

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT																																		
June 30, 2025																																		
Code (PAP)	Procurement Project	PMS/ End User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitations					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing			Notice to Proceed	Delivery/Completion	Total	MOOSE	CO	Total		MOOSE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																		
1	10000010000100	ONE (1) YEAR JUDICIAL SERVICES TO MAINTAIN CLEANLINESS AND SANITATION OF PCAF OFFICES AND PREMISES FOR FY-2025	PCAF	YES	Public Bidding	10/14/2024	11/08/2024	11/15/2024	11/29/2024	11/29/2024	12/16/2024	12/18/2024	01/08/2025	01/15/2025	01/15/2025	Ongoing	01/15/2025	GAA	2,935,332.40	2,935,332.40	0.00	2,928,000.00	2,928,000.00	0.00		PCAF/FA/COA	11/15/2024	11/29/2024	12/17/2024	12/18/2024	12/18/2024	N/A		
2	10000010000100	1 LOT HEADLAMP FOR VARIOUS MEETINGS AND ACTIVITIES OF PCAF FROM JANUARY TO DECEMBER, 2025	PCAF	YES	Public Bidding	10/14/2024	11/08/2024	11/15/2024	11/29/2024	11/29/2024	12/17/2024	12/18/2024	01/08/2025	01/13/2025	01/13/2025	Ongoing	01/13/2025	GAA	6,110,350.00	6,110,350.00	0.00	6,011,100.00	6,011,100.00	0.00		PCAF/FA/COA	11/15/2024	11/29/2024	12/17/2024	12/18/2024	12/18/2024	N/A		
3	31010010000200	Procurement of Twelve (12) Mobile Subscriptions to Internet Access Service for CY 2025	PMRMD-KMS	YES	Public Bidding	10/14/2024	11/18/2024	11/25/2024	12/10/2024	12/10/2024	12/18/2024	12/20/2024	01/08/2025	01/08/2025	01/08/2025	Ongoing	01/08/2025	GAA	2,660,650.00	2,660,650.00	0.00	1,854,583.00	1,854,583.00	0.00		PCAF/FA/COA	11/25/2024	12/10/2024	12/19/2024	12/20/2024	12/20/2024	N/A		
4	10000010000100	Procurement of One (1) Lot Supply and Delivery of Two (2) Units Pantegray/Consistent	PCAF	YES	Public Bidding	10/14/2024	11/21/2024	11/28/2024	12/12/2024	12/13/2024	12/12/2024	12/20/2024	01/13/2025	01/21/2025	01/21/2025	02/07/2025	01/21/2025	GAA	4,167,820.00	0.00	4,167,820.00	4,168,000.00	0.00	4,160,000.00		11/28/2024	12/12/2024	12/19/2024	12/20/2024	12/20/2024	N/A			
5	31010010000300	1 Lot Consumables for Spence Copying Machine	POD	NO	Direct Contracting	01/16/2025	N/A	N/A	N/A	01/28/2025	01/28/2025	N/A	01/28/2025	02/07/2025	02/14/2025	02/19/2025	01/29/2025	GAA	30,870.00	30,870.00	0.00	30,870.00	30,870.00	0.00		PCAF/FA/COA	N/A	N/A	01/27/2025	01/28/2025	N/A	N/A		
6	10000010000100	4 Units Service Maintenance for copying machine	PCAF	NO	Direct Contracting	01/28/2025	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/14/2025	02/14/2025	02/24/2025	02/24/2025	GAA	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00		PCAF/FA/COA	N/A	N/A	02/11/2025	02/12/2025	N/A	N/A		
7	10000010000100	1 Lot Supply and Installation and Replacement of Defective busbar and Breaker	PCAF	NO	SVP	01/28/2025	02/05/2025	N/A	N/A	02/12/2025	02/17/2025	N/A	02/17/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	GAA	84,000.00	84,000.00	0.00	57,120.00	57,120.00	0.00		PCAF/FA/COA	N/A	N/A	02/14/2025	02/17/2025	N/A	N/A		
8	10000010000100	1 Lot Supply and Delivery of Battery for PCAF Motor Vehicles	AFMD-GSS	NO	Shopping	01/28/2025	02/19/2025	N/A	N/A	02/17/2025	02/17/2025	N/A	02/17/2025	02/24/2025	02/27/2025	03/04/2025	03/04/2025	GAA	62,100.00	62,100.00	0.00	59,690.00	50,690.00	0.00		PCAF/FA/COA	N/A	N/A	02/14/2025	02/17/2025	N/A	N/A		
9	10000010000100	1 piece Supply and Delivery of 3 Layers Vertical Pillar Cabinet with Shelf	GIC-Clac, AFMD	NO	Shopping	02/12/2025	02/17/2025	N/A	N/A	02/14/2025	02/24/2025	N/A	02/24/2025	03/03/2025	03/11/2025	03/11/2025	03/26/2025	GAA	13,100.00	13,100.00	0.00	13,100.00	13,100.00	0.00		PCAF/FA/COA	N/A	N/A	02/11/2025	02/24/2025	N/A	N/A		
10	10000010000100	1 Lot Consumables for Fitzy Bess Machine (Label Printer)	AFMD-GSS	NO	Direct Contracting	01/28/2025	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/19/2025	02/21/2025	02/25/2025	02/25/2025	GAA	12,335.00	12,335.00	0.00	12,335.00	12,335.00	0.00		PCAF/FA/COA	N/A	N/A	02/11/2025	02/12/2025	N/A	N/A		
11	10000010000100	1 Cart Toner for HP-3042SD Sharp Copier Serial No. 15097297	AFMD-GSS	NO	Direct Contracting	01/28/2025	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/19/2025	02/21/2025	02/25/2025	02/25/2025	GAA	8,661.00	8,661.00	0.00	8,661.00	8,661.00	0.00		PCAF/FA/COA	N/A	N/A	02/11/2025	02/12/2025	N/A	N/A		
12	10000010000100	Service Maintenance for Two(2) Units of HP-7502SD Sharp Copier	AFMD-GSS	NO	Direct Contracting	01/28/2025	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/20/2025	02/23/2025	02/27/2025	02/27/2025	GAA	5,000.00	5,000.00	0.00	3,000.00	5,000.00	0.00		PCAF/FA/COA	N/A	N/A	02/11/2025	02/12/2025	N/A	N/A		
13	10000010000100	1 Lot Supply and Installation of Timing Belt and Clutch Component for 10 units PCAF motor vehicles	AFMD-GSS	NO	Shopping	02/12/2025	02/19/2025	N/A	N/A	02/17/2025	02/24/2025	N/A	02/24/2025	03/03/2025	03/11/2025	03/11/2025	03/25/2025	GAA	147,700.00	147,700.00	0.00	140,100.00	140,100.00	0.00		PCAF/FA/COA	N/A	N/A	02/12/2025	02/24/2025	N/A	N/A		
14	31010010000100	167 pieces of Supply and Delivery ADVOCACY POLICY SHEET - For official use during the International Women's Day Celebration	GAD	NO	SVP	02/17/2025	02/20/2025	N/A	N/A	02/14/2025	02/28/2025	N/A	02/28/2025	03/03/2025	03/06/2025	03/13/2025	03/13/2025	GAA	62,625.00	62,625.00	0.00	55,770.00	55,770.00	0.00		PCAF/FA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A		
15	31010010000200	1 Lot Procurement of Subscriptions to Zoom Video Conferencing Platform (14 Licenses for Twelve Months)	PMRMD-KMS	NO	SVP	01/28/2025	02/14/2025	N/A	N/A	02/17/2025	02/17/2025	N/A	02/17/2025	02/18/2025	03/06/2025	03/06/2025	12/31/2025	03/06/2025	GAA	225,000.00	225,000.00	0.00	217,000.00	217,000.00	0.00		PCAF/FA/COA	N/A	N/A	02/14/2025	02/17/2025	N/A	N/A	
16	31010010000200	ONE (1) LOT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EXPT CONFERENCE OF CENTRAL LEADON MARCH 13-14, 2025 IN SAN FERNANDO CITY, PAMPANGA	PMRMD-KMS	NO	Lease of Venue	01/17/2025	02/25/2025	N/A	N/A	02/20/2025	02/28/2025	N/A	02/28/2025	03/06/2025	03/11/2025	03/11/2025	03/14/2025	03/11/2025	GAA	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00		PCAF/FA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A	
17	31010010000300	70 sets of Training Kits - Requirements of CDS for CAPSTONE	PUD	NO	SVP	02/24/2025	03/04/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/12/2025	03/13/2025	03/17/2025	03/17/2025	03/20/2025	GAA	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00		PCAF/FA/COA	N/A	N/A	03/12/2025	03/12/2025	N/A	N/A		
18	31010010000300	160 sets of Training Kits - Requirements of CDS for CAPSTONE	PUD	NO	SVP	02/24/2025	03/04/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/12/2025	03/13/2025	03/17/2025	03/17/2025	03/20/2025	GAA	80,000.00	80,000.00	0.00	68,680.00	68,680.00	0.00		PCAF/FA/COA	N/A	N/A	03/12/2025	03/12/2025	N/A	N/A		
19	31010010000300	25 pieces of Supply and Delivery of Smart Watch - For Senior Citizen and Person with Disability Committee	SCPD	NO	Shopping	01/28/2025	03/06/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/12/2025	03/22/2025	03/26/2025	03/27/2025	03/27/2025	GAA	75,000.00	75,000.00	0.00	51,250.00	51,250.00	0.00		PCAF/FA/COA	N/A	N/A	03/12/2025	03/12/2025	N/A	N/A		
20	31010010000300	130 sets of Training Kits - Requirements of VMS	PUD	NO	SVP	02/24/2025	03/04/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/12/2025	03/13/2025	03/17/2025	03/17/2025	03/20/2025	GAA	78,000.00	78,000.00	0.00	68,700.00	68,700.00	0.00		PCAF/FA/COA	N/A	N/A	03/12/2025	03/12/2025	N/A	N/A		
21	31010010000200	1 Lot Procurement of Laminating Machine Cover with sublock and caulked box - For distribution to PCAF Internal and external stakeholders	PMRMD-KMS	NO	SVP	02/28/2025	03/10/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/12/2025	03/20/2025	03/20/2025	03/24/2025	03/24/2025	GAA	436,000.00	436,000.00	0.00	405,000.00	405,000.00	0.00		PCAF/FA/COA	N/A	N/A	03/17/2025	03/18/2025	N/A	N/A		
22	31010010000100	1 Unit Supply and Delivery of LAMINATING MACHINE	POCD	NO	Shopping	03/19/2025	03/26/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/15/2025	04/25/2025	04/25/2025	04/30/2025	GAA	42,500.00	5,000.00	0.00	4,995.00	4,995.00	0.00		PCAF/FA/COA	N/A	N/A	03/28/2025	04/02/2025	N/A	N/A		
23	31010010000100	1 Unit Supply and Delivery of BONDING MACHINE																																
24	31010010000100	1 Unit Supply and Delivery of PAPER TRIMMER																																
25	31010010000100	1 Unit Supply and Delivery of PAPER TRIMMER																																
26	10000010000100	1 Lot Reconditioning Audit of the PCAF QMS (ISO 9001:2015 Standard)	AFMD-KMS	NO	SVP	01/28/2025	02/05/2025	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	03/03/2025	03/05/2025	03/17/2025	03/05/2025	GAA	200,000.00	200,000.00	0.00	99,000.00	99,000.00	0.00		PCAF/FA/COA	N/A	N/A	01/11/2025	02/12/2025	N/A	N/A		
27	31010010000200	1 Lot Procurement of Rebrand of Network, Firewall, License Subscriptions	PMRMD-KMS	NO	SVP	01/28/2025	02/06/2025	N/A	N/A	02/12/2025	02/24/2025	N/A	02/24/2025	03/04/2025	03/24/2025	12/31/2025	03/24/2025	GAA	800,000.00	800,000.00	0.00	798,000.00	798,000.00	0.00		PCAF/FA/COA	N/A	N/A	02/12/2025	02/24/2025	N/A	N/A		
28	31010010000200	21,680 Pieces Printing of Quarterly Newsletter Periodicals	PMRMD-KMS	NO	SVP	02/12/2025	02/17/2025	N/A	N/A	02/14/2025	02/28/2025	N/A	02/28/2025	03/07/2025	04/07/2025	04/07/2025	12/31/2025	04/07/2025	GAA	200,540.00	200,540.00	0.00	169,104.00	169,104.00	0.00		PCAF/FA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A	
29	31010010000200	1 LOT MEALS AND ACCOMMODATION FOR CAPSTONE PROJECT TITLED: "SOCIAL MEDIA FOR SUSTAINABLE AGRICULTURE: ENHANCING YOUTH ENGAGEMENT AND INNOVATION" ON APRIL 7-11, 2025 AND MAY 15-16, 2025 IN BAGUIO CITY	PMRMD-KMS	NO	Lease of Venue	02/12/2025	03/24/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/03/2025	04/04/2025	05/16/2025	04/04/2025	GAA	480,200.00	480,000.00	0.00	480,000.00	480,000.00	0.00		PCAF/FA/COA	N/A	N/A	03/31/2025	04/02/2025	N/A	N/A		
30	31010010000300	1 LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION FOR NEWLY RECRUITED MEMBERS OF THE PCAF CH AND NEWLY DESIGNATED APC COORDINATORS ON APRIL 21-25, 2025 IN CEBU CITY	POD-KMS	NO	Lease of Venue	02/24/2025	04/04/2025	N/A	N/A	04/11/2025	04/11/2025	N/A	04/11/2025	04/11/2025	04/21/2025	04/21/2025	04/25/2025	04/21/2025	GAA	168,000.00	168,000.00	0.00	167,475.00	167,475.00	0.00		PCAF/FA/COA	N/A	N/A	04/10/2025	04/11/2025	N/A	N/A</	

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					Pre-Proc Conference	Advs/ Post of FB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC Resolution Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
42	310100100002000	3 Units Van Rental @Pp 7,500.00/day - For the conduct of training entitled, "Shaping Gender Responsive Policy Advocacy and Policy Monitoring for Agricultural and Fishery Councils (APFCs) of Cagayan Valley Region"	PMOHD-MES	NO	SVP	02/17/2025	03/05/2025	N/A	N/A	02/28/2025	02/28/2025	N/A	02/28/2025	03/05/2025	03/07/2025	03/13/2025	03/07/2025	GAA	90,000.00	90,000.00	0.00	81,600.00	81,600.00	0.00	PCAFBA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A			
43	310100100002000	1 LOT MEALS AND ACCOMMODATION FOR THE PCAF STRATEGIC PLANNING WORKSHOP ON MAY 7-9, 2025 IN CAGITE	PMOHD-MES	NO	Lease of Venue	04/11/2025	04/22/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/28/2025	05/02/2025	05/06/2025	05/09/2025	05/06/2025	GAA	410,400.00	410,400.00	0.00	410,400.00	410,400.00	0.00	PCAFBA/COA	N/A	N/A	04/25/2025	04/28/2025	N/A	N/A			
44	310100100002000	1 UNIT BUS RENTAL FOR THE PCAF STRATEGIC PLANNING WORKSHOP PARTICIPANTS ON MAY 7-9, 2025 IN CAGITE	PMOHD-MES	NO	SVP	04/12/2025	04/23/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/28/2025	04/30/2025	05/06/2025	05/06/2025	05/09/2025	05/06/2025	GAA	55,000.00	55,000.00	0.00	50,000.00	50,000.00	0.00	PCAFBA/COA	N/A	N/A	04/25/2025	04/28/2025	N/A	N/A		
45	310100100003000	1 Lot Items not available at PS per attach copy of Certificate of Non-Availability of Goods	AFMD-HRDS	NO	Shopping	03/06/2025	03/08/2025	N/A	N/A	04/11/2025	04/11/2025	N/A	04/11/2025	04/25/2025	05/05/2025	05/05/2025	05/20/2025	05/20/2025	GAA	6,099.56	6,099.56	0.00	5,441.08	5,441.08	0.00	PCAFBA/COA	N/A	N/A	03/31/2025	03/24/2025	N/A	N/A		
46	100000100001000	1 Lot OFFICE SUPPLIES NOT AVAILABLE AT PS-DMA per attached CMAS dated February 7, 2025	HRDC	NO	Shopping	03/06/2025	03/08/2025	N/A	N/A	04/11/2025	04/11/2025	N/A	04/11/2025	04/25/2025	05/05/2025	05/05/2025	05/20/2025	05/20/2025	GAA	16,590.85	16,590.85	0.00	14,748.45	14,748.45	0.00	PCAFBA/COA	N/A	N/A	03/31/2025	03/24/2025	N/A	N/A		
47	100000100001000	1 Lot Supplies not available at the PS	COA	NO	Shopping	03/02/2025	03/08/2025	N/A	N/A	04/11/2025	04/11/2025	N/A	04/11/2025	04/25/2025	05/05/2025	05/05/2025	05/20/2025	05/20/2025	GAA	34,906.20	34,906.20	0.00	24,816.89	24,816.89	0.00	PCAFBA/COA	N/A	N/A	03/31/2025	03/24/2025	N/A	N/A		
48	310100100003000	1 Lot MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ENTITLED, "TRADE NEGOTIATIONS 101" ON APRIL 27-30, 2025 (4 DAYS AND 3 NIGHTS) IN TAGAYAN CITY	PDD-CDS	NO	Lease of Venue	03/20/2025	03/28/2025	N/A	N/A	04/11/2025	04/11/2025	N/A	04/11/2025	04/16/2025	04/23/2025	04/23/2025	04/30/2025	04/23/2025	GAA	324,000.00	324,000.00	0.00	324,000.00	324,000.00	0.00	PCAFBA/COA	N/A	N/A	04/16/2025	04/11/2025	N/A	N/A		
49	100000100001000	1 Lot Private Courier Services for FY2025 2nd quarter to 4th quarter	AFMD-GSR	NO	SVP	03/12/2025	03/24/2025	N/A	N/A	03/28/2025	03/28/2025	N/A	03/28/2025	04/11/2025	05/02/2025	05/02/2025	12/31/2025	05/02/2025	GAA	202,480.00	202,480.00	0.00	199,753.00	199,753.00	0.00	PCAFBA/COA	N/A	N/A	03/27/2025	03/28/2025	N/A	N/A		
50	100000100001000	One (1) Lot Supply and Delivery of Five (5) Units of High Quality Digital LED Multifunction Network Printers and One (1) Unit Digital LED Printer	PCAF	YES	Public Bidding	01/28/2025	01/27/2025	03/06/2025	03/26/2025	03/26/2025	04/14/2025	04/11/2025	04/14/2025	04/21/2025	05/21/2025	05/21/2025	05/23/2025	05/23/2025	GAA	1,772,000.00	0.00	1,772,000.00	1,771,776.00	0.00	1,771,776.00	1,771,776.00	0.00	PCAFBA/COA	N/A	N/A	04/11/2025	04/14/2025	N/A	N/A
51	100000100001000	1 Lot Supply, Delivery and Installation of floor mounted, Spill and Window Type Automatic Sprinkler	PCAF	YES	Public Bidding	02/12/2025	03/13/2025	03/19/2025	04/02/2025	04/02/2025	04/28/2025	04/25/2025	04/28/2025	05/07/2025	05/16/2025	05/14/2025	05/20/2025	05/20/2025	GAA	1,048,000.00	0.00	1,048,000.00	800,800.00	0.00	800,800.00	800,800.00	0.00	PCAFBA/COA	N/A	N/A	04/25/2025	04/28/2025	N/A	N/A
52	310100100003000	1 Lot MEALS AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION FOR NEWLY RECRUITED MEMBERS OF THE PCAF COA AND NEWLY DESIGNATED APC COORDINATORS ON MAY 21-23, 2025 IN CALABANZON CITY	PDD-VMS	NO	Lease of Venue	02/24/2025	05/05/2025	N/A	N/A	05/14/2025	05/14/2025	N/A	05/14/2025	05/20/2025	05/20/2025	05/20/2025	05/23/2025	05/20/2025	GAA	208,000.00	208,000.00	0.00	208,000.00	208,000.00	0.00	PCAFBA/COA	N/A	N/A	05/13/2025	05/14/2025	N/A	N/A		
53	310100100002000	4 Units Van Rental @Pp 7,500.00/day (for business meeting activity)	PMOHD-MES	NO	SVP	02/17/2025	04/23/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/28/2025	05/11/2025	06/02/2025	06/02/2025	06/09/2025	06/02/2025	GAA	120,000.00	120,000.00	0.00	113,600.00	113,600.00	0.00	PCAFBA/COA	N/A	N/A	04/27/2025	04/28/2025	N/A	N/A		
54	310100100002000	6 Units Van Rental @Pp 7,500.00/day (for business meeting activity)	PMOHD-MES	NO	SVP	02/17/2025	03/18/2025	N/A	N/A	05/06/2025	05/06/2025	N/A	05/06/2025	05/19/2025	05/29/2025	05/29/2025	06/05/2025	05/29/2025	GAA	180,000.00	180,000.00	0.00	163,000.00	163,000.00	0.00	PCAFBA/COA	N/A	N/A	05/05/2025	05/06/2025	N/A	N/A		
55	310100100002000	ONE (1) LOT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EXIT CONFERENCE OF EASTERN VISAS REGION ON JUNE 3-6, 2025 IN TAGAYAN CITY	PMOHD-MES	NO	Lease of Venue	03/12/2025	05/14/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	05/27/2025	06/02/2025	06/02/2025	06/06/2025	06/02/2025	GAA	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	05/31/2025	N/A	N/A		
56	310100100003000	1 LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION FOR NEWLY RECRUITED MEMBERS OF THE PCAF COA AND NEWLY DESIGNATED APC COORDINATORS ON JUNE 3-6, 2025 IN CALABANZON CITY	PDD-VMS	NO	Lease of Venue	02/24/2025	05/14/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	05/27/2025	06/02/2025	06/02/2025	06/05/2025	06/02/2025	GAA	336,000.00	336,000.00	0.00	331,100.00	331,100.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	05/31/2025	N/A	N/A		
57	310100100003000	1 UNIT BUS RENTAL (pick-up and drop-off) ON JUNE 3-6, 2025 IN CALABANZON CITY	PDD-VMS	NO	SVP	02/24/2025	05/14/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	05/29/2025	06/02/2025	06/02/2025	06/05/2025	06/02/2025	GAA	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	05/31/2025	N/A	N/A		
58	100000100001000	SUPPLY AND DELIVERY OF FLOURESCENT LIGHT AND LIGHT BULBS FOR PCAF 2ND QUARTER USE	PCAF	NO	Shopping	05/16/2025	05/16/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	05/30/2025	06/09/2025	06/09/2025	06/20/2025	06/20/2025	GAA	35,337.50	35,337.50	0.00	35,337.50	35,337.50	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	05/21/2025	N/A	N/A		
59	310100100001000	3 pieces Measuring Wheel Meter	POCD	NO	Shopping	05/27/2025	05/28/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	06/02/2025	06/03/2025	06/04/2025	06/04/2025	06/18/2025	06/18/2025	GAA	20,000.00	20,000.00	0.00	18,380.00	18,380.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	06/02/2025	N/A	N/A		
60	310100100001000	150 sets of CPES Advocacy Materials	POCD	NO	SVP	05/27/2025	05/28/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	06/02/2025	06/03/2025	06/04/2025	06/04/2025	06/19/2025	06/19/2025	GAA	74,250.00	74,250.00	0.00	71,550.00	71,550.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	06/02/2025	N/A	N/A		
61	310100100001000	1 Lot Supplies not available at the PS	POCD	NO	Shopping	03/19/2025	03/24/2025	N/A	N/A	05/06/2025	05/06/2025	N/A	05/06/2025	05/16/2025	05/26/2025	05/26/2025	05/29/2025	05/29/2025	GAA	84,800.76	84,800.76	0.00	65,716.51	65,716.51	0.00	PCAFBA/COA	N/A	N/A	05/05/2025	05/06/2025	N/A	N/A		
62	100000100001000	Supply and Delivery of 83 pieces Plaques for PCAF Awards Customized cut-wood plaque with engraved & UV print	AFMD-HRDS	NO	SVP	04/28/2025	05/16/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	06/02/2025	06/08/2025	06/17/2025	06/17/2025	07/24/2025	07/24/2025	GAA	73,920.00	73,920.00	0.00	58,770.00	58,770.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	06/02/2025	N/A	N/A		
63	100000100001000	1 LOT ADVOCACY MATERIALS FOR THE FY 2025 WOMEN'S DIALOGUE PARTICIPANTS	GAD	NO	SVP	05/21/2025	05/28/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	06/02/2025	06/03/2025	06/11/2025	06/11/2025	06/17/2025	06/17/2025	GAA	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	PCAFBA/COA	N/A	N/A	05/30/2025	06/02/2025	N/A	N/A		
64	310100100002000	ONE (1) LOT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT EXIT CONFERENCE OF ZAMBANGA PENINSULA REGION ON JUNE 19-20, 2025 IN PAGADMAN CITY	PMOHD-MES	NO	Lease of Venue	03/12/2025	05/14/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	05/26/2025	06/10/2025	06/10/2025	06/20/2025	06/10/2025	GAA	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	PCAFBA/COA	N/A	N/A	05/28/2025	05/31/2025	N/A	N/A		
65	100000100001000	1 LOT MEALS AND ACCOMMODATION FOR THE FY 2025 WOMEN'S DIALOGUE ON JULY 30 - AUGUST 1, 2025 IN TAGAYAN CITY	GAD	NO	Lease of Venue	05/21/2025	05/28/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	06/02/2025	06/03/2025	06/11/2025	06/11/2025	06/21/2025	06/11/2025	GAA															

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT																																				
June 30, 2025																																				
Code (PAP)	Procurement Project	PWA/ End User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation or Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
01	31010010001000	2 Units Bus Rental (Drop-off and Pick-up) National Youth in Agriculture and Fisheries Summit	POCD	NO	SVP	05/06/2025	05/17/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	05/30/2025	06/24/2025	06/24/2025	06/20/2025	GAA	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	PCAFEA/COA	N/A	N/A	05/20/2025	05/21/2025	N/A	N/A					
02	31010010003000	1 Lot Function Hall with meals for the conduct of 2025 PAFPC Oriental Mindoro meetings in San Jose, Occidental Mindoro	FDD-SMS	NO	SVP	03/24/2025	04/23/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/28/2025	05/07/2025	06/09/2025	06/09/2025	Ongoing	06/09/2025	GAA	198,940.00	198,940.00	0.00	191,100.00	191,100.00	0.00	PCAFEA/COA	N/A	N/A	04/25/2025	04/28/2025	N/A	N/A				
03	31010010003000	1 Lot Function Hall with meals for the conduct of 2025 PAFPC Palawan and ILOCOS Post- Prize City meetings in Palawan	FDD-SMS	NO	SVP	03/24/2025	04/23/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/28/2025	05/08/2025	06/04/2025	06/04/2025	Ongoing	06/04/2025	GAA	410,960.00	410,960.00	0.00	401,000.00	401,000.00	0.00	PCAFEA/COA	N/A	N/A	04/25/2025	04/28/2025	N/A	N/A				
04	31010010003000	1 Lot Function Hall with meals for the conduct of 2025 PAFPC Oriental Mindoro meetings in Gapan City, Oriental Mindoro	FDD-SMS	NO	SVP	03/24/2025	04/23/2025	N/A	N/A	05/06/2025	05/06/2025	N/A	06/09/2025	05/21/2025	06/09/2025	06/09/2025	Ongoing	06/09/2025	GAA	182,700.00	182,700.00	0.00	182,700.00	182,700.00	0.00	PCAFEA/COA	N/A	N/A	05/05/2025	05/06/2025	N/A	N/A				
05	31010010003000	1 Lot Function Hall with meals for the conduct of 2025 PAFPC Marikina meetings in Bosc, Marikina City, Marikina	FDD-SMS	NO	SVP	03/24/2025	04/23/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/28/2025	05/15/2025	06/24/2025	06/24/2025	Ongoing	06/24/2025	GAA	150,220.00	150,220.00	0.00	150,220.00	150,220.00	0.00	PCAFEA/COA	N/A	N/A	04/25/2025	04/28/2025	N/A	N/A				
06	31010010002000	1 LOT MEALS AND ACCOMMODATION FOR THE PCAP JOINT POC, INC AND APC FIRST SEMESTER PERFORMANCE REVIEW AND PLANNING WORKSHOP ON JULY 7-9, 2025 IN QUEZON CITY	PMO-MD-PPS	NO	Lease of Venue	06/02/2025	06/12/2025	N/A	N/A	06/16/2025	06/16/2025	N/A	06/16/2025	06/19/2025	06/26/2025	06/26/2025	07/09/2025	06/26/2025	GAA	325,600.00	325,600.00	0.00	320,000.00	320,000.00	0.00	PCAFEA/COA	N/A	N/A	06/13/2025	06/16/2025	N/A	N/A				
07	31010010002000	1 Lot Design, Fabrication, and set-up of PCAP 12th Anniversary Exhibit	PMO-MD-DOES	NO	SVP	06/16/2025	06/19/2025	N/A	N/A	06/24/2025	06/24/2025	N/A	06/24/2025	06/24/2025	06/25/2025	06/25/2025	06/25/2025	06/25/2025	GAA	150,000.00	150,000.00	0.00	89,996.00	89,996.00	0.00	PCAFEA/COA	N/A	N/A	06/26/2025	06/24/2025	N/A	N/A				
08	10000010001000	1 LOT VIRTUAL SCREENING OF THE FILM "THE ADVENTURES OF KWEN (HONANELLE)"	GAD	NO	Direct Contracting	03/06/2025	N/A	N/A	N/A	03/19/2025	03/19/2025	N/A	03/19/2025	03/26/2025	03/21/2025	03/21/2025	03/28/2025	03/21/2025	GAA	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	PCAFEA/COA	N/A	N/A	03/17/2025	03/19/2025	N/A	N/A				
09	31010010003000	1 Lot MEALS AND ACCOMMODATION FOR THE CONDUCT OF SHAPING GENDER RESPONSIVE POLICY ADVOCACY AND POLICY MONITORING FOR AGRICULTURAL AND FISHERY COUNCILS OF CAGAYAN VALLEY REGION ON MARCH 18-21, 2025	FDD-CDS	NO	Lease of Venue	02/12/2025	02/21/2025	N/A	N/A	02/28/2025	02/28/2025	N/A	02/28/2025	03/11/2025	03/21/2025	03/21/2025	03/28/2025	03/21/2025	GAA	252,060.00	252,060.00	0.00	251,800.00	251,800.00	0.00	PCAFEA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A				
09	31010010001000	1 LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF REVIEW OF THE CONSTRUCTIVE PROCESSES AND OPERATIONS OF THE NATIONAL SECTORAL COMMITTEES ON POLICY DEVELOPMENT on July 16-18, 2025	POCD	NO	Lease of Venue	06/09/2025	06/12/2025	N/A	N/A	06/16/2025	06/16/2025	N/A	06/16/2025	06/19/2025	06/20/2025	06/20/2025	07/18/2025	06/20/2025	GAA	329,000.00	329,000.00	0.00	329,000.00	329,000.00	0.00	PCAFEA/COA	N/A	N/A	06/13/2025	06/16/2025	N/A	N/A				
91	31010010003000	1 LOT SUPPLY AND DELIVERY OF MEALS FOR APC MEETINGS FOR APC DAVAO DEL SUR, MARP BANGALAN, MARC MATANGAL, MARC KIBAWAN, MARC SULO, MARC STA. CRUZ, AND MARC PADADA	FDD-SMS	NO	SVP	04/11/2025	05/17/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	06/05/2025	07/03/2025	07/03/2025	Ongoing	07/03/2025	GAA	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00	PCAFEA/COA	N/A	N/A	05/20/2025	05/21/2025	N/A	N/A				
92	10000010001000	2 Units BUS RENTAL FOR THE FY 2025 WOMEN'S DIALOGUE PARTICIPANTS ON JULY 20 - AUGUST 1, 2025 IN YAGAYAY	GAD	NO	SVP	05/21/2025	05/29/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	06/02/2025	06/17/2025	07/07/2025	07/07/2025	08/01/2025	07/07/2025	GAA	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	PCAFEA/COA	N/A	N/A	05/28/2025	06/02/2025	N/A	N/A				
Total Allotted Budget of Procurement Activities																		28,797,858.32	22,779,236.32	6,987,826.00																
Total Contract Price of Procurement Activities Conducted																					28,429,174.67	21,696,598.67	6,732,576.00													
Total Savings (Total Allotted Budget - Total Contract Price)																		1,377,083.65																		
ON-GOING PROCUREMENT ACTIVITIES																																				
1	31010010003000	1 LOT SUPPLY AND DELIVERY OF MEALS FOR APC MEETINGS FOR APC DAVAO DEL NORTE, MARP CARMEN, CAPC PANAMA, MARC KAPALONG, MARC BANGALAN, MARC KIBAWAN, MARC SULO, MARC STA. CRUZ, AND MARC PADADA	FDD-SMS	NO	SVP	04/11/2025	05/17/2025	N/A	N/A	05/21/2025	05/21/2025	N/A	05/21/2025	For Contract				GAA	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	PCAFEA/COA	N/A	N/A	05/28/2025	05/21/2025	N/A	N/A					
2	10000010001000	Bedding of dry chemical for 48 units fire extinguisher (10 lbs capacity), mono-ammonium phosphate for all classes of fires-ABC, stored pressure up to with center gauge for visual inspection, DOT/SPS/ISO approved	APMD-CDS	NO	SVP	06/09/2025	06/16/2025	N/A	N/A	06/24/2025	06/24/2025	N/A	06/24/2025	06/26/2025	07/09/2025	07/09/2025	In Progress	GAA	30,360.00	30,360.00	0.00	13,000.00	13,000.00	0.00	PCAFEA/COA	N/A	N/A	06/20/2025	06/24/2025	N/A	N/A					
3	31010010001000	4 units WIRELESS PRESENTER	POCD	NO	Shopping	03/19/2025	05/28/2025	N/A	N/A	06/02/2025	06/10/2025	N/A	06/10/2025	06/28/2025	P.O. for contract		In Progress	GAA	8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00	PCAFEA/COA	N/A	N/A	06/09/2025	06/10/2025	N/A	N/A					
4	31010010001000	5 pieces WIRELESS HEADPHONE	POCD	NO	Shopping	03/19/2025	05/28/2025	N/A	N/A	06/02/2025	06/10/2025	N/A	06/10/2025	07/07/2025	P.O. for contract		In Progress	GAA	13,000.00	13,000.00	0.00	13,270.00	13,270.00	0.00	PCAFEA/COA	N/A	N/A	06/09/2025	06/10/2025	N/A	N/A					
Total Allotted Budget of On-going Procurement Activities																		191,360.00	191,360.00	0.00																

Prepared By:

KEN RYAN P. LAZAR
BAC Secretariat

FLORELIZ P. AVELLANA
BAC Chairperson

BERNADETTE B. DE LOS SANTOS
Executive Director III