ANNEX B FERTILIZER AND PESTICIDE AUTHORITY) Procurement Monitoring Report as of 3/29/2021

	rek i ILIZEI	LIZER AND PESTICIDE AUTHORITY) Procurement Monkoring Report as of 3/29/2021 Actual Procurement Activity													1	1	ADC (DLF)	1				ı	Date of Receipt of Invitation								
Cod e Procurement (PA Project P)		Is this an Early Procurement Activity?	Mode of Procurement	-	1	1		I	Actual	Procuremen		ı	1	1	1	Delivery/ Inspection & Completion Acceptance	ł		ABC (PhP)		Con	tract Cost (PhP)		1		1	Date of Rece	ipt of Invitati	on		
	PMO/ End-User			Pre-Proc Conference	Ads/Post o	f 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		Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (Ex Acceptance (If applicable)	pletion/ (Explaining changes from eptance the APP)	
1 ICT Equipment Batch 1 for FY 2020		YES	Competitive	12/04/2019		12/13/2019	N/A	N/A	N/A	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	1,070,000.00	l	1,070,000.00		0.00	0.00	PCCI, CEC and COA	12/05/2010	12/05/2010	12/06/2019	12/05/2010	12/06/2019		failed bidding
2 INVITATION TO BID FOR THE FUEL REQUIREMENT FOR FY 2020 (via	PMID	YES	Ridding Competitive Bidding	12/04/2019		12/13/2019	N/A	N/A	N/A	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	3,515,000.00	3,515,000.00	1,070,000.00	-	0.00	0.00	PCCI, CEC and COA	12/06/2019			12/06/2019	12/06/2019		failed bidding
Fleet Card Services) - Rebid 3 PROCUREMENT OF SECURITY SERVICES FOR FY 2020	FAD	YES	Competitive Bidding	11/11/2019	11/12/2019	11/20/2019	12/02/2019	12/02/2019	12/02/2019	27/12/2019	1/14/2020	1/17/2020	1/31/2020	1/27/2020	N/A	N/A	GoP	670,000.00	670,000.00		668,423.28	668,423.28		PCCI, CEC and COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
4 PROCUREMENT OF JANITORIAL SERVICES FOR FY 2020	FAD	YES	Competitive Bidding	11/11/2019	11/12/2019	11/20/2019	12/02/2019	12/02/2019	12/02/2019	27/12/2019	1/14/2020	1/17/2020	1/29/2020	1/27/2020	N/A	N/A	GoP	635,000.00	635,000.00		628,640.64	628,640.64		PCCI, CEC and COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
5 Fuel Requirement for FY 2020 – via Fleet Card Services	FAD	YES	Competitive Bidding	11/11/2019	11/12/2019	11/20/2019	N/A	N/A	N/A	N/A	12/13/2019	N/A	N/A	N/A	N/A	N/A	GoP	3,515,000.00	3,515,000.00		-			PCCI, CEC and COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		failed bidding
6 Procurement of Materials for Printing of Identification Cards for FY 2020	PMID	NO	NP Sec 53.9	N/A	11/14/2019	N/A	11/21/2019	11/21/2019	11/21/2019	N/A	1/14/2020	1/17/2020	2/18/2020	N/A	N/A	N/A	GoP	50,000.00	50,000.00		49,812.50	49,812.50									
7 Procurement of Printing of FPA FY2019 Annual Report 8 Procurement of Printing Services of	PMID	NO	NP Sec 53.9	N/A	11/14/2019	N/A	11/21/2019	11/21/2019	11/21/2019	N/A	12/13/2019	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00		-										failed bidding
Accredited Safety Dispenser (ASD) Training Manual for FY 2020	PMID	NO	NP Sec 53.9	N/A	11/14/2019	N/A	11/21/2019	11/21/2019	11/21/2019	N/A	1/14/2020	1/17/2020	2/18/2020	N/A	N/A	N/A	GoP	300,000.00	300,000.00		154,000.00	154,000.00									
9 Supply and Delivery of Purified Drinking Water for FY 2020	FAD	NO	NP Sec 53.9	N/A	11/14/2019	N/A	11/21/2019	11/21/2019	11/21/2019	27/12/2019	1/14/2020	1/17/2020	2/18/2020	N/A	N/A	N/A	GoP	104,000.00	104,000.00		85,800.00	85,800.00									
10 Procurement of Cellular Load Requirement for the FY 2020	FAD	NO	NP Sec 53.9	N/A	11/14/2019	N/A	11/21/2019	11/21/2019	11/21/2019	N/A	1/27/2020	02/10/2020	04/07/2020	N/A	N/A	N/A	GoP	506,000.00	506,000.00		435,600.00	435,600.00									
11 Procurement of Complete Catering Services for FY 2020 12 Procurement of Preventive	FAD	YES	Competitive Bidding	12/16/2019	11/22/2019	12/02/2019	12/20/2019	12/20/2019	12/20/2019	01/10/2020	1/14/2020	1/17/2020	01/02/2020	1/30/2020	N/A	N/A	GoP	1,376,000.00	1,376,000.00		1,297,000.00	1,297,000.00		PCCI, CEC and COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
Maintenance Service for Laboratory Equipment	LSD	NO	NP Sec 53.9	N/A	12/12/2019	N/A	12/18/2019	12/18/2019	12/18/2019	N/A	1/27/2020	02/03/2020	2/24/2020		N/A	N/A	GoP	76,000.00	76,000.00		71,000.00	71,000.00									
Procurement of Laboratory Chemicals for FY 2020	LSD	NO	NP Sec 53.9	N/A	12/12/2019	N/A	12/18/2019	12/18/2019	12/18/2019	N/A	1/27/2020	1/29/2020	03/09/2020		N/A	N/A	GoP	218,800.00	218,800.00		92,888.00	92,888.00									
14 Procurement of Laboratory Supplies for FY 2020 15 Rental Services of Four (4) units of	LSD	NO	NP Sec 53.9	N/A	12/12/2019	N/A	12/18/2019	12/18/2019	12/18/2019	N/A	1/27/2020	1/29/2020	03/06/2020		N/A	N/A	GoP	216,150.00	216,150.00		97,237.00	97,237.00									
Digital Multifunctional Photocopier for FY 2020 - Repost 16 Procurement of Transport, Treatment	FAD	NO	NP Sec 53.9	N/A	12/12/2019	N/A	12/18/2019	12/18/2019	12/18/2019	N/A	01/03/2020	N/A	N/A	N/A	N/A	N/A	GoP	175,000.00	175,000.00		-	-									failed bidding
and Disposal of Laboratory Hazardous Waste	LSD	NO	NP Sec 53.9	N/A	12/17/2019	N/A	01/03/2020	01/03/2020	01/03/2020	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	65,000.00		-	-									failed bidding
17 Procurement of Preventive Maintenance and Calibration Service for LC Unit	LSD	NO	NP Sec 53.9	N/A	12/19/2019	N/A	01/03/2020	01/03/2020	01/03/2020	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	184,000.00	184,000.00		-	-									failed bidding
18 Rental Services of Four (4) units of Digital Multifunctional Photocopier for FY 2020 - Repost	FAD	NO	NP Sec 53.9	N/A	12/19/2019	N/A	01/03/2020	01/03/2020	01/03/2020	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	175,000.00	175,000.00		-	-									failed bidding
19 NOTICE FOR NEGOTIATED PROCUREMENT FOR THE FUEL REQUIREMENT FOR FY 2020 (via	FAD	YES	NP-53.1 Two Failed Biddings	01/03/2020	1/04/2020	1/13/2020	1/20/2020	1/20/2020	1/20/2020	N/A	1/24/2020	1/27/2020	01/29/2020	N/A	N/A	N/A	GoP	3,515,000.00	3,515,000.00		3,401,000.00	3,401,000.00		PCCI, CEC and COA							
20 Procurement of ICT EQUIPMENT BATCH 1 FOR FY 2020 (REBID)	PMID	YES	Competitive Bidding	01/03/2020	1/04/2020	1/13/2020	1/27/2020	1/27/2020	1/27/2020	1/29/2020	1/28/2020	1/29/2020	06/08/2020	2/28/2020	N/A	N/A	GoP	1,070,000.00		1,070,000.00	463,390.00	463,390.00		PCCI, CEC and COA							
21 RENTAL SERVICES OF FOUR (4) UNITS OF DIGITAL MULTIFUNCTIONAL PHOTOCOPIER	FAD	NO	NP-53.9 - Small Value	N/A	1/07/2020	N/A	1/10/2020	1/10/2020	06/03/2020	06/03/2020	06/11/2020	6/15/2020	07/01/2020	N/A	N/A	N/A	GoP	175,000.00	175,000.00		173,000.00	173,000.00									
FOR FY2020 - Repost 22 Procurement of Tires	RFU-6	NO	NP-53.9 - Small Value	N/A	1/08/2020	N/A	N/A	N/A	N/A	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	52,000.00	52,000.00		-	-									failed bidding
23 Procurement of Tires and Batteries	RFU-7	NO	Procurement NP-53.9 - Small Value	N/A	1/08/2020	N/A	N/A	N/A	N/A	N/A	1/14/2020	N/A	N/A	N/A	N/A	N/A	GoP	76,700.00	76,700.00		-	-									failed bidding
24 Procurement of Transport, Treatment and Disposal of Laboratory Hazardous Waste - Repost	LSD	NO	Progrement NP-53.9 - Small Value Progrement	N/A	2/19/2020	N/A	5/18/2020	5/18/2020	5/18/2020	N/A	5/18/2020	5/19/2020	6/29/2020	N/A	N/A	N/A	GoP	65,000.00	65,000.00		50,626.00	50,626.00									
25 Procurement of Printer Resetter for FY 2020	PMID	NO	NP-53.9 - Small Value	N/A	3/05/2020	N/A	3/10/2020	3/10/2020	3/10/2020	N/A	03/10/2020	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00		60,000.00	-	-									failed bidding
26 Procurement of Printer Resetter for FY 2020 - Repost	PMID	NO	NP-53.9 - Small Value	N/A	6/16/2020	N/A	6/19/2020	6/19/2020	6/19/2020	N/A	6/19/2020	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00		60,000.00	-	-									failed bidding
27 Procurement of Printing Services of FPA FY2019 Annual Report	PMID	NO	NP-53.9 - Small Value	N/A	6/16/2020	N/A	6/24/2020	6/24/2020	6/24/2020	N/A	6/24/2020	6/29/2020	6/30/2020	N/A	8/14/2020	8/18/2020	GoP	100,000.00	100,000.00		95,000.00	95,000.00									
28 Hiring of a Highly Technical Consultant (August 2020 to December 2020)	OED	NO	NP-53.7 - Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2020	7/24/2020	7/27/2020	7/28/2020	N/A	N/A	GoP	300,000.00	300,000.00		300,000.00	300,000.00									
December 2020) 29 Van Rental to ferry FPA employees for two (2) months from July 2020 to August 2020, during the Community Ouarantine Period	FAD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	6/24/2020	6/24/2020	6/24/2020	6/25/2020	6/29/2020	6/30/2020	01/07/2020	N/A	N/A	N/A	GoP	990,000.00	990,000.00		950,000.00	950,000.00									
30 Repair of Shimadzu UV 1800	FAD	NO	Direct Contracting	g N/A	1/25/2020	N/A	N/A	N/A	N/A	N/A	11/26/2019	11/27/2019	12/05/2019	N/A	N/A	N/A	GoP	163,550.00	163,550.00		152,772.50	152,772.50									
31 Procurement of Preventive Maintenance and Calibration Service for LC Unit - Repost	LSD	NO	NP-53.9 - Small Value	N/A	2/19/2020	N/A	2/27/2020	27/02/2020	03/06/2020	N/A	5/18/2020	5/19/2020	N/A	N/A	9/21/2020	9/21/2020	GoP	184,000.00	184,000.00		183,276.00	183,276.00									
32 Procurement of Tires for FPA Field Unit Region VI - Repost	FPA RFU-VI	NO	NP-53.9 - Small Value	N/A	2/19/2020	N/A	2/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	52,000.00	52,000.00		-	-									failed bidding
33 Repair of One (1) unit Fumehood- Repost	LSD	NO	NP-53.9 - Small Value	N/A	7/02/2020	N/A	N/A	7/10/2020	N/A	N/A	7/27/2020	7/30/2020	N/A	N/A	9/21/2020	9/21/2020	GoP	65,000.00	65,000.00		62,000.00	62,000.00									
	1		rrocurement	_		1		ı			1	·		1		·	1	1	ı			1	· · · · · ·		L	·		L			

34 Repair of One (1) unit Fumehood	LSD	NO	NP-53.9 - Small Value	N/A	2/19/2020	N/A	2/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	65,000.00		_	_				failed bidding
35 Procurement of Printer for FY 2020	FAD	NO	Procurement NP-53.9 - Small Value	N/A	7/02/2020	N/A	7/06/2020	7/07/2020	N/A	N/A	07/07/2020	13/07/2020	10/08/2020	N/A	08/12/2020	08/12/2020	GoP	160,000.00	160,000.00		142,600.00	142,600.00				
36 Procurement of Solid State Drive (SSD) for FY 2020	PMID	NO	Procurement NP-53.9 - Small Value	N/A	7/02/2020	N/A	7/06/2020	7/07/2020	N/A	N/A	07/07/2020	13/07/2020	19/08/2020	N/A	8/25/2020	8/28/2020	GoP	250,000.00	250,000.00		234,500.00	234,500.00				
37 Supply of Various Parts and Preventive Maintenance of two(2) unit Schindler Passenger Elevator for	FAD	NO	Procurement Direct Contracting	N/A	12/13/2020	N/A	N/A	N/A	N/A	N/A	01/27/2020	02/10/2020	2/17/2020	N/A	N/A	N/A	GoP	265,000.00	265,000.00		254,380.00	254,380.00				
the 4th quarter of 2019 38 Procurement of Laboratory Chemicals			NP-53.9 - Small			,		,																		
for FY 2020 – Batch 2 39 Procurement of Laboratory Supplies	LSD	NO	Value Progrement NP-53.9 - Small	N/A	8/11/2020	N/A	8/17/2020	26/08/2020	N/A	N/A	26/08/2020	07/09/2020	N/A	N/A	N/A	N/A	GoP	176,300.00	176,300.00		49,500.00	49,500.00				
for FY 2020 – Batch 2 40 Preventive Maintenance and	LSD	NO	Value Procurement NP-53.9 - Small	N/A	8/11/2020	N/A	8/17/2020	26/08/2020	N/A	N/A	26/08/2020	07/09/2020	N/A	N/A	N/A	N/A	GoP	58,600.00	58,600.00		42,156.00	41,156.00				
Calibration of Water Purification System 41 Preventive Maintenance Service of	LSD	NO	Value Procurement NP-53.9 - Small	N/A	8/04/2020	N/A	8/10/2020	14/08/2020	N/A	N/A	08/14/2020	17/08/2020	31/08/2020	N/A	N/A	N/A	GoP	75,000.00	75,000.00		74,800.00	74,800.00				
Milli-Q Direct 8 Water System 42 Preventive Maintenance Service of Agilent 7890A	LSD	NO NO	Value Progressort NP-53.9 - Small Value	N/A N/A	08/15/2020 08/15/2020	N/A N/A	8/21/2020 8/21/2020	26/08/2020	N/A N/A	N/A N/A	26/08/2020 08/26/2020	07/09/2020	29/09/2020 N/A	N/A N/A	9/30/2020 N/A	9/30/2020 N/A	GoP	255,000.00 146,000.00	255,000.00 146,000.00		252,750.00 137,503.67	252,750.00 137,503.67				
43 ICT Equipment Batch 2 FY 2020	PMID	NO	Progrement Competitive Bidding	06/11/2020	 	09/04/2020	9/17/2020	17/09/2020	N/A	N/A	10/05/2020	10/06/2020	11/05/2020	N/A	12/01/2020	12/11/2020	GoP	2,700,000.00	2,700,000.00		2,668,260.00	2,668,260.00				
44 Procurement of Materials for Printing of Identification Cards- Batch 2 for EV 2020	PMID	NO	NP-53.9 - Small Value	N/A	11/14/2020	N/A	N/A	22/09/2020	N/A	N/A	09/22/2020	23/09/2020	02/10/2020	N/A	10/05/2020	10/05/2020	GoP	115,500.00	115,500.00		114,750.00	114,750.00				-
45 Procurement of Computer Inks	PMID	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,400.00	50,400.00		-	-				failed bidding
46 Procurement of Transport, Treatment and Disposal of Confiscated Pesticide Waste (M504)	LSD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2020	N/A	NA	9/28/2020	N/A	N/A	10/05/2020	06/10/2020	11/17/2020	N/A	N/A	N/A	GoP	110,000.00	110,000.00		100,000.00	100,000.00				
47 Van Rental to ferry FPA employees for three (3) months from October 2020 to December 2020, during the Community Quarantine Period	FAD	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2020	N/A	10/05/2020	05/10/2020	N/A	N/A	10/05/2020	06/10/2020	07/10/2020	N/A	N/A	N/A	GoP	990,000.00	990,000.00		930,000.00	930,000.00				
48 Procurement of Teleconferencing Equipment	PMID	NO	NP-53.9 - Small Value	N/A	11/06/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	71,500.00	71,500.00		-	-				failed bidding
49 Procurement of Printing Services of FPA Primer Brochure and Gabay sa Pagiging Lihitimong F/P Dealer	PMID	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2020	N/A	N/A	17/11/2020	N/A	N/A	17/11/2020	18/11/2020	16/12/2020	N/A	N/A	N/A	GoP	100,000.00	100,000.00		88,000.00	88,000.00				
50 Installation of Structured Cabling	PMID	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2020	N/A	12/07/2020	11/12/2020	N/A	NA	11/12/2020	14/12/2020	12/28/2020	N/A	N/A	N/A	GoP	895,750.00	895,750.00		835,582.65	835,582.65				
51 Procurement of Hotplate	LSD	NO	NP-53.9 - Small Value Progurement	N/A	12/02/2020	N/A	12/07/2020	11/12/2020	N/A	N/A	12/11/2020	14/12/2020	N/A	N/A	N/A	N/A	GoP	125,000.00	125,000.00		109,750.00	109,750.00				
52 Procurement of Heavy Duty UPS	LSD	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/07/2020	11/12/2020	N/A	N/A	11/12/2020	14/12/2020	12/28/2020	N/A	N/A	N/A	GoP	250,000.00	250,000.00		178,400.00	178,400.00				
53 Lease of Office Space-FPA Cordillera Adinistrative Region	FPA-CAR	YES	NP-53.10-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	8/13/2019	11/04/2019	N/A	01/28/2020	01/29/2020	02/01/2020	N/A	N/A	N/A	GoP	120,000.00	120,000.00		107,800.00	107,800.00				
54 Lease of Office Space-FPA Regional Field Unit II	FPA-RFU II	NO	NP-53.10-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09/03/2019	09/05/2019	N/A	09/05/2019	09/06/2019	12/20/2019	N/A	N/A	N/A	GoP	120,000.00	120,000.00		92,400.00	92,400.00				
55 Lease of Office Space-FPA Regional Field Unit VIII	FPA-RFU VIII	NO	NP-53.10-Lease of Real Property and Venue NP-53.10-Lease	N/A	N/A	N/A	N/A	5/15/2020	5/25/2020	N/A	06/11/2020	6/29/2020	6/30/2020	N/A	N/A	N/A	GoP	67,000.00	67,000.00		66,024.00	66,024.00				
56 Lease of Office Space-FPA Regional Field Unit IX	FPA-RFU IX	YES	of Real Property and Venue	N/A	N/A	N/A	N/A	8/28/2019	1/28/2020	N/A	1/28/2020	1/29/2020	02/01/2020	N/A	N/A	N/A	GoP	180,000.00	180,000.00		165,000.00	165,000.00				
57 Lease of Office Space-FPA Regional Field Unit X 58 Lease of Office Space-FPA Regional	FPA-RFU X	NO	NP-53.10-Lease of Real Property and Venue NP-53.10-Lease	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	GoP	151,250.00	151,250.00		151,250.00	151,250.00				
59 Lease of Office Space-FPA Regional 59 Lease of Office Space-FPA Regional	FPA-RFU XI	YES	of Real Property and Venue NP-53.10-Lease	N/A	N/A	N/A	N/A	3/17/2020	3/18/2020	N/A	03/31/2020	04/03/2020	03/06/2020	N/A	N/A	N/A	GoP	360,000.00	360,000.00		246,400.00	246,400.00				
Field Unit XII 60 Lease of Office Space-FPA Regional	FPA-RFU XII	NO	of Real Property and Venue NP-53.10-Lease	N/A	N/A	N/A	N/A	9/15/2020	9/16/2020	N/A	9/22/2020	9/23/2020	11/14/2020	N/A	N/A	N/A	GoP	92,241.00	92,241.00		92,241.00	92,241.00				
Field Unit CARAGA	FPA-RFU XIII	NO	of Real Property and Venue	N/A	N/A	N/A	N/A	06/02/2020	06/03/2020	N/A	06/08/2020	06/09/2020	06/11/2020	N/A	N/A	N/A	GoP	49,400.00	49,400.00		49,400.00	49,400.00				
				•									Tota Tota	Tot tal Contract al Savings (T	al Alloted Budge Price of Procur otal Alloted Bu	et of Procurem ement Actitvite dget - Total Co	ent Activities s Conducted ntract Price)			27,853,141.00		16,594,913.24 11,258,227.76	 			
ON-GOING PROCUREMENT ACTIVITIES			· ·																							

WILBERT NEWTON POLLISCO
BAC Secretariat

DIGNA M. DE LEON
BAC Chairperson

