ANNEX B

Bureau of Fisheries and Aquatic Resources XI Procurement Monitoring Report as of January-June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 of	
COMPLETED PROCUREMENT ACTIVITIES																															
	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF TOYOTA REVO WITH PLATE NUMBER SFT 312	AFD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/01/2022	NA					GoP	19,240.00	19,240.00		19,240.00	19,240.00										
	25 PAX MEALS AND SNACKS DURING THE CONDUCT OF MANAGEMENT COMMITTEE (MANCOM) AND SPECIAL MEETINGS FOR FIFTEEN SESSIONS	PMEU	NO	NP-53.9 - Small Value Procurement	NA	13/01/2022	NA	NA	17/01/2022	NA	NA	17/01/2022	17/01/2022					GoP	168,750.00	168,750.00		138,750.00	138,750.00										
	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF MITSUBISHI ADVENTURE WITH PLATE NUMBER SJH 974	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/02/2022	NA					GoP	28,390.00	28,390.00		28,390.00	28,390.00										
	1 LOT LABOR AND MATERIALS FOR STRADA PMS PERFORM 70,000KM REGULAR CHECK UP FOR STRADA BOQ 936	ADMIN	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	02/02/22	02/02/2022					GoP	11,697.00	11,697.00		11,697.00	11,697.00										
	VIRTUAL MEETING PLATFORM FOR THE USE OF BFAR XI VIRTUAL MEETING/ACTIVITIES	RFIMC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/02/2022	NA					GoP	10,000.00	10,000.00		9,990.00	9,990.00										
	1 LOT LABOR AND MATERIALS FOR THE VEHICLE PLATE NUMBER SHE 491	AFD	NO	NP-53.9 - Small Value Procurement	NA	08/02/2022	NA	NA	02/11/22	NA	NA	02/11/22	02/11/22					GoP	149,920.00	149,920.00		149,920.00	149,920.00										
	1 LOT AGRICULTURAL SUPPLIES FOR THE CONDUCT OF TRAININGS UNDER PFO DAVAO DE ORO CY 2022	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	05/02/2022	NA	NA	02/08/22	NA	NA	02/09/22	02/10/22					GoP	38,830.00	38,830.00		38,830.00	38,830.00										
	1 LOT LABOR AND MATERIALS FOR THE VEHICLE PLATE NUMBER SHE 491	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/14/22	NA					GoP	8,790.00	8,790.00		8,790.00	8,790.00										
	JANITORIAL SERVICES (MARCH 1, 2022-DECEMBER 31, 2022)	AFD	NO	NP-53.9 - Small Value Procurement	NA	12/02/2022	NA	NA	16/02/2022	NA	NA	22/06/2022	22/06/2022					GoP	684,427.20	684,427.20		681,985.20	681,985.20										
	1 LOT VAN RENTAL TO BE USED DURING THE 2021 MALINIS AT MASAGANANG KARAGATAN (MMK) PROGRAM AWARDS CEREMONY	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	02/11/22	NA	NA	02/16/22	NA	NA	02/16/22	02/16/22					GoP	14,000.00	14,000.00		14,000.00	14,000.00										
	10 PCS TOKEN TO BE USED DURING THE 2021 MALINIS AT MASAGANANG KARAGATAN (MMK) PROGRAM AWARDS CEREMONY	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	02/11/22	NA	NA	02/16/22	NA	NA	02/16/22	02/16/22					GoP	25,000.00	25,000.00		25,000.00	25,000.00										
	2,500 PCS BANGUS KOMIKS FOR THE ADVOCACY COLLATERAL ABOUT BANGUS CULTURE FOR DISTRIBUTION TO PARTNER AGENCIES AND STAKEHOLDERS FOR CY 2022	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	02/11/22	NA	NA	02/16/22	NA	NA	02/16/22	NA					GoP	7,100.00	7,100.00		7,100.00	7,100.00										
	1 LOT PLAQUES OF RECOGNITION TO BE USED DURING THE 2021 MALINIS AT MASAGANANG KARAGATAN (MMK) PROGRAM AWARDS CEREMONY	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	02/11/22	NA	NA	02/16/22	NA	NA	02/16/22	NA					GoP	8,850.00	8,850.00		7,500.00	7,500.00										
	MEALS AND SNACKS TO BE USED DURING THE CONDUCT OF ORIENTATION FOR NEW SCHOLARS TOGETHER WITH THEIR PARENTS/GUARDIANS ON FEBRUARY 2022	FSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/18/22	NA					GoP	14,000.00	14,000.00		14,000.00	14,000.00										
	15 PAX MEALS AND SNACKS TO BE USED DURING THE CONDUCT OF ORIENTATION FOR NEW SCHOLARS TOGETHER WITH THEIR PARENTS/GUARDIANS ON FEBRUARY 2022	FSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/18/22	NA					GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	40 PAX MEALS AND SNACKS TO BE USED DURING THE CONDUCT OF ORIENTATION FOR NEW SCHOLARS TOGETHER WITH THEIR PARENTS/GUARDIANS ON FEBRUARY 2022	FSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA	02/18/22	NA					GoP	16,000.00	16,000.00		16,000.00	16,000.00										
	1 LOT PLASTIC CELLOPHANE AND RUBBERBAND FOR THE DISPERSAL OF TILAPIA FINGERLINGS REGIONWIDE FOR BASIL PROJECT FOR CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	02/12/22	NA	NA	02/16/22	NA	NA	02/16/22	02/16/22					GoP	230,800.00	230,800.00		222,680.00	222,680.00										
	1 LOT MATERIALS FOR THE USE OF HAPA NETS FOR THE BREEDING, NURSERY AND CONDITIONING OF FINGERLINGS PRODUCTION IN TOS, NABUNTURAN, DAVAO DE ORO FOR CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	02/12/22	NA	NA	02/16/22	NA	NA	02/16/22	02/16/22					GoP	59,400.00	59,400.00		52,275.00	52,275.00										
	1 LOT CATERING SERVICES DURING THE BFAR XI'S THE PARTICIPATION TO THE 2022 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 1-31, 2022 WITH THE THEME "AGENDA NG KABABAIHAN TUNGO SA KAUNLARAN"	GAD	NO	NP-53.9 - Small Value Procurement	NA	02/23/22	NA	NA	02/28/22	NA	NA	02/28/22	02/28/22					GoP	65,000.00	65,000.00		65,000.00	65,000.00										
	1 LOT ADVOCACY T-SHIRT AND 1 LOT ADVOCACY MATERIALS TO BE USED DURING THE BFAR XI'S PARTICIPATION TO THE 2022 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 1-31, 2022 WITH THE THEME AGENDA NG KABABAIHAN TUNGO SA KAUNLARAN	GAD	NO	NP-53.9 - Small Value Procurement	NA	02/23/22	NA	NA	02/28/22	NA	NA	02/28/22	02/28/22					GoP	128,350.00	128,350.00		128,320.00	128,320.00										
	1 LOT 60,000 KM SERVICE AND PERIODIC MAINTENANCE OF TOYOTA HILUX P6G677	FPSSD	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	03/14/22	NA					GoP	37,295.00	37,295.00		36,609.82	36,609.82										
	CATERING SERVICES DURING THE ONBOARD PROGRAM OF NEWLY APPOINTED PERMANENT PERSONNEL WITHIN THE MONTH OF MARCH 2022 IN DAVAO CITY	HRMS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/08/22	03/11/022					GoP	27,500.00	27,500.00		27,500.00	27,500.00										
	1 LOT MEALS DURING THE IMPLEMENTATION OF THE PROJECT IN RELATION TO DIGITIZATION OF DATA INVENTORY AND PROFILING OF AQUACULTURE FARMS	FISH HEALTH LAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16/03/2022	03/16/022					GoP	44,000.00	44,000.00		44,000.00	44,000.00										
	1 LOT AIRCON SERVICING/CLEANING OF BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR) XI	AFD	NO	NP-53.9 - Small Value Procurement	NA	09/03/2022	NA	NA	14/03/2022	NA	NA	14/03/2022	15/03/2022					GoP	71,000.00	71,000.00		41,000.00	41,000.00										
	1 LOT LABOR OF SEWING OF HAPA NETS FOR BREEDING, NURSERY AND CONDITIONING OF FINGERLINGS PRODUCTION IN TOS NABUNTURAN, DAVAO DE ORO CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA	21/03/2022	21/03/2022					GoP	27,550.00	27,550.00		27,550.00	27,550.00										
	1 LOT LABOR AND MATERIALS IN THE REPAIR OF TEMPORARY CARETAKER SHED IN MARICULTURE PARK PANTUKAN, DAVAO DE ORO FOR CY 2022	PFO DAVAO DE ORO	NO	NP-53.9 - Small Value Procurement	NA	04/03/2022	NA	NA	08/03/2022	NA	NA	08/03/2022	10/03/2022					GoP	50,144.00	50,144.00		49,375.00	49,375.00										
	10 BUNDLES P.E NET FOR THE USE OF BROODSTOCK DEVELOPMENT PROJECT (FISHCAGE AND FISH PEN UNITS)	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	04/03/2022	NA	NA	08/03/2022	NA	NA	08/03/2022	10/03/2022					GoP	200,000.00	200,000.00		195,000.00	195,000.00										
	1 LOT REFRIGERATOR FOR THE USE OF GSS	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/03/2022	11/03/2022					GoP	14,000.00	14,000.00		12,199.00	12,199.00										
	1 LOT FINGERLINGS FOR THE CONDUCT OF TRAINING UNDER RFTFCD-TRAINING UNIT CY 2022	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	18/03/2022	NA	NA	23/03/2022	NA	NA	23/03/2022	23/03/2022					GoP	9,750.00	9,750.00		9,750.00	9,750.00										
	BATTERY AND TIRE AS REPLACEMENT OF WORN OUT TIRE AND DRAINED BATTERY OF BOB 193 AT PFO DAVAO DE ORO	PFO DAVAO DE ORO	NO	NP-53.9 - Small Value Procurement	NA	16/03/2022	NA	NA	21/03/2022	NA	NA	21/03/2022	21/03/2022					GoP	53,800.00	53,800.00		45,100.00	45,100.00										

	280,000 PCS TILAPIA FISHERLINGS TO BE STOCKED IN DIFFERENT COMMUNAL WATERS IN REGION XI AS PART OF BASIL PROJECT STOCK ENHANCEMENT FOR CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	19/03/2022	NA	NA	23/03/2022	NA	NA	23/03/2022	23/03/2022					GoP	560,000.00	560,000.00		560,000.00	560,000.00										
	1 LOT MATERIALS FOR CARP EGG COLLECTOR MAKING AND AS FOOTBRIDGE IN POND DURING POND ACTIVITIES IN TOS NABUNTURAN, DAVAO DE ORO CY 2022	TOS NABUNTURAN	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	21/03/2022	22/03/2022					GoP	3,820.00	3,820.00		3,820.00	3,820.00										
	1 LOT VEHICLE SUPPLIES FOR REPLACEMENT OF WORN-OUT TIRE OF VEHICLE WITH PLATE NUMBER SLD-996 IN TOS NABUNTURAN DAVAO DE ORO CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21/03/2022	22/03/2022					GoP	49,600.00	49,600.00		48,750.00	48,750.00										
	1 LOT CATERING SERVICES FOR PANTUKAN, 1 LOT CATERING SERVICES FOR MONTEVISTA, 1 LOT CATERING SERVICES FOR DAVAO DE ORO DURING THE CONDUCT OF TRAININGS UNDER RFTFCD	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	18/03/2022	NA	NA	23/03/2022	NA	NA	23/03/2022	23/03/2022					GoP	70,000.00	70,000.00		70,000.00	70,000.00										
	1 LOT LABOR IN CLEANING OF 4 UNITS AIRCONDITION IN TOS NABUNTURAN DAVAO DE ORO	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21/03/2022	22/03/2022					GoP	7,500.00	7,500.00		6,600.00	6,600.00										
	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE PLATE NUMBER SKZ-839 ASSIGNED AT FMRED OFFICE	FMRED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	14/03/2022	15/03/2022					GoP	29,000.00	29,000.00		29,000.00	29,000.00										
	20 PAX MEALS AND SNACKS FOR DAVAO DEL NORTE DURING THE SELECTION OF FARMC PROVINCIAL REPRENTATIVE AND SELECTION OF REGIONAL FISHERFOLK DIRECTOR CY 2022	FARMC	NO	NP-53.9 - Small Value Procurement	NA	08/03/2022	NA	NA	11/03/2022	NA	NA	11/03/2022	21/03/2022					GoP	11,000.00	11,000.00		10,400.00	10,400.00										
	FOR 1 LOT HATCHERY SUPPLIES, 1 LOT HATCHERY EQUIPMENT, 1 LOT PHYCOLOGY LABORATORY SUPPLIES, 1 LOT SUPPLIES, AND 1 LOT LARVAL DIET ENRICHMENT FOR THE OPERATION OF THE MULTI-SPECIES HATCHERY AT BATO, STA CRUZ DAVAO DEL SUR FOR CY 2022	MULTI-SPECIES HATCHERY	NO	NP-53.9 - Small Value Procurement	NA	15/03/2022	NA	NA	21/03/2022	NA	NA	21/03/2022	22/03/2022					GoP	279,000.00	279,000.00		278,890.00	278,890.00										
	1 LOT OFFICE FURNITURE FOR THE USE OF PFO DAVAO OCCIDENTAL FOR CY 2022	PFO OCCIDENTAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21/03/2022	22/03/2022					GoP	40,800.00	40,800.00		39,100.00	39,100.00										
	1 LOT LABOR AND MATERIALS FOR THE WHEEL REPLACEMENT, BALANCING AND ALIGNMENT FOR BFAR SERVICE VEHICLE WITH PLATE NO. BOB 671 OF PFO DAVAO DEL NORTE	PFO DAVAO DE ORO	NO	NP-53.9 - Small Value Procurement	NA	02/03/2021	NA	NA	NA	NA	NA	21/03/2022	21/03/2022					GoP	46,560.00	46,560.00		46,560.00	46,560.00										
	1 LOT TILAPIA FINGERLINGS FOR THE CONDUCT OF TRAININGS UNDER PFO DAVAO DE ORO CY 2022	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	18/03/2022	NA	NA	23/03/2022	NA	NA	23/03/2022	23/03/2022					GoP	10,400.00	10,400.00		9,750.00	9,750.00										
	1 LOT LABOR FOR THE MAINTENANCE OF HATCHERY EQUIPMENT, AND 1 LOT FISH PEN MATERIALS FOR THE OPERATION USE OF MULTI-SPECIES HATHERY AT BATO, STA CRUZ, DAVAO DEL SUR CY 2022	MULTI-SPECIES HATCHERY	NO	Direct Contracting	NA	18/03/2022	NA	NA	23/03/2022	NA	NA	23/03/2022	23/03/2022					GoP	60,000.00	60,000.00		60,000.00	60,000.00										
	2,000 PCS PLASTIC CELLOPHANE GAUGE 0.003 (20"X30") FOR THE USE OF PFO DAVAO OCCIDENTAL FOR CY 2022	PFO OCCIDENTAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21/03/2022	22/03/2022					GoP	28,000.00	28,000.00		26,000.00	26,000.00										
	FOR 1 UNIT BATTERY 12 VOLTS 13 PLATES FOR THE VEHICLE PLATE NUMBER SLB 156	FMRED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/04/2022	04/04/2022					GoP	7,500.00	7,500.00		7,300.00	7,300.00										
	CATERING SERVICES DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO DE ORO	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	25/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	77,700.00	77,700.00		77,700.00	77,700.00										
	30 PAX MEALS AND SNACKS DURING THE CONDUCT OF CY 2022 MIDYEAR REVIEW AND EVALUATION	PMEU	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28/03/2022	28/03/2022					GoP	27,000.00	27,000.00		22,800.00	22,800.00										
	1 LOT CATERING SERVICES FOR AQUACULTURE TRAININGS AND POST-HARVEST TRAINING UNDER PFO DAVAO DEL NORTE	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	25/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	90,000.00	90,000.00		89,000.00	89,000.00										
	1 LOT AGRICULTURAL SUPPLY TO BE USED FOR THE BREEDING, NURSERY & CONDITIONING POND PRODUCTION INPUTS DURING POND PREPARATION FOR POND DIS-INFECTION AND NATURAL FOOD PRODUCTION AT TOS NABUNTURAN, DAVAO DE ORO FOR CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	23/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	133,200.00	133,200.00		133,200.00	133,200.00										
	1 LOT CATERING SERVICES DURING THE CONDUCT OF TRAINING ON ORNAMENTAL FISH FARMING	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	25/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	15,000.00	15,000.00		14,800.00	14,800.00										
	1 LOT TRAINING SUPPLIES TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO DE ORO	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	25/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	45,570.00	45,570.00		44,985.00	44,985.00										
	1 LOT SUPPLIES AND MATERIALS FOR THE INPUT ASSISTANCE INTENDED FOR FISH SANCTUARIES AND MARINE PROTECTED AREAS IN THE REGION FOR CY 2022	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	23/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	315,500.00	315,500.00		306,980.00	306,980.00										
	FOR 30 PAX MEALS AND SNACKS FOR THE CONDUCT OF FINALIZATION OF CY 2023 BUDGET AND APP/PPMP WORKSHOP	PMEU	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28/03/2022	28/03/2022					GoP	27,000.00	27,000.00		22,800.00	22,800.00										
	1 LOT CATERING SERVICES DURING THE CONDUCT OF POST-HARVEST TRAINING UNDER PFO DAVAO DEL NORTE	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	25/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	28/03/2022					GoP	90,000.00	90,000.00		88,200.00	88,200.00										
	1 LOT OFFICE EQUIPMENT AND 1 LOT CUPS AND SPOON FOR THE USE OF BIDS AND AWARDS COMMITTEE OFFICE	BAC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	30/03/2022	30/03/2022					GoP	22,899.00	22,899.00		22,760.00	22,760.00										
	40 PAX CATERING SERVICES DURING THE CONDUCT OF FISHERIES TECHNICIAN'S MEETING UNDER BFAR XI CITY FISHERY OFFICE-DAVAO CITY FOR CY 2022	CFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/04/2022	06/04/2022					GoP	20,000.00	20,000.00		20,000.00	20,000.00										
	1 LOT EQUIPMENT PARTS/CONSUMABLES, AND 1 LOT PREVENTIVE MAINTENANCE FOR CHEMISTRY LABORATORY	CHEMLAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/04/2022	04/04/2022					GoP	143,000.00	143,000.00		143,000.00	143,000.00										
	1 LOT TRAINING MATERIALS & EQUIPMENTS AND 1 LOT POST-HARVEST TRAINING INGREDIENTS TO BE USED DURING THE TRAINING UNDER RFTFCD	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	01/04/2022	NA	NA	04/04/2022	NA	NA	04/04/2022	04/04/2022					GoP	63,930.00	63,930.00		63,409.00	63,409.00										
	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE FOR THE VEHICLE WITH PLATE NUMBER BOU 375	PFO DAVAO ORIENTAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/04/2022	04/04/2022					GoP	24,920.00	24,920.00		24,920.00	24,920.00										
	1 LOT CATERING SERVICES TO BE USED DURING THE TRAINING OF AQUACULTURE IN DAVAO DEL NORTE	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	01/04/2022	NA	NA	04/04/2022	NA	NA	04/04/2022	04/04/2022					GoP	15,000.00	15,000.00		13,500.00	13,500.00										
	FOR 1 LOT TILAPIA FINGERLINGS AND 1 LOT PLASTIC CELLOPHANE FOR THE PRODUCTION OF SALINE TILAPIA IN BRACKISHWATER FISHPOND AREAS IN REGIONAL XI THRU PRIVATE FISHPOND OPERATORS AND BFAR XI PARTNERSHIP CY 2022	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	01/04/2022	NA	NA	04/04/2022	NA	NA	04/04/2022	04/04/2022					GoP	300,000.00	300,000.00		292,500.00	292,500.00										
	CHEMICAL REAGENTS AND TEST KITS FOR THE USE OF REGIONAL FISH HEALTH LABORATORY	RFHL	NO	NP-53.9 - Small Value Procurement	NA	01/04/2022	NA	NA	04/04/2022	NA	NA	04/04/2022	04/04/2022					GoP	369,600.00	369,600.00		336,000.00	336,000.00										
	1 LOT POST-HARVEST TRAINING INGREDIENTS, 1 LOT FEEDS, 1 LOT AGRICULTURAL SUPPLIES TO BE USED DURING CONDUCT OF TRAINING UNDER RFTFCD-TRAINING UNIT CY 2022	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	19/03/2022	NA	NA	23/03/2022	NA	NA	23/03/2022	23/03/2022					GoP	41,330.00	41,330.00		41,330.00	41,330.00										
	1 LOT SOLAR LIGHTS FOR THE PERIMETER LIGHTS IN TOS NABUNTURAN, DAVAO DE ORO CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	18/03/2022	NA	NA	23/03/2022	NA	NA	03/04/2021	03/08/2021					GoP	70,800.00	70,800.00		70,800.00	70,800.00										
	1 LOT CATERING SERVICES TO BE USED DURING THE ACUACULTURE TRAINING IN DAVAO DEL NORTE	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	01/04/2022	NA	NA	04/04/2022	NA	NA	04/04/2022	04/04/2022					GoP	15,000.00	15,000.00		15,000.00	15,000.00										

	1 LOT SUPPLY AND DELIVERY OF AUTO PARTS FOR ISUZU REFER VAN SKF 483 FOR CY 2022	CFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/04/2022	06/04/2022					GoP	16,000.00	16,000.00		16,000.00	16,000.00										
	1 LOT TRAINING SUPPLIES, 5 PCS TARPAULIN, 1 LOT RAW MATERIALS, AND 1 LOT TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO DEL NORTE	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	01/04/2022	NA	NA	04/04/2022	NA	NA	04/04/2022	04/04/2022					GoP	96,800.00	96,800.00		96,210.00	96,210.00										
	1 LOT ICT EQUIPMENT FOR THE UPGRADING AND REPLACEMENT OF ICT EQUIPMENT FOR THE OFFICE OF FSP	FSP	NO	NP-53.9 - Small Value Procurement	NA	12/04/2022	NA	NA	18/04/2022	NA	NA	18/04/2022	18/04/2022					GoP	92,032.00	92,032.00		88,970.00	88,970.00										
	CONSTRUCTION OF CAGE FRAME, NET CAGE AND MOORING FOR THE LIVELIOHOOD PROJECT TO THE FISHERFOLK IN DAVAO OCCIDENTAL	PFO DAVAO ORIENTAL	NO	NP-53.9 - Small Value Procurement	NA	23/03/2022	NA	NA	28/03/2022	NA	NA	28/03/2022	29/03/2022					GoP	263,940.00	263,940.00		263,140.00	263,140.00										
	3 PCS KYOCERA TONER FOR THE USE OF COA OFFICE	COA	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/04/2022	11/04/2022					GoP	27,000.00	27,000.00		26,400.00	26,400.00										
	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF BRAKE PADS OF TOYOTA HILUX P6G677	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/04/2022	06/04/2022					GoP	4,950.00	4,950.00		4,715.75	4,715.75										
	1 UNIT WASHING MACHINE	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	13/04/2022	13/04/2022					GoP	4,200.00	4,200.00		4,200.00	4,200.00										
	1 UNIT DIGITAL THERMO-HYGROMETER FOR THE USE IN MICROBIOLOGY LABORATORY UNIT OPERATION AND MAINTENANCE	MICROLAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18/04/2022	18/04/2022					GoP	6,000.00	6,000.00		5,700.00	5,700.00										
	1 LOT WATER RESERVOIR FACILITY REPAIR AND MAINTENANCE AND 1 LOT LABOR AND MATERIALS FOR WATER PUMP HOUSING IN MICROBIOLOGY UNIT	MICROLAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/04/2022	11/04/2022					GoP	49,187.08	49,187.08		49,000.00	49,000.00										
	1 LOT LABORATORY CONSUMABLES FOR THE USE IN MICROBIOLOGY LABORATORY UNIT OPERATION AND MAINTENANCE	MICROLAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18/04/2022	18/04/2022					GoP	21,710.00	21,710.00		21,690.00	21,690.00										
	1 LOT LABOR AND MATERIALS IN THE REPLACEMENT OF ALTERNATOR OF VEHICLE SLD-996	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18/04/2022	18/04/2022					GoP	22,810.00	22,810.00		22,710.00	22,710.00										
	OFFICE FURNITURE FOR THE USE OF PLANNING, MONITORING AND EVALUATION UNIT	PMEU	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	19/04/2022	19/04/2022					GoP	49,309.00	49,309.00		48,370.00	48,370.00										
	1 LOT CATERING SERVICES DURING THE HANDS-ON TRAINING ON POST-HARVEST TECHNOLOGY OF VARIOUS FISH AND FISHERY PRODUCTS	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	14/04/2022	NA	NA	18/04/2022	NA	NA	18/04/2022	20/04/2022					GoP	52,500.00	52,500.00		37,800.00	37,800.00										
	AWARD FOR 1 LOT LABORATORY CULTURE MEDIA AND REAGENTS FOR THE MICROBIOLOGY LABORATORY UNIT	MICROLAB	NO	NP-53.9 - Small Value Procurement	NA	13/04/2022	NA	NA	18/04/2022	NA	NA	18/04/2022	18/04/2022					GoP	203,775.00	203,775.00		195,950.00	195,950.00										
	1 LOT LABOR AND MATERIALS FOR TOS MB TAGABULI VEHICLE PLATE # BGU 979 AT TOS-MB TAGABULI, STA. CRUZ, DAVAO DEL SUR	TOS-MB TAGABULI	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	18/04/2022	18/04/2022					GoP	28,313.00	28,313.00		28,313.00	28,313.00										
	1 UNIT INK TANK PRINTER ALL IN ONE FOR THE USE OF FPHMD	FPHMD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25/04/2022	25/04/2022					GoP	14,800.00	14,800.00		14,800.00	14,800.00										
	1 LOT BARONG & PANTS, AND T-SHIRTS TO BE USED DURING THE CONDUCT OF OPENING AND CLOSING PROGRAM OF FARMERS AND FISHERFOLK MONTH CELEBRATION CY 2022	FARMC	NO	NP-53.9 - Small Value Procurement	NA	22/04/2022	NA	NA	25/04/2022	NA	NA	25/04/2022	25/04/2022					GoP	33,000.00	33,000.00		33,000.00	33,000.00										
	1 LOT IT SUPPLIES FOR THE OFFICE OF INDIGENOUS PEOPLE CONCERNS	IP'S	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20/04/2022	20/04/2022					GoP	18,500.00	18,500.00		18,400.00	18,400.00										
	1 LOT LABOR AND MATERIALS FOR THE VEHICLE WITH PLATE NUMBER B1U 384	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27/04/2022	27/04/2022					GoP	22,923.00	22,923.00		22,923.00	22,923.00										
	1 LOT SANITATION ITEMS TO BE USED DURING THE CONDUCT OF OPENING AND CLOSING PROGRAM OF FARMERS AND FISHERFOLK MONTH CELEBRATION CY 2022	FARMC	NO	NP-53.9 - Small Value Procurement	NA	22/04/2022	NA	NA	25/04/2022	NA	NA	25/04/2022	25/04/2022					GoP	1,750.00	1,750.00		1,200.00	1,200.00										
	1 LOT LABOR AND MATERIALS FOR THE MAINTENANCE OF GENERATOR SET	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA	27/04/2022	27/04/2022					GoP	29,500.00	29,500.00		29,500.00	29,500.00										
	CATERING SERVICES DURING THE CONSULTATION/ORIENTATION ON REGIONAL PRICE MONITORING ACTIVITIES IN REGION XI AND TRAINING ON BASICS OF STATISTICAL ANALYSIS OF PRICE MONITORING DATA FOR THE IMPLEMENTERS OF THE NATIONAL FISHERIES PRICE MONITORING PROGRAM	FPHMD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA	27/04/2022	27/04/2022					GoP	30,400.00	30,400.00		30,080.00	30,080.00										
	1 LOT CATERING SERVICES DURING THE CELEBRATION OF 75TH FOUNDING ANNIVERSARY	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	22/04/2022	NA	NA	25/04/2022	NA	NA	25/04/2022	27/04/2022					GoP	58,500.00	58,500.00		48,100.00	48,100.00										
	13 PCS BULB FOR THE PERIMETER, HATCHERY ADMINISTRATIVE BUILDING IN TOS, NABUNTURAN, DAVAO DE ORO FOR CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA	04/05/2022	04/05/2022					GoP	7,150.00	7,150.00		7,150.00	7,150.00										
	1 LOT ASSEMBLED SET GILLNET AND CASTNET FOR THE INPUT ASSISTANCE FOR THE BASIL RECIPIENTS FOR CY 2022	BASIL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	11/05/2022					GoP	14,000.00	14,000.00		13,000.00	13,000.00										
	1 LOT TIRE AND BATTERY FOR THE USE OF PFO DAVAO OCCIDENTAL	PFO OCCIDENTAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	11/05/2022					GoP	31,500.00	31,500.00		31,200.00	31,200.00										
	10 BOXES RUBBERBAND TO BE USED DURING THE FINGERLINGS DISPERSAL AT TOS NABUNTURAN	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	03/05/2021	NA	NA	NA	NA	NA	10/05/2022	10/05/2022					GoP	2,821.00	2,821.00		2,800.00	2,800.00										
	LOT TRAINING MATERIALS AND 1 PC TOKEN TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO OCCIDENTAL	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	06/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	7,380.00	7,380.00		7,380.00	7,380.00										
	MEALS AND ACCOMMODATION DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO ORIENTAL	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	05/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	100,000.00	100,000.00		100,000.00	100,000.00										
	1 LOT PURIFIED WATER FOR THE USE OF PROVINCIAL FISHERY OFFICE-DAVAO ORIENTAL	PFO DAVAO ORIENTAL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	10/05/2022					GoP	6,000.00	6,000.00		5,250.00	5,250.00										
	100 PCS BAMBOO GUOD FOR THE USE OF PFO DAVAO DEL SUR	PFO DAVAO DEL SUR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	10/05/2022					GoP	12,000.00	12,000.00		12,000.00	12,000.00										
	1 LOT PLAQUES FOR THE USE AS ADVOCACY COLLATERALS AND STRENGTHENING EXTERNAL COMMUNICATION WITH STAKEHOLDERS	IEC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	11/05/2022					GoP	2,400.00	2,400.00		2,200.00	2,200.00										
	CATERING SERVICES DURING THE TRAINING ON POST-HARVEST TECHNOLOGY OF VARIOUS FISH AND FISHERIES PRODUCTS, TRAINING ON THE BASIC ENTERPRENEURIAL SKILLS AND FINANCIAL MANAGEMENT FOR FISHERFOLK ORGANIZATION, AND TRAINING ON ORGANIZATIONAL BUILDING AND STRENGTHENING FOR FISHERFOLK ORGANIZATION	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	06/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	96,000.00	96,000.00		71,040.00	71,040.00										
	LABORATORY SUPPLIES FOR THE OPERATION USE AND MAINTENANCE OF REGIONAL FISH HEALTH LABORATORY	FISH HEALTH LABORATORY	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	11/05/2022					GoP	13,260.00	13,260.00		8,650.00	8,650.00										
	2 UNITS BATTERY FOR THE USE OF SHE 491 (ELF TRUCK) ASSIGNED AT AFD OFFICE	FMRED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16/05/2022	16/05/2022					GoP	15,000.00	15,000.00		14,900.00	14,900.00										
	4PCS TIRES FOR THE USE OF VEHICLE PLATE NUMBER SKZ 839 ASSIGNED AT FMRED OFFICE	FMRE	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16/05/2022	16/05/2022					GoP	30,000.00	30,000.00		30,000.00	30,000.00										
	LOGISTIC SUPPORT/SUBSIDY FOR THE MOVEMENT OF FISH SUPPLY FROM DAVAO REGION FOR KADIWA OPLAN ISDA	FPHMD	NO	NP-53.9 - Small Value Procurement	NA	14/05/2022	NA	NA	18/05/2022	NA	NA	18/05/2022	18/05/2022					GoP	520,000.00	520,000.00		520,000.00	520,000.00										

	1 LOT SUPPLIES FOR THE ORIENTATION AND CAPACITY BUILDING AND OTHER DOCUMENTS FOR THE IMPLEMENTATION OF BALIK SIGLA SA ILOG AT LAWA (BASIL) PROJECT FOR CY 2022	BASIL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18/05/2022	18/05/2022					GoP	9,474.00	9,474.00		9,474.00	9,474.00										
	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF HD65 3.9L REFRIGERATED VAN, PLATE NUMBER MV2619	FPHMD	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	16/05/2022	16/05/2022					GoP	10,230.74	10,230.74		10,230.74	10,230.74										
	1 LOT POST-HARVEST UTENSILS SET, AND 1 LOT POST-HARVEST INGREDIENTS TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO DEL SUR	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	06/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	34,205.00	34,205.00		34,205.00	34,205.00										
	1 LOT TRAINING SUPPLY TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO OCCIDENTAL	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	06/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	82,619.51	82,619.51		76,025.00	76,025.00										
	1 LOT TRAINING SUPPLIES TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO DEL SUR	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	06/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	50,045.00	50,045.00		41,535.75	41,535.75										
	CATERING SERVICES DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO OCCIDENTAL	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	06/05/2022	NA	NA	10/05/2022	NA	NA	10/05/2022	11/05/2022					GoP	153,000.00	153,000.00		153,000.00	153,000.00										
	1 LOT FOOT PROTECTION FOR THE USE OF PERSONNEL DURING THE COLLECTION OF FINGERLINGS AND BREEDERS AT TOS NABUNTURAN, DAVAO DE ORO CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/05/2022	04/05/2022					GoP	26,600.00	26,600.00		26,200.00	26,200.00										
	1 LOT SUPPLY AND INSTALLATION OF TWO (2) PCS 11 PLATES BATTERY FOR ELECTRIC GENERATOR SET	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/05/2022	05/05/2022					GoP	22,000.00	22,000.00		22,000.00	22,000.00										
	300 PCS BAMBOO SEEDLINGS/MALIBAGO/FRUIT TREES FOR THE IMPLEMENTATION OF BASIL PROJECT	BASIL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	10/05/2022					GoP	19,500.00	19,500.00		19,500.00	19,500.00										
	1 LOT TARPAULIN FOR THE CELEBRATION OF 75TH FOUNDING ANNIVERSARY	ADMIN	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	10/05/2022	10/05/2022					GoP	1,200.00	1,200.00		1,180.00	1,180.00										
	1 LOT MATERIALS FOR THE MAINTENANCE OF TECHNOLOGY OUTREACH STATION IN NABUNTURAN, DAVAO DE ORO	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/05/2022	04/05/2022					GoP	5,550.00	5,550.00		5,550.00	5,550.00										
	1 LOT TARPAULIN FOR THE USE AS ADVOCACY COLLATERALS AND STRENGTHENING EXTERNAL COMMUNICATION WITH STAKEHOLDERS	IEC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/2022	11/05/2022					GoP	8,825.00	8,825.00		8,825.00	8,825.00										
	CATERING SERVICES DURING THE TRAINING ON THE CULTURE, MANAGEMENT AND FEED FORMULATION FOR TILAPIA IN UPLAND AREAS	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	56,000.00	56,000.00		56,000.00	56,000.00										
	1 LOT INGREDIENTS FOR THE FPHMD FOR PRODUCT DEVELOPMENT	FPHMD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25/05/2022	25/05/2022					GoP	25,000.00	25,000.00		24,800.00	24,800.00										
	1 PC INK FOR PHOTOCOPIER (KYOCERA) TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO DEL NORTE	RFTFCD	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	23/05/2022	24/05/2022					GoP	7,200.00	7,200.00		6,720.00	6,720.00										
	FOR 1 LOT LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF EQUIPMENT AND POST-HARVEST LABORATORY	FPHMD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23/05/2022	24/05/2022					GoP	15,000.00	15,000.00		14,950.00	14,950.00										
	1 LOT LABORATORY EQUIPMENT CALIBRATION AND 1 LOT CALIBRATION WITH PREVENTIVE MAINTENANCE OF BIOSAFETY CAB FOR MICROBIOLOGY LABORATORY	MICROLAB	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	23/05/2022					GoP	82,190.00	82,190.00		71,100.00	71,100.00										
	700,000 PCS BANGUS FRY FOR MILKFISH FRY/FINGERLINGS DISTRIBUTION IN BRACKISHWATER FISHPOND AT TOS-MB TAGABULI	TOS-MB TAGABULI	NO	NP-53.9 - Small Value Procurement	NA	24/05/2022	NA	NA	30/05/2022	NA	NA	30/05/2022	30/05/2022					GoP	336,000.00	336,000.00		329,000.00	329,000.00										
	1 LOT SUPPLIES/MATERIALS, AND 1 LOT LABOR AND MATERIALS FOR THE USE OF MILKFISH FRY/FINGERLINGS DISTRIBUTION IN BRACKISHWATER FISHPOND AT TOS-MB TAGABULI	TOS-MB TAGABULI	NO	NP-53.9 - Small Value Procurement	NA	24/05/2022	NA	NA	30/05/2022	NA	NA	30/05/2022	30/05/2022					GoP	222,194.00	222,194.00		214,454.00	214,454.00										
	1 LOT TRAINING MATERIALS DURING THE CONDUCT OF TRAINING ON DISASTER RISK REDUCTION MANAGEMENT COURSE FOR PUBLIC SECTOR	FMRED	NO	NP-53.9 - Small Value Procurement	NA	01/06/2022	NA	NA	06/06/2022	NA	NA	06/06/2022	06/06/2022					GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	FOR 1 LOT LABOR AND MATERIALS IN THE REPLACEMENT OF OUTDOOR AND ELECTRONIC CONTROL BOARD OF KOPPEL 2.5 HP WALL MOUNTED AIRCONDITIONER AND RE-INSULATE OF COPPER WIRE AT PROVINCIAL FISHERY OFFICE – DAVAO DE ORO	PFO-DAVAO DE ORO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/2022	06/06/2022					GoP	19,500.00	19,500.00		19,500.00	19,500.00										
	CUSTOMIZED ETHNICAL GRADUATION GARLAND FOR THE GRADUATION CEREMONY OF 4TH YEAR SCHOLARS	FSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/2022	06/06/2022					GoP	6,300.00	6,300.00		6,300.00	6,300.00										
	1 LOT MEALS & SNACKS, AND FUNCTION ROOM DURING THE CONDUCT OF TRAINING ON DISASTER RISK REDUCTION MANAGEMENT COURSE FOR PUBLIC SECTOR	FMRED	NO	NP-53.9 - Small Value Procurement	NA	01/06/2022	NA	NA	06/06/2022	NA	NA	06/06/2022	06/06/2022					GoP	142,500.00	142,500.00		124,500.00	124,500.00										
	150 PCS TARPAULIN FOR THE USE UNDER THE FISHERIES SCHOLARSHIP PROGRAM FOR THE IEC CAMPAIGN	FSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	30/05/2022	30/05/2022					GoP	45,000.00	45,000.00		43,500.00	43,500.00										
	1 LOT FEEDS FOR LIVELIHOOD PROJECT TO THE FISHERFOLK IN JOSE ABAD SANTOS, DAVAO OCCIDENTAL FOR CY 2022	PFO OCCIDENTAL	NO	NP-53.9 - Small Value Procurement	NA	03/06/2022	NA	NA	06/06/2022	NA	NA	06/06/2022	06/06/2022					GoP	282,768.00	282,768.00		281,328.00	281,328.00										
	25 PAX VENUE AND CATERING SERVICES FOR ANNUAL ASSEMBLY OF FLA FOCALS IN DAVAO REGION	FLA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/2022	06/06/2022					GoP	13,750.00	13,750.00		13,750.00	13,750.00										
	15 PAX CATERING SERVICES FOR PFO DAVAO DE ORO DURING THE CONDUCT OF THE COMMENCEMENT AND CULMINATION PROGRAM FOR THE 9TH YEAR IMPLEMENTATION OF DA-DILG JAO NO. 2, DAVAO GULF CLOSE FISHING SEASON	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	1 LOT ADVOCACY TARPAULIN TO BE USED DURING THE CONDUCT OF THE COMMENCEMENT AND CULMINATION PROGRAM FOR THE 9TH YEAR IMPLEMENTATION OF DA-DILG JAO NO. 2, DAVAO GULF CLOSE FISHING SEASON	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	10,000.00	10,000.00		9,200.00	9,200.00										
	25 PAX CATERING SERVICES DURING THE CONDUCT OF FISHERIES MANAGEMENT REGULATORY AND ENFORCEMENT DIVISION (FMRED) REGULAR AND SPECIAL MEETINGS FOR C.Y 2022	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	100,000.00	100,000.00		75,000.00	75,000.00										
	15 PAX CATERING SERVICES FOR PFO DAVAO OCCIDENTAL DURING THE CONDUCT OF THE COMMENCEMENT AND CULMINATION PROGRAM FOR THE 9TH YEAR IMPLEMENTATION OF DA-DILG JAO NO. 2, DAVAO GULF CLOSE FISHING SEASON	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	15 PAX CATERING SERVICES FOR PFO DAVAO DEL NORTE DURING THE CONDUCT OF THE COMMENCEMENT AND CULMINATION PROGRAM FOR THE 9TH YEAR IMPLEMENTATION OF DA-DILG JAO NO. 2, DAVAO GULF CLOSE FISHING SEASON	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	6,000.00	6,000.00		5,850.00	5,850.00										
	CATERING SERVICES FOR REGIONAL OFFICE DURING THE CONDUCT OF THE COMMENCEMENT AND CULMINATION PROGRAM FOR THE 9TH YEAR IMPLEMENTATION OF DA-DILG JAO NO. 2, DAVAO GULF CLOSE FISHING SEASON	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	24/05/2022					GoP	40,000.00	40,000.00		39,600.00	39,600.00										

	50 PAX CATERING SERVICES DURING THE CONDUCT OF TRAINING NEEDS ASSESSMENT UNDER RFTFCD FOR CY 2022	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25/05/2022	25/05/2022					GoP	25,000.00	25,000.00		25,000.00	25,000.00										
	15 PAX CATERING SERVICES FOR PFO DAVAO ORIENTAL DURING THE CONDUCT OF THE COMMENCEMENT AND CULMINATION PROGRAM FOR THE 9TH YEAR IMPLEMENTATION OF DA-DILG JAO NO. 2, DAVAO GULF CLOSE FISHING SEASON	FMRED	NO	NP-53.9 - Small Value Procurement	NA	20/05/2022	NA	NA	23/05/2022	NA	NA	23/05/2022	23/05/2022					GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	1 UNIT VAN HIRE FOR FIVE (5) DAYS DURING THE FINANCIAL MANAGEMENT TRAINING	AFD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27/05/2022	27/05/2022					GoP	30,000.00	30,000.00		30,000.00	30,000.00										
	150 PCS TARPAULIN FOR THE USE UNDER THE FISHERIES SCHOLARSHIP PROGRAM FOR THE IEC CAMPAIGN	FSP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	30/05/2022	30/05/2022					GoP	45,000.00	45,000.00		43,500.00	43,500.00										
	MILKFISH FRY/FINGERLINGS DISTRIBUTION IN BRACKISHWATER FISHPOND AND FOR ESTABLISHMENT OF TECHNOLOGY DEMONSTRATION (MARINE FISHCAGE CULTURE) AT TOS-MB TAGABULI STA. CRUZ DAVAO DEL SUR	TOS-MB TAGABULI	NO	NP-53.9 - Small Value Procurement	NA	24/05/2022	NA	NA	30/05/2022	NA	NA	30/05/2022	30/05/2022					GoP	458,944.00	458,944.00		458,675.00	458,675.00										
	1 LOT CATERING SERVICES DURING THE CONDUCT OF HANDS-ON TRAINING ON IMPROVED EXCEL 2016 TILAPIA HATCHERY OPERATION AND MANAGEMENT IN TOS NABUNTURAN, DAVAO DE ORO	TOS-NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	30/05/2022	30/05/2022					GoP	27,000.00	27,000.00		27,000.00	27000										
	1 LOT SUPPLIES/MATERIALS FOR 3 UNITS BAMBOO RAFT TO BE USED DURING THE SHELLFISH TECHNO DEMO AND LIVELIHOOD PROJECT FOR CY 2022	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	27/05/2022	NA	NA	01/06/2022	NA	NA	01/06/2022	01/06/2022					GoP	167,250.00	167,250.00		160,050.00	160,050.00										
	1 UNIT LABORATORY SHOE COVER DISPENSER FOR MICROBIOLOGY LABORATORY OPERATIONS AND MAINTENANCE	MICROLAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01/06/2022	NA	NA	01/06/2022	01/06/2022					GoP	59,459.61	59,459.61		59,000.00	59,000.00										
	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL LIGHTING FIXTURE AND BILLBOARD FOR THE REGIONAL OFFICE BUILDING	ADMIN & FINANCE UNIT	NO	NP-53.9 - Small Value Procurement	NA	03/06/2022	NA	NA	06/06/2022	NA	NA	06/06/2022	07/06/2022					GoP	6,990.00	6,990.00		6,650.00	6,650.00										
	36 PAX MEALS WITH FUNCTION HALL DURING THE SHRIMP FARM OPERATORS MEETING IN RELATION TO ESTABLISHMENT OF COOPERATIVE AS PART OF FARM CLUSTERING PROGRAM	RFLD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15/06/2022	15/06/2022					GoP	27,000.00	27,000.00		25,200.00	25, 200.00										
	1 LOT FINGERLINGS FOR THE LIVELIHOOD PROJECT TO THE FISHERFOLK IN JOSE ABAD SANTOS DAVAO OCCIDENTAL FOR CY 2022	PFO OCCIDENTAL	NO	NP-53.9 - Small Value Procurement	NA	17/06/2022	NA	NA	20/06/2022	NA	NA	20/06/2022	20/06/2022					GoP	78,000.00	78,000.00		77,880.00	77,880.00										
	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT FRONT BRAKE PADS OF VEHICLE PLATE NO. B1U384	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22/06/2022	22/06/2022					GoP	9,450.00	9,450.00		8,600.00	8,600.00										
	FOR 1 LOT PLASTIC CELLOPHANE FOR THE PACKAGING OF TILAPIA AND HITO FINGERLINGS FOR CY 2022	CFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20/06/2022	20/06/2022					GoP	40,000.00	40,000.00		40,000.00	40,000.00										
	2 PCS CHLORINE TEST KIT STRIP FOR THE USE OF FIQU FISH INSPECTION ACTIVITIES	FIQS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20/06/2022	21/06/2022					GoP	4,000.00	4,000.00		2,600.00	2,600.00										
	2 PCS INK FOR PHOTOCOPIER (KYOCERA) TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO	RFTFCD	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	22/06/2022	22/06/2022					GoP	15,000.00	15,000.00		14,110.00	14,110.00										
	1 LOT POST-HARVEST EQUIPMENT AND PROCESSING UTENSILS FOR POST-HARVEST EQUIPMENT AND INPUTS FOR 2022	FPHMD	NO	NP-53.9 - Small Value Procurement	NA	15/06/2022	NA	NA	20/06/2022	NA	NA	20/06/2022	20/06/2022					GoP	456,930.00	456,930.00		452,880.00	452,880.00										
	1 LOT CATERING SERVICES DURING THE SHELLFISH TECHNO DEMO AND LIVELIHOOD PROJECT FOR CY 2022	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	10/06/2022	NA	NA	13/06/2022	NA	NA	15/06/2022	15/06/2022					GoP	50,000.00	50,000.00		50,000.00	50,000.00										
	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF VEHICLE PLATE NUMBER SFT 312	AFD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15/06/2022	15/06/2022					GoP	5,910.00	5,910.00		5,910.00	5,910.00										
	35 PAX MEALS WITH FUNCTION HALL DURING THE CONDUCT OF DA-REGIONAL MANAGEMENT COMMITTEE MEETING FOR 2ND QUARTER OF CY 2022	PMEU	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15/06/2022	15/06/2022					GoP	35,000.00	35,000.00		35,000.00	35,000.00										
	1 LOT DIVE EQUIPMENT AND ACCESSORIES FOR THE PLANNING ASSESSMENT OF FISH SANCTUARIES/MARINE PROTECTED AREAS IN REGION XI	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15/06/2022	15/06/2022					GoP	29,500.00	29,500.00		29,200.00	29,200.00										
	SUPPLY, DELIVERY AND INSTALLATION OF 25 KVA TRANSFORMER FOR THE CFO BUILDING	CFO	NO	NP-53.9 - Small Value Procurement	NA	10/06/2022	NA	NA	13/06/2022	NA	NA	15/06/2022	15/06/2022					GoP	150,727.50	150,727.50		150,000.00	150,000.00										
	1 LOT SCUBA TANKS, REGULATORS AND BCD MAINTENANCE FOR THE PLANNING ASSESSMENT OF FISH SANCTUARIES/MARINE PROTECTED AREAS IN REGION XI	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15/06/2022	15/06/2022					GoP	18,000.00	18,000.00		17,750.00	17,750.00										
	1 LOT FEEDS FOR HIGH VALUED SPECIES FOR OPERATION OF THE MULTI-SPECIES HATCHERY AT BATO, STA. CRUZ, DAVAO DEL SUR FOR CY 2022	MULTI-SPECIES HATCHERY	NO	NP-53.9 - Small Value Procurement	NA	10/06/2022	NA	NA	13/06/2022	NA	NA	15/06/2022	15/06/2022					GoP	148,000.00	148,000.00		148,000.00	148,000.00										
	4 UNITS OFFICE CHAIR WITH ARMREST AND 4 UNITS STEEL CABINET FOR THE USE IN FISHERIES INSPECTION AND QUARANTINE SERVICE OPERATION	FIQU	NO	NP-53.9 - Small Value Procurement	NA	10/06/2022	NA	NA	13/06/2022	NA	NA	15/06/2022	15/06/2022					GoP	66,000.00	66,000.00		46,356.00	46,356.00										
	2 UNITS WORKSTATION, AND 1 UNIT COOLER BOX FOR THE USE IN FISHERIES INSPECTION AND QUARANTINE SERVICE OPERATION	FIQU	NO	NP-53.9 - Small Value Procurement	NA	10/06/2022	NA	NA	13/06/2022	NA	NA	15/06/2022	15/06/2022					GoP	47,000.00	47,000.00		47,000.00	47,000.00										
	1 LOT PLASTIC CELLOPHANE FOR THE PACKAGING OF TILAPIA AND HITO FINGERLINGS FOR CY 2022 OF CFO	CFO	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	20/06/2022	20/06/2022					GoP	40,000.00	40,000.00		40,000.00	40,000.00										
	1 UNIT PRINTER WITH SCANNER AND 1 LOT INK FOR PRINTER TO BE USED DURING THE CONDUCT OF TRAININGS UNDER PFO DAVAO ORIENTAL	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	18/06/2022	NA	NA	22/06/2022	NA	NA	22/06/2022	22/06/2022					GoP	16,448.00	16,448.00		15,715.00	15,715.00										
	FISH POT AND SHALLOW WATER PAYAO FOR THE INPUT ASSISTANCE TO FISHERFOLK ENGAGED IN CAPTURE FISHERIES	FPSSD	NO	NP-53.9 - Small Value Procurement	NA	22/06/2022	NA	NA	27/06/2022	NA	NA	27/06/2022	27/06/2022					GoP	112,500.00	112,500.00		106,000.00	106,000.00										
	1 LOT MATERIALS FOR THE CONSTRUCTION OF 2 UNIT BRUSHPARK FOR BASIL PROJECT FOR CY 2022	TOS NABUNTURAN	NO	NP-53.9 - Small Value Procurement	NA	22/06/2022	NA	NA	27/06/2022	NA	NA	27/06/2022	27/06/2022					GoP	58,660.00	58,660.00		57, 500.00	57, 500.00										
	1 LOT SUPPLY AND DELIVERY OF AUTO PARTS INTENDED FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE ASSIGNED AT CFO DAVAO CITY	CFO	NO	NP-53.9 - Small Value Procurement	NA	22/06/2022	NA	NA	27/06/2022	NA	NA	27/06/2022	27/06/2022					GoP	77,310.00	77,310.00		77,310.00	77,310.00										
	1 LOT LABOR AND MATERIALS INTENDED FOR TOYOTA REVO WITH PLATE NO. SFT 312	AFD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27/06/2022	27/06/2022					GoP	12,450.00	12450.00		12,310.00	12, 310.00										
	1 LOT CATERING SERVICES DURING THE CONDUCT OF ANNUAL LABORATORY INTERNAL AUDIT BY BFAR CO-NFLD PERSONNEL	RFLD-HAB	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27/06/2022	27/06/2022					GoP	45,000.00	45,000.00		39,900.00	39,900.00										
	1 LOT CALIBRATION FOR THE USE OF FIQU FISH INSPECTION ACTIVITIES	FIQU	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27/06/2022	27/06/2022					GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	1 LOT SUPPLIES TO BE USED DURING CONDUCT OF TRAINING UNDER DAVAO ORIENTAL CY 2022	RFTFCD	NO	NP-53.9 - Small Value Procurement	NA	24/06/2022	NA	NA	29/06/2022	NA	NA	29/06/2022	29/06/2022					GoP	8,448.00	8,448.00		8,266.00	8,266.00										
	1 LOT ASSORTED CONDIMENTS AND SPICES, 1 LOT RAW MATERIALS, AND 1 LOT MATERIALS & EQUIPMENT TO BE USED DURING CONDUCT OF TRAINING UNDER DAVAO ORIENTAL CY 2022	RFTFCD-TRAINING UNIT	NO	NP-53.9 - Small Value Procurement	NA	24/06/2022	NA	NA	29/06/2022	NA	NA	29/06/2022	29/06/2022					GoP	20,925.00	20,925.00		20,925.00	20,925.00										

	1 LOT T-SHIRT AND 1 LOT TRAINING SUPPLIES AND MATERIALS TO BE USED DURING THE IMPLEMENTATION OF TRAINING ON GENDER AND DEVELOPMENT FOR WOMEN FISHERFOLK LEADERS	GAD	NO	NP-53.9 - Small Value Procurement	NA	21/06/2022	NA	NA	27/06/2022	NA	NA	27/06/2022	27/06/2022					GoP	30,000.00	30,000.00		29,450.00	29,450.00											
	SERVICE PLAQUE AWARD FOR THE EMPLOYEES WHO RENDERED SERVICE MORE THAN TEN YEARS	HRMS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29/06/2022	29/06/2022					GoP	4,150.00	4,150.00		4,150.00	4,150.00											
	FOR CATERING SERVICES DURING THE CELEBRATION OF 75TH FOUNDING ANNIVERSARY	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	24/06/2022	NA	NA	29/06/2022	NA	NA	29/06/2022	29/06/2022					GoP	72,000.00	72,000.00		60,000.00	60,000.00											
	Supply and Delivery of Fishing Gears and Paraphernalia for BFAR Region XI CY 2022	CFO, PFO Davao de Oro, Davao del Sur, Davao Oriental, Davao Occidental, Davao del Sur	Yes	Competitive Bidding		November 9, 2021	November 16, 2021		November 29, 2021	November 29, 2021	December 14, 2021	December 15, 2021	December 31, 2021	February 18, 2022	March 4, 2022			GoP	1,810,500.00	1,810,500.00		1,732,535.00	1,732,535.00											
	Supply and Delivery of 17-Units, 21-Footer Fiberglass Fishing Banca with Marine Engine and Complete Accessories	FPSSD	Yes	Competitive Bidding		November 9, 2021	November 16, 2021		November 29, 2021	November 29, 2021	December 14, 2021	December 15, 2021	December 31, 2021	February 22, 2022	March 2, 2022			GoP	1,190,000.00	1,190,000.00		1,154,215.00	1,154,215.00											
	Provision of Security Services for BFAR XI for the Period of January 1, 2022 to December 31, 2022	GSS	Yes	Competitive Bidding	October 15, 2021	November 24, 2021	December 2, 2021		December 14, 2021	December 14, 2021	December 27, 2021	December 28, 2021	December 31, 2021	December 31, 2021	December 31, 2021			GoP	3,273,879.60	3,273,879.60		3,258,758.97	3,258,758.97											
	Negotiated Procurement-Two Failed Bidding: Supply and Delivery of Feeds for Milkfish Grow-out of BFAR XI CY 2021	FPSSD	No	Negotiated Procurement-Two Failed Biddings (Sec. 53.1)		December 23, 2021	NA		December 29, 2021	December 29, 2021	February 9, 2022	February 9, 2022	February 16, 2022	March 3, 2022	March 15, 2022			GoP	1,590,360.00	1,590,360.00		1,590,360.00	1,590,360.00											
	Lot 1,2,3,4 - Supply and Delivery of Various Office Supplies	GSS	No	Competitive Bidding	February 3, 2022	February 14, 2022	February 21, 2022		March 8, 2022	March 8, 2022	March 30, 2022	March 30, 2022	April 8, 2022	May 11, 2022	May 17, 2022			GoP	1,779,677.37	1,779,677.37		1,769,414.45	1,769,414.45											
	Lot 5 - Supply and Delivery of Various Office Supplies	GSS	No	Competitive Bidding	February 3, 2022	February 14, 2022	Febraury 21, 2022		March 8, 2022	March 8, 2022	March 29, 2022	March 30, 2022	April 8, 2022	May 10, 2022	May 11, 2022			GoP	137,483.80	137,483.80		133,542.00	133,542.00											
	Lot 1: Milkfish Broodstock Feeds - Supply and Delivery of Milkfish Broodstock Feeds for BFAR XI Multi-Species Hatchery for CY 2022 (Re-Bid)	MSH	No	Competitive Bidding		February 14, 2022	February 21, 2022		March 8, 2022	March 8, 2022	March 30, 2022	March 30, 2022	April 7, 2022	April 28, 2022	May 11, 2022			GoP	1,152,000.00	1,152,000.00		1,152,000.00	1,152,000.00											
	Supply and Delivery of Aquaculture Feeds for TOS-Nabunturan CY 2022	TOS-Nabunturan	No	Competitive Bidding		March 26, 2022	April 4, 2022		April 18, 2022	April 18, 2022	May 10, 2022	May 12, 2022	May 18, 2022	June 14, 2022	June 24, 2022			GoP	1,291,072.00	1,291,072.00		1,260,257.00	1,260,257.00											
																			0			0											
																	Total Alloted Budget of Procurement Activities			23928298.41													
																	Total Contract Price of Procurement Actitvites Conducted				23301893.68												
																	Total Savings (Total Alloted Budget - Total Contract Price)			626404.73												

ON-GOING PROCUREMENT ACTIVITIES																																		
	NA																		0														
	NA																		0														
	NA																		0														
	NA																		0														
																	Total Alloted Budget of On-going Procurement Activities			**0**													

Prepared by:

SAJEDA M. CANOBAS
BAC Secretariat

Recommended for Approval by:

MARIA LOIDA M. AVORQUE
BAC Chairperson

APPROVED:

RAUL C. MILLANA
Head of the Procuring Entity