 MULTI-N/A N/A N/A WRMD N/A WA CATERING SERVICES FOR THE CONDUCT OF SWIP Small Value N/A February PURPOSE COOPERATIVE WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT (DAREMOO) BRGY, POBLACION, DIADI, NUEVA VIZCAYA ON MAY 13-14,2021 WRMD N/A ₩A N/A N/A N/A N/A DA REGION 2 MULTI-CATERING SERVICES FOR THE CONDUCT OF SWIP Small Value February PURPOSE COOPERATIVE WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT (DAREMCO) BRGY, BACRING, AMULUNG, CAGAYAN ON MAY 11-12,2021 POWERBANK 20,000 MAH OFFER: ROMOSS HIGHPEZ Small Value N/A N/A N/A N/A N/A N/A BAN BEE COMMERCIAL CO., February N/A A WHOLE NEW WORLD N/A N/A VEHICLE RENTAL RE: CONDUCT OF TRAINING ON WRMD Small Value N/A February N/A N/A INSITUTIONAL DEVELOPMENT FOR THE OPERATION AND TRAVEL EXPRESS MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9,2021 OFFER TOYOTA/NISAN N/A A WHOLE NEW WORLD VEHICLE RENTAL RE: CONDUCT OF TRAINING ON WRMD Small Value N/A February WA N/A N/A N/A TRAVEL EXPRESS INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 10-14, 2021 OFFER: TOYOTA/NISSAN A WHOLE NEW WORLD WRMD Smalt Value N/A WA N/A N/A N/A N/A VEHICLE RENTAL RE: CONDUCT OF TRAINING ON February TRAVEL EXPRESS INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON JUNE 7-11, 2021 OFFER TOYOTA/NISSAN N/A N/A N/A ATILUZ TRANSPORT N/A N/A N/A VEHICLE RENTAL RE: CONDUCT OF TRAINING ON WRMD February Small Value SERVICES COOPERATIVE INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT 21-25, 2021 OFFER: TOYOTA/ NISSAN ATILUZ TRANSPORT N/A N/A NA NA N/A N/A WRMD VEHICLE RENTAL RE: CONDUCT OF TRAINING ON Small Value February SERVICES COOPERATIVE INSITUTIONAL DEVELOPMETN 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 ATILUZTRANSPORT VEHICLE RENTAL RE: CONDUCT OF TRAINING ON WRMD Small Value N/A N/A N/A February SERVICES COOPERATIVE INSITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR AMALL SCALE IRRIGATION PROJECT (8LST AND TST) ON MAY 3-7, 2021 OFFER: TOYOTA COMMUTER N/A N/A ATILUZ TRANSPORT N/A NΑ N/A VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE WRMD Small Value N/A February SERVICES COOPERATIVE VERSA ON MARCH 22-26, 2021 OFFER: TOYOTA COMMUTER NAFC-DA MULTI-PURPOSE N/A CATERING SERVICES FOR THE CONDUCT OF ORIENTATION DO Small Value N/A WA N/A N/A N/A February COOPERATIVE (NADAMCO) 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 N/A N/A N/A CAND SAUTOMOTIVE REPAIR AND MAINTENANCE OF RP VEHICLES OF THE BUREAU BGA Small Value N/A N/A N/A February SERVICE AND TRADING OF SOILS AND WATER MANAGEMENT (INNOVA SKP 589) CENTER CO.

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 Procurement Program/Prolect End-Mode of Procurement **Actual Procurement Activity** Sub/Open of Blds **Bid Evaluation** Post Qual Pre-bld Conf Eligibility Supplier (UACS/PAP) Pre-Proc Ads/Post of IB Check Conference MP EVANGELISTA CATERING N/A N/A N/A N/A PERSONNEL N/A CATERING Small Value N/A February SERVICES WA N/A N/A N/A **LOCH TRADING** PITCHER, (DIMENSIONS: 26.5 CM X 19CM X 15CM), COOKING HILPEZ Small Value N/A February N/A 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 N/A N/A N/A N/A N/A EM-COR CATERING N/A February MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON WRMD Small Value SERVICES INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY, REMEDIOS II, MAUBAN, QUEZON BEBETH'S CASSEROLE AND N/A NA N/A MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON WRMD Small Value N/A February N/A N/A INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND CATERING SERVICES MAINTENANCE OF SSIP (BLST AND TST) AT BRGY, PANDANAN SULTAN NAGA DIMAPAPORO, LANAO DEL NORTE ON APRIL 20, N/A HBA SHUTTLE TRANSPORT N/A WA VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON WRMD Small Value N/A February N/A N/A SERVICE INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9, 2021 N/A TJ'S CLEAR ART N/A N/A SERVICE AWARD PLAQUES (SHAPED AS 10, BRONZE), 6 X 3/8" PERSONNEL Small Value N/A February N/A N/Α THK, CLEAR GLASS MOUNTED ON 1/4 THK, SILVER MIRROR OVER 3//8" THK, BRONZE GLASS BASE N/A LA FOOD HOUSE N/A WA N/A N/A N/A WRMD Small Value MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON February INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR THE SSIP (BLST AND TST) ON APRIL 13-15, 2021 AT BRGY, BURGOS, CARRANGLAN, NUEVA ECIJA N/A N/A N/A LOCH TRADING JUMBO ROLL TISSUE 3 PLY 200 METERS, STAINLESS WALL BGA Small Value N/A February N/A NA MOUNTED FAUCER 360 ROTATABLE, ANTI-RUST SPRAY LUBRICANT 400ML, T-9 CIRCULAR FLORESCENT N/A WA N/A N/A N/A N/A ALL VISUAL AND LIGHTS PREVENTIVE MAINTENANCE AND CHECK-UP OF INSTALLED INFORMATION Small Value February SYSTEMS CORP. 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 A WHOLE NEW WORLD VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF SWIP WRMD N/A N∕A Small Value February TRAVEL EXPRESS WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY, BACRING, AMULUG, CAGAYAN AND BRGY, POBLACION. DIADI, NUEVA VIZCAYA DATE: MAY 10-15, 2021. NA N/A N/A N/A LOCH TRADING ANTIBACTERIAL FOG SOLUTION (CHERRY BLOSSOM SCENT) BGA Small Value N/A February N/A NA N/A N/A N/A LOCH TRADING SEMI-FURNITURE AND FIXTURE: TWO(2) SINGLE HIGH BACK PLANNING N/A N/A Small Value February SORA CHAIR

ANNEX 8

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 Procurement Program/Project End-Mode of Procurement **Actual Procurement Activity** (UACS/PAP) User Pre-Proc Ads/Post of IB Pre-bld Conf Eligibility Sub/Open of Bids **Bid Evaluation** Post Qual Supplier Conference Check PD 1435 LABORATORY GASES, ARGON GAS TANK LSD Small Value N/A February WA N/A N/A WA N/A CAREFIELD ENGINEERING ISO 17025 LABORATORY GASES, HELIUM GAS TANK, SERVICES NITROGEN GAS TANK REGULAR LABORATORY GASES, ARGON GAS TANK INCUBATOR: TO BE USED IN INCUBATING PETRI DISHES FOR SWRRD Small Value N/A February N/A N/A N/A N/A N/A MARS LABORATORY MICROBIOLOGICAL ANALYSIS INSTRUMENTS CENTER VEHICLE RENTAL OAP 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 THE NATIONAL CONSERVATION Small Value N/A N/A N/A N/A N/A N/A February NAFC-DA MULTI-PURPOSE SOIL CONSERVATION ROAD MAP FINAL CONSULTATION AT COOPERATIVE (NADAMCO) THE BSWM FUNCTION ROOM ON MARCH 30,2021 VEHICLE RENTAL WRMD N/A Small Value February N/A WA N/A WA N/A ATILUZ TRANSPORT SERVICES COOPERATIVE VEHICLE RENTAL WRMD Small Value N/A February WA N/A WA N/A N/A HBA SHUTTLE TRANSPORT SERVICE LABORATORY SUPPLIES LSD N/A N/A Small Value February N/A N/A N/A DIAMED ENTERPRISE CATERING SERVICES WRMD Small Value N/A February NΑ NA N/A N/A N/A KAPIHAN SA MAINIT BAKESHOP AND CATERING SERVICES CATERING SERVICES WRMD Small Value N/A March N/A N/A N/A N/A N/A SHANE'S CATERING SERVICES CATERING SERVICES WRMD Small Value N/A March N/A N/A N/A N/A LA FOOD HOUSE CATERING SERVICES PMS Small Value N/A March N/A N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO) VEHICLE RENTAL WRMD Small Value N/A Merch WA NΑ N/A N/A N/A MANIBELA AND BUHAY TRANSPORT COOPERATIVE DISH STERELIZER BGA Small Value N/A N/A March N/A N/A LOCH TRADING ALCOHOL: NOT LESS THAN 70% ETHYL ALCOHOL; FDA **BGA** N/A Small Value WA NA N/A N/A N/A March LOCH TRADING APPROVED, AND PRODUCT AVAILABLE FOR PUBLIC CONSUMPTION AND AVAILABLE ON MARKET FOR AT LEAST 2. YEARS OFFER: GREEN CROSS CATERING SERVICES FOR THE CONDUCT OF TASK GROUP ON DO N/A N/A N/A Small Value March N/A N/A N/A NAFC-DA MULTI-PURPOSE FOOD SECURITY (TGFS) ON APRIL 8, 2021 AT 4TH FLOOR COOPERATIVE (NADAMCO) DEPT. OF AGRICULTURE NEW BLDG VEHICLE RENTAL: ZAMBOANGA SIBUGAY DATE: 4/19-30/2021 ALMED Small Value N/A N/A N/A N/A N/A N/A HBA SHUTTLE TRANSPORT March SERVICE CATERING SERVICES FOR MONTHLY MEETING OF WRMD ON WRMD Small Value N/A March N/A N/A N/A NAFC-DA MULTI-PURPOSE APRIL 14, 2021 AT BSWM, CONVENTION HALL COOPERATIVE (NADAMCO) CATERING SERVICES FOR MEALS AND SNACKS FOR SWRRD SWRRD Small Value NA March N/A N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE IN-HOUSE MEETING ON APRIL 14, 2021 AT SWRRD COOPERATIVE (NADAMCO) CONFERENCE ROOM VEHICLE RENTAL WRMD Small Value N/A March N/A N/A N/A WA N/A A WHOLE NEW WORLD TRAVEL EXPRESS VEHICLE RENTAL WRMD Small Value NΑ N/A NA A WHOLE NEW WORLD March N/A TRAVEL EXPRESS IEC KIT. FLASHDRIVE, ALCOPEN, POUCHMATERIAL ECO DO Small Value WA N/A N/A LOCH TRADING N/A March N/A N/A FRIENDLY

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 Actual Procurement Activity End-Mode of Procurement Procurement Program/Project PMO/ Sub/Open of Blds **Bid Evaluation** Post Qual Supplier Eligibility Ads/Post of IB Pre-bld Conf Pre-Proc User (UACS/PAP) Check Conference FEDERAL CONCEPTS INC N/A N/A N/A N/A March Small Value N/A DO SUPPLY AND INSTALLATIOPN OF MODULAR WORKPLACE OF DIRECTOR'S OFFICE (RECEIVING AND RELEASING AREA) AND BUDGET SECTION) JESSA MARIE CATERING N/A N/A N/A WA N/A Small Value N/A March CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD SERVICES 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 LOCN TRADING N/A N/A N/A N/A N/A March Small Value UV STERELIZATION/GERMICIDAL LAMP PMS N/A N/A LOCH TRADING N/A N/A WA March Small Value N/A TARPAULIN PRINTING IN FULL COLOR TO COMMEMORATE PMS COT OFFICE AND SCHOOL NA N/A N/A N/A N/A N/A May A4 BOND PAPER, 8.5 X 13 BOND PAPER DO Shopping SUPPLIES TRADING MP EVANGELISTA CATERING NA N/A N/A N/A N/A PLANNING N/A March Small Value CATERING SERVICES FOR THE CONDUCT OF PRE-IN-HOUSE SERVICES REVIEW ON COMPLETED AND ON GOIND R&D STUDIES ON APRIL 22-23, 2021 AT BSWM FUNCTION ROOM ROADWEST TRADING N/A N/A March N/A N/A N/A NA LUPEZ Small Value WHEEL BARROW WYLENE TRADING N/A N/A N/A N/A N/A N/A March LUPEZ Small Value AGRICULTURAL SUPPLIES N/A JOAN VENTURINA'S PLANT N/A ÑΑ N/A WA Small Velue N/A March LUPEZ AGRICULTURAL SUPPLIES NURSERY RAMGO INTERNATIONAL N/A N/A WA N/A WA N/A March AGRICULTURAL SUPPLIES OAP Small Value CORPORATION **FARMVEST AGRIVET** N/A NΑ WA N/A N/A N/A March Small Value OAP AGRICULTURAL SUPPLIES TRADING JOAN VENTURINA'S PLANT N/A N/A N/A N/A WA N/A March OAP Small Value AGRICULTURAL SUPPLIES NURSERY ZASHEN FASHIONS N/A N/A NΑ N/A N/A N/A March Small Value CUSTOMISED TWO-TONE COLORED (RED ORANGE AND DO WHITE SLEEVES COLLAR) SHORT SLEEVES COLLARED T SHIRT WITH PRINTED BSWM 70TH ANNIVERSARY COLORED LOGO, COTTON MATERIAL ANEG SMALL WATER N/A N/A N/A March N/A N/A Small Value N/A WRMD CATERING SERVICES IRRIGATION SYSTEM WATER SERVICE COOPERATIVE SLJ'S FOOD AND CATERING N/A N/A NA N/A WA March CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD Small Value N/A SERVICES DEVELOPMENT TRANING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 4-6, 2021 AT BRGY, BUACAO, CLARIN, BOHOL. LOCH TRADING N/A N/A N/A N/A March N/A Small Value CLEANING SUPPLIES BGA NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A NA March WRMD Small Value N/A CATERING SERVICES COOPERATIVE (NADAMCO) SOOUTHERN METROLOGY N/A N/A N/A N/A NVA LUPEZ Small Value N/A March CALIBRATION AND CALIBRATION SERVICES INC. WYLENE TRADING N/A N/A N/A N/A N/A N/A Merch Small Value SSD AGRICULTURAL SUPPLIES 1 OCN TRADING N/A N/A N/A N/A N/A Small Value N/A March SWRRD AGRI/LABORATORY EQUIPMENTS JOAN VENTURINA'S PLANT N/A N/A N/Α WA WA Small Value N/A March OAP AGRI/LABORATORY EQUIPMENTS NURSERY **SWWRD**

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	PMOI End-	Mode of Procurement								rement Activity
(UACS/PAP)		User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier
	AGRICULTURAL EQUIPMENTS	OAP SWRRD	Small Value	N/A	March	NA	N/A	N/A	N/A	N/A	RV'S PLANTS NURSERY A
	AGRICULTURAL SUPPLIES	OAP SWRRD	Small Value	N/A	March	NA	N/A	N/A	NA	N/A	ROADWEST TRADING
	SOLOPHOSPHATE	SWRRD	Small Value	N/A	Merch	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	LABORATORY EQUIPMENTS	HIGHPEZ	Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROYVILLE AGRICULTU
	VEHICLE RENTAL	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	BITUIN CATERING SERV
	CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT SWRRD CONFERENCE ROOM	SWRRD	Smail Value	N/A	Merch	N/A	NVA	N/A	NVA	N/A	NAFC-DA MULTI-PURPO COOPERATIVE (NADAN
	CATERING SERVICES	WRMD	Small Value	N/A	Merch	N/A	N/A	N/A	N/A	N/A	ANGELIE MHAY EATE
	AGRICULTURAL EQUIPMENTS	LUPEZ	Small Velue	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADIN
	WHITE ACETIC ACID SODIUM BICARBONATE	LUPEZ	Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADIN
	SOLOPHOS, AMOONIUM SULFATE, FABRICATED SOIL AUGER, SPECIFICATION: STAINLESS STEEL, ONE PIECE, OPEN FACE BUCKET AUGER	HILPEZ	Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	JOAN VENTURINA'S PL NURSERY
	AMMONIUM PHOSPHATE, UREA, COMPLETE FERTILIZER, MURIATE OF POTASH, VERMI-TEA BREWER, PLASTIC DRUM, SEEDLING TRAYS, ALUMINUM TRAY	HILPEZ	Smail Value	N/A	March	N/A	N/A	N/A	N/A	N/A	WYLENE TRADING
	REPAIR AND MENTENANCE-HYDROPONICS SYSTEM INCLUSION OF LABOR AND MATERIALS	LUPEZ	Small Value	N/A	March	N/A	N/A	N/A	NA	N/A	ROADWEST TRADIN
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED DOUBLE LAYER INVERTER UMBRELLA FOLDLING WIND PROOF CAR RAIN UV-C HANDLE	DO	Small Value	N/A	Merch	N/A	N/A	N/A	N/A	N/A	TANJER ENTERPRIS
	BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED CLEAR ROUND ROCKTAIL GLASS WITH BSWM	DO	Small Value	N/A	March	N/A	NVA	N/A	N/A	N/A	LIGHT ENERGY ENTERI
	LOGO INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 8-10, 2021 AT BRGY. MALITBOG MINALABAC CAMARINES SUR	WRMD	Smatl Value	N/A	March	N∕A	N∕A	N/A	N/A	N/A	BALLARBARE CATER SERVICES
	CATERING SERVICES FOR MEALS AND SNACKS RE: BAC MEETING ON MAY 6, 13, 20 AND 27, 2021	PMS	Small Value	N/A	March	₩A	N/A	N/A	N/A	N/A	NAFC-DA MULTI-PURF COOPERATIVE (NADAI
	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	HIGHPEZ	Small Value	N/A	March	N/A	N√A	N/A	N/A	N/A	MMAD EATERY AND SAI STORE
	BRASS ANALOG/ DIGITAL WATER METER	WRMD	Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	LOCN TRADING
	CATERING SERVICES FOR THE CONDUCT OF GSITD STAFF MEETING ON MAY 6, 2021 AT THE BSWM FUNCTION ROOM	GSITD	Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATE SERVICES
	VEHICLE RENTAL FOR BSWM, QUEZON CITY TO ABRA, APAYAO AND MOUNTAIN PROVINCE AND POINTS AND VICE VERSA ON MAY 3-8, 2021	WRMD	Small Value	N/A	March	N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WOR TRAVEL EXPRESS

Code	Procurement Program/Project	PMOI End-	Mode of Procurement							Actual Procus	rement Activity
(UACS/PAP)		User		Pre-Proc Conference	Ads/Post of iB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier
	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-PURPOS COOPERATIVE (NADAMO
	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 AN
	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 AG
	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 FO 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. MANAPAO, GUBAT, SORSOGON	WRMD	Small Value	N/A	March	N/A	NA	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, MINALABAC, CAMARINES SUR AND VICE VERSA ON JUNE 7-11.2021	WRMD	Small Value	N/A	March	N/A	NA	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS
	COVERALL SUIT SUPPLIED AND DELIVERY OF VARIOUS SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID, SURGIAL MASK, FACE SHIELD, ALCOHOL	PMS PMS	Small Value Small Value	N/A N/A	Merch March	N/A N/A	NVA NVA	N/A N/A	N/A N∕A	N/A N/A	LOCN TRADING ROADWEST TRADING
	CONSOLIDATED PREPAID CARDS	SOMD 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 COMPUT CENTER
	PREPAID CARDS	SWRRD SSD	Shopping	N/A	May	N/A	NVA	N/A	NA	N/A	MANINGNING TRADIN
	PREPAID CARDS	SWRRD	Shopping	N/A	May	N/A	N/A	N/A	N/A	NVA	MASANGKAY COMPUTI CENTER
	PREPAID CARDS	SWRRD	Shopping	N/A	May	N/A	N/A	N/A	N/A	N/A	MASANGKAY COMPUT
	COMPLETE (14-14-14 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	NVA	N/A	N/A	N/A	RV'S PLANTS NURSERY AGRI TRADING
M.,,,,,,,,,	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 TRADI
	PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, ROUND NECK LONGSLEEVE	SCMD	Small Value	N/A	March	N/A	N/A	N/A	NA	N/A	ANGLOWEALTH ENTERP

Bureau of Soils anf Water management Procurement Monitoring Report as of June 30, 2021 Code Procurement Program/Project PMO/ End-Mode of Procurement Actual Procurement Activity (UACS/PAP) Eliaibility Sub/Open of Blds Bid Evaluation Post Qual Pre-Proc Ads/Post of IB Pre-bld Conf Supplier User Conference Check **FATIN ENTERPRISE** N/A N/A N/A N/A PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT SCMD Small Value N/A March WA WORKSHOP, HOODIE SWEATSHIRT N/A CAFE NOVENTA MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON WRMD Small Value N/A N/A NA N/A N/A March 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. N/A N/A N/A N/A N/A LINDE PHILIPPINES INC LABORATORY GASES LSD Small Value N/A March CATERING SERVICES Merch N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE ADO Small Value N/A COOPERATIVE (NADAMCO) N/A CATERING SERVICES FOR THE "URBAN GARDENING IN OAP N/A March N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE Small Value SUPPORT TO ALPAS KONTRA COVID 19" COOPERATIVE (NADAMCO) N/A N/A NAFC-DA MULTI-PURPOSE PMS N/A WA N/A CATERING SERVICES FOR BAC MEETING @ BSWM Small Velue N/A March COOPERATIVE (NADAMCO) CONVENTION HALL. MAY 10,11,12,14, 2021 N/A STORAGE STEEL CABINET BGA Small Value N/A March N/A N/A N/A N/A NEW A.G STYLIST FURNITURE N/A BLESSING COPY CENTER @ PRINTING AND BINDING OF THE SHA-NSST PROJECT RESULT SSD March N/A N/A N/A N/A Small Value N/A MATRICES BOOKING SERVICES INC., WORK HABITS TRADING PRINTING OF SOIL & WATER RESEARCH DEVELOPMENT SWRRD Small Value N/A March WA N/A N/A N/A N/A PROMOTIONAL MATERIALS ROUND NECK LONG SLEEVES N/A N/A KNIT & TUCK SCMD Small Value N/A March N/A N/A N/A MERCHANDISING ROADWEST TRADING N/A N/A N/A N/A N/A N/A AIR REVITALIZER DO Small Value March PROCUREMENT OF VARIOUS TARPAULIN AND HANGING **BGA** N/A March N/A N/A N/A N/A N/A GILCOR PRINTING PRESS Small Value BANNER FOR PRINTING IN FULL-COLOR TO COMMEMORATE BSWM'S 70TH ANNIVERSARY 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 WRMD N/A N/A NA N/A N/A N/A NAFC-DA MULTI-PURPOSE March Small Value ASSESSMENT OF CRIP DIVERSIFIATION PROJECTS DATED COOPERATIVE (NADAMCO) MAY 12, 2021 LOCH TRADING BGA Merch N/A N/A N/A N/A HARDWARE SUPPLIES Small Value N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR MEETING TO DISCUSS STATUS. SSD Small Value N/A March WA N/A COOPERATIVE (NADAMCO) UPDATES AND PROGRESS OF PROJECT ACTIVITIES ON MAY 12 & 25, 2021 CATERING SERVICES FOR ASIAN DEVELOPMENT BANK ON DO Small Value N/A March N/A N/A N/A N/A N/A NAFC-DA MULTI-PURPOSE COOPERATIVE (NADAMCO) CASCADING COMMUNITY RAINWATER CATCHMENTS PROJECT DATED MAY 18, 2021 NAFC-DA MULTI-PURPOSE PM\$ N/A March N/A N/A N/A WA N/A CATERING SERVICES FOR ONLINE TRAINING ON GOVT Small Value PROCUREMENT LAW BY GPPB TRAINER FOR PROCUREMENT COOPERATIVE (NADAMCO) COORDINATORS AND PLANNING FOCALS @ BSWM CONVENTION HALL 5/17-21, 2021 VEHICLE RENTAL FOR CONDUCT OF SITE VALIDATION OF WRMD Small Value N/A Merch WA N/A N/A WA N/A A WHOLE NEW WORLD TRAVEL EXPRESS PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPISSS IN THE PROVINCES OF ALBAY AND CAMARINES SUR ON MAY 17-21,2021 THERMOMETER HIGHPEZ N/A March WA N/A N/A WA N/A ROYVILLE AGRICULTURAL Small Value PRODUCT TRADING

Bureau of Solls and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** End-Procurement Program/Project PMO! **Mode of Procurement** Eligibility Sub/Open of Blds **Bid Evaluation** Post Qual Supplier Ads/Post of IB Pre-bld Conf Pre-Proc (UACS/PAP) User Check Conference N/A NAFC-DA MULTI-PURPOSE N/A N/A N/A WA CATERING SERVICES FOR 5TH MONTHLY MEETING OF WATER WRMD Small Value N/A March COOPERATIVE (NADAMCO) RESOURCES MANAGEMENT DIVISION ON MAY 17, 2021 AT THE BSWM CONVENTION HALL N/A N/A N/A NAFC-DA MULTI-PURPOSE N/A DO Small Value N/A March CATERING SERVICES COOPERATIVE (NADAMCO) NAFC-DA MULTI-PURPOSE N/Α N/A N/A N/A N/A DO Small Value N/A March CATERING SERVICES RE: AMENDING THE MEMORANDUM ON COOPERATIVE (NADAMCO) THE REQUEST FOR VENUE RESERVATION AND LOGISTICS ASSISTANCE FOR THE 2021 NATIONAL FOOD SECURITY SUMMIT ON MAY 18-19, 2021 AT BSWM CONVENTION HALL NAFC-DA MULTI-PURPOSE N/A WA N/A N/A N/A N/A March CATERING SERVICES - AMPM SNACKS, LUNCH WITH BWERED SSD Small Value COOPERATIVE (NADAMCO) COFFEE, MAY 18 AND JUNE 23-25, 2021 NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A N/A N/A March CATERING SERVICES RE: PROGRAM TO OFFICIALLY START DO Small Value COOPERATIVE (NADAMCO) THE ACTIVITIES OF THE OBSERVATION OF BSWM 70TH ANNIVERSARY - ADMINISTRATIVE WEEK ON MAY 24-28, 2021 N/A N/A LARICELS JEWELRY N/A NA N/A N/A March SILVER PIN, GOLD PIN, GOLD RING, NECKLACE, BRACELET. PERSONNEL Small Value WRIST WATCH, FAIRE DU CAMP AVENUE N/A NVA N/A N/A N/A SWRRD N/A March CATERING SERVICES FOR CONDUCT OF FOCUS GROUP Small Value DISCUSSION RE: CROP DIVERSIFICATION PROJET IN SWIS N/A N/A NOAHS ARC TRANSPORT N/A N/A N/A VEHICLE RENTAL ALMED Small Value N/A March CORPORATION N/A PROMAINTECH N/A N/A N/A N/A N/A PARTS OF RAYPA NITROGEN DISTILLING APPARATUS LSD Small Value March CONSULTANCY INC N/A IT'S SCIENCE PHIL. INC N/A N/A N/A N/A LABORATORY N/A March PARTS AND CONSUMABLES OF EVOQUA ULTRAPURE WATER Small Value SYSTEM N/A N/A N/A N/A LOCH TRADING N/A March N/A FLASHDRIVE 16GB SSD Small Value TJ'S CLEAR ART N/A N/A N/A N/A N/A March PERSONNEL Small Value N/A PLAQUES : N/A LEE INTERIOR BUSINESS WA N/A N/A NA N/A March WINDOWS BLINDS BUDGET Small Value VENTURES CORPORATION N/A N/A N/A RSA MOBILE N/A N/A WRMD Small Value N/A March CATERING SERVICES N/A N/A JAND J CATERING SERVICES WA N/A N/A N/A March WRMD CATERING SERVICES Small Value N/A NAFC-DA MULTI-PURPOSE N/A N/A N/A WA N/A WRMD Small Value March CATERING SERVICES FOR THE CONDUCT OF "SWISA BOARD COOPERATIVE (NADAMCO) OF TRUSTEES MEETING! ON MAY 21, 2021 AT BSWM LECTURE ROOM 1 N/A A WHOLE NEW WORLD N/A N/A N/A March N/A N/A REQUEST FOR VAN RENTAL MAY 25-28 2021 SWRRD Small Value TRAVEL EXPRESS WA N/A NAFC-DA MULTI-PURPOSE N/A N/A N/A Merch N/A MANAGEMENT COMMITTEE MEETING ON MAY 24, 2021 DO Small Value COOPERATIVE (NADAMCO) N/A ROADWEST TRADING N/A N/A N/A N/A N/A March CUSTOMIZED CERTIFICATE HOLDER AND GUEST BOOK PERSONNEL Small Value N/A LOCN TRADING N/A N/A N/A N/A BUDGET N/A March SMART TV 32* Small Value DA REGION 2 MULTI-WA N/A N/A N/A NA WRMD Small Value N/A March CATERING SERVICES PURPOSE COOPERATIVE (DAREMCO) NAFC-DA MULTI-PURPOSE N/A N/A WA N/A NA MEALS DURING THE MID-YEAR ASSESSMENT OF BGAVOM BGA Small Value N/A March COOPERATIVE (NADAMCO) UNIT INCLUDING JANITOR AND GUARDS ON MAY 28-29, 2021 N/A MP EVANGELISTA CATERING N/A N/A N/A N/A CATERING SERVICES DO Small Value N/A March SERVICES

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 Code Procurement Program/Project End-Actual Procurement Activity PMO1 Mode of Procurement (UACS/PAP) Eliability Sub/Open of Blds **Bid Evaluation** Post Qual Supplier Ads/Post of IB Pre-bid Conf User Pre-Proc Check Conference FORTUNE GATE N/A N/A N/A N/A CATERING SERVICES DO Small Value N/A March N/A CORPORATION GEELINE TRADING HILPEZ Small Value N/A N/A N/A N/A N/A N/A WIRES March N/A N/A N/A LUZON SALES COMPANY. PANEL BOX CKT BREAKER HILPEZ Small Value N/A March N/A N/A INCORPORATED N/A N/A FERROL RENT A CAR VEHICLE RENTAL WRMD Small Value N/A Merch N/A N/A N/A VACUUM FLASK TUMBLER ALMED Small Value N/A N/A N/A N/A N/A MANINGNING TRADING N/A March WRMD Small Value N/A N/A N/A N/A LOCN TRADING PORTFOLIO CLEARBOOK FOLDER N/A March N/A VEHICLE RENTAL ALMED Small Value N/Α N/A N/A N/A N/A HBA SHUTTLE TRANSPORT Merch N/A SERVICE N/A N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR BAC MEETINGS ON JUNE 9, 15, 17, **PMS** Small Value WA March N/Α N/A N/A 22 AND 24, 2021 AT BSWM CONVENTION HALL COOPERATIVE (NADAMCO) N/A CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL WRMD NA N/A N/A N/A Small Value March DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTEANANCE OF SSIP (BLST AND TST) ON JULY 13-15, 2021 AT BRGY, TAILANG, BAGGAO CAGAYAN N/A N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING SCMD Small Value N/A March N/A N/A N/A COOPERATIVE (NADAMCO) ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA N/A N/A N/A N/A N/A A WHOLE NEW WORLD VEHICLE RENTAL FOR THE CONDUCT OF TREE PLANTING SCMD Small Value N/A April TRAVEL EXPRESS ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA NOAH'S ARC TRANSPORT N/A N/A N/A N/A VEHICLE RENTAL FOR THE CONDUCT OF FIELDWORK UNDER ALMED Small Value N/A April N/A REVIEW AND UPDATING OF THE NPAAD AND SAFDZ CORPORATION WA N/A **GREENWINDS TRANSPORT** VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES SSD Small Value N/A April N/A NA N/A OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT SERVICES JUNE 14 TO JULY 2, 2021 N/A N/A N/A N/A N/A LIFESTYLE PHILIPPINES E-VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES SSD N/A Small Value April COMMING.(LIFESTYLE OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT. PHILLIPINES TRAVEL) JULY 5 TO 23, 2021 N/A N/A N/A JOAN VENTURINA'S PLANT ORGANIC FERTILIZER OFFER: STANDARD, INORGANIC SCMD N/A N/A N/A Small Value April NURSERY FERTILIZER, FRUIT BEARING TREES N/A N/A N/A N/A FATIN ENTERPRISE RAINCOAT, TRAVELBACKPACK OAP Smalf Value N/A April N/A N/A FIELD SHOES FOR MEN OAP Small Value N/A April N/A N/A N/A N/A WYLENE TRADING INSULATED WATER BOOTLE OAP Small Value N/A N/A N/A N/A N/A N/A ROADWEST TRADING April WRMD WA N/A N/A N/A N/A A WHOLE NEW WORLD VAN RENTAL FOR THE CONDUCT OF FIELD ACTIVITIES RE: Small Value N/A April TRAVEL EXPRESS OAP-BCHA, JUNE 8-11, 2021 N/A MP EVANGELISTA CATERING PMU N/A N/A N/A N/A N/A MEALS AND SNACKS FOR THE CONDUCT OF INSPECTION Small Value April COMMITTEE MEETING JUNE 8, 2021 SERVICES N/A N/A N/A N/A BC MALLARI'S EATERY CATERING SERVICES N/A DO Small Value N/A April ONIE'S CATERING SERVICES N/A CATERING SERVICES WRMD Small Value N/A April WA N/A N/A NA N/A N/A N/A NAFC-DA MULTI-PURPOSE CATERING SERVICES ALMED N/A April N/A WA Small Value COOPERATIVE (NADAMCO) N/A N/A N/A N/A MP EVANGELISTA CATERING CATERING SERVICES GSITD Small Value N/A April N/A SERVICES N/A N/A N/A N/A N/A FATIN ENTERPRISE COATED PAPER GSITD N/A Small Value April

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** Code Procurement Program/Project PMO End-**Mode of Procurement** Supplier Pre-bld Conf Eligibility Sub/Open of Blds **Bid Evaluation** Post Qual Pre-Proc Ads/Post of IB (UACS/PAP) User Check Conference DESIGN EXCELLENCE HOME N/A N/A N/A NA Small Value N/A April NA DO REQUEST FOR REPLACEMENT AND INSTALLATION OF AND OFFICE SYSTEM CUBICLE WORKSTATION DESIGN AND FUNCTION N/A N/A WA N/A N/A **SWRRD** Small Value N/A April SUPPLY AND INSTALLATION OF MODULAR WORKPLACE AND INCORPORATED ACCESSORIES FOR SOIL BIOLOGICAL RESEARCH N/A N/A LJB PRINTING N/A N/A BSWM NOTEBOOK/ PLANNER FOR YEAR 2022 DO Small Value N/A April N/A N/A N/A REGENCIA PRINTING DO Small Value N/A April N/A N/A N/A WALL CALENDAR FOR YEAR 2022 N/A HORIZON TRANSPORT TOUR WA NA WA N/A April N/A ALMED Small Value VEHICLE RENTAL AND RENT A CAR CORP N/A JS PLACIDO TRAVEL AND N/A N/A N/A ALMED Small Value N/A InqA N/A VEHICLE RENTAL TOURS WYLENE TRADING N/A N/A NA N/A NΑ SCMD Smail Value WA April TO BE DELIVERED IN THE TECHNO-DEMO SITE IN BRIGY. PARANG, BAGAC, BATAAN N/A JOAN VENTURINA'S PLANT N/A N/A N/A N/A OAP Small Value N/A April TOTEBIN, DRUM, UNAIL, TIEWIRE, TURN BUCKLE, NURSERY N/A NAFC-DA MULTI-PURPOSE N/A N/A N/A ΝA DO Small Value N/A April CATERING SERVICES COOPERATIVE (NADAMCO) RAFFY'S DINER N/A N/A N/A N/A N/A SCMD Small Value N/A April CATERING SERVICES CYRA'S MINI EATERY N/A N/A SCMD N/A April N/A N/A NA Small Value CATERING SERVICES N/A MP EVANGELISTA CATERING N/A N/A N/A N/A April CATERING SERVICES DO Small Value N/A SERVICES MP EVANGELISTA CATERING N/A N/A N/A DO Small Value N/A April WA WA CATERING SERVICES SERVICES N/A LOCN TRADING N/A N/A N/A N/A EPSON INK Small Value N/A April GSITD NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A SSD Small Value N/A InqA N/A CATERING SERVICES COOPERATIVE (NADAMCO) N/A N/A N/A FIGARO COFFEE SYSTEMS. NA SSD N/A April N/A Small Value CATERING SERVICES FOR CONDUCT OF STRENGTHENING INC. 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 MP EVANGELISTA CATERING WA Small Value N/A April CATERING SERVICES SWRRD SERVICES NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A April N/A N/A PMS CATERING SERVICES Small Value COOPERATIVE (NADAMCO) NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A N/A CATERING SERVICES WRMD Small Value N/A April COOPERATIVE (NADAMCO) N/A N/A LOCH TRADING N/A N/A N/A N/A Small Value April STANCHION POST BGA N/A N/A NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A April CATERING SERVICES WRMD Small Value COOPERATIVE (NADAMCO) N/A N/A NAFC-DA MULTI-PURPOSE WA NA N/A WRMD N/A April CATERING SERVICES Small Value COOPERATIVE (NADAMCO) NAFC-DA MULTI-PURPOSE N/A N/A N/A N/A N/A CATERING SERVICES WRMD Small Value N/A April COOPERATIVE (NADAMCO) LOCH TRADING N/A N/A N/A N/A N/A N/A April SSD Small Value PRINTER INK APO PRODUCTION UNIT INC. N/A N/A N/A N/A April WA N/A PRINTING IEC MATERIALS SCMD Small Value

ANNEX B

Bureau of Solls and Water management Procurement Monitoring Report as of June 30, 2021 **Actual Procurement Activity** Procurement Program/Project PMO/ End-Mode of Procurement Pre-bld Conf Eligibility Sub/Open of Bids **Bid Evaluation** Post Qual Supplier Ads/Post of IB (UACS/PAP) Pre-Proc User Check Conference ALTECIA ENTERPRISES N/A NA N/A N/A N/A Small Value REPAIR OF ROOFING STRUCTURES OF ADMIN BUILDING. HIGHPEZ NA April REPLACEMENT OF FLOOR TILES OF ADMIN BUILDING LOBBY AREA WA N/A IMPALAMBONG GENERAL N/A N/A N/A STEEL CABINET, MONOBLOCK CHAIRS HIGHPEZ Small Value N/A April MERCHANDISE STARLAB MEDICAL AND N/A NA N/A N/A N/A SODIUM HEXAMETAPHOSPHATE LABORATORY GRADE. SWRRD Small Value N/A April SCIENTIFIC APPARATUS 'DESSICANT-GYPSUM SUPPLY ALCAPORT TRADE N/A FILTER PAPER SWRRD Small Value N/A April N/A N/A N/A N/A ALTECIA ENTERPRISES N/A N/A N/A N/A N/A HIGHPEZ N/A GRASS CUTTER, CHAINSAW, POWER SPRAYER Small Value April WA N/A WA N/A PHILIPPINE GENONE CENTER LABORATORY ANALYSIS OUTSOURCING SWRRD Small Value N/A April N/A DNA SEQUENCING CORE FACILITY N/A SHIMADZU PHILIPPINES N/A N/A PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT LSD Small Value N/A April WA N/A CORPORATION N/A MANINGNING TRADING N/A N/A N/A N/A ALMED N/A May PREPAID CARDS Shopping ROADWEST TRADING N/A N/A N/A May N/A N/A PREPAID CARDS ALMED Shopping N/A N/A CHEMPRO ANALYTICAL N/A N/A N/A WATER QUALITY ANALYSIS WRMD Small Value N/A April WA SERVICES N/A SOUTHERN METROLOGY AND N/A N/A Small Value N/A April N/A N/A REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC SWRRD CALIBRATION SERVICES, INC. EQUIPMENT(SWQIS, SPMS, SBRMS WYLENE TRADING N/A N/A N/A OFFICE CHAIR PMS Small Value N/A April N/A N/A N/A APEX OFFICE SUPPLIES AND N/A N/A OFFICE TABLE PMS Small Value N/A April N/A N/A EQUIPMENT N/A WA N/A NAFC-DA MULTI-PURPOSE N/A N/A **PMS** Small Value N/A April CATERING SERVICES COOPERATIVE (NADAMCO) CHEMPRO ANALYTICAL N/A N/A N/A N/A N/A SWRRD Small Value N/A April CHEMICAL ANALYSER OF PLAN TISSUE SERVICES N/A N/A LOCH TRADING N/A N/A N/A RECHARGABLE BATTERY **BGA** Small Value N/A April N/A N/A MP EVANGELISTA CATERING NA N/A CATERING SERVICES SCMD Small Value N/A April WA SERVICES LEE INTERIOR BUSINESS N/A N/A N/A N/A ROLLER BLINDS N/A WA PLANNING Small Value April VENTURES CORPORATION

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)

Code	er management Procurement Monitoring Report as of June 30, 20: Procurement Program/Project	PMO/ End-	Mode of Procurement	Actual Progurement Activity										
(UACS/PAP)		User		Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier			
N-GOING PROCUREM														
2000001000010007	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 15, 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-մսկ-21				

ANNEX 9

Bureau of Solls and Water management Procurement Monitoring Report as of June 30, 202: Contract Cost (PhP) Procurement Program/Project Source ABC (PhP) Code inspection & MOOE CO Total MOOE CO of Total Notice of Award | Contract Signing and PO Date Notice to Delivery/ (UACS/PAP) Acceptance Funds Proceed Completion COMPLETED PROCUREMENT ACTIVITIES IB NO. BSWM 2021-00-001 7,680,940.85 N/A GOP 8,441,465.65 8.441.465.65 7,680,940.85 Jan 21, 2021 Jan 26, 2021 Jan 27, 2021 N/A 100000100001000 / PROCUREMENT OF SECURITY SERVICES FOR BSWM FOR CY 2021- IB NO. BSWM 2021-00-002 2000001000010007 3101041000060007 310202100004000 GOP PROCUREMENT OF JANITORIAL SERVICES FOR 8SWM FOR CY 2021-IB No. BSWM 2021-00-003 GOP SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE 310201100004000 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 1,720,000.00 469,380,00 469,380.00 Jan 26, 2021 Jan 27, 2021 GOP 1,720,000.00 200000100001000 / SUPPLY AND DELIVERY OF VARIOUS TECHNICAL AND Jan 26, 2021 SCIENTIFIC EQUIPMENT FOR CY 2021 for CY 2021 310104100006000 IB No. BSWM 2021-00-006 969,600,00 380,400.00 1,035,000.00 655,000.00 380,000.00 GOP 1,350,000.00 Jan 27, 2021 Jen 27, 2021 CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS Jan 26, 2021 TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 IB No. BSWM 2021-00-007 FOR CY 2021 4,944,094,98 4,944,094,98 N/A GOP 6,994,911.85 6,994,911.85 1000001000010007 PROCUREMENT OF JANITORIAL SERVICES Jan 26, 2021 Jan 26, 2021 Jan 27, 2021 N/A FOR BSWM FOR CY 2021 2000001000010007 3101041000060007 IB No. BSWM 2021-00-008 310202100004000 2,461,006.00 2,461,006.00 Merch 18, 2021 March 18, 2021 N/A N/A GOP 2,500,000,00 2,500,000.00 PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE March 6, 2021 BIOREACTOR (SMBR) FOR CY 2021 IB NO. BSWM 2021-01-009 GOP 3,249,876.00 3,249,876.00 1,092,000.00 1.092,000.00 N/A N/A PROVISION FOR LEASE TO OWN AND PREVENTIVE March 10, 2021 March 24, 2021 March 26, 2021 MAINTENANCE OF PHOTOCOPIERS FOR CY 2021 - IB NO. 994,095.00 994,095.00 March 18, 2021 March 25, 2021 N/A N/A GOP March 9, 2021 BSWM 2021-01-010 GOP 2,582,700.00 2,582,700.00 1,732,476.72 1.732.476.72 SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL March 8, 2021 March 19, 2021 March 25, 2021 MATERIALS FOR CY 2021 - IB NO. BSWM 2021-01-011 395,100.00 170,100.00 225,000.00 GOP 2,261,676,50 1,594,876.50 666,800,00 April 26, 2021 April 29, 2021 200000100001000 / SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND April 6, 2021 402,008.00 345,008,00 \$7,000.00 GOP 310104100006000 LABORATORY SUPPLIES FOR CY 2021 - IB NO. BSWM 2021-02-April 7, 2021 April 23, 2021 April 29, 2021 536,886.00 447,086.00 89,800.00 April 27, 2021 April 12, 2021 GOP April 16, 2021 012 GOP SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLES AND PERIPHERALS FOR CY 2021 - IB NO. BSWM 2021-02-013 2000001000010007

Bureau of Solls anf Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Procurement Program/Project Source Notice to Delivery! MOOE CO MOOE CO (UACS/PAP) Notice of Award | Contract Signing and PO Date Inspection & of Total Total Completion Acceptance lasued Proceed Funds 3101041000060007 SUPPLY AND DELIVERY OF VARIOUS INKS FOR CY 2021 - IB April 7, 2021 April 27, 2021 April 30, 2021 GOP 1,333,020.00 1,333,020.00 926,686.00 926,686.00 NO. BSWM 2021-02-014 310202100004000 GOP 2,274,695.00 1,894,328.00 1,894,328.00 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 2,274,695.00 April 8, 2021 April 29, 2021 May 4, 2021 CY 2021 IB NO. BSWM 2021-02-015 GOP 310201100004000 SUPPLY AND DELIVERY OF 61 UNITS OF SMALL SCALE April 21, 2021 April 29, 2021 April 29, 2021 27,450,000.00 27,450,000.00 27,433,280.00 27,433,280.00 COMPOSTING FACILITY (SSCF) FOR CY 2021- IB NO. BSWM 2021-02-016 310201100005000 SUPPLY AND DELIVERY OF 371 UNITS OF COMPOSTING May 27, 2021 June 9, 2021 GOP 352,450,000.00 352,450,000.00 352,387,840.00 352,387,840.00 June 9, 2021 FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2021-IB NO. BSWM 2021-02-017 GOP 15,600,000,00 15,545,000.00 15,545,000.00 310202100004000 SUPPLY AND DELIVERY OF SET OF GLOBAL NAVIGATION April 29, 2021 May 12, 2021 May 25, 2021 15.600,000,00 SATTELITE SYSTEM REAL-TIME KINEMATICS (GNSS RTK) FOR CY 2021 IB NO. BSWM 2021-03-018 1000001000010007 SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND GOP 2.624.080.00 634.080.00 1.990,000,00 1,166,268.00 342,587.00 823,681.00 April 26, 2021 May 14, 2021 May 17, 2021 2000001000010007 SUPPLIES BATCH 2 FOR CY 2021- IB NO. BSWM 2021-03-019 3101041000060007 310202100004000 May 5, 2021 May 26, 2021 May 26, 2021 GOP 324,968,00 99.568.00 225,400,00 Contract for Artistic Work Services to Compose, Arrange and Record GOP 1,000,000.00 1,000,000.00 952,000.00 952,000.00 April 28, 2021 BSWM Hymn and Global Soil Partnership (GSP) Song GOP Contract for Service Provider for the Conduct of Quality Management 156,800.00 156,800.00 156,800.00 156,800.00 June 4, 2021 System (QMS) Trainings re: ISO 9001:2015 GOP 630,000,00 630,000.00 600,000.00 600,000.00 Re: Services for Collection, Transport, Treatment, and Disposal of June 10, 2021 Hazardous and Toxic Laboratory Wastes Lease of Venue (Meals and Accomodation) for the Conduct of June 22, 2021 GOP 81,000.00 81,000.00 81,000.00 81,000.00 *Capability Enhancement on Statistical Tool, Methods and Data Interpretation " on June 23-25, 2021 in Bukidnon. GOP 66,500.00 CATERING SERVICES FOR THE CONDUCT OF ORIENTATION February 11, 2021 84,000.00 84,000.00 66,500.00 OF BSWM NEW EMPLOYEES (REGULAR) ON FEBRUARY 16-19, 2021 BSWM CONVENTION HALL CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL GOP 37,500.00 37,500,00 37,500.00 37,500.00 February 15, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 2-4, 2021 AT BRGY, MATIN-AO, CARMEN, BOHOL CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL GOP 37,500.00 37,500,00 36,750.00 36,750.00 February 15, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021. AT BROY, SINGAO, KIDAPAWAN CITY, NORTH COTABATO

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Procurement Program/Project Source MOOE MOOE Notice of Award | Contract Signing and PO Date Notice to Delivery! Inspection & of Total CO Total CO (UACS/PAP) Proceed Completion Acceptance Funds Issued 37,500.00 36,750.00 36,750.00 February 15, 2021 GOP 37,500.00 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, AMONOY, MAJAYJAY, LAGUNA 37,500.00 37,500.00 37,500,00 37,500,00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL February 15, 2021 GOP DEVELOPMENT TRAINING FOR THE OPERATIONAL AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY, MANGAYON COMPOSTELA, DAVAO DE ORO GOP 13.500.00 13,500.00 13,000.00 13,000.00 ICT EQUIPEMNT (PRINTER) February 15, 2021 GOP 13.000.00 13,000.00 12,500,00 12,500.00 February 15, 2021 SHREDDER 21,500.00 21,500.00 February 15, 2021 GOP 22,500,00 22,500.00 MICROWAVE AND DISH STERILIZER 37,500.00 37,500.00 37,500.00 February 16, 2021 GOP 37.500.00 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 GOP 583,700.00 583,700.00 453,900,00 453,900.00 CERTIFIED REFERENCE MATERIAL February 17, 2021 37,500.00 37,500,00 37,500,00 37,500.00 GOP CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL February 18, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 9-11, 2021. AT BRGY, MALOGO, CAN-AVID, EASTERN SAMAR) 36,750.00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL GOP 37,500.00 37.500.00 36,750.00 February 19, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 22-24, 2021 AT BRGY, MIDPAPAN, PIGCAWAYAN, NORTH COTABATO 217,056.00 217,056,00 234,000,00 234,000.00 February 23, 2021 GOP TONER (KYOCERA) 48.015.00 48,015,00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL GOP 49,500,00 49,500.00 February 23, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY, TALUGTOG, NUEVA ECIJA 49,500.00 44,250.00 44,250.00 CATERING SERVICES FOR THE CONDUCT OF VARIOUS GOP 49,500.00 February 23, 2021 MEETINGS OF BIDS AND AWARDS COMMITTEE (BAC) ON MARCH 2.4.16-17 AND 25, 2021 37,500.00 37,500,00 GOP 37,500.00 37,500,00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL February 23, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 16-18, 2021 AT BRGY, MATANGHARON, DINGLE, ILOILO 36,000.00 36,000.00 VEHICLE RENTAL FOR PANGASINAN AND POINTS AND VICE GOP 37,500.00 37,500,00 February 24, 2021 VERSA ON MARCH 1-5, 2021 37,500.00 37,500.00 37,500.00 37,500,00 GOP CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL February 24, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MARCH 23-25, 2021 AT BRGY, BEGONG, TIGBAO, ZAMBALES DEL SUR

ANNEX 8

Bureau of Solls and Water management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project Source ABC (PhP) Contract Cost (PhP) (UACS/PAP) Notice of Award | Contract Signing and PO Date Inspection & MOOE CO Total MOOE CO Notice to Delivery/ of Total Proceed Completion Acceptance Funds Issued VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL SITE GOP 39,000,00 39,000.00 32,500,00 32,500.00 February 24, 2021 VALIDATION OF PROPOSED SSIPS IN THE PROVINCE OF BATANGAS ON MARCH 1-5, 2021 GOP 40,000.00 38,500.00 38,500.00 VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE 40,000,00 February 26, 2021 VERSA ON MARCH 8-12, 2021 CATERING SERVICES FOR THE CONDUCT OF MEETING ON March 2, 2021 GOP 36,000,00 36,000.00 30,000.00 30,000.00 RECORDS MANAGEMENT MANUAL AT BSWM FUNCTION ROOM ON MARCH 3, 2021 VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON March 2, 2021 GOP 40.000.00 40.000.00 34.000.00 34,000.00 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 260,000.00 104.970.00 IEC MATERIALS March 3, 2021 GOP 260,000,00 104,970.00 VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC March 3, 2021 GOP 47,000.00 47,000.00 41,000,00 41,000.00 SURVEY FOR THE WATERSHED DEVELOPMENT PROJECT IN THE PROVINCES OF CAGAYAN AND NUEVA VISCAYA, REGION # ON MARCH 8-12, 2021 CATERING SERVICES FOR THE CONDUCT OF HANDS-ON March 3, 2021 GOP 30.000.00 30,000.00 27,900.00 27,900.00 TRAINING ON USE OF ELECTRICAL GEORESISTIVITY FOR GROUNDWATER DEVELOPMENT ON MARCH 8-12, 2021 @ THE B\$WM, CONVENTION HALL CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 4, 2021 GOP 37,500.00 37,500.00 36,375.00 36,375.00 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 18-20, 2021 AT BRGY, TANYAG, CALINTAAN, OCCIDENTAL, MINDORO CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 4, 2021 GOP 37,500.00 37,500.00 36,375.00 36,375,00 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY, CASAGUE, STA, CRUZ, OCCIDENTAL MINDORO CATERING SERVICES FOR THE CONDUCT OF INTERNAL GOP 50,000.00 37,500.00 37,500.00 50,000.00 March 4, 2021 QUALITY AUTID (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM GOP 37,500.00 37,500.00 37,500.00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 4, 2021 37,500.00 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 15-17, 2021 AT BRGY, FELICIANO BALETE, AKLAN GOP 49.500,00 39,000.00 39,000,00 VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON March 4, 2021 49,500,00 INSTITUTIONAL DEVELOPMENT FOR THE OPERATION & MAINTENANCE FOR SMALL IRRIGATION PROJECT (BLST AND TST) ON MARCH 22-26, 2021

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 Source ABC (PhP) Contract Cost (PhP) Procurement Program/Project MODE CO Total MOOE CO Delivery! inspection & of Total Notice of Award | Contract Signing and PO Date Notice to (UACS/PAP) Issued Proceed Completion Acceptance **Funds** 32,000.00 32,000,00 32,000.00 GOP 32,000.00 VEHICLE RENTAL FOR THE CONDUCT OF TOPOGRAPHIC March 15, 2021 SURVEY OF WATERSHED OF SWIP: RE: WATERSHED DEVELOPMENT PROJECT IN THE PROVINCE OF PANGASINAN, NUEVA ECIJA AND BULACAN ON MARCH 16-20, 2021 42,500.00 GOP 47,500,00 47,500.00 42,500.00 March 15, 2021 VEHICLE RENTAL OF THE CONDUCT OF SITE VALIDATION OF PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPIP'S IN THE PROVINCED OF ALBAY AND CAMARINES SUR ON MARCH 22-26, 2021 49,340.00 49,340.00 GOP 49,400.00 49,400.00 ELBOW SHOVEL SPOON, MULTIPURPOSE METAL SHOVEL, March 15, 2021 BOLO OR ITAK, LARGE SACK, PAIL WITH HANDLE, FIELD SHOES, WHEEL BARROW, WEIGHING SCALE, METER STICK STEEL, ENGINEERING TAPE 46,000,00 49,500.00 46,000.00 GOP 49,500.00 VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON Merch 15, 2021 INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON APRIL 5-9, 2021) 44,500.00 41,000,00 41.000.00 GOP 44,500,00 March 15, 2021 VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON INSTITUTIONAL DEVELOPMENT FOR THE OPERATON AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 24-28, 2021 29,900.00 GOP 32,000.00 32,000,00 29,900,00 March 15, 2021 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 GOP 27,000,00 27,000.00 22,500.00 22,500.00 March 16, 2021 CATERING SERVICES FOR THE CONDUCT OF DIVISIONAL MEETING WITH NUE STAFF ON MARCH 24, 2021 AT BSWM CONVENTION HALL GOP 12,000,00 12,000,00 11,800.00 11,800.00 Merch 16, 2021 PAPER SHREDDER OFFER:FILUX AF 100 48,500.00 45,000.00 45,000.00 GOP 48,500.00 VEHICLE RENTAL FOR THE CONDUCT OF TRAINING ON March 16, 2021 INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENENCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST ON MAY 3-7, 2021 12,500.00 11.250.00 11,250.00 GOP 12.500.00 CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT March 16, 2021 SWRRD CONFERENCE ROOM 4,875.00 4,875.00 GOP 6,000.00 6,000.00 March 16, 2021 CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) SWWRD MEETING RE: ISO 9001:2015 ON MARCH 18, 2021 AT SWRRD CONFERENCE ROOM 18,000.00 18,000.00 GOP 22,500.00 22,500.00 CATERING SERVICES FOR THE CONDUCT OF ISO 17025: 2017 March 17, 2021 MONTHLY MEETINGS AT SWRRD CONFERENCE ROOM 41.904.00 41,904.00 GOP 499,990.00 499,990.00 March 17, 2021 LATERAL FILLING 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 660HMM

CY 2021) DATE: MARCH 15, 2021

ANNEX B Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 Code Procurement Program/Project Source ABC (PhP) Confract Cost (PhP) (UACS/PAP) Notice of Award | Contract Signing and PO Date MOOE CO MOOE Notice to Delivery/ Inspection & Total Total CO issued Proceed Completion Acceptance **Funds** GOP 37,500.00 37,500.00 34,875.00 34,875.00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 4, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 25-27, 2021. AT BRGY, DUNGEG STA, TERESITA, CAGAYAN CATERING SERVICES FOR THE CONDUCT OF INTERNAL GOP 50,000,00 50,000.00 45,000,00 45,000.00 March 4, 2021 QUALITY AUDIT (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 2021 AT THE BSWM CATERING SERVICES FOR THE CONDUCT OF BSWM SOIL March 4, 2021 GOP 9.000.00 9,000.00 8.250.00 8,250.00 RESPORIMETER ON MARCH 5, 2021 AT THE BSWM 22,000.00 22,000.00 CATERING SERVICES FOR THE CONDUCT OF TECHNICAL March 4, 2021 GOP 24,000.00 24,000.00 BRIEFING ON LIQUID ORGANIC FERTILIZER ON MARCH 5, 2021 AT BSWM CONVENTION HALL GOP 52,500,00 52,500,00 52,500.00 52,500.00 SOILSCAPE PRINTING March 4, 2021 34,460.00 REPAIR OF RP VEHICLE PLATE NO. SLA 624 TOYOTA INNOVA March 5, 2021 GOP 34,460,00 34,460,00 34,460,00 CATERING SERVICES FOR THE CONDUCT OF NUE PROJECT March 8, 2021 GOP 6.000,00 6,000.00 5,500.00 5,500,00 MEETING AT SWRRD CONFERENCE ROOM ON MARCH 9, 2021. CATERING SERVICES FOR THE CONDUCT OF OAP- R & D 1ST GOP 21,000.00 21,000.00 19,250.00 19,250.00 March 8, 2021 QUARTERLY MEETING (SWRRD) ON MARCH 10, 2021 CATERING SERVICES FOR THE CONDUCT OF SWIP March 8, 2021 GOP 25,000,00 25,000.00 25.000.00 25,000,00 WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY, LANIPGA, BULA, CAMARINES SUR ON MARCH 24-25, GOP 37,500.00 37,500,00 34,500.00 34,500.00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 8, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANC OF SSIP (BLST AND TST) ON APRIL-6-8, 2021 AT BRGY, FLORIDA, KAPALONG, DAVAO DEL NORTE GOP 18.000.00 18.000,00 18.000,00 CATERING SERVICES FOR THE CONDUCT GSITD STAFF February 3, 2021 18.000.00 MEETING ON MARCH 11, 2021 AT BSWM FUNCTION ROOM 33,750.00 33,750.00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 11, 2021 GOP 37,500.00 37,500.00 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST ANS TST) ON APRIL 6-8, 2021 AT BRGY, MALAYUGAN, FLORA, APAYAO GOP 37,500,00 37,500.00 37,500.00 37,500.00 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL March 8, 2021 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON APRIL 6-8, 2021 AT BRGY, CATITUAN, MALANGAS, ZAMBOANGA, SIBUGAY, CATERING SERVICES (3RD MONTLY MEETING OR WRMD FOR March 12, 2021 GOP 25,000.00 25,000.00 22,500.00 22,500.00

Bureau of Solls and Water management Procurement Monitoring Report as of June 30, 202: Source ABC (PhP) Contract Cost (PhP) Procurement Program/Project MOOE CO MOOE CO (UACS/PAP) Notice of Award | Contract Signing and PO Date Delivery! Inspection & of Total Total Notice to Proceed Completion Acceptance Funds 25,000.00 23,250.00 23,250,00 GOP 25,000.00 CATERING SERVICES FOR THE CONDUCT OF SWIP March 17, 2021 WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY, POBLACION, DIADI, NUEVA VIZCAYA ON MAY 13-14,2021 GOP 25,000.00 25,000.00 23,250.00 23,250.00 CATERING SERVICES FOR THE CONDUCT OF SWIP March 17, 2021 WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY, BACRING, AMULUNG, CAGAYAN ON MAY 11-12,2021 GOP 68,900.00 68,900,00 26,400.00 26,400.00 POWERBANK 20,000 MAH OFFER: ROMOSS Merch 18, 2021 35,000.00 35,000.00 VEHICLE RENTAL RE: CONDUCT OF TRAINING ON GOP 38,500.00 38,500.00 March 19, 2021 INSITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9,2021 OFFER TOYOTA/NISAN 34,500.00 34,500.00 VEHICLE RENTAL RE: CONDUCT OF TRAINING ON GOP 36,000.00 36,000,00 March 19, 2021 INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 10-14, 2021 OFFER: TOYOTA/NISSAN GOP 40,000.00 40,000.00 37,500.00 37.500.00 VEHICLE RENTAL RE: CONDUCT OF TRAINING ON March 19, 2021 INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON JUNE 7-11, 2021 OFFER TOYOTA/NISSAN 34,500.00 31,000.00 31,000.00 GOP 34,500.00 VEHICLE RENTAL RE: CONDUCT OF TRAINING ON March 19, 2021 INSTITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT 21-25, 2021 OFFER: TOYOTA/ NISSAN GOP 34,500.00 34,500.00 31,000.00 31,000,00 VEHICLE RENTAL RE: CONDUCT OF TRAINING ON March 19, 2021 INSITUTIONAL DEVELOPMETN FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 12-16, 2021 OFFER: TOYOTA COMMUTER 35,000.00 35,000.00 GOP 39,000,00 39,000,00 VEHICLE RENTAL RE: CONDUCT OF TRAINING ON March 19, 2021 INSITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR AMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON MAY 3-7, 2021 OFFER: TOYOTA COMMUTER 34.500.00 GOP 39,500,00 39,500.00 34,500.00 VEHICLE RENTAL FOR LA UNION AND POINTS AND VICE March 19, 2021 VERSA ON MARCH 22-26, 2021 OFFER: TOYOTA COMMUTER 24,000.00 CATERING SERVICES FOR THE CONDUCT OF ORIENTATION March 19, 2021 GOP 24,000,00 24,000.00 24,000.00 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 21,840.00 21,840.00 21,840.00 GOP 21,840.00 REPAIR AND MAINTENANCE OF RP VEHICLES OF THE BUREAU March 23, 2021 OF SOILS AND WATER MANAGEMENT (INNOVA SKP 589)

Code	Procurement Program/Project						Source		ABC (PhP)			Contract Cost (PhP)	
(UACS/PAP)		Notice of Award	Contract Signing and PO Date issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	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 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 LID, 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, LANAO 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		Maroh 24, 2021			manufacture of the second seco	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 ECIJA		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		March 26, 2021				GOP	120,000.00	120,000.00		103,300.00	103,300.00	
	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	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		March 26, 2021				GOP	29,000.00	29,000.00	***************************************	28,900.00	28,900.00	

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Code Procurement Program/Project Source Delivery/ Inspection & of Total MOOE CO Total MOOE CO (UACS/PAP) Notice of Award | Contract Signing and PO Date Notice to Proceed Completion Acceptance **Funds** Issued 124,411.32 GOP 233,000.00 233,000.00 124,411.32 PD 1435 LABORATORY GASES, ARGON GAS TANK March 26, 2021 ISO 17025 LABORATORY GASES, HELIUM GAS TANK. NITROGEN GAS TANK REGULAR LABORATORY GASES, ARGON GAS TANK 528,530.00 528,530.00 GOP 800,000,00 00,000,008 INCUBATOR: TO BE USED IN INCUBATING PETRI DISHES FOR March 26, 2021 MICROBIOLOGICAL ANALYSIS GOP 239,400,00 239,400.00 239,400,00 239,400.00 VEHICLE RENTAL March 26, 2021 GOP 12,500,00 12,500.00 11,250.00 11,250.00 CATERING SERVICES FOR THE CONDUCT OF THE NATIONAL March 29, 2021 SOIL CONSERVATION ROAD MAP FINAL CONSULTATION AT THE BSWM FUNCTION ROOM ON MARCH 30,2021 19,500.00 19,500.00 VEHICLE RENTAL March 31, 2021 GOP 19,500.00 19,500,00 35.000.00 35,000.00 35,000.00 GOP 35,000,00 VEHICLE RENTAL March 31, 2021 133,073.10 133,073.10 133,073.10 LABORATORY SUPPLIES March 31, 2021 GOP 133,073.10 37,500.00 GOP 37,500.00 37.500.00 37,500.00 CATERING SERVICES March 31, 2021 24,500.00 24,500,00 24,500.00 24,500.00 GOP CATERING SERVICES April 5, 2021 GOP 24.250.00 24.250.00 24,250.00 24,250.00 CATERING SERVICES April 5, 2021 46,200.00 46,200.00 GOP 46,200.00 46,200.00 CATERING SERVICES April 5, 2021 VEHICLE RENTAL April 5, 2021 GOP 36,000,00 36,000.00 36,000.00 36,000.00 9,500.00 9,500.00 DISH STERELIZER April 5, 2021 GOP 10,000.00 10,000.00 50,000.00 50,000,00 45,000.00 45,000.00 GOP ALCOHOL: NOT LESS THAN 70% ETHYL ALCOHOL; FDA April 6, 2021 APPROVED, AND PRODUCT AVAILABLE FOR PUBLIC CONSUMPTION AND AVAILABLE ON MARKET FOR AT LEAST 2 YEARS OFFER: GREEN CROSS 27,000.00 27,000.00 CATERING SERVICES FOR THE CONDUCT OF TASK GROUP ON April 6, 2021 GOP 27.000.00 27,000.00 FOOD SECURITY (TGFS) ON APRIL 8, 2021 AT 4TH FLOOR DEPT, OF AGRICULTURE NEW BLDG. 50.000.00 50,000,00 GOP 50,000.00 50,000,00 March 24, 2021 VEHICLE RENTAL: ZAMBOANGA SIBUGAY DATE: 4/19-30/2021 GOP 10,000,00 10.000.00 9,000,00 9,000,00 CATERING SERVICES FOR MONTHLY MEETING OF WRMD ON April 12, 2021 APRIL 14, 2021 AT BSWM, CONVENTION HALL GOP 6,750.00 6,750.00 9.000,00 9.000,00 CATERING SERVICES FOR MEALS AND SNACKS FOR SWRRD April 5, 2021 IN-HOUSE MEETING ON APRIL 14, 2021 AT SWRRD CONFERENCE ROOM 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 VEHICLE RENTAL April 13, 2021 520,000.00 487,500,00 GOP 520,000.00 487,500.00 IEC KIT. FLASHDRIVE, ALCOPEN, POUCHMATERIAL ECO April 13, 2021 FRIENDLY

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Procurement Program/Project Source MOOE CO Total MOOE CO Inspection & of Total Notice of Award | Contract Signing and PO Date Delivery! (UACS/PAP) Notice to Completion Acceptance Funds Proceed 950,000.00 950,000.00 830,226.97 830,226.97 GOP April 13, 2021 SUPPLY AND INSTALLATIOPN OF MODULAR WORKPLACE OF DIRECTOR'S OFFICE (RECEIVING AND RELEASING AREA) AND BUDGET SECTION) 37,500.00 GOP 37,500,00 37,500.00 37,500.00 April 14, 2021 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 43,500.00 43,500.00 47,850.00 GOP 47,850.00 UV STERELIZATION/GERMICIDAL LAMP April 14, 2021 14,000.00 14,000,00 GOP 14,000,00 14,000,00 TARPAULIN PRINTING IN FULL COLOR TO COMMEMORATE April 14, 2021 166,250.00 166,250.00 GOP 195,000.00 195,000,00 A4 BOND PAPER, 8.5 X 13 BOND PAPER April 15, 2021 27,000.00 30.000.00 30,000.00 27,000.00 GOP CATERING SERVICES FOR THE CONDUCT OF PRE-IN-HOUSE April 16, 2021 REVIEW ON COMPLETED AND ON GOIND R&D STUDIES ON APRIL 22-23, 2021 AT BSWM FUNCTION ROOM 15,500.00 15,500,00 15,500.00 GOP 15.500.00 WHEEL BARROW April 16, 2021 304,925,00 304,925.00 GOP 304,925.00 304,925.00 AGRICULTURAL SUPPLIES April 16, 2021 5,830.00 GOP 5,830.00 5,830.00 5,830.00 AGRICULTURAL SUPPLIES April 16, 2021 184,747,50 184,747.50 184,747.50 184,747.50 GOP AGRICULTURAL SUPPLIES April 16, 2021 GOP 137,480.00 137,480,00 137,480.00 137,480,00 April 16, 2021 AGRICULTURAL SUPPLIES 92,435.00 92,435.00 92,435,00 GOP 92,435.00 April 16, 2021 AGRICULTURAL SUPPLIES 150,000.00 150,000.00 GOP 360,000.00 360,000.00 CUSTOMISED TWO-TONE COLORED (RED ORANGE AND April 16, 2021 WHITE SLEEVES COLLAR) SHORT SLEEVES COLLARED T SHIRT WITH PRINTED BSWM 70TH ANNIVERSARY COLORED LOGO, COTTON MATERIAL 34,500,00 34,500.00 GOP 34,500.00 34,500.00 CATERING SERVICES April 16, 2021 37,500.00 37,500.00 GOP 37.500.00 37,500.00 April 16, 2021 CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRANING FOR THE OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON MAY 4-6, 2021 AT BRGY, BUACAO, CLARIN, BOHOL, 42.670.00 42,670.00 GOP 42,670.00 42,670.00 CLEANING SUPPLIES April 19, 2021 9,000.00 9,000.00 9,000.00 GOP 9,000.00 CATERING SERVICES April 19, 2021 15,500.00 15,500.00 GOP 20,000.00 20,000.00 **CALIBRATION** April 19, 2021 548,665.00 548,665.00 548,665.00 GOP 548,665.00 AGRICULTURAL SUPPLIES April 21, 2021 45,150.00 45,150.00 GOP 45,150.00 45,150.00 April 21, 2021 AGRI/LABORATORY EQUIPMENTS 151,940.00 GOP 151,940.00 151,940.00 151,940.00 April 21, 2021 AGRI/LABORATORY EQUIPMENTS

Bureau of Soils anf Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Procurement Program/Project Source MOOE Delivery! inspection & of Total MOOE CO Total CO (UACS/PAP) Notice of Award Contract Signing and PO Date Notice to Proceed Completion Acceptance Funds Issued 46,372.00 GOP 46,372.00 46,372.00 46,372.00 AGRICULTURAL EQUIPMENTS April 21, 2021 88,925.00 88.925.00 88,925.00 April 21, 2021 GOP 88,925,00 AGRICULTURAL SUPPLIES 2,000.00 2,000.00 GOP 2,000.00 2,000.00 SOLOPHOSPHATE April 21, 2021 59,800.00 59,800.00 59,800.00 LABORATORY EQUIPMENTS April 21, 2021 GOP 59.800.00 39,000.00 39,000.00 GOP 39,000.00 39,000.00 VEHICLE RENTAL April 21, 2021 37,500.00 COP 37,500,00 37,500.00 37,500.00 CATERING SERVICES April 21, 2021 16,500.00 16,500.00 16,500.00 16,500.00 GOP CATERING SERVICES FOR THE CONDUCT OF ISO MEETING AT April 21, 2021 SWRRD CONFERENCE ROOM 36,750.00 36,750.00 36,750.00 COP 36.750.00 CATERING SERVICES April 23, 2021 30,060,00 30,060,00 30,060,00 30,060.00 GOP AGRICULTURAL EQUIPMENTS April 23, 2021 15,880.00 15,880.00 GOP 16,320.00 16,320.00 WHITE ACETIC ACID SODIUM BICARBONATE April 23, 2021 436,750.00 436,750.00 306,365.00 306,365.00 SOLOPHOS, AMOONIUM SULFATE, FABRICATED SOIL AUGER, April 21, 2021 GOP SPECIFICATION: STAINLESS STEEL, ONE PIECE, OPEN FACE BUCKET AUGER GOP 436,750.00 436,750.00 102,700.00 102,700.00 AMMONIUM PHOSPHATE, UREA, COMPLETE FERTILIZER, April 23, 2021 MURIATE OF POTASH, VERMI-TEA BREWER, PLASTIC DRUM. SEEDLING TRAYS, ALUMINUM TRAY 83,500.00 83.500.00 GOP 85,000.00 85,000.00 REPAIR AND MENTENANCE-HYDROPONICS SYSTEM April 23, 2021 INCLUSION OF LABOR AND MATERIALS GOP 472,500,00 472,500.00 202,235.00 202,235.00 BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS, April 23, 2021 PERSONALIZED DOUBLE LAYER INVERTER UMBRELLA FOLDLING WIND PROOF CAR RAIN UV-C HANDLE GOP 472,500,00 472,500.00 109,250.00 109,250.00 BSWM'S 70TH ANNIVERSARY PROMOTIONAL MATERIALS. April 23, 2021 PERSONALIZED CLEAR ROUND ROCKTAIL GLASS WITH BSWM GOP 37,500,00 37,500.00 37,500.00 37,500.00 INSTITUTIONAL DEVELOPMENT TRAINING FOR THE April 23, 2021 OPERATION AND MAINTENANCE OF SSIP (BLST AND TST) ON JUNE 8-10, 2021 AT BRGY, MALITBOG MINALABAC CAMARINES 45,000,00 45,000,00 GOP 49.800.00 49.800.00 CATERING SERVICES FOR MEALS AND SNACKS RE: BAC April 23, 2021 MEETING ON MAY 6, 13, 20 AND 27, 2021 GOP 50,000,00 50,000.00 47,500.00 47,500.00 CATERING SERVICES FOR THE CONDUCT OF CAPABILITY April 26, 2021 BUILDING ON THE ENHANCEMENT OF SOIL AND WATER CONSERVATION TECHNOLOGIES IN THE HIGHLANDS ON MAY 20-21, 2021 IN CABANGLASAN, BUKIDNON GOP 26,400.00 26,400.00 26,200,00 26,200.00 BRASS ANALOG/ DIGITAL WATER METER April 25, 2021 18,000.00 18,000.00 18,000.00 18,000.00 CATERING SERVICES FOR THE CONDUCT OF GSITD STAFF April 26, 2021 GOP MEETING ON MAY 6, 2021 AT THE BSWM FUNCTION ROOM 47,100.00 GOP 48,000.00 48.000.00 47,100.00 VEHICLE RENTAL FOR BSWM, QUEZON CITY TO ABRA. April 26, 2021 APAYAO AND MOUNTAIN PROVINCE AND POINTS AND VICE VERSA ON MAY 3-8, 2021

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

Code	Procurement Program/Project						Source		ABC (PhP)			Contract Cost (PhP)	
UACS/PAP)		Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	60
	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		Артіі 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, MANAPAO, 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, MINALABAC, 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	5
	COVERALL SUIT SUPPLU AND DELIVERY OF VARIOUS SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID, SURGIAL		April 29, 2021 April 29, 2021				GOP GOP	50,000.00 766,300.00	50,000.00 766,300.00		37,500.00 335,370.00	37,500.00 335,370.00	
	MASK, FACE SHIELD, ALCOHOL 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		Арлі 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	

Bureau of Solls and Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Code Procurement Program/Project Source Delivery/ Total MOOE CO Total MOOE CO (UACS/PAP) Notice of Award | Contract Signing and PO Date Notice to Inspection & of Acceptance Proceed Completion Funds issued GOP 232,500,00 232,500.00 56,250.00 56,250.00 PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT April 30, 2021 WORKSHOP, HOODIE SWEATSHIRT 37,500.00 37,500.00 GOP 37,500,00 37,500,00 MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON April 30, 2021 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. 74,658.26 74,658.26 GOP 74,678.62 74,678.62 LABORATORY GASES April 30, 2021 3,250,00 3,250.00 CATERING SERVICES May 5, 2021 GOP 3.250.00 3,250.00 GOP 648,000.00 648,000.00 565,920.00 565,920.00 CATERING SERVICES FOR THE "URBAN GARDENING IN May 6, 2021 SUPPORT TO ALPAS KONTRA COVID 19" CATERING SERVICES FOR BAC MEETING @ BSWM GOP 48,750.00 48,750.00 44,000,00 44,000.00 May 6, 2021 CONVENTION HALL, MAY 10,11,12,14, 2021 127,500.00 127,500.00 127,500.00 127,500.00 GOP STORAGE STEEL CABINET May 7, 2021 217,845.00 186,330.00 186,330.00 PRINTING AND BINDING OF THE SHA-NSST PROJECT RESULT GOP 217,845.00 May 7, 2021 MATRICES GOP 130,000,00 130,000.00 82,500,00 82,500.00 PRINTING OF SOIL & WATER RESEARCH DEVELOPMENT May 7, 2021 50,000.00 100.000.00 100,000.00 50,000,00 PROMOTIONAL MATERIALS ROUND NECK LONG SLEEVES May 7, 2021 GOP 760,000.00 760,000.00 760,000.00 760,000.00 GOP AIR REVITALIZER May 7, 2021 GOP 112,800,00 112,800,00 90,700.00 90,700.00 PROCUREMENT OF VARIOUS TARPAULIN AND HANGING May 7, 2021 BANNER FOR PRINTING IN FULL-COLOR TO COMMEMORATE BSWM'S 70TH ANNIVERSARY GOP 50,000.00 50,000.00 47,500.00 47,500.00 FOG MACHINE May 7, 2021 10,000.00 10,000.00 9.000.00 9,000.00 GOP MEALS FOR THE MEETING ON FINALIZATION OF IMPACT May 11, 2021 ASSESSMENT OF CRIP DIVERSIFIATION PROJECTS DATED MAY 12, 2021 11,196,00 May 11, 2021 GOP 11,270.00 11,270.00 11,196,00 HARDWARE SUPPLIES GOP 10,000.00 10.000.00 8.200.00 8,200.00 CATERING SERVICES FOR MEETING TO DISCUSS STATUS. May 11, 2021 UPDATES AND PROGRESS OF PROJECT ACTIVITIES ON MAY 12 & 25, 2021 GOP 1.500.00 1,250.00 1,250,00 1,500.00 CATERING SERVICES FOR ASIAN DEVELOPMENT BANK ON May 11, 2021 CASCADING COMMUNITY RAINWATER CATCHMENTS PROJECT DATED MAY 18, 2021 83,250.00 83,250.00 GOP 101.250.00 101,250,00 May 11, 2021 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 GOP 48,750,00 48,750.00 40,000.00 40,000.00 VEHICLE RENTAL FOR CONDUCT OF SITE VALIDATION OF May 12, 2021 PROPOSED SSIP'S AND TOPOGRAPHIC SURVEY OF PROPOSED RPISSS IN THE PROVINCES OF ALBAY AND CAMARINES SUR ON MAY 17-21,2021 GOP 29,650.00 29,650.00 29,650.00 29,650.00 THERMOMETER May 12, 2021

Bureau of Soils anf Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Source Procurement Program/Project MOOE CO CO Total Inspection & MOOE Notice of Award | Contract Signing and PO Date Delivery! of Total (UACS/PAP) Notice to Acceptance Funds Proceed Completion 13,500.00 13,500,00 15,000,00 GOP 15,000.00 CATERING SERVICES FOR 5TH MONTHLY MEETING OF WATER May 12, 2021 RESOURCES MANAGEMENT DIVISION ON MAY 17, 2021 AT THE BSWM CONVENTION HALL 9,000.00 9.000.00 9,000,00 GOP 9,000.00 CATERING SERVICES May 14, 2021 48,000.00 48,000.00 GOP 48,000,00 48.000.00 May 17, 2021 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 33,000.00 33.000.00 36,000.00 GOP 36,000.00 CATERING SERVICES - AM/PM SNACKS, LUNCH WITH BWERED May 17, 2021 COFFEE, MAY 18 AND JUNE 23-25, 2021 124,500.00 124,500.00 GOP 180,000.00 180,000,00 CATERING SERVICES RE: PROGRAM TO OFFICIALLY START May 19, 2021 THE ACTIVITIES OF THE OBSERVATION OF BSWM 70TH ANNIVERSARY - ADMINISTRATIVE WEEK ON MAY 24-28, 2021 871,450.00 871,450.00 871,450.00 871,450.00 GOP SILVER PIN, GOLD PIN, GOLD RING, NECKLACE, BRACELET, May 19, 2021 WRIST WATCH, 80,000.00 80,000,00 80,000.00 80,000.00 GOP CATERING SERVICES FOR CONDUCT OF FOCUS GROUP May 19, 2021 DISCUSSION RE: CROP DIVERSIFICATION PROJET IN SWIS 71,000,00 71,000,00 71.000.00 71,000.00 GOP May 19, 2021 VEHICLE RENTAL 80,000.00 80,000.00 80.000,00 80,000.00 May 19, 2021 GOP PARTS OF RAYPA NITROGEN DISTILLING APPARATUS 111,877.00 111,877.00 111.877.00 111.877.00 GOP PARTS AND CONSUMABLES OF EVOQUA ULTRAPURE WATER May 19, 2021 SYSTEM 38,740.00 38,740.00 GOP 46,000,00 46,000,00 FLASHDRIVE 16GB May 19, 2021 83,200.00 83,200.00 83,200.00 83,200.00 GOP May 19, 2021 PLAQUES 46,710.40 46,710.40 GOP 49,000.00 49 000 00 May 20, 2021 WINDOWS BLINDS 37,500.00 37,500,00 37,500.00 GOP 37,500.00 May 20, 2021 CATERING SERVICES 37.500.00 37,500.00 37,500.00 37,500.00 GOP May 20, 2021 CATERING SERVICES GOP 5.000.00 5,000,00 4,500.00 4,500.00 May 20, 2021 CATERING SERVICES FOR THE CONDUCT OF "SWISA BOARD OF TRUSTEES MEETING! ON MAY 21, 2021 AT BSWM LECTURE ROOM 1 GOP 39,600,00 39,600.00 32,000.00 32,000.00 May 24, 2021 REQUEST FOR VAN RENTAL MAY 25-28,2021 44.640.00 44,640,00 GOP 48,000,00 48.000.00 MANAGEMENT COMMITTEE MEETING ON MAY 24, 2021 May 24, 2021 27,580.00 27,580.00 GOP 30,600.00 30,600.00 CUSTOMIZED CERTIFICATE HOLDER AND GUEST BOOK May 25, 2021 14,800.00 14,800,00 14,990.00 14,990.00 May 25, 2021 GOP SMART TV 32* 34,500.00 34,500.00 GOP 34,500.00 34,500.00 CATERING SERVICES May 25, 2021 44,000,00 44,000.00 GOP 48,000.00 48 000.00 May 25, 2021 MEALS DURING THE MID-YEAR ASSESSMENT OF BGAVOM UNIT INCLUDING JANITOR AND GUARDS ON MAY 28-29, 2021 233,750.00 233,750.00 233,750.00 GOP 233,750.00 May 25, 2021 CATERING SERVICES

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 Code Procurement Program/Project Source ABC (PhP) Contract Cost (PhP) (UACS/PAP) Notice of Award | Contract Signing and PO Date Delivery/ Inspection & MOOE CO MOOE CO Notice to of Total Total Proceed Completion Acceptance Issued Funds CATERING SERVICES GOP 522,000,00 522,000.00 522,000,00 522,000.00 May 25, 2021 May 26, 2021 GOP 34,945,00 34,945.00 34.945.00 34,945.00 100,000.00 24,994.50 PANEL BOX CKT BREAKER GOP 100,000.00 24,994,50 May 26, 2021 VEHICLE RENTAL May 26, 2021 GOP 37,500,00 37,500.00 37.500.00 37,500,00 GOP 14,405.00 14,405.00 14,405.00 14,405.00 VACUUM FLASK TUMBLER May 27, 2021 4,600.00 PORTFOLIO CLEARBOOK FOLDER May 27, 2021 GOP 4,600.00 4,600.00 4,600.00 50,000.00 50,000.00 VEHICLE RENTAL May 27, 2021 GOP 50,000.00 50,000.00 CATERING SERVICES FOR BAC MEETINGS ON JUNE 9, 15, 17, GOP 49,500.00 49,500.00 44,000.00 44,000.00 May 28, 2021 22 AND 24, 2021 AT BSWM CONVENTION HALL CATERING SERVICES FOR THE CONDUCT OF INSTITUTIONAL May 28, 2021 GOP 37,500,00 37.500.00 34.875.00 34.875.00 DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTEANANCE OF SSIP (BLST AND TST) ON JULY 13-15, 2021. AT BRGY, TAILANG, BAGGAO CAGAYAN GOP 27,500,00 27,500.00 27,500.00 27,500.00 CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING May 31, 2021 ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA VEHICLE RENTAL FOR THE CONDUCT OF TREE PLANTING June 1, 2021 GOP 32,500,00 32,500.00 32,500.00 32,500.00 ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA VEHICLE RENTAL FOR THE CONDUCT OF FIELDWORK UNDER June 1, 2021 GOP 549,000.00 549,000.00 396,500.00 396,500.00 REVIEW AND UPDATING OF THE NPAAD AND SAFDZ VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES June 1, 2021 GOP 960,000.00 960,000,00 208,500.00 208,500.00 OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JUNE 14 TO JULY 2, 2021 VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES June 1, 2021 GOP 960,000.00 960,000,00 629,010.00 629,010.00 OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JULY 5 TO 23, 2021 92,200.00 82,100.00 82,100.00 ORGANIC FERTILIZER OFFER: STANDARD INORGANIC June 1, 2021 GOP 92,200.00 FERTILIZER, FRUIT BEARING TREES GOP 421,400.00 421,400.00 116,870.00 RAINCOAT, TRAVELBACKPACK June 1, 2021 116,870,00 FIELD SHOES FOR MEN June 1, 2021 GOP 206,440.00 206,440,00 206,440.00 206,440.00 56,680.00 56,680.00 56,680.00 56,680.00 GOP INSULATED WATER BOOTLE June 1, 2021 VAN RENTAL FOR THE CONDUCT OF FIELD ACTIVITIES RE: 32.000.00 June 4, 2021 GOP 39.600.00 39.600.00 32,000,00 OAP-8CHA. JUNE 8-11, 2021 MEALS AND SNACKS FOR THE CONDUCT OF INSPECTION GOP 15.000.00 15,000,00 15.000.00 June 4, 2021 15,000.00 COMMITTEE MEETING JUNE 8, 2021 CATERING SERVICES June 7, 2021 GOP 30.900.00 30,900.00 30,900,00 30,900.00 CATERING SERVICES GOP 37,500,00 37,500.00 37,500,00 37,500.00 June 7, 2021 CATERING SERVICES June 7, 2021 GOP 8,250.00 8.250.00 8,250,00 8,250.00 12,000,00 12,000,00 12.000.00 12,000,00 CATERING SERVICES June 9, 2021 GOP GOP 60,000.00 60,000.00 60,000.00 COATED PAPER June 9, 2021 60,000.00

Bureau of Soils anf Water management Procurement Monitoring Report as of June 30, 202 ABC (PhP) Contract Cost (PhP) Procurement Program/Project Source MOOE CO Delivery! inspection & of Total MOOE CO Total Notice of Award | Contract Signing and PO Date Notice to (UACS/PAP) Completion Acceptance Funds Proceed 192,200.00 192,200.00 GOP 192,200,00 192,200.00 June 10, 2021 REQUEST FOR REPLACEMENT AND INSTALLATION OF CUBICLE WORKSTATION GOP 403.985.00 403,985,00 357,727.00 357,727.00 June 10, 2021 SUPPLY AND INSTALLATION OF MODULAR WORKPLACE AND ACCESSORIES FOR SOIL BIOLOGICAL RESEARCH 84,000.00 84,000.00 June 10, 2021 GOP 84.000.00 84,000.00 BSWM NOTEBOOK/ PLANNER FOR YEAR 2022 126,000.00 GOP 126,000.00 126,000.00 126,000,00 June 10, 2021 WALL CALENDAR FOR YEAR 2022 89,820.00 89,820.00 GOP 89,820,00 89,820.00 VEHICLE RENTAL June 10, 2021 268,600.00 GOP 268,600.00 268,600.00 268,600.00 VEHICLE RENTAL June 10, 2021 321,570.00 321,570.00 June 10, 2021 GOP 321,570.00 321,570.00 TO BE DELIVERED IN THE TECHNO-DEMO SITE IN BRGY. PARANG, BAGAC, BATAAN 122,750.00 122,750.00 532,100.00 532,100.00 GOP TOTEBIN, DRUM, UNAIL, TIEWIRE, TURN BUCKLE, June 10, 2021 GOP 48,000.00 48,000.00 48,000.00 48,000.00 June 10, 2021 CATERING SERVICES 20,300.00 20,300.00 20.300.00 20,300,00 CATERING SERVICES June 11, 2021 GOP 8,550.00 GOP 8,550,00 8,550.00 8,550,00 June 11, 2021 CATERING SERVICES 48,000.00 48,000.00 48,000.00 48,000,00 GOP June 11, 2021 CATERING SERVICES 46,400.00 GOP 46,400.00 46,400,00 46,400.00 June 15, 2021 CATERING SERVICES 21,580.00 21,580.00 GOP 21,580.00 21.580.00 EPSON INK June 15, 2021 41,250,00 41,250.00 June 15, 2021 GOP 41,250.00 41.250.00 CATERING SERVICES 9,000.00 GOP 9.000,00 9.000.00 9.000.00 CATERING SERVICES FOR CONDUCT OF STRENGTHENING June 15, 2021 AND MAINSTREAMING THE EVALUATION MECHANISM ON LAND USE RECLASSIFICATION (SEMLUR) QUARTERLY OPERATIONAL REVIEW ON JUNE 24, 2021 AT ALMED ROOM 19,250.00 19,250,00 GOP 19,250.00 19,250,00 June 15, 2021 CATERING SERVICES GOP 45,000.00 45,000.00 45,000.00 45.000.00 June 15, 2021 CATERING SERVICES 10,000.00 9.000.00 9,000.00 GOP 10,000,00 CATERING SERVICES June 17, 2021 24,750.00 24,750.00 GOP 24,750.00 24,750.00 June 17, 2021 STANCHION POST 27,000.00 27,000.00 27,000,00 GOP 27,000.00 CATERING SERVICES June 17, 2021 18,000,00 18,000.00 GOP 18.000.00 18,000,00 June 17, 2021 CATERING SERVICES 48,000,00 48,000,00 48,000.00 June 17, 2021 GOP 48,000.00 CATERING SERVICES 25,000.00 25,000.00 25,000,00 GOP 25,000,00 June 15, 2021 PRINTER INK 47,040.00 GOP 55,000.00 55,000,00 47,040.00 PRINTING IEC MATERIALS June 23, 2021

ANNEX B

Code	nter managament Procurement Monitoring Report as of June 30, 20: Procurement Program/Project	South							ABC (PhP)			Contract Cost (PhP)	
ACS/PAP)		Notice of Award Contract Sig	ining and PO Date Issued	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	CO
	REPAIR OF ROOFING STRUCTURES OF ADMIN BUILDING, REPLACEMENT OF FLOOR TILES OF ADMIN BUILDING LOBBY	Jun	e 23, 2021				GOP	199,520.00	199,520.00		199,520.00	199,520.00	
	AREA STEEL CABINET, MONOBLOCK CHAIRS	Jun	e 22, 2021				GOP	249,800.00	249,800.00		52,950.00	52,950.00	
	SODIUM HEXAMETAPHOSPHATE LABORATORY GRADE, 'DESSICANT-GYPSUM	Jun	e 23, 2021				GOP	120,000.00	120,000.00		24,370.00	24,370.00	
	FILTER PAPER GRASS CUTTER, CHAINSAW, POWER SPRAYER LABORATORY ANALYSIS OUTSOURCING	Jun	y 27, 2021 e 23, 2021 e 23, 2021				GOP GOP GOP	999,646.00 120,000.00 999,646.00	999,646.00 120,000.00 999,646.00		20,000.00 113,000.00 999,646.00	20,000.00 113,000.00 999,646.00	
	PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT	Jun	e 23, 2021				GOP	539,000.00	539,000.00		78,900.00	78,900.00	
	PREPAID CARDS PREPAID CARDS WATER QUALITY ANALYSIS	Jun	e 23, 2021 e 23, 2021 e 23, 2021				GOP GOP	539,000.00 582,300.00 560,000.00	539,000.00 582,300.00 560,000.00		141,736,50 375,590.00 546,600.00	141,736.50 375,590.00 546,600.00	
	REQUEST FOR CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT(SWQIS, SPMS, SBRMS	Jun	e 23, 2021		:		GOP	582,300.00	582,300.00		229,500.00	229,500.00	
	OFFICE CHAIR OFFICE TABLE		e 24, 2021 e 24, 2021				GOP GOP	224,800.00 361,800.00	224,800.00 361,800.00		186,000.00 14,000.00	186,000.00 14,000.00	
	CATERING SERVICES	Jun	e 23, 2021				GOP	49,500.00	49,500.00		44,000.00	44,00 0.00	
	CHEMICAL ANALYSER OF PLAN TISSUE	Jun	ie 23, 2021				GOP	388,800.00	388,800.00		361,800.00	361,800.00	
	RECHARGABLE BATTERY CATERING SERVICES		e 29, 2021 e 29, 2021				GOP GOP	29,800.00 18,000.00	29,800.00 18,000.00		29,800.00 17,400.00	29,800.00 17,400.00	
	ROLLER BLINDS	Jun	e 30, 2021			.,	GOP	45,000.00	45,000.00		37,561.60	37,561.60	
loted Budget o	of Procurement Activities	1	I		<u> </u>		1	468,530,203.22	68,273,003.22	400,257,200.00	-	40 070 505 60	007.000
Contract Price of	f Procurement Actitivites Conducted Moted Budget - Total Contract Price)							20,914,317.02	18,293,498.02	2,620,819.00	447,615,886.20	49,979,505.20	397,636

	r management Procurement Monitoring Report as of June 30, 20. Procurement Program/Project	VENESSE VERSON DESE					Source	ABC (PhP)			Contract Cost (PhP)			
Code (UACS/PAP)	Liognisitett Liogiannelofere	Notice of Award	Contract Signing and PO Date Issued	Notice to Proceed	Deliveryi Completion	inspection & Acceptance	of Funds	Total	MOOE	СО	Total	MOOE	CO	
2000001000010007	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENTS, SUPPLIES AND PERIPHERALS BATCH 3 FOR CY 2021							4,572,773.00	3,711,773.00	861,000.00	-			
310202100004000	IB NO. BSWM 2021-05-020 PROVISION FOR LEASE TO OWN OF PHOTOCOPIER BATCH 2 FOR CY 2021 IB NO. BSWM 2021-05-021							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		-			

Code	er management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers				of Receipt of Invitation			Remarks
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from th APP)
0MPLETED PROCURE 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	MENT ACTIVITIES I B NO. BSWM 2021-00-001 PROCUREMENT OF SECURITY SERVICES FOR BSWM FOR CY 2021- IB NO. BSWM 2021-00-002	Procurement Watch, Inc Institute for Politics and Governance Philippine Chamber of Commerce and Industry COA-BSWM	16-Nov-20		16-Nov-20	16-Nov-20	16-Nov-20		
3 10202 100004000	PROCUREMENT OF JANITORIAL SERVICES	Transparency Accountability Network (TAN)	16-Nov-20		16-Nov-20	16-Nov-20	16-Nov-20		
310201100004000	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		27-Nov-20		27-Nov-20	27-Nov-20	27-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 CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY 2021 IB No. BSWM 2021-00-007 FOR CY 2021	Procurement Watch, Inc Institute for Politics and Governance Philippine Chamber of Commerce and Industry COA-SSWM Transparency Accountability Network (TAN)	14-Dec-20 14-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20 14-Dec-20		
100000100001000/ 200000100001000/ 310104100006000/	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		
310202100004000	PREVENTIVE MAINTENANCE OF THE SUBMERGE MEMBRANE BIOREACTOR (SMBR) FOR CY 2021 IB NO. BSWM 2021-01-009		21-Jan-21	And the second s	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	Procurement Watch, Inc Institute for Politics and Governance Philippine Chamber of Commerce and Industry 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	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	Procurement Watch, Inc Institute for Politics and Governance 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 SUPPLES AND PERIPHERALS FOR CY 2021 - 18 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		

Code	ter management Procurement Monitoring Report as of June 30, 202	List of invited Observers				of Receipt of Invitation		f	Remarks
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
3101041000060007	SUPPLY AND DELIVERY OF VARIOUS INKS FOR CY 2021 - IB		23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21		
310202100004000	NO. BSWM 2021-02-014 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR CY 2021 IB NO. BSWM 2021-02-015	Procurement Watch, Inc Institute for Politics and Governance Philippine Chamber of Commerce and Industry	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	COA-BSWM Transparency Accountability Network (TAN)	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 SATTELITE 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-Mer-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BSWM Hymn and Global Soil Partnership (GSP) Song Contract for Service Provider for the Conduct of Quality Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	System (QMS) Trainings re: ISO 9001:2015 Re: Services for Collection, Transport, Treatment, and Disposal of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hazerdous and Toxic Laboratory Wastes Lease of Venue (Meals and Accomodation) for the Conduct of "Capability Enhancement on Statistical Tool, Methods and Data	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Interpretation ^a on June 23-25, 2021 in Bukidnon CATERING SERVICES FOR THE CONDUCT OF ORIENTATION OF BSWM NEW EMPLOYEES (REGULAR) ON FEBRUARY 16-19,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2021 BSWM CONVENTION HALL 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

Code	/ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of Invited Observers				of Receipt of Invitation		1 8.0	Remarks
(UACS/PAP)			Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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, AMONOY, 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	NVA	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 ECIJA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MARCH 2.4.16-17 AND 25, 2021 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. TIGBAC, ZAMBALES DEL SUR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX 9

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers			Date	of Receipt of Invitation			Remarks
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL SITE VALIDATION OF PROPOSED SSIPS IN THE PROVINCE OF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BATANGAS ON MARCH 1-5, 2021 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ON MARCH 3, 2021 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VERSA IEG 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 III 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 AUTID (IQA) TEAM MEETINGS ON MARCH 8, 9, 10, 11,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12, 15, 16, 17, 18, 19, 2021 AT THE BSWM 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
N	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

Code	/ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of Invited Observers			Remarks				
(UACS/PAP)			Pre-bld Conf	Eligibility Check	SubfOpen of Blds	8ld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(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
114	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 MAINTENANC 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 ANS 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 MONTLY 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 8

Code	/ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of Invited Observers		Remarks					
(UACS/PAP)			Pre-bld Conf	Eligibility Check	SulviOpen of Bids	8ld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from ti 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 PROVINCED OF ALBAY AND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CAMARINES SUR ON MARCH 22-26, 2021 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 5-9, 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 OPERATON 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:FILUX 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 MAINTENENCE 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 SWRRD 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 SWRRD 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 SWRRD CONFERENCE ROOM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LATERAL FILLING 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 660HMM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of Invited Observers				of Receipt of Invitation		1	Remarks
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	CATERING SERVICES FOR THE CONDUCT OF SWIP WATERSHED DEVELOPMENT AND MANAGEMENT TRAINING AT BRGY. POBLACION, DIADI, NUEVA VIZCAYA ON MAY 13-14,2021	NA	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 INSITUTIONAL DEVELOPMENT FOR THE OPERATION AND MAINTENANCE FOR SMALL SCALE IRRIGATION PROJECT (BLST AND TST) ON APRIL 5-9,2021 OFFER TOYOTANISAN	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 TOR 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 TOYOTAMISSAN	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 INSITUTIONAL DEVELOPMETN 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 INSTUTIONAL DEVELOPMENT FOR THE OPERATON AND MAINTENANCE FOR AMALL 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 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	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

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers				of Receipt of Invitation		I min	Remarks
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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 LID, 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, LANAO 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 ECIJA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers				of Receipt of Invitation			Remarks
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryi Completioni Acceptance (if applicable)	(Explaining changes from ti APP)
	PD 1435 LABORATORY GASES, ARGON GAS TANK ISO 17025 LABORATORY GASES, HELIUM GAS TANK, INITROGEN GAS TANK REGULAR LABORATORY GASES, ARGON GAS TANK	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INCUBATOR: TO BE USED IN INCUBATING PETRI DISHES FOR	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 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
	CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES	NA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	YEARS OFFER: GREEN CROSS 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 ICONFERENCE 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, POUCHMATERIAL ECO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of Invited Observers				of Receipt of invitation			Remarks
UACS/PAP)			Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from APP)
	SUPPLY AND INSTALLATIOPN 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 STERELIZATION/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 GOIND 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
0	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 TRANING 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 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
	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 AGRI/LABORATORY EQUIPMENTS	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

Code	ater management Procurement Monitoring Report as of June 30, 202	List of invited Observers		Date of Receipt of Invitation							
(UACSIPAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from t APP)		
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SWRRD CONFERENCE ROOM 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, AMOONIUM 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		
	BSWMS 70TH ANNIVERSARY PROMOTIONAL MATERIALS, PERSONALIZED DOUBLE LAYER INVERTER UMBRELLA FOLDLING 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 CITYTO 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		

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers				of Receipt of invitation		\$ Mathemat	Remarks	
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)	
	CATERING SERVICES FOR MEALS AND SNACKS RE: MANAGEMENT COMMITTEE MEETING ON APRIL 26, 2021 AT BSWM, CONVENTION HALL	N/A	N/A	N/A	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	NA	N/A	19074		
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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 18-29, 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 MALITBOO, MINALABAC, CAMARINES SUR AND VICE VERSA ON JUNE 7-11,2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COVERALL SUIT	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SUPPLU AND DELIVERY OF VARIOUS SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID, SURGIAL	N/A	N/A	N/A	N/A	NiA	NIA	IVA	1975	
	MASK, FACE SHIELD, ALCOHOL CONSOLIDATED PREPAID CARDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			*							
		BIA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREPAID CARDS	N/A	N/A	IVA						
	PREPAID CAROS	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	

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 Date of Receipt of invitation Remarks Code Procurement Program/Project List of invited Observers Deliveryl (Explaining changes from the Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual (UACS/PAP) Completion/ APP) Check Blds Acceptance (If applicable) N/A N/A N/A N/A N/A N/A N/A N/A PROMOTIONAL KIT- YEAR END REVIEW AND ASSESSMENT WORKSHOP, HOODIE SWEATSHIRT 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. 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 CATERING SERVICES 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 PRINTING AND BINDING OF THE SHA-NSST PROJECT RESULT N/A N/A N/A N/A MATRICES N/A N/A N/A N/A N/A N/A N/A PRINTING OF SOIL & WATER RESEARCH DEVELOPMENT N/A N/A N/A N/A N/A PROMOTIONAL MATERIALS ROUND NECK LONG SLEEVES N/A AIR REVITALIZER N/A N/A N/A N/A N/A N/A PROCUREMENT OF VARIOUS TARPAULIN AND HANGING N/A N/A BANNER FOR PRINTING IN FULL-COLOR TO COMMEMORATE BSWM'S 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 DIVERSIFIATION PROJECTS DATED MAY 12, 2021 N/A N/A N/A N/A HARDWARE SUPPLIES 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 CATERING SERVICES FOR ASIAN DEVELOPMENT BANK ON N/A 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 VEHICLE RENTAL FOR CONDUCT OF SITE VALIDATION OF N/A 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 THERMOMETER N/A

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers		Remarks					
(UACS/PAP)	Troughant Trogramm regard		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	of Receipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	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 - AMPM SNACKS, LUNCH WITH BWERED COFFEE, MAY 18 AND JUNE 23-25, 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
<u>, , , , , , , , , , , , , , , , , , , </u>	CATERING SERVICES FOR CONDUCT OF FOCUS GROUP DISCUSSION RE: CROP DIVERSIFICATION PROJET 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
(10 to an (100 an	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
teritoria de la companya de la comp	REQUEST FOR VAN RENTAL MAY 25-28,2021	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 BGAVOM 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

Bureau of Soils and Water management Procurement Monitoring Report as of June 30, 202 Date of Receipt of Invitation Remarks Procurement Program/Project List of invited Observers Pre-bld Conf Eligibility Sub/Open of **Bid Evaluation** Post Qual Deliveryl (Explaining changes from the (UACS/PAP) Completion/ Check Blds APP) Acceptance (If applicable) N/A N/A CATERING SERVICES 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 PORTFOLIO CLEARBOOK FOLDER N/A VEHICLE RENTAL N/A 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 MAINTEANANCE OF SSIP (BLST AND TST) ON JULY 13-15, 2021 AT BRGY, TAILANG, BAGGAO CAGAYAN N/A CATERING SERVICES FOR THE CONDUCT OF TREE PLANTING N/A N/A N/A N/A N/A N/A N/A ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA N/A N/A N/A N/A VEHICLE RENTAL FOR THE CONDUCT OF TREE PLANTING N/A N/A N/A N/A ACTIVITY ON JUNE 30, 2021 AT KALAYAAN, LAGUNA N/A N/A N/A N/A VEHICLE RENTAL FOR THE CONDUCT OF FIELDWORK UNDER N/A N/A N/A N/A 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 VEHICLE RENTAL FOR CONDUCT OF FIELDWORK ACTIVITIES N/A N/A N/A OF THE RAPID SOIL RESOURCES ASSESSMENT PROJECT JULY 5 TO 23, 2021 N/A N/A N/A N/A N/A ORGANIC FERTILIZER OFFER: STANDARD INORGANIC N/A N/A FERTILIZER, FRUIT BEARING TREES N/A N/A N/A N/A N/A N/A N/A N/A RAINCOAT, TRAVELBACKPACK 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 INSULATED WATER BOOTLE N/A N/A VAN RENTAL FOR THE CONDUCT OF FIELD ACTIVITIES RE: N/A N/A N/A N/A N/A N/A N/A N/A OAP-BCHA, JUNE 8-11, 2021 N/A N/A N/A N/A N/A N/A N/A MEALS AND SNACKS FOR THE CONDUCT OF INSPECTION N/A COMMITTEE MEETING JUNE 8, 2021 N/A N/A N/A N/A N/A N/A CATERING SERVICES 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 CATERING SERVICES N/A COATED PAPER

Code	ater management Procurement Monitoring Report as of June 30, 202 Procurement Program/Project	List of invited Observers		Date of Receipt of Invitation						
(UACS/PAP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from t 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.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PARANG, BAGAC, BATAAN 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	
	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	

	nter management Procurement Monitoring Report as of June 30, 202	List of Invited Observers			Date	of Receipt of Invitation			Remarks
Code JACS/PAP)	Procurement Program/Project	Fist of Waled Coasi Asis	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryl Completion/ Acceptance (If applicable)	(Explaining changes from t APP)
	REPAIR OF ROOFING STRUCTURES OF ADMIN BUILDING, REPLACEMENT OF FLOOR TILES OF ADMIN BUILDING LOBBY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AREA 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
		57/5	N/A	N/A	N/A	N/A	N/A	l N/A	N/A
	FILTER PAPER	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
	LABORATORY ANALYSIS OUTSOURCING	N/A	N/A	N/A	N/A	N/A	NA	197	1301
	PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUCCESSION MANUAL FLAMAGE OF EVENING AND ACCOUNTS AND ACCOUNTS							h. 140	N/A
	PREPAID CARDS	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
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE CHAIR 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
	PROUADOADI E DATTEDY	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	IN/A	187	1 1100					
	ROLLER BLINDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ulated Budget	of Procurement Activities						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	of Procurement Actitvites Conducted		1						
	Alloted Budget - Total Contract Price)			I				L	I

A	1.01	VEX	PN
æ	ЮII	41 P. A	. В

Code	ter management Procurement Monitoring Report as of June 39, 202* Procurement Program/Project	List of invited Observers	Date of Receipt of Invitation						Remarks
(UACS/PAP)			Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N-GOING PROCUREME			00 May 24		26-May-21	26-Mey-21	26-May-21		
100000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENTS, SUPPLIES AND PERIPHERALS BATCH 3 FOR CY 2021	Procurement Watch, Inc Institute for Politics and Governance	26-May-21		40-IVRIY-2 1	20-191dy-21	20-11/23-21		
Manney	IB NO. BSWM 2021-05-020	Philippine Chamber of Commerce and Industry			1 1	į			
310202100004000		4. COA-BSWM			00.44	26-May-21	26-May-21		
	PROVISION FOR LEASE TO OWN OF PHOTOCOPIER BATCH 2	5. Transparency Accountability Network (TAN)	26-May-21		26-May-21	20-1Vlay-21	20-ividy-2 :		
	FOR CY 2021 IB NO. BSWM 2021-05-021					1			
			05 1 . 04		25-Jun-21	25-Jun-21	25-Jun-21		
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL INPUTS		25-Jun-21		20-Jun-21	ZJ-JUI)-Z1	20-0011-21		
310202100004000	CY 2021 IB NO. BSWM 2021-06-022	3							
	D NO. BOTT NI ZOZ I-OU-OZZ	l i						1	

DENISEA, SOLANO

Recommended for Approval by:

DR. GWY P. NILO
BAC Charperson

ENGR PABLO M. MONTALLA Head of the Procuring Entity