

ANNEX D PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROJECT/IMPLEMENTATION MONITORING REPORT January 15, 2025		Actual Procurement Activity																														
Code (PAP)	Procurement Project	PNO/ Inv-Other	Is this an award procurement activity?	Mode of Procurement	PNO/ Proc Code	Add/ Post of FB	Inv-Bid Code	Eligibility Check	Sub-Open of Bids	M & Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Articles in Process	Delivery/Co operation	Inspection & Acceptance	Source of Funds	ABC (P=)			Contract Cost (P=)			Date of Receipt of Institution							
																			Total	NOOC	CO	Total	NOOC	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
1	502202000		PROUREMENT OF ONE (1) LOT OF ONE (1) YEAR (ANNUAL) SERVICE TO MAINTAIN CLEANLINESS AND SANITATION OF PCAP OFFICES AND PREMISES FROM 2024-2025	PCAF	Public Bidding	31/18/2023	11/01/2023	11/10/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	2,357,150.00	2,357,150.00	0.00	2,352,000.00	2,352,000.00	0.00	PCAF/BA/COA/RRDF	11/07/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	N/A
2	502990000		PROUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF MEALS FOR THE ECONOMY OF PCAP WORKS SUPPORTS ACTIVITIES FOR JANUARY TO DECEMBER 2024	PCAF	Public Bidding	31/16/2023	11/17/2023	11/24/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	5,598,650.00	5,598,650.00	0.00	5,494,940.00	5,494,940.00	0.00	PCAF/BA/COA/RRDF	11/22/2023	12/09/2023	12/09/2023	12/09/2023	12/09/2023	N/A
3	3101010000040		PROUREMENT OF ONE (1) UNIT OF SMALL SYSTEM AIR-CONDITIONER (SPLIT) (SPLIT) OF LITRE INSTALLATION AND COMMISSIONING	PHMD	Public Bidding	31/19/2023	11/29/2023	12/07/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	1,780,000.00	1,780,000.00	0.00	1,780,000.00	1,780,000.00	0.00	1,780,000.00	12/05/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023	N/A
4	502950000		1 LOT OF 1 (1) YEAR INTERNET SURVEILLANCE (INDICATED INTERNET ACCESS) WITH 230 MBPS BANDWIDTH (MINIMUM 1.2024 IN CUMULATIVE 2024)	AFMD-SS	Yes	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2023	01/02/2024	01/09/2024	N/A	N/A	2,145,000.00	2,145,000.00	0.00	2,145,000.00	2,145,000.00	0.00	PCAF/BA/COA/RRDF	N/A	N/A	10/25/2023	10/25/2023	N/A	N/A
5	502190000		1 LOT SUPPLY AND INSTALLATION OF ONE (1) UNIT - POWER PLANT (UNITS) SPLIT TYPE INVESTERALCON	AFMD-SS	NO	NP - SVP	N/A	N/A	N/A	N/A	N/A	02/08/2024	12/11/2023	12/21/2023	01/25/2024	N/A	02/12/2024	02/12/2024	N/A	149,000.00	149,000.00	0.00	149,000.00	149,000.00	0.00	PCAF/BA/COA	N/A	N/A	12/01/2023	12/01/2023	12/01/2023	N/A
6	3101010000200		1 LOT Supply and Delivery of Office Chairs	PHMD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	N/A	176,000.00	176,000.00	0.00	176,000.00	176,000.00	0.00	PCAF/BA/COA	N/A	N/A	12/01/2023	12/01/2023	12/01/2023	N/A	
7	502901000		2400 CONTAINERS OF PORKSIN DRESSING (NET WT. 100g) FROM (1) LOT TO BE DELIVERED ON 01/15/2024 TO DECEMBER 31, 2024	AFMD-SS	NO	NP - SVP	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	N/A	92,400.00	92,400.00	0.00	92,400.00	92,400.00	0.00	PCAF/BA/COA	N/A	N/A	01/15/2024	01/15/2024	01/15/2024	N/A	
8	1000001000100		1 Lot Procurement of fuel, change oil and other related products/ services for the period January 2, 2024 to December 31, 2024	PCAF	NO	NP - SVP	N/A	N/A	N/A	N/A	N/A	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	N/A	798,900.00	798,900.00	0.00	798,900.00	798,900.00	0.00	PCAF/BA/COA	N/A	N/A	01/18/2024	01/18/2024	01/18/2024	N/A	
9	3101010000200		1 LOT SOFTWARE LICENSING OF ELEVEN (11) BATCH BUSINESS LICENSES FOR FISCAL YEAR 2024	PHMD-MES	NO	NP - SVP	N/A	N/A	N/A	N/A	N/A	01/16/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024	N/A	155,500.00	155,500.00	0.00	155,500.00	155,500.00	0.00	PCAF/BA/COA	N/A	N/A	01/16/2024	01/16/2024	01/16/2024	N/A	
10	1000001000100		1 LOT CLEANING SERVICES FOR AIRCONDITIONING UNITS (JANUARY 2, 2024 TO DECEMBER 31, 2024)	AFMD-SS	NO	NP - SVP	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024	N/A	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	PCAF/BA/COA	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	N/A	
11	1000001000100		1 LOT WASTE COOLER MAINTENANCE (JANUARY 2, 2024 TO DECEMBER 31, 2024)	AFMD-SS	NO	NP - SVP	N/A	N/A	N/A	N/A	N/A	03/15/2024	04/05/2024	04/26/2024	11/21/2024	N/A	N/A	N/A	N/A	247,836.00	247,836.00	0.00	247,836.00	247,836.00	0.00	PCAF/BA/COA	N/A	N/A	03/27/2024	03/27/2024	N/A	N/A
12	3101010000200		ONE (1) LOT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
13	3101010000200		ONE (1) LOT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VI (OFFICE IN VIATAS) ON March 14-15, 2024 IN BULOAN	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
14	3101010000200		ONE (1) LOT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION III (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
15	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-A (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
16	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-B (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
17	1000001000100		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
18	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-A (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
19	1000001000100		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
20	3101010000200		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION III (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
21	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-A (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
22	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-B (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
23	1000001000100		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
24	1000001000100		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
25	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-A (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
26	1000001000100		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
27	3101010000300		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION IV-A (CENTRAL OFFICE) ON FEBRUARY 29 - MARCH 1, 2024 IN FALANGAS	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	N/A	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	PCAF/BA/COA	N/A	N/A	02/16/2024	02/16/2024	N/A	N/A	
28	1000001000100		ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EAR CONFERENCE OF REGION VII (OFFICE IN VIATAS) ON March 28-29, 2024 IN CAGI	PHMD-MES	NO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024</																	

