

Bureau of Fisheries and Aquatic Resources Region 5
Procurement Monitoring Report
FOR THE 1ST SEMESTER 2020 (JANUARY TO JUNE 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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)				
COMPLETED PROCUREMENT ACTIVITIES																																		
	1ST SEMESTER REPORT																																	
4	Catering Services 1st Semi-Annual Meeting of the Regional Aquatic Wildlife Management	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)							2/3/2020				2/3/2020				2/5/2020	2/5/2020	GAA	9,000.00	9,000.00		9,000.00	9,000.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
5	Supply and delivery of fish feeds	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/3/2020				2/3/2020				2/27/2020 3/4/2020 3/5/2020	2/27/2020 3/4/2020 3/5/2020	GAA	364,000.00	364,000.00		362,000.00	362,000.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
7	Van Rental Naga City to Ragay, Camarines Sur	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)							2/3/2020				2/3/2020				2/12/2020	2/12/2020	IFAD	12,000.00	12,000.00		11,800.00	11,800.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
13	Meals and Accommodation during the IFAD Supervision Implementation Support Mission	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)							2/3/2020				2/10/2020				2/11-13/2020	2/11-13/2020	IFAD	227,950.00	227,950.00		227,310.00	227,310.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
14	Catering Services during the conduct of BFAR 5 Pre-Planning and Budgeting Workshop for FY 2021 Budget	Josephine C. Algura	Small Value Procurement (Sec. 53.9)							2/10/2020				2/11/2020				2/18-19/2020	2/18-19/2020	GAA	49,600.00	49,600.00		49,600.00	49,600.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
16	Supply and delivery of various hardware supplies and materials	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/17/2020				2/17/2020				2/24/2020 2/28/2020 3/2/2020 3/5/2020 3/6/2020 3/10/2020	2/26/2020 2/28/2020 3/2/2020 3/6/2020 3/10/2020	GAA	656,610.00	656,610.00		610,109.56	610,109.56				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
19	Supply and delivery of various supplies and materials	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/17/2020				2/17/2020				2/27/2020	3/2/2020	GAA	51,100.00	51,100.00		45,244.00	45,244.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
21	Supply and delivery of plastic bag and rubber band	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/17/2020				2/17/2020				3/4/2020 3/5/2020	3/4/2020 3/6/2020	GAA	120,000.00	120,000.00		96,562.50	96,562.50				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
22	Supply and delivery of dewatering pump	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/17/2020				2/17/2020				2/28/2020	2/28/2020	GAA	74,750.00	74,750.00		56,500.00	56,500.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
23	Supply and delivery of fishing nets and nylon	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/17/2020				2/17/2020				3/3/2020	3/3/2020	GAA	53,400.00	53,400.00		44,250.00	44,250.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
26	Automotive battery	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)							2/17/2020				2/17/2020				2/22/2020	2/22/2020	GAA	11,000.00	11,000.00		11,000.00	11,000.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
27	Shrimp spawner, stage 4, gravid	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)							2/17/2020				2/17/2020				2/22/2020	2/22/2020	GAA	20,000.00	20,000.00		18,000.00	18,000.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
37	Meals for Meeting with RFTCD, NSAP and Fry Bank/NBBF Staff and Seaweeds Focal Person per Province	Felix B. Navarete	Small Value Procurement (Sec. 53.9)							2/12/2020				2/12/2020				2/14/2020	2/14/2020	GAA	26,250.00	26,250.00		26,250.00	26,250.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					
39	Catering Services to be served during the conduct of Planning Workshop of BFAR 5 Senior Citizens and Persons with Disability for CY 2020	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)							2/24/2020				2/24/2020						GAA	12,600.00	12,600.00		12,320.00	12,320.00				1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &					2/24/2020 cancelled change the date of the activity

40	Supply, Delivery and Installation of roll up blinds/shades (combi shade-foracharcoal)	Jerlinda A. Cruz	Small Value Procurement (Sec. 53.9)							2/24/2020					2/24/2020			5/19/2020	5/19/2020	GAA	74,000.00	74,000.00		72,630.00	72,630.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
47	Upgrading of I.T. Equipment for Marketing Unit	Maria Elsa A. Malna	Small Value Procurement (Sec. 53.9)							2/24/2020					2/26/2020			3/14/2020	3/16/2020	GAA	62,900.00	62,900.00		57,995.00	57,995.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
49	Repair and Maintenance of Airconditioning Units	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)							3/2/2020					3/2/2020			3/13/2020	3/13/2020	GAA	32,500.00	32,500.00		31,450.00	31,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
50	Supply and Delivery of Laboratory Supplies	Irmi B. Mora	Shopping (Section 52.1b & 52.2)							3/2/2020					3/2/2020			5/26/2020	5/26/2020	GAA	100,000.00	100,000.00		99,000.00	99,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
51	Cordless Drill Driver 12V with Hammer & Cordless Mini grinder cutter	Joseph J. Dela Cruz	Shopping (Section 52.1b & 52.2)							3/2/2020					3/2/2020			5/15/2020	5/15/2020	GAA	17,000.00	17,000.00		16,100.00	16,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
52	Herbicides	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							3/2/2020					3/2/2020			5/15/2020	5/15/2020	GAA	14,500.00	14,500.00		14,000.00	14,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
63	Catering Services to be served during the conduct of Planning Workshop of BFAR 5 Senior Citizens and Persons with Disability for CY 2020	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)							3/9/2020					3/9/2020			3/11/2020	3/11/2020	GAA	12,600.00	12,600.00		12,320.00	12,320.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
64	Kyocera Toner Kit TK439	Sarah Flora B. Balares	Direct Contracting (Section 50)							3/9/2020					3/9/2020			5/5/2020	5/5/2020	GAA	15,000.00	15,000.00		14,800.00	14,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
67	Supply and delivery of Tires & Battery	Jose B. Urbano Jr.	Shopping (Section 52.1b & 52.2)							3/9/2020					3/9/2020			5/10/2020	5/11/2020	GAA	33,000.00	33,000.00		30,700.00	30,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
69	Supply and delivery of various supplies and materials	Aida S. Andayog	Shopping (Section 52.1b & 52.2)							3/9/2020					3/9/2020			3/16/2020	3/16/2020	GAA	65,390.00	65,390.00		64,514.00	64,514.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
70	Catering Services 1st quarterly meeting of the FARMC-Fisherfolk Leaders.	Rowena B. Briones	Small Value Procurement (Sec. 53.9)							3/9/2020					3/9/2020			3/11-12/2020	3/11-12/2020	GAA	33,000.00	33,000.00		32,400.00	32,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
71	Meals "Salamat Mabuhay" retirement of Marjorie B. Grutas	Gregoria Gigi C. Federis	Small Value Procurement (Sec. 53.9)							3/9/2020					3/9/2020			3/12/2020	3/12/2020	GAA	45,000.00	45,000.00		44,550.00	44,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
81	Supply and Delivery of Tires and Batteries	Rosalie V. Ordez	Public Bidding						2/24/2020	3/2/2020	3/3/2020	3/16/2020	3/17/2020	5/21/2020	5/21/2020					IFAD/GAA	784,000.00	784,000.00		703,840.00	703,840.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
86	Supply/ Delivery of Electric cut off machine & Straight cutter	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							3/16/2020					3/16/2020			5/18/2020	5/18/2020	GAA	18,500.00	18,500.00		17,800.00	17,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
89	Meals for training on design, construction, operation and maintenance of coil spring type cage in line with the climate resilient techno-demo marine fish cage	Rowena B. Briones	Small Value Procurement (Sec. 53.9)							3/16/2020					3/16/2020			5/27-29/2020	5/27-29/2020	GAA	49,500.00	49,500.00		48,600.00	48,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
94	Labor in the repair of 1-unit (5.5mx5.5m) floating house	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)							5/4/2020					5/4/2020			6/2/2020	6/2/2020	GAA	17,000.00	17,000.00		15,000.00	15,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
95	Anahaw Puno (cut and clean)	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)							5/4/2020					5/4/2020			6/2/2020	6/2/2020	GAA	18,000.00	18,000.00		18,000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

96	Materials for the repair/fabrication of floating house	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)								5/4/2020				5/4/2020			6/2/2020	6/2/2020	GAA	40,200.00	40,200.00	36,650.00	36,650.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
98	Tactical Jacket & Polo Shirt	Diomedes P. Ballebar	Small Value Procurement (Sec. 53.9)								5/4/2020				5/4/2020					GAA	92,500.00	92,500.00	89,250.00	89,250.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &										5/5/2020 cancelled	
99	BFAR FSP HOODIE	Diomedes P. Ballebar	Small Value Procurement (Sec. 53.9)								5/4/2020				5/4/2020			6/16/2020	6/16/2020	GAA	80,000.00	80,000.00	74,440.00	74,440.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
101	Polo shirt with embroidery logo and plo shirt round neck	Rowena B. Briones	Small Value Procurement (Sec. 53.9)								5/4/2020				5/5/2020					GAA	52,500.00	52,500.00	47,200.00	47,200.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &										5/5/2020 cancelled	
111	Upgrading of IT Equipment for RFL Product Testing Laboratory	Irmi B. Mora	Small Value Procurement (Sec. 53.9)								5/11/2020				5/12/2020			5/30/2020	6/8/2020	GAA	48,000.00	48,000.00	48,000.00	48,000.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
112	Cellphone	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)								5/11/2020				5/12/2020			6/25/2020	6/25/2020	GAA	14,000.00	14,000.00	14,000.00	14,000.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
115	Labor and materials for the repair of aircon RP vehicle NS-2707	Jose B. Urbano Jr.	Small Value Procurement (Sec. 53.9)								5/11/2020				5/12/2020			5/27/2020	5/27/2020 6/2/2020	GAA	17,930.00	17,930.00	17,930.00	17,930.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
117	Supply and delivery of printer, flash drive & Mouse	Junalin B. Barcelano	Shopping (Section 52.1b & 52.2)								5/11/2020				5/12/2020			5/30/2020	6/5/2020	GAA	9,150.00	9,150.00	9,147.00	9,147.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
123	Supply and delivery of seaweed seedling (ALBAY)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)								5/18/2020				5/18/2020			7/5/2020	---	GAA	200,000.00	200,000.00	192,000.00	192,000.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
124	Supply and delivery of various kitchen utensils	Junalin B. Barcelano	Shopping (Section 52.1b & 52.2)								5/18/2020				5/18/2020			5/26/2020	5/27/2020	GAA	7,964.00	7,964.00	7,963.70	7,963.70	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
125	Materials for the repair and repainting of RFTFCD-ORD including VIP room	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)								5/18/2020				5/18/2020			5/27/2020	5/27/2020	GAA	24,190.00	24,190.00	24,106.00	24,106.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
126	Supply and delivery of various spareparts of RP vehicle SHY 144	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)								5/18/2020				5/18/2020			5/26/2020	5/26/2020	GAA	7,240.00	7,240.00	7,080.00	7,080.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
142	Other Supplies and Materials	Aida S. Andayog	Shopping (Section 52.1b & 52.2)								5/26/2020				5/28/2020			6/19/2020	6/19/2020	GAA	6,980.00	6,980.00	6,964.00	6,964.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
147	Dishwashing liquid & All Purpose powder	Jean B. Lasola	Shopping (Section 52.1b & 52.2)								5/26/2020				5/28/2020			6/24/2020	6/24/2020	GAA	17,000.00	17,000.00	11,500.00	11,500.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
172	Labor for the repair roots blower 5HP	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)								6/1/2020				6/2/2020			6/15/2020	6/15/2020	GAA	9,240.00	9,240.00	9,000.00	9,000.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &											
184	Supply and Delivery of Fish Feeds (Surfer/Floater Type; 25 kls./bag)	Melchor B. Deramas	Public Bidding									5/13/2020		5/26/2020			6/1/2020	6/2/2020	6/4/2020	6/8/2020						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &										
207	Supply and Delivery of Hardware and Electrical Supplies	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)								6/8/2020				6/9/2020						GAA	112,102.00	112,102.00	103,425.00	103,425.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &										6/10/2020 cancelled 6/23/2020

222	Supply and delivery of consumables for INEO 185	Gregoria Gigi C. Federis	Direct Contracting (Section 50)							3/16/2020					6/18/2020			GAA	46,728.00	46,728.00			46,478.00	46,478.00			1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							6/18/2020 cancelled 6/24/2020
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Total Alloted Budget of Procurement Activities																				5,025,874.00			
Total Contract Price of Procurement Activities Conducted																				4,776,778.76			
Total Savings (Total Alloted Budget - Total Contract Price)																				249,095.24			

ON-GOING PROCUREMENT ACTIVITIES

1	Supply and Delivery of fleet fuel cards for diesel, gasoline, oil, lubricant and other services	R. Ordiz	Public Bidding			1/6/2020				1/20/2020					2/3/2020	2/4/2020	2/25/2020	3/6/2020			IFAD/GAA	7,470,000.00	7,470,000.00			7,470,000.00	7,470,000.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
6	Supply and delivery of Ingredients Intended for canning operation	Jean B. Lasola	Shopping (Section 52.1b & 52.2)							2/3/2020							2/3/2020				GAA	55,900.00	55,900.00			50,100.00	50,100.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
17	Supply and materials for the maintenance of hatchery facilities	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)							2/17/2020							2/17/2020				GAA	45,800.00	45,800.00			45,002.00	45,002.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
18	Labor and materials for the maintenance of RP vehicle B3U406 (Strada)	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)							2/17/2020							2/17/2020				GAA	20,120.00	20,120.00			20,120.00	20,120.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
20	Supply and delivery of dormitory supplies	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							2/17/2020							2/17/2020				GAA	115,000.00	115,000.00			57,980.00	57,980.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
24	Detergent powder	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)							2/17/2020							2/17/2020				GAA	7,500.00	7,500.00			7,400.00	7,400.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
25	gasoline, diesel, lubrication oil	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)							2/17/2020							2/17/2020				GAA	27,700.00	27,700.00			27,700.00	27,700.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
31	Supply and delivery of Office supplies at PFO-Camarines Norte	Jose B. Urbano Jr.	Agency to Agency														2/14/2020				GAA	60,865.00	60,865.00			31,883.89	31,883.89						
32	Supply and delivery of common-use supplies	Melchor B. Deramas	Agency to Agency														2/14/2020				GAA	30,700.00	30,700.00			14,000.62	14,000.62						
36	Catering Services 1st Quarterly Meeting Regional Fisheries Inspection and Quarantine Officers	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)							2/24/2020							2/24/2020				GAA	10,850.00	10,850.00			10,850.00	10,850.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
38	Catering Services to be served during the conduct of 1st Quarterly Meeting of PLEEC Sub-Committee Fishing Marine Environmental Protection.	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)							2/24/2020							2/24/2020				GAA	3,000.00	3,000.00			2,940.00	2,940.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
41	Supply and delivery of Feeds and Teaseed Powder	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)							2/24/2020							2/24/2020				GAA	139,600.00	139,600.00			133,590.00	133,590.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
42	Fingerlings bag, polythylene (20x30)	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)							2/24/2020							2/24/2020				GAA	7,500.00	7,500.00			7,500.00	7,500.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
43	Emergency Repair of brush cutter	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)							2/24/2020							2/24/2020				GAA	5,000.00	5,000.00			5,000.00	5,000.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

44	Various tilapia feeds	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)							2/24/2020	2/24/2020				GAA	35,000.00	35,000.00		31,137.00	31,137.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
45	Gasoline regular & 2T oil	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)							2/24/2020	2/24/2020				GAA	14,650.00	14,650.00		12,865.00	12,865.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
46	Supply & Delivery for the maintenance of SBJ-281	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							2/24/2020	2/24/2020				GAA	47,450.00	47,450.00		46,400.00	46,400.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
48	Supply and Delivery of Bangus Fry Size 4 1/2 inch	Leilani A. Delfin	Small Value Procurement (Sec. 53.9)							2/24/2020	2/26/2020				GAA	140,000.00	140,000.00		90,000.00	90,000.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
53	Supply and Delivery of Bangus Fry (hatchery bred) 1-2.5cm length	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)							3/2/2020	3/2/2020				GAA	100,000.00	100,000.00		90,000.00	90,000.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
54	Supply and Delivery of Various Parts of RP Vehicles:	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							3/2/2020	3/2/2020				GAA	45,136.00	45,136.00		44,299.00	44,299.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
61	Meals and Accommodation for (3) days during the conduct of Annual Work Plan and Budget Planning Workshop	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)							3/9/2020	3/9/2020				IFAD	191,100.00	191,100.00		152,800.00	152,800.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
62	Meals and Accommodation for (2) days during the conduct of FIELD Day, Red Tilapia Cooking Competition, BFRDEN-TWIG and Luzon-Wide Cluster Meeting at Sorsogon City	Aida S. Andayog	Small Value Procurement (Sec. 53.9)							3/9/2020	3/9/2020				GAA	230,000.00	230,000.00		220,000.00	220,000.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
65	Supply and delivery of various hardware/plumbing materials	Cynthia A. Lacoste	Shopping (Section 52.1b & 52.2)							3/9/2020	3/9/2020				GAA	25,150.00	25,150.00		25,150.00	25,150.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
66	Supply and delivery of Epson L405 & L6160 Ink	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)							3/9/2020	3/9/2020				GAA	6,520.00	6,520.00		5,305.00	5,305.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
68	Supply and delivery of Nipa Shingle	Cynthia A. Lacoste	Small Value Procurement (Sec. 53.9)							3/9/2020	3/9/2020				GAA	4,000.00	4,000.00		3,650.00	3,650.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
72	Meals for training on design, construction, operation and maintenance of coil spring type cage in line with the climate resilient techno-demo marine fish cage	Rowena B. Briones	Small Value Procurement (Sec. 53.9)							3/9/2020	3/9/2020				GAA	49,500.00	49,500.00		48,600.00	48,600.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
73	Catering Services "Salamat Mabuhay" retirement program of Mrs. Irmi B. Mora	Gregoria Gigi C. Federis	Small Value Procurement (Sec. 53.9)							3/9/2020	3/9/2020				GAA	45,000.00	45,000.00		45,000.00	45,000.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
87	Replacement of spare and labor for the repair of 1 unit 15Kva AKSA Generator	Cesar B. Regalado	Small Value Procurement (Sec. 53.9)							3/16/2020	3/16/2020				GAA	24,500.00	24,500.00		24,500.00	24,500.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
88	Catering Service during conduct of workshop on Crafting of Manual of Operation for Dangit Processing	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)							3/16/2020	3/16/2020				IFAD	49,000.00	49,000.00		48,475.00	48,475.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
90	Upgrading of Desktop Computer	Josephine C. Algura	Small Value Procurement (Sec. 53.9)							3/16/2020	3/16/2020				GAA	50,000.00	50,000.00		42,230.00	42,230.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
92	Supply and delivery of Hardware and electrical materials	Cynthia A. Lacoste	Shopping (Section 52.1b & 52.2)							3/9/2020	3/16/2020				GAA	62,228.71	62,228.71		59,115.00	59,115.00																1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

93	Labor in the repair/fabrication of 1-unit 8-meter wooden banca	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)						5/4/2020							GAA	22,000.00	22,000.00		22,000.00	22,000.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
97	Supply/Delivery of Refrigerator & LED Basic TV	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)						5/4/2020							GAA	26,700.00	26,700.00		21,980.00	21,980.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
102	Supply and delivery of various spices and ingredients intended for the canning of sardines	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						5/4/2020							GAA	186,750.00	186,750.00		184,505.25	184,505.25							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
104	Supply & Delivery of Kyocera parts & Toner	Michael D. Mora	Direct Contracting (Section 50)						5/4/2020							GAA	51,970.00	51,970.00		51,970.00	51,970.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
113	Supply and delivery of various farm supplies	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						5/11/2020							GAA	199,000.00	199,000.00		198,800.00	198,800.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
114	Installation of floor type aircon 2.5HP	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)						5/11/2020							GAA	40,000.00	40,000.00		36,000.00	36,000.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
116	Supply and delivery of various crustacean feeds	Lailani A. Delfin	Shopping (Section 52.1b & 52.2)						5/11/2020							GAA	24,150.00	24,150.00		23,845.00	23,845.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
118	Supply and delivery of bamboo	Raymond C. Tolledo	Small Value Procurement (Sec. 53.9)						5/11/2020							GAA	20,000.00	20,000.00		20,000.00	20,000.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
119	Supply and delivery of EHP and AHPND Test Kits	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						5/11/2020							GAA	100,000.00	100,000.00		99,000.00	99,000.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
120	Supply and delivery of PSP Test Kit	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						5/11/2020							GAA	192,000.00	192,000.00		191,766.16	191,766.16							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
121	Supply and Delivery of fish feeds	Lailani A. Delfin	Shopping (Section 52.1b & 52.2)						5/11/2020							GAA	73,900.00	73,900.00		71,890.00	71,890.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
122	Supply and delivery of feeds and fertilizers	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						5/18/2020							GAA	134,160.00	134,160.00		128,640.00	128,640.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
129	Labor and materials for the repair and maintenance of multi-species Hatchery roofing	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)						5/11/2020							GAA	511,605.50	511,605.50		506,970.00	506,970.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
130	Reproduction of Local Transport Permit (Form)	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						5/11/2020							GAA	105,000.00	105,000.00		105,000.00	105,000.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
131	Supply and delivery of seaweed seedling (CAMARINES NORTE)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)						5/11/2020							GAA	200,000.00	200,000.00		200,000.00	200,000.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
138	Supply and delivery of Office and Exhibit materials	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						5/18/2020							GAA	64,700.00	64,700.00		55,443.80	55,443.80							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
139	Supply and Delivery of Various Supplies at Property Office	Joseph J. Dela Cruz	Shopping (Section 52.1b & 52.2)						5/26/2020							GAA	45,800.00	45,800.00		45,570.00	45,570.00							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry

140	Supply and delivery of various maintenance of RP Vehicle of SFT-352	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	45,550.00	45,550.00		44,650.00	44,650.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
141	Supply and delivery of spare parts for service vehicle SHE-245	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	80,000.00	80,000.00		71,950.00	71,950.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
143	Water Dispenser	Aida S. Andayog	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	9,000.00	9,000.00		8,995.00	8,995.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
144	Mid back office computer chair (black) heavy duty with swivel	Aida S. Andayog	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	7,000.00	7,000.00		6,996.00	6,996.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
145	Supply and delivery of various tools	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	89,005.00	89,005.00		87,050.00	87,050.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
146	Supply and delivery of various fuel & lubricant	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	29,600.00	29,600.00		29,500.00	29,500.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
148	Submersible pump 1HP & 1/2 HP	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	27,540.00	27,540.00		27,300.00	27,300.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
149	Supply and delivery of tires (Kubota L-3300)	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	19,000.00	19,000.00		18,900.00	18,900.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
150	3 SM Battery (ENDURO motolite)	Jean B. Lasola	Shopping (Section 52.1b & 52.2)							5/26/2020									GAA	13,000.00	13,000.00		11,900.00	11,900.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
151	Thin Crabs (150 grams)	Maria Teresa D. Samas	Small Value Procurement (Sec. 53.9)							5/26/2020									GAA	10,000.00	10,000.00		10,000.00	10,000.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
152	Wooden Keel (8m)	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)							5/26/2020									GAA	10,000.00	10,000.00		10,000.00	10,000.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
153	Wooden Post	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)							5/26/2020									GAA	13,000.00	13,000.00		13,000.00	13,000.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
156	Supply and delivery of Office/Guest house supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)							6/1/2020									GAA	23,500.00	23,500.00		22,910.00	22,910.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
157	Various Supplies & materials for the research project of red tilapia	Aida S. Andayog	Shopping (Section 52.1b & 52.2)							6/1/2020									GAA	16,600.00	16,600.00		16,560.00	16,560.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
158	Hydrated lime & Ammonium sulfate	Maria Teresa D. Samas	Shopping (Section 52.1b & 52.2)							6/1/2020									GAA	24,150.00	24,150.00		24,100.00	24,100.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
159	Guest house and office comfort room supplies in the maintenance of MDFNNS, Mobo, Masbate	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)							6/1/2020									GAA	6,400.00	6,400.00		6,190.00	6,190.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
160	Laptop	Aida S. Andayog	Shopping (Section 52.1b & 52.2)							6/1/2020									GAA	50,000.00	50,000.00		49,980.00	49,980.00										1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

161	Tires 185/14 (tubeless)	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						6/1/2020		6/1/2020							GAA	22,000.00	22,000.00		21,600.00	21,600.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
162	Supply and Delivery of fish feeds	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						6/1/2020		6/1/2020							GAA	67,000.00	67,000.00		66,545.00	66,545.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
163	Supply and delivery of various supplies at FPP	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/1/2020		6/1/2020							GAA	16,500.00	16,500.00		16,500.00	16,500.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
164	Plastic bag & rubber bond	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						6/1/2020		6/1/2020							GAA	33,200.00	33,200.00		33,200.00	33,200.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
165	Supply and delivery of Nets and ropes NBBP	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)						6/1/2020		6/1/2020							GAA	153,000.00	153,000.00		145,160.00	145,160.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
168	Supply and delivery of oxygen tank, Acetylene tank	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						6/1/2020		6/2/2020							GAA	28,950.00	28,950.00		26,850.00	26,850.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
169	Labor and materials for the repair/replacement of laptop keyboard	Leilani A. Delfin	Small Value Procurement (Sec. 53.9)						6/1/2020		6/2/2020							GAA	4,000.00	4,000.00		3,950.00	3,950.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
170	Labor for the excavation of central canal of TP2 and secondary water supply canal with a volume of 205 cu.m.	Maria Teresa D. Samas	Small Value Procurement (Sec. 53.9)						6/1/2020		6/2/2020							GAA	41,000.00	41,000.00		38,950.00	38,950.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
171	Labor for the Excavation & levelling pond bottom of rearing pond 1 Area:0.25mx2mx20m	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						6/1/2020		6/2/2020							GAA	34,200.00	34,200.00		33,744.00	33,744.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
173	Labor for the fabrication of 8 units A-net/B-net hapa nets	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)						6/1/2020		6/2/2020							GAA	15,000.00	15,000.00		14,500.00	14,500.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
174	Fabrication and delivery of retirement ring	Gregoria Gigi C. Federis	Small Value Procurement (Sec. 53.9)						3/16/2020		5/12/2020							GAA	275,000.00	275,000.00		275,000.00	275,000.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
175	Supply and delivery of nets and ropes	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)						6/1/2020		6/2/2020							GAA	137,300.00	137,300.00		120,275.00	120,275.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
179	Supplies and Materials	Aida S. Andayog	Shopping (Section 52.1b & 52.2)						6/1/2020		6/3/2020							GAA	26,628.26	26,628.26		26,603.50	26,603.50	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
180	Refrigerator 6cu.ft	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/1/2020		6/3/2020							GAA	12,820.00	12,820.00		14,900.00	14,900.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
181	Pressure Washer, 220V, 1.5HP Motor Kawasaki	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/1/2020		6/3/2020							GAA	7,500.00	7,500.00		7,500.00	7,500.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
182	Supply and delivry of Fishing Materials	Noel B. Umbao	Shopping (Section 52.1b & 52.2)						6/1/2020		6/3/2020							GAA	239,486.00	239,486.00		237,890.00	237,890.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry
183	Toner for bizhub 367	Araceli R. Santos	Direct Contracting (Secion 50)						3/16/2020		6/3/2020							GAA	27,280.00	27,280.00		27,280.00	27,280.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Industry

204	Supply and Delivery of Hardware and Electrical Supplies	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)				6/8/2020			6/9/2020					GAA	311,510.00	311,510.00	269,796.00	269,796.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
205	Crabnets	Leliani A. Delfin	Small Value Procurement (Sec. 53.9)				6/8/2020			6/9/2020					GAA	22,500.00	22,500.00	12,500.00	12,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
206	Window type air-conditioning unit with remote 0.75HP	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)				6/8/2020			6/9/2020					GAA	29,800.00	29,800.00	29,800.00	29,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
209	Supply and delivery of 120 sets of bottom set gill net	Felix B. Navarete	Public Bidding				5/11/2020	5/18/2020	5/19/2020	5/29/2020	6/8/2020				GAA	900,000.00	900,000.00	725,712.00	725,712.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
211	Labor and materials for the compressor replacement system flushing	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)				6/15/2020			6/16/2020					GAA	25,000.00	25,000.00	21,650.00	21,650.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
212	Repair and maintenance of electrical system	Maria Teresa D. Samas	Shopping (Section 52.1b & 52.2)				6/15/2020			6/16/2020					GAA	17,760.00	17,760.00	17,480.00	17,480.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
213	FSP Common Computer Supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)				6/15/2020			6/16/2020					GAA	19,037.00	19,037.00	19,034.00	19,034.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
214	Supply and delivery of E-Net	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)				6/15/2020			6/16/2020					GAA	100,000.00	100,000.00	90,000.00	90,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
215	Food Grade Oil (20L)	Jean B. Lasola	Emergency Procurement				6/15/2020			6/16/2020					GAA	50,000.00	50,000.00	50,000.00	50,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
216	Hitachi LP Consumables	Jean B. Lasola	Emergency Procurement				6/15/2020			6/16/2020					GAA	30,765.00	30,765.00	30,733.20	30,733.20		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
219	Supply and delivery of fishing Paraphernalia under SAAD 2020 Livelihood Assistance for the Province of Catanduanes and Sorsogon	Felix B. Navarete	Public Bidding				6/8/2020	6/15/2020	6/16/2020	6/18/2020					GAA	610,000.00	610,000.00	604,300.00	604,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
221	Supply and delivery of various farm supplies	Cynthia A. Lacoste	Shopping (Section 52.1b & 52.2)				3/9/2020			6/18/2020					GAA	24,000.00	24,000.00	23,680.00	23,680.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
223	Supply and delivery of 133 Units of Fiberglass Banca under SAAD 2020 Livelihood Assistance for the Province of Catanduanes and Masbate	Felix B. Navarete	Public Bidding		5/26/2020		6/8/2020	6/15/2020	6/16/2020	6/22/2020					GAA	5,985,000.00	5,985,000.00	5,572,700.00	5,572,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
225	Supply and delivery of Fabricated Single Face	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)				6/22/2020			6/22/2020					GAA	31,500.00	31,500.00	31,000.00	31,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
226	Catering Services Second Quarterly Meeting Provincial Law Enforcement Coordinating Committee (Sub-committee on Fishing and Marine Environment Protection)	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)				6/22/2020			6/22/2020					GAA	2,250.00	2,250.00	2,220.00	2,220.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
227	Catering Services Quarterly Meeting of Basil Staffs, Provincial Coordinators and research assistant	Aida S. Andayog	Small Value Procurement (Sec. 53.9)				6/22/2020			6/22/2020					GAA	13,500.00	13,500.00	12,800.00	12,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
228	Supply and Delivery of 36 Units of Fabricated Fishing Gears under SAAD 2020 Livelihood Assistance for the Province of Masbate	Felix B. Navarete	Public Bidding		5/26/2020		6/8/2020	6/15/2020	6/16/2020	6/22/2020					GAA	1,329,120.00	1,329,120.00	1,153,891.80	1,153,891.80		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

229	Supply and delivery KONICA MINOLTA BIZHUB 200	Aries C. Tang	Direct Contracting (Section 50)								6/15/2020								GAA	181,600.00	181,600.00			168,511.00	168,511.00											1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &	
236	Supply and delivery of commercial feeds for bangus (Sinking type)	Felix B. Navarete	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	170,960.00	170,960.00			170,080.00	170,080.00											1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &	
237	Supply and delivery of various office supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	6,780.00	6,780.00			4,795.00	4,795.00											1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &	
238	Computer printer & Uninterruptible Power Supply	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	16,000.00	16,000.00			13,510.00	13,510.00											1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &	
239	Supply and delivery of various office supplies	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	23,570.00	23,570.00			23,141.00	23,141.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
240	Supply and delivery of various hardware materials	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	19,190.00	19,190.00			18,650.00	18,650.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
241	Supply and delivery of vehicle accessories (L3 and motorcycle)	Alvin Christopher C. Lat	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	36,845.00	36,845.00			35,250.00	35,250.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
242	Epson L360 refill (cyan, magenta, yellow & black)	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	4,800.00	4,800.00			3,894.00	3,894.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
243	Supply and delivery of table set with 4 chairs, hard wood (5cm x 115cm)	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	12,000.00	12,000.00			12,000.00	12,000.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
244	Supply and delivery of full length bamboo	Felix B. Navarete	Small Value Procurement (Sec. 53.9)								6/22/2020								GAA	6,500.00	6,500.00			6,500.00	6,500.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
245	Repair of macbook air, Upgrading of desktop CPU & hard disk drive	Joelle M. Benavidez	Small Value Procurement (Sec. 53.9)								6/22/2020								GAA	49,000.00	49,000.00			48,600.00	48,600.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
246	Bamboo poles (Brgy. Barcelonita, Cabusao, Camarines Sur)	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)								6/22/2020								GAA	13,313.64	13,313.64			13,200.00	13,200.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
247	Supply and delivery of seaweed seedling (CAMARINES SUR)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)								6/22/2020								GAA	200,000.00	200,000.00			192,000.00	192,000.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
248	Supply and delivery of fiberglass reinforce plastic boat materials (chemicals)	Felix B. Navarete	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	324,705.00	324,705.00			308,557.00	308,557.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
249	Supply of FSP Common Audio-Visual Equipment	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	87,958.00	87,958.00			81,614.00	81,614.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
250	Upgrading of IT Equipment for regulatory section	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)								6/22/2020								GAA	45,000.00	45,000.00			44,150.00	44,150.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
251	Supply and delivery of various hardware supplies and materials	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)								6/22/2020								GAA	22,140.00	22,140.00			22,010.00	22,010.00												1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

252	Repair and Maintenance of RP vehicle SLB 178 (KIA)	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						6/8/2020			6/23/2020				GAA	151,830.00	151,830.00		151,830.00	151,830.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
257	Supply and delivery of Various Fishing Paraphernalia under SAAD 2020 Livelihood Assistance for the Province of Masbate	Felix B. Navarete	Public Bidding			5/26/2020			6/8/2020			6/15/2020	6/16/2020			GAA	3,858,150.00	3,858,150.00		3,482,668.00	3,482,668.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
258	Supply and delivery of Various Fishing Paraphernalia under SAAD 2020 Livelihood Assistance for the Province of Catanduanes	Felix B. Navarete	Public Bidding			5/26/2020			6/8/2020			6/15/2020	6/16/2020			GAA	4,912,950.00	4,912,950.00		4,474,853.54	4,474,853.54		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
259	Supply and delivery of Various Fishing Paraphernalia under SAAD 2020 Livelihood Assistance for the Province of Sorsogon	Felix B. Navarete	Public Bidding			5/26/2020			6/8/2020			6/15/2020	6/16/2020			GAA	3,418,195.00	3,418,195.00		2,684,495.00	2,684,495.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
263	Supply and delivery of tools for the repair and maintenance of all OBM-Patrol Boats	Diomedes P. Ballebar	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	62,520.00	62,520.00		60,412.00	60,412.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
264	Supply and delivery of Various Electrical Supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	15,100.00	15,100.00		15,020.00	15,020.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
265	Laptop Charger LENOVO	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	18,000.00	18,000.00		18,000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
266	Computer Ink	Rowena B. Briones	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	19,200.00	19,200.00		17,600.00	17,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
267	Supply and delivery of kitchen utensils for FRMS office	Noel B. Umbao	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	10,100.00	10,100.00		10,100.00	10,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
268	Electric drill & Electric grinder	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	23,590.00	23,590.00		23,590.00	23,590.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
269	Supply and delivery of Hardware Materials	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	53,060.00	53,060.00		52,725.00	52,725.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
270	Hardware materials intended for the repair of door at FPSSD office	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	12,900.00	12,900.00		12,900.00	12,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
271	Labor for the repair of FARMC Office	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						6/29/2020			6/29/2020				GAA	138,481.00	138,481.00		136,000.00	136,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
272	Supply and Delivery of Bangus Fry (hatchery bred) 1-2.5cm length	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)									6/15/2020	6/29/2020			GAA	100,000.00	100,000.00		90,000.00	90,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
273	Dormitory & Office Supply	Cesar B. Regalado	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	37,080.00	37,080.00		36,857.50	36,857.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
274	Kitchen Utensils and Dish Cabinet Drainer	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	14,000.00	14,000.00		13,897.00	13,897.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &
275	Office Supplies for NSAP	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020				GAA	34,530.00	34,530.00		34,190.00	34,190.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &

