

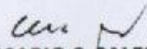
**DEPARTMENT OF AGRICULTURE RFO 5**  
 San Agustin, Pili, Camarines Sur  
 Procurement Monitoring Report as of December 31, 2016  
**AGENCY-TO-AGENCY**

Date of received	Particulars	PMO/End-User	Mode of Procurement	Ads/Post of IAEB	Opening of Bids	Notice of Award	Contract signing	Notice to Proceed	Amount of Award	Source of Funds	ABC (PHP)	Remarks
	Supply and delivery of 40 bags Foundation seeds (OPV Corn, White and Yellow) for use in Corn Prod'n and Distribution to DA-Stations and Corn Seed Growers On Bicol.	Operations Division	Agency-to-Agency	19-Jul-16	29-Jul-16					Corn	82,000.00	<b>FAILURE</b>

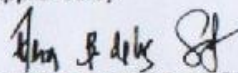
Prepared by:

  
**NILDA C. ALBAÑO**  
 Chief, RAED  
 BAC Secretariat Head

Noted by:

  
**ROSARIO C. SALES**  
 Chief, Admin and Finance Division  
 BAC Chairperson

Approved by:

  
**ELENA B. DE LOS SANTOS, Ph. D.**  
 Regional Executive Director

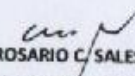
**DEPARTMENT OF AGRICULTURE RFO 5**  
 San Agustin, Pili, Camarines Sur  
 Procurement Monitoring Report as of December 31, 2016  
**DIRECT CONTRACTING**

Date of received	Particulars	PMO/End-User	Mode of Procurement	Ads/Post of IAEB	Opening of Bids	Notice of Award	Contract signing	Notice to Proceed	Amount of Award	Source of Funds	ABC (PHP)	Remarks
	supply, delivery and installation of Autodesk AutoCAD Architecture Standalone/Perpetual License Software to be used in the preparation of design for FMRs, irrigation facilities and infrastructure projects	RAED	Direct Contracting	28-Nov-16	9-Dec-16	19-Dec-16	19-Dec-16	20-Dec-16	300,000.00	FMR	336,000.00	Awarded to Maximum Solutions Corp.

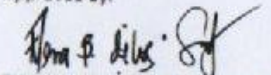
Prepared by:

  
**NILDA T. ALBAÑO**  
 Chief, RAED  
 BAC Secretariat Head

Noted by:

  
**ROSARIO C. SALES**  
 Chief, Admin and Finance Division  
 BAC Chairperson

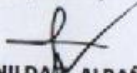
Approved by:

  
**ELENA B. DE LOS SANTOS, Ph. D.**  
 Regional Executive Director

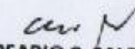
DEPARTMENT OF AGRICULTURE RFO 5  
San Agustin, Pili, Camarines Sur  
Procurement Monitoring Report as of December 31, 2016  
**LIMITED SOURCE BIDDING**

Date of received	Particulars	PMO/End-User	Mode of Procurement	Pre-pro	Ads/Post of IAEB	Pre-bid Conf	Opening of Bids	Notice of Award	Contract signing	Notice to Proceed	Amount of Award	Source of Funds	ABC (PHP)	Remarks
	One (1) unit Pick Up 4x2 for use in the Implementation and Monitoring of Various R & D Projects	Research Division	LIMITED SOURCE BIDDING	N/A	18-Apr-16	29-Apr-16	11-May-16	17-Oct-16	21-Oct-16	26-Oct-16	1,295,000.00	DA-BAR	1,295,000.00	Totota-Batangas
	Certification of Four (4) Organic Farms [2 groups with 3 scopes each; 1 group with 1 scope and 1 individual of 1 scope]	AMAD	LIMITED SOURCE BIDDING	N/A	09-Sep-16	16-Sep-16	26-Sep-16	04-Nov-16	11-Nov-16	14-Nov-16	365,000.00	OAP	404,000.00	ORGANIC CERTIFICATION CENTER OF THE PHILIPPINES (OCCP)
	Vehicle Rental for Monitoring of Farm to Market Roads Projects for use by RAED Personnel	RAED	LIMITED SOURCE BIDDING	N/A	13-Jun-16	22-Jun-16	04-Jul-16					FMR		Failure of bidding
	Second Invitation for the Vehicle Rental for Monitoring of Farm to Market Roads Projects for use by RAED Personnel	RAED	LIMITED SOURCE BIDDING	N/A	02-Aug-16	10-Aug-16	17-Aug-16					FMR	1,800,000.00	Failure of bidding
	Supply & Delivery of 3,800 bags Hybrid Corn Seeds under Rehabilitation Program (Typhoon Ruby) of Agri Pinoy Corn Program	Operations Division	LIMITED SOURCE BIDDING	N/A	06-Jul-16	13-Jul-16	25-Jul-16	05-Aug-16	18-Aug-16	22-Aug-16	13,300,000.00	CORN	13,300,000.00	ASIAN HYBRID SEED TECHNOLOGIE S. INC.
	Supply & Delivery of 1,355 bags OPV Corn Seeds (RS/CS) for Bufferstocking under Agri Pinoy Corn Program	Operations Division	LIMITED SOURCE BIDDING	N/A	10-May-16	17-May-16	31-May-16	03-Jun-16	02-Aug-16	05-Aug-16	2,235,750.00	CORN	2,303,500.00	Gao Jones Marketing

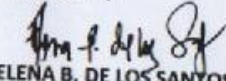
Prepared by:

  
**NILDA T. ALBAÑO**  
Chief, RAED  
BAC Secretariat Head

Noted by:

  
**ROSARIO C. SALES**  
Chief, Admin and Finance Division  
BAC Chairperson

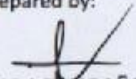
Approved by:

  
**ELENA B. DE LOS SANTOS, Ph. D.**  
Regional Executive Director

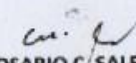
DEPARTMENT OF AGRICULTURE RFO 5  
 San Agustin, Pili, Camarines Sur  
 Procurement Monitoring Report as of December 31, 2015  
**REPEAT ORDER**

Date of received	Particulars	PMO/End-User	Mode of Procurement	Pre-pro	Ads/Post of IAEB	Pre-bid Conf	Opening of Bids	Notice of Award	Contract signing	Notice to Proceed	Amount of Award	Source of Funds	ABC (PHP)	Remarks
	Supply & delivery of 600 packs Hybrid Seeds (200 bags PHB 77; 200 bags TH 82 & 200 bags Bigante) under Rice program	Operation Division	Repeat Order	N/A	07-Dec-16	N/A	N/A	21-Dec-16			2,860,000.00	RICE	2,860,000.00	Awarded to RNM AGRO-INDUSTRIAL SUPPLY & GEN MUSE

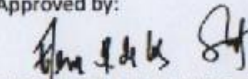
Prepared by:

  
**NILDA T. ALBAÑO**  
 Chief, RAED  
 BAC Secretariat Head

Noted by:

  
**ROSARIO C. SALES**  
 Chief, Admin and Finance Division  
 BAC Chairperson

Approved by:

  
**ELENA B. DE LOS SANTOS, Ph. D.**  
 Regional Executive Director

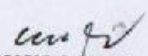
DEPARTMENT OF AGRICULTURE RFO 5  
 San Agustin, Pili, Camarines Sur  
 Procurement Monitoring Report as of December 31, 2016  
**TWO-FAILED-BIDDING**

Date of received	Particulars	PMO/End-User	Mode of Procurement	Pre-pro	Ads/Post of IAEB	Pre-bid Conf	Opening of Bids	Notice of Award	Contract signing	Notice to Proceed	Amount of Award	Source of Funds	ABC (PHP)	Remarks
	Upgrading of 1 unit Multi-Purpose Warehouse at DA RFO-5, San Agustin, Pili, Cam. Sur	Operations Division	Two Failed Bidding	11/24/2015	7/29/2016	N/A	8/12/2016	8/24/2016			3,640,000.00	RICE	3,650,000.00	FLFB Construction

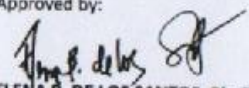
Prepared by:

  
**NILDA T. ALBAÑO**  
 Chief, SAED  
 BAC Secretariat Head

Noted by:

  
**ROSARIO C. SALES**  
 Chief, Admin and Finance Division  
 BAC Chairperson

Approved by:

  
**ELENA B. DE LOS SANTOS, Ph. D.**  
 Regional Executive Director