Bureau of Fisheries and Aquatic Resources Region 5
Procurement Monitoring Report
FOR THE 1ST SEMESTER 2021 (JANUARY TO JUNE 2021)

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																													
13	Detergent powder & Chlorine	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						2/8/2021			2/9/2021		3/8/2021	3/8/2021	GAA	13,000.00	13,000.00		12,740.00	12,740.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
15	Upgrading of IT Equipment for FPLEG Section	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)						2/8/2021			2/9/2021		3/6/2021	3/9/2021	GAA	48,000.00	48,000.00		47,850.00	47,850.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
16	Materials for NS-2707	Rolando Tiam	Shopping (Section 52.1b & 52.2)						2/8/2021			2/9/2021		2/25/2021	2/26/2021	GAA	37,250.00	37,250.00		36,450.00	36,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
17	Supply and Delivery of Various Hardware Materials	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						2/8/2021			2/9/2021		3/10/2021	3/10/2021	GAA	84,450.00	84,450.00		83,760.00	83,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
18	Labor and Materials for the Repair of Concrete Wash Counter and repainting of Office Building	Jaqueline B. Blantupas	Small Value Procurement (Sec. 53.9)						2/8/2021			2/9/2021		2/25/2021	3/12/2021	GAA	89,572.60	89,572.60		87,335.00	87,335.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
19	Local Transport Permit (Form)	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						2/8/2021			2/9/2021		3/18/2021	3/18/2021	GAA	75,000.00	75,000.00		75,000.00	75,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
20	Various Common-Use Operating Supplies	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						2/8/2021			2/9/2021		2/23/2021	2/23/2021	GAA	26,700.00	26,700.00		22,658.00	22,658.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
23	Supply and Delivery of Bangus Fry Size # 4	Marlin A. Mago	Small Value Procurement (Sec. 53.9)						2/15/2021			2/15/2021				GAA	292,500.00	292,500.00		265,500.00	265,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							cancelled
26	Mobile Smartphone/Vivo V20 Se	Michael D. Mora	Shopping (Section 52.1b & 52.2)						2/15/2021			2/15/2021				GAA	29,980.00	29,980.00		27,998.00	27,998.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							cancelled
27	Mobile pocket wi-fi, 4G, LTE & Andriod Tablet	Cherry F. Claveron	Shopping (Section 52.1b & 52.2)						2/15/2021			2/15/2021		3/24/2021	3/24/2021	GAA	15,600.00	15,600.00		13,988.00	13,988.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
37	Supply and Delivery of Fish Feeds (Surfer/Floater Type; 25Kg./Bag)	Melchor B. Deramas	Public Bidding					2/8/2021		2/15/2021	2/15/2021	2/18/2021	2/22/2021	2/23/2021 3/3/2021	2/24/2021 3/4/2021	GAA	690,000.00	690,000.00		686,100.00	686,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
38	Supply and Delivery of Various Hardware Supplies & Materials	Melchor B. Deramas	Public Bidding					2/8/2021		2/15/2021	2/15/2021	2/22/2021	2/24/2021	3/2/2021	3/2/2021	GAA	403,600.00	403,600.00		357,080.00	357,080.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
40	Quarterly Meeting of Regional Law Enforcement Coordinating Committee Subcom on Fishing Marine Protection	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)						2/22/2021			2/22/2021		3/3/2021	3/3/2021	GAA	49,000.00	49,000.00		49,000.00	49,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
41	Post Evaluation of Fish Examiner's Training Course	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)						2/22/2021			2/23/2021				GAA	22,750.00	22,750.00		22,050.00	22,050.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							cancelled
43	Various supplies to be used at the office of Regional Adjudication Secretariat Committee	Ruby G. Tud	Shopping (Section 52.1b & 52.2)						2/22/2021			2/23/2021		3/30/2021	3/30/2021	GAA	47,585.00	47,585.00		44,515.00	44,515.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
45	Maintenance of MM-PB's	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						2/22/2021			2/23/2021		4/6/2021	4/6/2021	GAA	13,650.00	13,650.00		13,155.00	13,155.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

54	Fresh trash fish	Merlin A. Mago	Small Value Procurement (Sec. 53.9)						3/1/2021			3/1/2021		3/8/2021 4/12/2021 5/3/2021 6/5/2021	3/8/2021 4/12/2021 5/3/2021 6/5/2021	GAA	22,000.00	22,000.00		19,800.00	19,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
56	Supply and delivery of Fish Feeds	Merlin A. Mago	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021		3/22/2021	3/23/2021	GAA	232,100.00	232,100.00		229,210.00	229,210.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
57	Bamboo poles, 4"-5" dia. Full length	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						3/1/2021			3/1/2021		3/19/2021	3/19/2021	GAA	6,250.00	6,250.00		6,250.00	6,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
58	Various hardware supplies	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021		3/11/2021	3/11/2021	GAA	36,750.00	36,750.00		23,965.00	23,965.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
60	Hardware, painting and electrical materials	Jaqueline B. Blantupas	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021		3/16/2021	3/16/2021	GAA	37,170.00	37,170.00		33,960.00	33,960.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
61	Supply and Delivery of Hardware and Electrical Materials/Supplies	Merlin A. Mago	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021		3/8/2021	3/8/2021 3/9/2021	GAA	57,100.00	57,100.00		54,426.00	54,426.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
65	Trash Fish	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						3/8/2021			3/9/2021		3/31/2021	3/31/2021	GAA	15,000.00	15,000.00		12,500.00	12,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
66	Labor and Materials for the Repair and Improvement of Food Laboratory Building	Fhel-Ann M. Dalaodao	Small Value Procurement (Sec. 53.9)						3/1/2021			3/4/2021		4/12/2021	4/12/2021	GAA	53,227.50	53,227.50		53,000.00	53,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
67	PB Roof (Trapal)	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						3/8/2021			3/9/2021		3/22/2021	3/22/2021	GAA	6,000.00	6,000.00		5,920.00	5,920.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
68	Toner, drum, ozone filter & transfer roller		Direct Contracting (Secion 50)						3/8/2021			3/9/2021		3/30/2021	3/30/2021	GAA	37,569.00	37,569.00		37,569.00	37,569.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
69	Kyocera DV, maintenance kit & toner TK	Michael D. Mora	Direct Contracting (Secion 50)						3/8/2021			3/9/2021		3/22/2021	3/22/2021	GAA	63,285.00	63,285.00		63,285.00	63,285.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
71	Fishing Nets, Ropes and Nylon	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						3/8/2021			3/10/2021		3/24/2021 3/25/2021	3/24/2021 3/25/2021	GAA	98,900.00	98,900.00		73,540.00	73,540.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
72	Portable stove	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						3/8/2021			3/10/2021		3/29/2021	3/29/2021	GAA	12,000.00	12,000.00		8,994.00	8,994.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
73	Vacuum Sealer	Maria Elsa A. Maina	Shopping (Section 52.1b & 52.2)						3/8/2021			3/10/2021		3/29/2021	3/29/2021	GAA	32,500.00	32,500.00		31,850.00	31,850.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
77	Supply and Delivery of Underwater Fitting and Marine Engine for 22-Footer FRP Boat	Felix B. Navarete	Public Bidding					2/22/2021		3/1/2021	3/2/2021	3/8/2021	3/10/2021	3/29/2021 4/8/2021	3/29/2021 4/20/2021	GAA	795,000.00	795,000.00		793,400.00	793,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
79	Labor and Materials for the Repair of L3 Airconditioning (Soldering Aluminum Tube)	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						3/15/2021			3/15/2021		3/30/2021	3/30/2021	GAA	3,100.00	3,100.00		3,100.00	3,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
81	Supply and delivery of plastic bag and trash bag	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						3/8/2021			3/15/2021		4/6/2021	4/6/2021	GAA	140,200.00	140,200.00		83,750.00	83,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
84	Mobile Smartphone	Michael D. Mora	Shopping (Section 52.1b & 52.2)						3/15/2021			3/16/2021		3/29/2021	3/29/2021	GAA	29,980.00	29,980.00		29,750.00	29,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
88	Tubeless tire (185 x 14) Maintenance free 3su battery	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/15/2021			3/16/2021		3/30/20212	3/30/2021	GAA	30,500.00	30,500.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

89	Water hose 1/2 30 meters per PB (4PB's) and Hose 3/4	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						3/15/2021			3/16/2021		3/29/2021	3/29/2021	GAA	7,800.00	7,800.00		4,320.00	4,320.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
92	Supplies (booties, rashguard,snorkel,drybag & knife)	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/15/2021			3/17/2021		4/13/2021	4/13/2021	GAA	33,290.00	33,290.00		32,910.00	32,910.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
93	Supply and delivery of various farm supplies	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/15/2021			3/17/2021		4/20/2021	4/20/2021	GAA	62,210.00	62,210.00		61,722.90	61,722.90		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
95	Supply and delivery of various Spare Parts intended for RP vehicles	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						3/15/2021			3/17/2021		4/5/2021	4/5/2021	GAA	49,450.00	49,450.00		48,465.00	48,465.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
101	First Quarterly Meeting of Provincial Law Enforcement Coordinating Committee (Sub-committee on Fishing and Marine Environmental)	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						3/22/2021			3/22/2021		3/25/2021	3/25/2021	GAA	3,750.00	3,750.00		3,700.00	3,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
102	FARMC-Fisherfolk Partnership Meeting (1st Quarter)		Small Value Procurement (Sec. 53.9)						3/22/2021			3/22/2021		3/30/2021	3/30/2021	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 &							
103	Bamboo (full length, 3-4" diameter)	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		5/10/2021	5/10/2021	GAA	35,000.00	35,000.00		34,000.00	34,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
104	Submersible pump (1HP) & Submersible pump (1/2HP)	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021		4/6/2021	4/6/2021	GAA	27,540.00	27,540.00		23,000.00	23,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
106	Refrigerator & Emergency Light	Melliza B. Trinidad	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021		4/8/2021	4/8/2021	GAA	16,900.00	16,900.00		13,790.00	13,790.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
108	Full Length Bamboo (2.5" diameter)	Jocelyn M. Victorino	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		5/16/2021	5/16/2021 5/17/2021	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 &							
109	Labor and Materials for the repair and replacement of Car Seat Cover	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		4/27/2021	4/27/2021	GAA	19,500.00	19,500.00		19,500.00	19,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
111	Hot beverage dispenser, 32-inches LED smart TV & 18 inches Digital LED Wall Clock	Gregoria Gigi C. Federis	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021		4/8/2021	4/8/2021	GAA	27,500.00	27,500.00		25,375.00	25,375.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
112	Sonar and Sounding Equipment & BLUECHART G3 2020 MAP	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		4/12/2021	4/12/2021	GAA	79,900.00	79,900.00		74,000.00	74,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
115	Supply and Delivery of Advocacy Materials	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		5/4/2021	5/4/2021	GAA	59,500.00	59,500.00		57,610.00	57,610.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
121	Executive Chair	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021		4/6/2021	4/6/2021	GAA	5,000.00	5,000.00		4,725.00	4,725.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
124	Labor and Materials for Car Aircon of RFTFCD Service Vehicle	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		4/6/2021	4/6/2021	GAA	12,000.00	12,000.00		11,500.00	11,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
126	Core-Ggroup Meeting re: Plans & Programs for the implementation of RA 10857	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021		4/16-17/2021	4/16-17/2021	GAA	36,000.00	36,000.00		35,600.00	35,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
134	Meals and accommodation during the Conduct of Training on Climate Resilient Seaweed Technology Cum Post-Harvest	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021		4/27-29/2021	4/27-29/2021	GAA	36,000.00	36,000.00		36,000.00	36,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
135	Meals and Accommodation for the conduct of Training on Commercialization of Fish Value-Added Products with Food Safety Cum Packaging Technology	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021		4/20-22/2021	4/20-22/2021	GAA	40,500.00	40,500.00		40,500.00	40,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

136	Training on Design, Construction and Maintenance of Climate Resilient Marine Fish Cage using G.I. Pipe with coil spring techno demo project.	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021		4/13-15/2021	4/13-15/2021	GAA	33,750.00	33,750.00		33,000.00	33,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
138	Meals and Accommodation for the conduct of Post-Harvest Training on Seaweed Products and Packaging Technologies	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021		5/11-13/2021	5/11-13/2021	GAA	40,500.00	40,500.00		39,750.00	39,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
139	Office Curtains (length - 7ft width - 5ft)	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		5/7/2021	5/7/2021	GAA	3,900.00	3,900.00		3,900.00	3,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
141	Shrimp spawner, stage 4, gravid	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021		5/6/2021	5/6/2021	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 &							
142	Fuel & Oil	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		4/20/2021	4/20/2021	GAA	48,000.00	48,000.00		42,479.10	42,479.10		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
143	Labor and materials for the roofing of area, stock room and caretaker's house of Seaweed Nursery at Bogna, Bacon District, Sorsogon City. (6 x 4 m and 4 x 4 m)	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021		5/4/2021	5/4/2021	GAA	49,660.00	49,660.00		49,660.00	49,660.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
144	Portable Butane Gas Stove w/ Case and butane gas, Oven toaster & Rice cooker	Wilma B. San Buenaventura	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		4/19/2021	4/20/2021	GAA	7,000.00	7,000.00		6,890.00	6,890.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
145	Hot and Cold Bottom Load Water Dispenser	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		4/26/2021	4/26/2021	GAA	9,597.60	9,597.60		9,500.00	9,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
147	Supply and Delivery of Feeds, Prophylaxis and Hatchery Materials	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		4/29/2021	4/29/2021	GAA	212,750.00	212,750.00		211,947.00	211,947.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
151	Various office supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		5/4/2021	5/4/2021	GAA	3,817.00	3,817.00		3,651.00	3,651.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
154	Various hardware supplies	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021		4/26/2021	4/26/2021	GAA	43,070.00	43,070.00		34,705.00	34,705.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
159	Supply and Delivery of Bangus Fry (hatchery bred) 1-2.5cm length	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						4/5/2021			4/5/2021		4/26/2021	4/26/2021 5/4/2021	GAA	270,000.00	270,000.00		224,400.00	224,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
160	Various Farm maintenance	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						4/5/2021			4/5/2021		5/7/2021	5/7/2021	GAA	20,000.00	20,000.00		19,940.00	19,940.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
165	Fingerling Bag, Polyethylene	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021		5/5/2021	5/5/2021	GAA	7,500.00	7,500.00		7,480.00	7,480.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
170	Maintenance at guest house and office supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021		5/5/2021	5/5/2021	GAA	4,680.00	4,680.00		4,655.00	4,655.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
171	Change Oil of one (1) unit of Reefer Truck	Jean B. Lasola	Direct Contracting (Secion 50)									4/6/2021		4/21/2021	5/3/2021	GAA	7,815.00	7,815.00		7,815.00	7,815.00									
172	RFTFCD computer hardware replacement	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021		5/17/2021	5/17/2021	GAA	45,200.00	45,200.00		44,000.00	44,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
173	Various Feeds	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021		5/11/2021	5/11/2021 5/24/2021	GAA	42,500.00	42,500.00		40,000.00	40,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
174	Android Smartphone (Samsung A31)	Melliza B. Trinidad	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021		4/23/2021	4/27/2021	GAA	14,500.00	14,500.00		13,990.00	13,990.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

175	Online Conferencing Equipment	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021		4/23/2021	4/27/2021	GAA	32,737.50	32,737.50		23,710.00	23,710.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
180	AT-Fisheries and Fisheries Coordinators Meeting	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						4/12/2021			4/12/2021		4/16/2021	4/16/2021	GAA	4,950.00	4,950.00		4,950.00	4,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
181	Meals and accommodation during the Conduct of Training on Climate Resilient Seaweed Technology Cum Post-Harvest	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						4/12/2021			4/12/2021		5/5-6/2021	5/5-6/2021	GAA	47,200.00	47,200.00		36,250.00	36,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
187	Supply and Delivery of Materials for Anchor Bag 60 Units	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						4/12/2021			4/13/2021		4/26/2021	4/26/2021	GAA	120,000.00	120,000.00		116,400.00	116,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
189	Supply and delivery of Farm Inputs	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						4/12/2021			4/13/2021		4/28/2021	4/28/2021	GAA	67,800.00	67,800.00		58,275.00	58,275.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
192	Labor and spare parts for the repair of 1 unit 12HP deisel engine with self primer NS100 4 x 4 water	Merlin A. Mago	Small Value Procurement (Sec. 53.9)						4/12/2021			4/14/2021		4/27/2021	4/27/2021	GAA	8,500.00	8,500.00		8,500.00	8,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
196	Labor & Spare parts Materials of RP Vehicle SHY-144	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						4/12/2021			4/14/2021		5/1/2021	5/3/2021	GAA	31,820.00	31,820.00		30,870.00	30,870.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
197	Supply and delivery of Materials for Solid Waste Management Program	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						4/12/2021			4/14/2021		5/4/2021	5/4/2021	GAA	23,850.00	23,850.00		22,450.00	22,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
198	RP Vehicle SFT-352	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						4/12/2021			4/14/2021		5/3/2021	5/3/2021	GAA	6,811.45	6,811.45		6,454.00	6,454.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
201	Clean-up Campaign at Natunawan Covem Tayhi, Tabaco city	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						3/29/2021			3/29/2021		4/2-3/2021	4/2-3/2021	GAA	49,840.00	49,840.00		49,840.00	49,840.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
204	PLECC Sub Committee Meeting on Fishing and Marine Environment	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						4/19/2021			4/20/2021		4/29/2021	4/29/2021	GAA	5,250.00	5,250.00		4,900.00	4,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
205	Labor and Materials for the Repair of Window Glass	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						4/19/2021			4/20/2021		5/10/2021	5/10/2021	GAA	42,800.00	42,800.00		42,700.00	42,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
207	Repair and Improvement of Grow-out pond 2 (GP2)	Merlin A. Mago	Small Value Procurement (Sec. 53.9)						4/19/2021			4/20/2021		5/24/2021	5/24/2021	GAA	146,800.00	146,800.00		145,000.00	145,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
213	Computer Ink	Ana Liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021		5/17/2021	5/17/2021	GAA	20,150.00	20,150.00		19,680.00	19,680.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
215	Various office supplies	Wilma B. San Buenaventura	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021		5/10/2021	5/10/2021	GAA	29,230.00	29,230.00		24,525.00	24,525.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
216	Supply and delivery of tires for SHE-245	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021		4/28/2021	5/7/2021	GAA	45,000.00	45,000.00		44,000.00	44,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
217	Supply of Alternator	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021		4/28/2021	5/7/2021	GAA	15,000.00	15,000.00		14,900.00	14,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
220	Supply and Delivery of Materials for Crab Fattening Project	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021		5/12/2021	5/12/2021 5/18/2021	IFAD	181,825.00	181,825.00		158,000.00	158,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
222	Bamboo Post, Marurugi 4-5m, Length & Bamboo, Marurugi, Full Length	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021		5/10/2021	5/10/2021	IFAD	28,000.00	28,000.00		27,500.00	27,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

223	Bamboo Post, Marurugi 4-5m, Length & Bamboo, Marurugi, Full Length	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021		5/5/2021	5/5/2021	IFAD	28,000.00	28,000.00		27,500.00	27,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
224	Bamboo Post, Marurugi 4-5m, Length & Bamboo, Marurugi, Full Length	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021		5/6/2021	5/6/2021	IFAD	28,000.00	28,000.00		27,500.00	27,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
230	Supply and Delivery of Materials for Crab Fattening Project	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021		5/5/2021	5/5/2021	IFAD	109,095.00	109,095.00		109,095.00	109,095.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
233	Conduct of the Opening Program and Installation of the 16th Regional Fisherfolk Director CY 2021	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						4/26/2021			4/26/2021		5/4/2021	5/4/2021	GAA	42,000.00	42,000.00		42,000.00	42,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
237	Labor and Spare Parts	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						4/26/2021			4/27/2021		5/10/2021	5/10/2021	GAA	8,000.00	8,000.00		8,000.00	8,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
238	Supply and delivery of Good Lumber	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021		5/5/2021	5/6/2021 5/7/2021	GAA	11,200.00	11,200.00		11,200.00	11,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
239	Supply and delivery of Stand Fan	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021		5/5/2021	5/6/2021 5/7/2021	GAA	3,424.00	3,424.00		3,424.00	3,424.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
241	Barong, Camisa Chino & Slacks (dark blue and black)	Ana Liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021		5/3/2021	5/3/2021	GAA	8,000.00	8,000.00		7,950.00	7,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
242	Polo shirts with printed logo of BFAR & FARMC & Washable facemask with logo and mangingisdang Direktor Design	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						4/26/2021			4/27/2021		5/3/2021	5/3/2021	GAA	32,500.00	32,500.00		30,900.00	30,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
243	Various Tilapia Feeds	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021		4/8/2021	5/6/2021	GAA	49,350.00	49,350.00		46,425.00	46,425.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
246	Labor and Materials for the repair and maintenance of RP Vehicle w/plate no. NS 2707	Rolando Tiam	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021		5/11/2021	5/11/2021 5/12/2021	GAA	15,750.00	15,750.00		15,600.00	15,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
247	Machine works for RP Vehicle SEJ-144	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021		5/10/2021	5/10/2021	GAA	9,630.00	9,630.00		9,180.00	9,180.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
248	Office Equipment	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021		5/7/2021	5/17/2021	GAA	24,518.00	24,518.00		20,083.00	20,083.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
249	Supplies and Materials	Ana Liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021		5/3/2021	5/3/2021	GAA	12,000.00	12,000.00		11,990.00	11,990.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
251	Rain boots, Raincoat (rubberized) & Gloves cloth with rubber lining	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021		5/10/2021	5/10/2021	GAA	4,800.00	4,800.00		4,739.70	4,739.70		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
265	Supply and Delivery of Various I.T. Equipment and Upgrading of Desktop Computer	Nonie P. Enolva	Public Bidding			3/22/2021		4/5/2021		4/19/2021	5/3/2021	5/5/2021	5/11/2021	5/8/2021	5/17/2021	GAA	1,158,326.00	1,158,326.00		1,155,131.00	1,155,131.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
275	Various office supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						5/3/2021			5/5/2021		5/21/2021	5/24/2021 5/25/2021	GAA	6,050.00	6,050.00		5,870.00	5,870.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
306	Various Supplies for Aquarium	Joseph J. Dela Cruz	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021		6/3/2021	6/7/2021	GAA	9,110.00	9,110.00		8,924.00	8,924.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
Total Alloted Budget of Procurement Activities																	7,613,665.65														
Total Contract Price of Procurement Actitvites Conducted																				7,229,343.70											
Total Savings (Total Alloted Budget - Total Contract Price)																						384,321.95									

0N-GOING PROCUREMENT ACTIVITIES

9	Meals during the year-end assessment CY2020	Josephine C. Algura	Small Value Procurement (Sec. 53.9)						1/25/2021			1/25/2021				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 &							
24	Supply and delivery of various office supplies	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						2/15/2021			2/15/2021				GAA	91,400.00	91,400.00		76,772.00	76,772.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
25	Supply and Delivery of Materials for the Repair of Fishing Boat for Del Gallego, Camarines Sur (Typhoon Ambo Rehab)	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						2/15/2021			2/15/2021				GAA	60,000.00	60,000.00		58,290.00	58,290.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
42	Tires, 185 R14	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						2/22/2021			2/23/2021				GAA	26,000.00	26,000.00		26,000.00	26,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
44	Various hardware supplies	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						2/22/2021			2/23/2021				GAA	16,333.00	16,333.00		16,333.00	16,333.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
53	Tilapia float feeds, grower, 25kgs/bag (BMEG)	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021				GAA	24,000.00	24,000.00		23,700.00	23,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
55	Gasoline, Diesel & Lubrication	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021				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 &							
59	Various Kitchen Supplies	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/1/2021			3/1/2021				GAA	19,476.00	19,476.00		19,437.00	19,437.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
62	Supply and delivery of Seaweed Propagules/Seedlings (K. Alvarezii)	Lydia P. Noblefranca	Public Bidding					2/22/2021		3/1/2021	3/2/2021	3/8/2021	3/10/2021			GAA	750,000.00	750,000.00		750,000.00	750,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
74	Supply and delivery of various kitchen utensils	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						3/8/2021			3/10/2021				GAA	15,250.00	15,250.00		15,144.00	15,144.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
80	Konica (photo copier) Toner	Leilani A. Delfin	Direct Contracting (Secion 50)						3/15/2021			3/15/2021				GAA	5,000.00	5,000.00		4,230.00	4,230.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
87	Stethoscope and Sphygmomanometer	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						3/15/2021			3/16/2021				GAA	13,650.00	13,650.00		13,200.00	13,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
91	Supply and delivery of office supplies	Fhel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)						3/15/2021			3/17/2021				GAA	18,250.00	18,250.00		17,803.50	17,803.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
94	Supply and delivery of IT Supplies	Josephine C. Algura	Shopping (Section 52.1b & 52.2)						3/15/2021			3/17/2021				GAA	31,400.00	31,400.00		29,200.00	29,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
96	Labor and Materials for the Construction of 198.0 L.M. Perimeter Fence	Romualdo C. Rangasa	Extra Work Order No. 1									3/17/2021				GAA	211,740.87	211,740.87		211,740.87	211,740.87									
100	Labor and Materials for the Repair of Palnab Brakishwater Demonstration Fish Farm and Nursery Administration Building	Jocelyn M. Victorino	Extra Work Order No. 1									3/1/2021				GAA	5,187.00	5,187.00		5,187.00	5,187.00									
105	Gasoline (regular) & 2T oil	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021				GAA	21,840.00	21,840.00		20,516.00	20,516.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
107	Water Dispenser, Ink Refill for EPSON L5190 (003), Black & Printer/Scanner/Copier	Michael D. Mora	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021				GAA	33,999.00	33,999.00		31,133.00	31,133.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
110	Cellular Phone SAMSUNG GALAXY A12 6GB	Wilma B. San Buenaventura	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021				GAA	12,000.00	12,000.00		9,990.00	9,990.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

122	Supply and Delivery of Commercial Feeds for Bangus Cage Culture	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021				GAA	57,902.00	57,902.00		57,849.00	57,849.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
123	Layout and Printing of "Guipao"	Sarah Flora B. Balares	Small Value Procurement (Sec. 53.9)						3/22/2021			3/23/2021				GAA	100,000.00	100,000.00		98,400.00	98,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
125	Supply and delivery of various hardware supplies	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						3/22/2021			3/23/2021				GAA	9,062.00	9,062.00		9,062.00	9,062.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
133	Capacity Building on Lambaklad Project and Training Training Workshop on the Construction, Installation and Management of Set Net.	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						3/15/2021			3/29/2021				GAA	173,750.00	173,750.00		173,750.00	173,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
137	Meals and accommodation during the Conduct of Training on Climate Resilient Seaweed Technology Cum Post-Harvest	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021				GAA	36,000.00	36,000.00		36,000.00	36,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
140	Plastic Bags (fry bag) (20x30x.003)	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						3/29/2021			3/30/2021				GAA	30,000.00	30,000.00		17,750.00	17,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
148	Supply and delivery of Seaweed Farm Implement/Materials	Lydia P. Noblefranca	Public Bidding			2/22/2021		3/8/2021		3/15/2021	3/23/2021	3/25/2021	3/30/2021			GAA	2,340,000.00	2,340,000.00		1,475,700.00	1,475,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
149	Supply and Delivery of Various Materials/Equipment Needed for Processing Area for Sea Urchin and other Multi Species Commodity	Jerlinda A. Cruz	Public Bidding			2/22/2021		3/8/2021		3/15/2021	3/23/2021	3/25/2021	3/30/2021			GAA	1,391,170.00	1,391,170.00		894,030.00	894,030.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
150	Supply and Delivery of Bangus Fingerlings	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021				GAA	24,500.00	24,500.00		21,000.00	21,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
152	For the repair of Aircon of 2 units RP Vehicle SJH-975 & CS-NS-7691	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						3/29/2021			3/30/2021				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 &							
153	Supply and Delivery of Test Kits (AHPND,WSSV,IHHNV and EHP) GENEREACH	Fhel-Ann M. Dalaodao	Direct Contracting (Secion 50)						3/29/2021			3/30/2021				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 &							
156	Supply and Delivery of Crab Entangling Nets	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						4/5/2021			4/5/2021				GAA	69,520.00	69,520.00		66,320.00	66,320.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
158	Supply and delivery of Seaweed Seedlings	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						4/5/2021			4/5/2021				GAA	99,250.00	99,250.00		97,265.00	97,265.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
166	Oxygen refill, 1800psi	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021				GAA	4,000.00	4,000.00		4,000.00	4,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
167	Flag Pole	Diomedes P. Ballebar	Small Value Procurement (Sec. 53.9)						4/5/2021			4/6/2021				GAA	19,777.50	19,777.50		19,750.00	19,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
168	Tires and battery	Diomedes P. Ballebar	Shopping (Section 52.1b & 52.2)						4/5/2021			4/6/2021				GAA	38,300.00	38,300.00		32,520.00	32,520.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
169	Labor for painting and lettering of 10 units signages of each pond compartment of MDFFNSS facility	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						4/5/2021			4/6/2021				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 &							
179	Training on Design, Construction and Maintenance of Climate Resilient Marine Fish Cage using G.I. Pipe with coil spring.	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						4/12/2021			4/12/2021				GAA	33,750.00	33,750.00		33,750.00	33,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
183	Supply, Delivery and Installation of Coil Spring Design Fish Cage for Bangus Broodstock	Consuelo A. Sempuego	Public Bidding					3/8/2021		3/15/2021	3/23/2021	4/3/2021	4/14/2021			IFAD	699,595.57	699,595.57		637,000.00	637,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

186	Labor and Materials for the repair/replacement of laptop (Lenovo) keyboard	Merlin A. Mago	Small Value Procurement (Sec. 53.9)						4/12/2021			4/13/2021				GAA	6,000.00	6,000.00		6,000.00	6,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
190	Sabalo Milkfish Broodstock Feeds	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						4/12/2021			4/13/2021				GAA	101,400.00	101,400.00		82,800.00	82,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
191	Supply and Delivery of Spices and Ingredients	Jaqueline B. Blantupas	Shopping (Section 52.1b & 52.2)						4/12/2021			4/14/2021				GAA	22,507.00	22,507.00		22,507.00	22,507.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
193	Operation and supplies	Jaqueline B. Blantupas	Shopping (Section 52.1b & 52.2)						4/12/2021			4/14/2021				GAA	26,610.00	26,610.00		26,610.00	26,610.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
200	Preventive Maintenance of 60HP Steam Boiler	Jean B. Lasola	Direct Contracting (Secion 50)						4/12/2021			4/14/2021				GAA	263,200.00	263,200.00		263,200.00	263,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
202	Supply and Delivery of Various Diving Materials	Nonie P. Enolva	Public Bidding					3/29/2021		4/4/2021	4/5/2021	4/13/2021	4/19/2021			GAA	439,900.00	439,900.00		439,853.50	439,853.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
203	Supply and Delivery of Fiberglass Materials for the Fabrication of 22-Footer Boat	Felix B. Navarete	Public Bidding			3/15/2021		3/22/2021		3/29/2021	4/5/2021	4/12/2021	4/14/2021			GAA	1,423,875.00	1,423,875.00		1,129,952.19	1,129,952.19		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
208	Labor and Spare parts for repair and maintenance of RP vehicle CS-VI-5357	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						4/19/2021			4/20/2021				GAA	204,948.49	204,948.49		204,947.99	204,947.99		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
209	Supply and delivery of fleet fuel cards for diesel,gasoline, oil, lubricant and other services	Rosalie V. Ordez	Direct Contracting (Secion 50)									4/20/2021				GAA	7,470,000.00	7,470,000.00		7,470,000.00	7,470,000.00									
210	Aquaponics Technology Training	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						4/19/2021			4/20/2021				GAA	48,600.00	48,600.00		47,790.00	47,790.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
211	Meals and Accommodation for the conduct of Post-Harvest Training on Seaweed Products and Packaging Technologies	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						4/19/2021			4/20/2021				GAA	40,500.00	40,500.00		39,825.00	39,825.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
212	Supply and delivery of bangus feeds & teaseed powder	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021				GAA	41,900.00	41,900.00		38,700.00	38,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
214	Supply and delivery of various supplies & equipment	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)						4/19/2021			4/21/2021				GAA	45,200.00	45,200.00		44,000.00	44,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
218	Mangrove Crabs (Thin), Scylla Serrata (200-300gm)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	324,750.00	324,750.00		324,750.00	324,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
219	Bamboo Post, Marurugi 4-5m, Length & Bamboo, Marurugi, Full Length	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	140,000.00	140,000.00		140,000.00	140,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
221	Trash Fish (Assorted Fish Meal)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	7,750.00	7,750.00		7,750.00	7,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
225	Trash Fish (Assorted Fish Meal)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	7,750.00	7,750.00		7,750.00	7,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
226	Trash Fish (Assorted Fish Meal)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	7,750.00	7,750.00		7,750.00	7,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
227	Mangrove Crabs (Thin), Scylla Serrata (200-300gm)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	64,950.00	64,950.00		64,950.00	64,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

228	Mangrove Crabs (Thin), Scylla Serrata (200-300gm)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	64,950.00	64,950.00		64,950.00	64,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
229	Mangrove Crabs (Thin), Scylla Serrata (200-300gm)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/19/2021			4/21/2021				IFAD	64,950.00	64,950.00		64,950.00	64,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
236	RP Vehicle P3X-429 Hilux Pick-up	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021				GAA	13,300.00	13,300.00		12,900.00	12,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
240	Labor in the mending and fabrication of 18 units (3m x 5m) fine-meshed hapa nets	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)						4/26/2021			4/27/2021				GAA	15,000.00	15,000.00		15,000.00	15,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
244	RP Vehicle SHE-657	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021				GAA	25,560.00	25,560.00		24,320.00	24,320.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
245	Supply and Delivery of Materials for the Construction of 2 Units Flat Boat (7.31m x 1.22m x 0.61m) for Set Net/Lambaklad Project	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						4/26/2021			4/27/2021				GAA	120,000.00	120,000.00		120,000.00	120,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
250	Office Supplies Equipment ORD	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021				GAA	23,350.00	23,350.00		20,092.00	20,092.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
252	Labor and Materials in the Provision of Stainless Overhead Tank with Electrical Pump at the Two-Storey Building of MDFFNSS, Mobo, Masbate	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021				GAA	75,000.00	75,000.00		74,445.00	74,445.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
253	Supply and Delivery of Crab Feeds for Crab Fattening Project	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021				IFAD	25,200.00	25,200.00		20,580.00	20,580.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
254	Bamboo Post, Marurugi 4-5m, Length & Bamboo, Marurugi, Full Length	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021				IFAD	364,000.00	364,000.00		344,500.00	344,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
255	Mangrove Crabs (Thin), Scylla Serrata (200-300gm)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021				IFAD	129,900.00	129,900.00		129,900.00	129,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
256	Trash Fish (Assorted Fish Meal)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021				IFAD	15,500.00	15,500.00		15,190.00	15,190.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
257	Supply and Delivery of Crab Feeds for Crab Fattening Project	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021				IFAD	37,800.00	37,800.00		30,870.00	30,870.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
258	Trash Fish (Assorted Fish Meal)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						4/26/2021			4/28/2021				IFAD	85,250.00	85,250.00		83,545.00	83,545.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
259	Supply and Delivery of Crab Feeds for Crab Fattening Project	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021				IFAD	63,000.00	63,000.00		51,450.00	51,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
260	Supply and Delivery of Crab Feeds for Crab Fattening Project	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						4/26/2021			4/28/2021				IFAD	138,600.00	138,600.00		113,190.00	113,190.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
266	Labor and Materials for the Repair and Improvement of 57 1.m. Secondary earthen Dikes along 3-units NP Pond (Phase 2)	Melchor B. Deramas	Small Value Procurement (Sec. 53.9)						4/26/2021			5/3/2021				GAA	318,301.35	318,301.35		309,000.00	309,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
269	Drum Unit DR-2355 Brand new Genuine for DCP L2540DW	Jennifer A. Sanorjo	Shopping (Section 52.1b & 52.2)						5/3/2021			5/4/2021				GAA	4,300.00	4,300.00		4,000.00	4,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
270	Steel Cabinet	Diomedes P. Ballebar	Shopping (Section 52.1b & 52.2)						5/3/2021			5/4/2021				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 &							

271	Supply and Delivery of Milkfish Fry Sarangani Fry	Jocelyn M. Victorino	Small Value Procurement (Sec. 53.9)						5/3/2021			5/5/2021				GAA	125,000.00	125,000.00		120,000.00	120,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
272	Labor and Materials for the fabrication of compressor cover	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						5/3/2021			5/5/2021				GAA	12,020.00	12,020.00		12,020.00	12,020.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
273	Various Kitchen Supplies and Office Supplies	Diomedes P. Ballebar	Shopping (Section 52.1b & 52.2)						5/3/2021			5/5/2021				GAA	21,480.00	21,480.00		21,425.00	21,425.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
274	Supply and Delivery of Bottom Set Gill Net (020 x 7k x 50MD x 600M) and Freshwater Gill Net (015 x 5k x 50MD x 100M)	Felix B. Navarete	Public Bidding			3/8/2021		3/22/2021		3/29/2021	4/5/2021	4/20/2021	4/27/2021			GAA	2,850,000.00	2,850,000.00		2,260,807.00	2,260,807.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
276	Various office supplies	Merlin A. Mago	Shopping (Section 52.1b & 52.2)						5/3/2021			5/5/2021				GAA	6,040.00	6,040.00		6,040.00	6,040.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
277	Various office supplies	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						5/3/2021			5/5/2021				GAA	50,000.00	50,000.00		49,997.50	49,997.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
278	Supply and Delivery of Kitchen Utensils	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						5/3/2021			5/6/2021				GAA	170,830.00	170,830.00		130,220.00	130,220.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
279	Various hardware supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						5/3/2021			5/6/2021				GAA	42,900.00	42,900.00		42,530.00	42,530.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
287	Supply and Delivery of Milkfish Fry Sarangani Fry	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						5/3/2021			5/5/2021				GAA	240,000.00	240,000.00		240,000.00	240,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
290	Repair and Improvement of Post Harvest and Marketing Division Office	Maria Elsa A. Malna	Small Value Procurement (Sec. 53.9)						5/3/2021			5/10/2021				GAA	73,332.00	73,332.00		73,311.65	73,311.65		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
291	Supply and delivery of Tires and Batteries of RP Vehicles	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						4/26/2021			5/11/2021				GAA	133,500.00	133,500.00		96,180.00	96,180.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
292	Dewatering Pump; Air Blower/pump and Aquarium Top filter Aerator with LED, (10 watts)	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						5/3/2021			5/11/2021				GAA	86,750.00	86,750.00		62,610.00	62,610.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
293	Sharp Air Conditioning Unit (AFT-1017CR)	Joy C. Casin	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	14,950.00	14,950.00		13,860.00	13,860.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
294	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	15,750.00	15,750.00		15,645.00	15,645.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
295	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
296	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	15,750.00	15,750.00		14,000.00	14,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
297	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
298	Supply and Delivery of Supplemental Feeds For Bangus Fish Cage Project (SAAD) under Typhoon Ambo Rehabilitation Program	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	98,546.00	98,546.00		97,410.00	97,410.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
299	Tires, Battery 3SM and Parklight	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	33,700.00	33,700.00		31,400.00	31,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

300	Herbicides	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	15,000.00	15,000.00		9,950.00	9,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
301	Supply and Delivery of Fry Booster Feeds and Tilapia Broodstock Feeds	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	122,200.00	122,200.00		120,750.00	120,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
302	Supply of various painting materials	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	31,900.00	31,900.00		16,998.00	16,998.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
303	Supply and Delivery of Chest Type Freezer (Solid Type)	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						5/10/2021			5/11/2021				GAA	59,600.00	59,600.00		58,000.00	58,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
305	Repair of Leakages at the Perimeter dike of the RP 6 with volume of 5 cu.m and Excavation of catching pond 2 with a volume of 33 cu.M	Ana Isabel G. Echaluce	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	12,600.00	12,600.00		12,450.00	12,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
307	Supply and Delivery of TiLV Test Kit	Fhel-Ann M. Dalaodao	Direct Contracting (Secion 50)						5/10/2021			5/11/2021				GAA	150,000.00	150,000.00		144,000.00	144,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
308	Supply and Delivery of Materials for Fish Cage Project (SAAD) under Typhoon Ambo Rehabilitation Program	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	119,959.00	119,959.00		114,280.00	114,280.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
309	Regional Conference for Peace Development (RCPD)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	4,500.00	4,500.00		4,400.00	4,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
310	Regional Conference for Peace Development (RCPD)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	4,500.00	4,500.00		4,450.00	4,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
311	Regional Conference for Peace Development (RCPD)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	4,500.00	4,500.00		4,500.00	4,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
312	Regional Conference for Peace Development (RCPD)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	4,500.00	4,500.00		4,450.00	4,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
313	Regional Conference for Peace Development (RCPD)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	4,500.00	4,500.00		4,500.00	4,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
314	Regional Conference for Peace Development (RCPD)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/10/2021			5/11/2021				GAA	12,300.00	12,300.00		12,170.00	12,170.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
317	Planning Workshop of BFAR5 Senior Citizens and PWDs for CY 2021	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	7,950.00	7,950.00		7,875.00	7,875.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
318	Accommodation Post Evaluation for Fish Examiners Training	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	17,500.00	17,500.00		13,000.00	13,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
319	Catering Services Post Evaluation for Fish Examiners Training	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	45,500.00	45,500.00		45,500.00	45,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
320	1st Quarter Meeting of PLECC Sub-Committee on Fishing and Marine Environmental Protection	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	3,750.00	3,750.00		3,625.00	3,625.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
321	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
322	Training on Commercialization of Fish Value-Added Products with Food Safety Cum Packaging Technology	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	40,500.00	40,500.00		39,300.00	39,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

323	Boat & Gear Maintenance for CFV	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						5/17/2021			5/17/2021				GAA	10,000.00	10,000.00		9,750.00	9,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
324	Labor for the fabrication and installation of signboard as BFAR-MDFFNSS along the highway	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						5/17/2021			5/18/2021				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 &							
325	Repair of Rearing Pond 2 washed-out dike Area: 0.5m x 2m x 20m	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						5/17/2021			5/18/2021				GAA	11,500.00	11,500.00		11,400.00	11,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
326	Printer (print/scan/copy) continous Ink; Uninterruptible Power Supply (UPS); External Hard Drive (1TB HDD); dual ports & Hard Disc drive (for Laptop) 500GB	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)						5/17/2021			5/18/2021				GAA	20,500.00	20,500.00		20,200.00	20,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
327	Supply and Delivery of Fingerlings for Bangus Fish Cage Project (SAAD) under Typhoon Ambo Rehabilitation Program	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						5/17/2021			5/18/2021				GAA	60,000.00	60,000.00	\	59,500.00	59,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
328	Supply and Delivery of Office Supplies	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						5/17/2021			5/18/2021				GAA	54,593.67	54,593.67		48,546.00	48,546.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
329	Trash Fish (Assorted Fish Meal)	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						5/17/2021			5/18/2021				IFAD	38,750.00	38,750.00		38,711.25	38,711.25		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
330	Supply and Delivery of Mangrove Crab intended for the Implementation of Mangrove Crab Fattening Project under FishCORAL	Salvador S.A. Taduran Jr.	Public Bidding					4/26/2021		5/3/2021	5/11/2021	5/19/2021	5/25/2021			IFAD	714,450.00	714,450.00		714,450.00	714,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
331	Supply and Delivery of Various Materials for Fish Cage Culture Project under FishCORAL	Salvador S.A. Taduran Jr.	Public Bidding					4/26/2021		5/3/2021	5/11/2021	5/19/2021	5/24/2021			IFAD	692,660.00	692,660.00		661,380.00	661,380.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
332	Supply and Delivery of Full Length Bamboo	Arnaldo Romeo A. Claveron	Public Bidding					4/26/2021		5/3/2021	5/10/2021	5/19/2021	5/25/2021			GAA	513,300.00	513,300.00		500,250.00	500,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
333	Supply and Delivery of Materials for Crab Fattening Project in Sorsogon under FishCORAL	Salvador S.A. Taduran Jr.	Public Bidding					4/26/2021		5/3/2021	5/10/2021	5/19/2021	5/24/2021			IFAD	472,745.00	472,745.00		328,672.50	328,672.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
341	Closing Program of the 16th Regional Fisherfolk Director CY 2021	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						5/24/2021			5/25/2021				GAA	30,000.00	30,000.00		29,750.00	29,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
342	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/24/2021			5/25/2021				GAA	15,750.00	15,750.00		15,400.00	15,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
343	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						5/24/2021			5/25/2021				GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
344	Supply and delivery of Spareparts needed in 3 tonner aircon at FPSSD office	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						5/24/2021			5/25/2021				GAA	31,794.00	31,794.00		30,265.00	30,265.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
345	Supply & Delivery of Various Office Supplies	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)						5/24/2021			5/25/2021				GAA	56,870.00	56,870.00		56,800.00	56,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
346	Disinfectant spray, 510g Archelle 650ml, Multi-insect killer spray, aerosol, odorless 500mL (328g) Baygon-300ml Disinfectant liquid concentrate, 500mL Depenz & Inter-folded paper towel tissue paper, 175 pulls	Fhel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)						5/24/2021			5/25/2021				GAA	29,000.00	29,000.00		17,547.50	17,547.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
347	Alcohol, 70% Isopropyl & Disposable face mask, 3 ply (Surgical)	Fhel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)						5/24/2021			5/25/2021				GAA	25,000.00	25,000.00		13,300.00	13,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
348	Various office supplies	Fhel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)						5/24/2021			5/25/2021				GAA	27,110.00	27,110.00		18,803.00	18,803.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

353	Supply and Delivery of Various Fishing Materials	Arnaldo Romeo A. Claveron	Public Bidding					4/19/2021		4/26/2021	5/3/2021	5/25/2021	6/3/2021			GAA	985,500.00	985,500.00		926,370.00	926,370.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
354	Supply and delivery of Tires and Batteries	Rosalie V. Ordez	Public Bidding					4/19/2021		5/17/2021	5/24/2021	5/31/2021	6/9/2021			GAA	669,000.00	669,000.00		448,760.00	448,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
355	Supply and Delivery of Various Marine Supplies & Materials	Arnaldo Romeo A. Claveron	Public Bidding					5/3/2021		5/10/2021	5/24/2021	5/31/2021	6/1/2021			GAA	717,500.00	717,500.00		715,200.00	715,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
359	Supply and Delivery Bangus Feeds	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						5/31/2021			6/3/2021				GAA	49,900.00	49,900.00		43,273.00	43,273.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
360	Orientation on CFV Operators, Boat Captains & Crew Members on Technical & Regulatory Policies	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						5/31/2021			6/3/2021				GAA	27,000.00	27,000.00		27,000.00	27,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
361	Resin (used for fiberglass) & Lacquer Thinner	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						5/31/2021			6/3/2021				GAA	20,150.00	20,150.00		18,180.00	18,180.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
362	Card stad/table tag (transparent) & Portfolio	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						5/31/2021			6/3/2021				GAA	5,400.00	5,400.00		5,152.50	5,152.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
364	Supply and Delivery of Various Materials and Equipment	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						5/31/2021			6/3/2021				GAA	209,800.00	209,800.00		194,395.00	194,395.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
365	Extra Work Order No. 1 Labor and Materials for the Construction of 6 Units Processing Center for Sea Urchin, Abalone and Sea Cucumber	Jerlinda A. Cruz	Extra Work Order No. 1									6/3/2021				GAA	493,509.60	493,509.60		493,509.60	493,509.60									
366	Supply and Delivery of Materials for the Repair and Maintenance of PB 3027,3028,3046 and 3047	Carlo Eliazar M. Tapia	Direct Contracting (Secion 50)						5/31/2021			6/3/2021				GAA	173,706.00	173,706.00		173,700.00	173,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
368	Supply and Delivery of Hardware Supplies intended for the operation and Maintenance of NBBF Hatchery	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						6/7/2021			6/7/2021				GAA	76,960.00	76,960.00		74,950.00	74,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
369	Supply and Delivery of Gasoline & Diesel	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						6/7/2021			6/7/2021				GAA	198,510.00	198,510.00		198,043.72	198,043.72		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
370	Grasscutter	Merlin A. Mago	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				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 &							
371	Various office supplies	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	8,000.00	8,000.00		6,200.00	6,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
372	Hi-speed sewing machine	Merlin A. Mago	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	14,900.00	14,900.00		14,850.00	14,850.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
373	Sala Set	Merlin A. Mago	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	14,500.00	14,500.00		14,490.00	14,490.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
374	Supply and Delivery of Nets and Hardware Supplies Intended for the Operation and Maintenance of the Tiwi Fry Bank	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	173,160.00	173,160.00		170,430.00	170,430.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
375	Supply & Delivery of Hardware & Electrical Materials	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						5/31/2021			6/8/2021				GAA	168,838.00	168,838.00		164,405.00	164,405.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
376	Various office supplies	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	8,320.00	8,320.00		8,140.00	8,140.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

380	Supply and Delivery of Various Hardware Materials/Supplies	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	130,695.00	130,695.00		127,805.00	127,805.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
381	Dormitory and Janitorial Supplies	Ana Liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	43,174.55	43,174.55		40,932.00	40,932.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
383	Uninterrupted Power Supply (UPS)	Cherry F. Claveron	Shopping (Section 52.1b & 52.2)						6/7/2021			6/8/2021				GAA	8,000.00	8,000.00		7,800.00	7,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
394	Window curtain (W-72" x L-96") and Curtain rod 64 inches	Diomedes P. Ballebar	Shopping (Section 52.1b & 52.2)						6/14/2021			6/15/2021				GAA	35,000.00	35,000.00		35,000.00	35,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
395	Labor and Materials for Re-Painting of Provincial Fisheries Office	Rolando Tiam	Small Value Procurement (Sec. 53.9)						6/14/2021			6/15/2021				GAA	10,000.00	10,000.00		9,980.00	9,980.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
396	Supply and delivery of Four Hundred Fifty Thousand (450,000) Pieces of Bangus Fry (Hatchery Bred) at least 21 days old	Merlin A. Mago	Small Value Procurement (Sec. 53.9)						6/14/2021			6/15/2021				GAA	292,500.00	292,500.00		267,525.00	267,525.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
397	Water Pump (.5HP)	Rolando Tiam	Shopping (Section 52.1b & 52.2)						6/14/2021			6/15/2021				GAA	5,000.00	5,000.00		4,990.00	4,990.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
398	Supplies for repair of KIA SLB-178	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						6/14/2021			6/15/2021				GAA	48,750.00	48,750.00		47,950.00	47,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
399	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						6/14/2021			6/15/2021				GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
400	2nd Quarterly Meeting of Provincial Law Enforcement Coordinating Committee Sub-Committee on Fishing and Marine Environmental	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						6/14/2021			6/15/2021				GAA	3,750.00	3,750.00		3,700.00	3,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
401	Water Tank (800 Liters)	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						6/14/2021			6/15/2021				GAA	14,800.00	14,800.00		14,500.00	14,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
403	Various Office Supplies	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						6/14/2021			6/16/2021				GAA	50,000.00	50,000.00		49,966.00	49,966.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
404	Various hardware supplies	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						6/14/2021			6/16/2021				GAA	41,100.00	41,100.00		31,900.00	31,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
405	Supply and Delivery of Hardware Materials	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)						6/14/2021			6/16/2021				GAA	109,079.00	109,079.00		101,858.00	101,858.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
406	Reveal® 2.0 for PSP Paralytic Shellfish Poisoning Cat. # 9562	Fhel-Ann M. Dalaodao	Direct Contracting (Secion 50)						6/14/2021			6/16/2021				GAA	245,000.00	245,000.00		242,705.00	242,705.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
411	Meals and Accommodation for the conduct of Training on detection of Fish caught by explosives	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						6/21/2021			6/22/2021				GAA	27,000.00	27,000.00		27,000.00	27,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
414	Final Presentation of the Feasibility Study in Ligao City, Albay for the Establishment of Multi-Species Marine Hatchery	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						6/21/2021			6/22/2021				GAA	7,100.00	7,100.00		7,000.00	7,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
416	Electric motor, 3HP, single phase, copper winding, 220-230V	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						6/21/2021			6/23/2021				GAA	12,000.00	12,000.00		11,950.00	11,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
417	Supply and delivery of Bangus fry (hatchery bred, 1-2.5cm length)	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						6/21/2021			6/23/2021				GAA	180,000.00	180,000.00		170,000.00	170,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							

418	"SSR" Helical Roots type three lobes blower model SSR-80 rated to deliver 4.57 m3/min against 1.5kpa driven by a 5HP, 220/440 volts, single phase, 60hz induction motor complete with the accessories	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						6/21/2021			6/23/2021				GAA	291,500.00	291,500.00		260,000.00	260,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
420	SSD (250GB); HDD (500GB); Monitor 24"; UPS 1000 VA; PSU (500WT) and free: mouse and keyboard	Ana Liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						6/21/2021			6/23/2021				GAA	47,200.00	47,200.00		45,400.00	45,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
421	Supply and Materials for the replacement of tires, battery and alternator of RP vehicle with plate no. SJR-612	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						6/21/2021			6/23/2021				GAA	49,990.00	49,990.00		49,100.00	49,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
422	Materials for Aquaponics Set-up during the conduct of in-house Training for Aquaponics Technology on July 27-29, 2021	ana liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						6/21/2021			6/23/2021				GAA	26,650.00	26,650.00		19,900.00	19,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
423	Supply & Delivery of Various Farm & Office Supplies	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						6/21/2021			6/23/2021				GAA	49,550.00	49,550.00		49,500.00	49,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
424	Labor and Materials for the repair of Aircon and Replacement of Evaporator of RP Vehicle with plate no. SJR-612	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						6/21/2021			6/23/2021				GAA	11,000.00	11,000.00		10,800.00	10,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
425	Supply and delivery national Sardine Management Advocacy T-Shirt	Sarah Flora B. Balares	Small Value Procurement (Sec. 53.9)						6/21/2021			6/23/2021				GAA	369,750.00	369,750.00		357,425.00	357,425.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
436	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						6/28/2021			6/29/2021				GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
437	Microwave oven & Single Coil electric stove w/ pilot light indicator lamp	Joy C. Casin	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	6,000.00	6,000.00		5,650.00	5,650.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
438	Various Office Supplies	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	2,940.00	2,940.00		2,814.50	2,814.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
439	Various Farm Supplies	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	49,500.00	49,500.00		47,775.00	47,775.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
440	Dewatering Pump (type SF-112AN, 1 HP, 1ø, 60Hz, 220V	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	28,000.00	28,000.00		28,000.00	28,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
441	Local Transpost Permit (Form) A4 size, colored 50 x 3 (non-carbonized) (bond white, onion skin yellow, onion skin pink)	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						6/28/2021			6/29/2021				GAA	75,000.00	75,000.00		39,000.00	39,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
443	Supply and Materials	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	29,870.00	29,870.00		29,537.00	29,537.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
444	Supply and Delivery of Cooler needed for the processing Area for the Sea Urchin and other Multi-Species Commodity	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	45,000.00	45,000.00		21,906.00	21,906.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
445	Repair of Aircon of RP Vehicle SEJ-144	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						6/28/2021			6/29/2021				GAA	20,600.00	20,600.00		19,170.00	19,170.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
448	Supply & Delivery of various spare parts of RP vehicles: SEJ-144; SCN-188; SJH-975; SBJ-862; CS-NS-7691; and SCN-504	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021				GAA	156,180.00	156,800.00		151,690.00	151,690.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							
Total Alloted Budget of On-going Procurement Activities																	33,150,266.60													
Total Contract Price of Procurement Actitvites Conducted																				29,786,946.77										
Total Savings (Total Alloted Budget - Total Contract Price)																						3,363,319.83								

Prepared by:

ARIES C. TANG
BAC Secretariat

Recommended for Approval by:

MELCHOR B. DERAMAS
BAC Chairperson

APPROVED:

NELSON B. BIEN. DrFT
OIC-Regional Director