

Bureau of Fisheries and Aquatic Resources Region 5
Procurement Monitoring Report
FOR THE 2ND SEMESTER 2020 (JULY TO DECEMBER 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																														
2ND SEMESTER 2020 (JULY TO DECEMBER 2020)																														
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		2/25/2020	2/25/2020	GAA	55,900.00	55,900.00		50,100.00	50,100.00		1. COA Auditor 2. Fishertolk 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		various dates	various dates	GAA	27,700.00	27,700.00		27,700.00	27,700.00		1. COA Auditor 2. Fishertolk 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		3/16/2020	3/16/2020	GAA	139,600.00	139,600.00		133,590.00	133,590.00		1. COA Auditor 2. Fishertolk 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		5/18/2020	5/20/2020	GAA	7,500.00	7,500.00		7,500.00	7,500.00		1. COA Auditor 2. Fishertolk 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		5/19/2020	5/20/2020	GAA	5,000.00	5,000.00		5,000.00	5,000.00		1. COA Auditor 2. Fishertolk 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		5/19/2020	5/20/2020	GAA	35,000.00	35,000.00		31,137.00	31,137.00		1. COA Auditor 2. Fishertolk 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		10/5/2020	various dates	GAA	14,650.00	14,650.00		12,865.00	12,865.00		1. COA Auditor 2. Fishertolk 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		7/28/2020	7/28/2020	GAA	140,000.00	140,000.00		90,000.00	90,000.00		1. COA Auditor 2. Fishertolk 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		3/16/2020	3/16/2020	GAA	47,450.00	47,450.00		46,400.00	46,400.00		1. COA Auditor 2. Fishertolk 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		5/12/20/20	5/12/2020	GAA	100,000.00	100,000.00		90,000.00	90,000.00		1. COA Auditor 2. Fishertolk 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		3/16/2020	3/16/2020	GAA	45,136.00	45,136.00		44,299.00	44,299.00		1. COA Auditor 2. Fishertolk 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		3/28/2020	3/28/2020	GAA	25,150.00	25,150.00		25,150.00	25,150.00		1. COA Auditor 2. Fishertolk 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		6/9/2020	6/9/2020	GAA	4,000.00	4,000.00		3,650.00	3,650.00		1. COA Auditor 2. Fishertolk 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		6/30/2020	6/30/2020	GAA	24,500.00	24,500.00		24,500.00	24,500.00		1. COA Auditor 2. Fishertolk 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			5/4/2020		6/8/2020	6/8/2020	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 &								
98	Tactical Jacket & Polo Shirt	Diomedes P. Ballebar	Small Value Procurement (Sec. 53.9)						5/4/2020			5/4/2020		10/15/2020 12/1/2020	10/19/2020 12/1/2020	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 &								
113	Supply and delivery of various farm supplies	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						5/11/2020			5/12/2020		6/11/2020	6/11/2020	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 &								
114	Installation of floor type aircon 2.5HP	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)						5/11/2020			5/12/2020		6/23/2020	6/23/2020	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 &								
116	Supply and delivery of various crustacean feeds	Leilani A. Dellin	Shopping (Section 52.1b & 52.2)						5/11/2020			5/12/2020		7/8/2020	7/8/2020	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 &								
118	Supply and delivery of bamboo	Raymond C. Tolledo	Small Value Procurement (Sec. 53.9)						5/11/2020			5/12/2020		6/11/2020	6/11/2020	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 &								
119	Supply and delivery of EHP and AHPND Test Kits	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						5/11/2020			5/12/2020		5/26/2020	5/29/2020	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 &								
120	Supply and delivery of PSP Test Kit	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						5/11/2020			5/12/2020		6/22/2020	6/30/2020	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 &								
121	Supply and Delivery of fish feeds	Leilani A. Dellin	Shopping (Section 52.1b & 52.2)						5/11/2020			5/12/2020		6/15/2020	6/15/2020	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 &								
122	Supply and delivery of feeds and fertilizers	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						5/18/2020			5/18/2020		7/1/2020	7/1/2020	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 &								
123	Supply and delivery of seaweed seedling (ALBAY)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)						5/18/2020			5/18/2020		6/30/2020 7/1/2020	7/1/2020	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 &								
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			5/12/2020		7/20/2020	7/20/2020	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 &								
130	Reproduction of Local Transport Permit (Form)	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						5/11/2020			5/12/2020		7/3/2020	7/3/2020	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 &								
131	Supply and delivery of seaweed seedling (CAMARINES NORTE)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)						5/11/2020			5/12/2020		6/19/2020 6/30/2020 7/2/2020 7/3/2020 7/8/2020	6/19/2020 6/30/2020 7/2/2020 7/3/2020 7/8/2020	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 &								
138	Supply and delivery of Office and Exhibit materials	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						5/18/2020			5/28/2020		6/29/2020	6/29/2020	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 &								
139	Supply and Delivery of Various Supplies at Property Office	Joseph J. Dela Cruz	Shopping (Section 52.1b & 52.2)						5/26/2020			5/28/2020		7/22/2020	7/22/2020	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 &								
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			5/28/2020		6/15/2020	6/15/2020	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			5/28/2020		6/26/2020	6/26/2020	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			5/28/2020		6/26/2020	6/26/2020	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			5/28/2020		6/19/2020	6/19/2020	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 &								
146	Supply and delivery of various fuel & lubricant	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)						5/26/2020			5/28/2020		7/14/2020	7/15/2020	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			5/28/2020		7/9/2020	7/9/2020	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 &								
156	Supply and delivery of Office/Guest house supplies	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						6/1/2020			6/1/2020		6/25/2020	6/25/2020	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			6/1/2020		7/6/2020	7/6/2020	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			6/1/2020		6/22/2020	6/22/2020	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 MDFNSS, Mobo, Masbate	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						6/1/2020			6/1/2020		6/25/2020	6/25/2020	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 &								
161	Tires 185/14 (tubeless)	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						6/1/2020			6/1/2020		7/8/202	7/13/2020	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 &								
162	Supply and Delivery of fish feeds	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						6/1/2020			6/1/2020		7/23/2020	7/23/2020	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 &								
163	Supply and delivery of various supplies at FPP	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/1/2020			6/1/2020		7/6/2020	7/6/2020	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 &								
165	Supply and delivery of Nets and ropes NBBP	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)						6/1/2020			6/1/2020		6/22/2020	6/22/2020	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 &								
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 &							6/2/2020 cancelled 8/17/2020	
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		7/7/2020	7/7/2020	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 &								
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		7/1/2020	7/1/2020	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 &								
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		6/22/2020	6/22/2020	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 &								

174	Fabrication and delivery of retirement ring	Gregoria Gigi C. Federis	Small Value Procurement (Sec. 53.9)						3/16/2020			5/12/2020		8/4/2020	8/4/2020	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 &								
175	Supply and delivery of nets and ropes	Gerald Senon Calvo	Small Value Procurement (Sec. 53.9)						6/1/2020			6/2/2020		6/22/2020	6/22/2020	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 &								
180	Refrigerator 6cu.ft	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/1/2020			6/3/2020		6/26/2020	6/26/2020	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 &								
181	Pressure Washer, 220V, 1.5HP Motor Kawasaki	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						6/1/2020			6/3/2020		6/25/2020	6/25/2020	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 &								
182	Supply and delivry of Fishing Materials	Noel B. Umbao	Shopping (Section 52.1b & 52.2)						6/1/2020			6/3/2020		7/7/2020	7/10/2020	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 &								
183	Toner for bizhub 367	Araceli R. Santos	Direct Contracting (Secion 50)						3/16/2020			6/3/2020		7/21/2020	7/27/2020	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 &								
188	Meals and Accomodation during the conduct of Climate resilient seaweed technology cum post-harvest	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						6/8/2020			6/9/2020		6/24-26/2020	6/24-26/2020	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 &								
189	Meals for Launching of Climate Resilient Coil Spring Type cage as Techno-Demo Marine Fish Cage Project	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						6/1/2020			6/3/2020		6/8/2020	6/8/2020	GAA	10,000.00	10,000.00		9,600.00	9,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
190	Supplies for the replacement of condenser	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						6/8/2020			6/9/2020		8/10/2020	8/10/2020	GAA	9,200.00	9,200.00		9,200.00	9,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
192	Supply and delivery of transmission, clutch disc and etc.	Ariel U. Pioquinto	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020		7/27/2020	7/27/2020	GAA	36,450.00	36,450.00		36,450.00	36,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
193	Supply and delivery of Sabalo Milkfish Feeds	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020		7/3/2020	7/6/2020	GAA	200,600.00	200,600.00		152,810.00	152,810.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
194	Supply and delivery of Fry Booster and Tilapia Brood stock feeds	Gerald Senon Calvo	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020		7/3/2020	7/6/2020	GAA	133,000.00	133,000.00		117,500.00	117,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
195	Restoration of Dismounted Tonner Split Type Aircon, Installation of Window Type Aircon and Fabrication and Installation of steel aircon bracket	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						6/8/2020			6/9/2020		7/9/2020	7/10/2020	GAA	32,775.00	32,775.00		32,775.00	32,775.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
196	Supply and delivery of office supplies	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020		7/3/2020	7/6/2020	GAA	59,110.00	59,110.00		45,500.00	45,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
198	Supply and delivery of seaweed seedling (K. Alvarezil) Sorsogon	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)						6/8/2020			6/9/2020		7/10/2020 7/17/2020 7/20/2020	7/11/2020 7/18/2020 7/21/2020	GAA	75,000.00	75,000.00		72,000.00	72,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
199	Computer Supplies	Irmí B. Mora	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020		7/6/2020 7/23/2020	7/6/2020 7/29/2020	GAA	20,800.00	20,800.00		17,363.50	17,363.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
200	Supply and delivery of Stainless steel stick hand blender	Irmí B. Mora	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020				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 &							6/10/2020 cancelled 12/22/2020	

201	Supply and delivery of Materials for Solid Waste Management Program	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020				GAA	25,650.00	25,650.00		25,650.00	25,650.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &							cancelled change supplier 12/7/2020	
202	Supply and delivery of various hardware materials	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020		10/26/2020	10/26/2020	GAA	48,600.00	48,600.00		48,110.00	48,110.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
203	Labor for the excavation of main supply canal from GP4 to main gate	Leilani A. Delfin	Small Value Procurement (Sec. 53.9)						6/8/2020			6/9/2020		8/18/2020	8/18/2020	GAA	40,000.00	40,000.00		38,500.00	38,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
205	Crablets	Leilani 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 &							6/10/2020 cancelled 7/7/2020	
209	Supply and delivery of 120 sets of bottom set gill net	Felix B. Navarete	Public Bidding						5/1/2020		5/18/2020	5/19/2020	5/29/2020	6/8/2020	6/26/2020	6/26/2020	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		6/30/2020	7/1/2020	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		7/13/2020	7/13/2020	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		9/1/2020	9/1/2020	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		7/22/2020	7/23/2020	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		7/6/2020	7/6/2020	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 &								
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	6/22/2020	7/16/2020 7/23/2020	7/16/2020 7/23/2020	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		7/6/2020	7/6/2020	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 &								
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	
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	6/30/2020	9/3/2020 9/14/2020 9/23/2020 9/25/2020	9/23/2020 9/25/2020	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 (Albay)	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						6/22/2020			6/22/2020		7/9/2020	7/13/2020	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		6/25/2020	6/25/2020	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		6/25-26/2020	6/25-26/2020	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	6/30/2020	9/9/2020 9/14/2020 9/18/2020 9/22/2020	9/18/2020 9/18/2020 9/23/2020	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 &										
236	Supply and delivery of commercial feeds for bangus (Sinking type)	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					6/22/2020				6/23/2020		7/30/2020	7/30/2020	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				6/23/2020		7/29/2020	7/29/2020	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 &										
239	Supply and delivery of various office supplies	Junatin B. Barcellano	Shopping (Section 52.1b & 52.2)					6/22/2020				6/23/2020		7/20/2020	7/20/2020	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 &										
242	Epson L360 refill (cyan, magenta, yellow & black)	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					6/22/2020				6/23/2020		7/13/2020	7/13/2020	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				6/23/2020		8/4/2020	8/4/2020	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 &										
245	Repair of macbook air, Upgrading of desktop CPU & hard disk drive	Joelle M. Benavidez	Small Value Procurement (Sec. 53.9)					6/22/2020				6/23/2020		8/14/2020	8/27/2020	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				6/23/2020		8/10/2020	8/10/2020	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				6/23/2020		7/14/2020 7/15/2020 7/22/2020 7/23/2020 8/5/2020	7/14/2020 7/15/2020 7/22/2020 7/23/2020 8/5/2020	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 &										
248	Supply and delivery of fiberglass reinforce plastic boat materials (chemicals)	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					6/22/2020				6/23/2020		7/13/2020	7/27/2020	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				6/23/2020		7/4/2020 7/21/2020	7/6/2020 7/21/2020	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 &										
151	Thin Crabs (150 grams)	Maria Teresa D. Samas	Small Value Procurement (Sec. 53.9)					5/26/2020				5/28/2020		8/3/2020	8/3/2020	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				5/28/2020		6/25/2020	6/25/2020	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 &										
250	Upgrading of IT Equipment for regulatory section	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)					6/22/2020				6/23/2020		7/21/2020	7/21/2020	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				6/23/2020		8/28/2020	8/28/2020	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		9/3/2020	9/3/2020	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 &										
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	6/23/2020	7/6/2020	10/9/2020 10/15/2020 10/30/2020 11/7/2020	10/9/2020 10/15/2020 10/31/2020 11/7/2020	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		7/29/2020	7/29/2020	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		10/26/2020	10/26/2020	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		7/21/2020	7/21/2020	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		7/21/2020	7/21/2020	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		7/23/2020	7/23/2020	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		7/20/2020	7/20/2020	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 &								
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		7/20/2020	7/20/2020	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 &								
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		7/17/2020	7/17/2020	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		7/17/2020	7/17/2020	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		7/20/2020	7/21/2020	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		7/17/2020	7/17/2020	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 &								
276	Tonner & Office supplies	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020		7/20/2020	7/20/2020	GAA	24,750.00	24,750.00		24,750.00	24,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
277	Office Supplies	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020		7/20/2020	7/20/2020	GAA	34,100.00	34,100.00		34,100.00	34,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
279	Replacement of computer spare parts	Cesar B. Regalado	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020		7/22/2020	7/22/2020	GAA	38,200.00	38,200.00		34,400.00	34,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
281	Supply and Installation of Accessories of RP Vehicle (SHY 144)	Melchor B. Deramas	Small Value Procurement (Sec. 53.9)						6/29/2020			6/29/2020				GAA	99,967.60	99,967.60		99,800.16	99,800.16		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							6/30/2020 FOR READVERTISEMENT EXPIRED PHILGEPS P.P. CANCELLED	
282	Supply and Installation of Accessories of RP Vehicle (CS-VI-5357) Fortuner	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						6/29/2020			6/29/2020				GAA	198,181.00	198,181.00		198,181.00	198,181.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							6/30/2020 FOR READVERTISEMENT EXPIRED PHILGEPS P.P. CANCELLED	
284	Meals and snack for FY 2020 BFAR-RFO MID YEAR Review of Accomplishment	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						6/22/2020			6/22/2020		6/29-30/2020	6/29-30/2020	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								

288	Meals for one day, for the BFAR 73rd Anniversary Celebration	Sarah Flora B. Balares	Small Value Procurement (Sec. 53.9)						6/29/2020			7/6/2020		7/7/2020	7/7/2020	GAA	39,375.00	39,375.00		39,375.00	39,375.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
289	Catering Services during Capacity Building/Hands-on Training on Fishery Products and Seaweeds Value Added Products as Livelihood Project.	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						7/6/2020			7/6/2020		8/6-7/2020	8/6-7/2020	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										
295	Mangrove Crab (small & thin 150-170gm) brgy. Buenavista, sorsogon city	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						7/6/2020			7/7/2020		7/24/2020	7/24/2020	GAA	19,380.00	19,380.00		19,380.00	19,380.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
296	Mangrove Crab (small & thin 150-170gm) brgy. Bogna, Bacon, sorsogon city	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						7/6/2020			7/7/2020		7/24/2020	7/24/2020	GAA	19,380.00	19,380.00		19,380.00	19,380.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
298	Labor and materials for the repair of fish health laboratory	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						7/6/2020			7/7/2020		8/14/2020	8/14/2020	GAA	49,175.55	49,175.55		46,125.00	46,125.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
299	Supply and delivery of tilapia feeds	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						7/6/2020			7/7/2020		10/5/2020	10/7/2020	GAA	82,000.00	82,000.00		81,465.00	81,465.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
300	Supply and delivery of tilapia feeds	Cynthia A. Lacoste	Shopping (Section 52.1b & 52.2)						7/6/2020			7/7/2020		8/5/2020	8/5/2020	GAA	236,370.00	236,370.00		234,465.00	234,465.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
301	Various Materials needed for coil spring fish cage	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						7/6/2020			7/7/2020		7/17/2020	7/20/2020	GAA	26,200.00	26,200.00		20,085.00	20,085.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
302	Supply and delivery of office equipment	Araceli R. Santos	Shopping (Section 52.1b & 52.2)						7/6/2020			7/7/2020		11/25/2020	11/25/2020	GAA	65,500.00	65,500.00		64,250.00	64,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
304	Supply and delivery of consumables for INEO 185	Gregoria Gigi C. Federis	Shopping (Section 52.1b & 52.2)						7/6/2020			7/7/2020		7/14/2020	7/14/2020	GAA	46,728.00	46,728.00		46,300.00	46,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
310	Catering Services Capability Building/Hands-on Training on Fishery Products and Seaweed Value Added Products as Livelihood Project.	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						7/13/2020			7/13/2020		7/21-22/2020	7/21-22/2020	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										
311	Meals Mid-Year Review of Targets & Performances for RTFCD Personnel.	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						7/13/2020			7/13/2020		7/21-22/2020	7/21-22/2020	GAA	33,000.00	33,000.00		33,000.00	33,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
312	Catering Services During the conduct of Statistical Analysis Training on Aquaculture.	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						7/13/2020			7/13/2020		7/28-29/2020	7/28-29/2020	GAA	9,000.00	9,000.00		8,800.00	8,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
313	Catering Services Capability Building/Hands-on Training on Fishery Products and Seaweed Value Added Products as Livelihood Project.	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						7/13/2020			7/13/2020		7/23-24/2020	7/23-24/2020	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										
314	Catering Services Training for Commercialization on Fish Value-Added Products with Food Safety cum Packaging Technology	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						7/13/2020			7/13/2020		10/6-7/2020	10/6-7/2020	GAA	35,000.00	35,000.00		34,300.00	34,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
316	Boots & Diving Fins	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		8/13/2020	8/28/2020	GAA	11,605.00	11,605.00		11,400.00	11,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
317	Repair of services vehicle assigned in the PFO-Camarines Sur	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		8/7/2020	8/7/2020	GAA	14,750.00	14,750.00		14,400.00	14,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
318	Supplies for BFAR5-PFO-CS Building maintenance	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		7/31/2020	7/31/2020	GAA	14,625.00	14,625.00		14,625.00	14,625.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
320	Supply and delivery of office supplies	Noel B. Umbao	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		7/29/2020	7/29/2020	GAA	56,200.00	56,200.00		49,900.00	49,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
321	Supply and Installation of Accessories of PR Vehicle (SHY 144)	Melchor B. Derasmas	Small Value Procurement (Sec. 53.9)						7/13/2020			7/14/2020		8/12/2020	8/12/2020	GAA	99,967.60	99,967.60		96,900.00	96,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										

322	Supply and delivery of Bangus fry, Hatchery bred	Leliani A. Delfin	Small Value Procurement (Sec. 53.9)						7/13/2020			7/14/2020				GAA	140,000.00	140,000.00		96,000.00	96,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							7/14/2020 cancelled 8/17/2020
323	Supply and Installation of Accessories of RP Vehicle (CS-VI-5357) Fortuner	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						7/13/2020			7/14/2020		7/28/2020	7/28/2020	IFAD	198,181.00	198,181.00		193,014.00	193,014.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
325	Supply and delivery of office supplies	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		8/12/2020	8/12/2020	IFAD	244,010.00	244,010.00		212,895.00	212,895.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
326	Supply and delivery of office supplies	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		7/31/2020	7/31/2020	GAA	32,660.00	32,660.00		32,660.00	32,660.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
327	Supply and delivery of hardware materials	Irmi B. Mora	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		8/20/2020	8/20/2020	GAA	48,750.00	48,750.00		44,363.00	44,363.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
328	Supply and Delivery of Two Million (2M) Bangus Fry	Jerlinda A. Cruz	Public Bidding					6/29/2020		7/6/2020	7/7/2020	7/22/2020	7/24/2020	7/28/2020	7/28/2020	GAA	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
343	Training on AQUAPONICS TECHNOLOGY	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						7/20/2020			7/20/2020		8/5-7/2020	8/5-7/2020	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							
344	Training for Commercialization on Fish Value-Added Products with Food Safety cum Packaging Technology	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						7/20/2020			7/20/2020		7/29-30/2020	7/29-30/2020	GAA	43,000.00	43,000.00		39,990.00	39,990.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
346	Battery 3SM	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						7/20/2020			7/21/2020		8/3/2020	8/3/2020	GAA	6,290.00	6,290.00		6,100.00	6,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
347	Supply and Delivery of IEC Materials	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						7/20/2020			7/21/2020		8/28/2020 9/1/2020	8/28/2020 9/1/2020	GAA	36,000.00	36,000.00		35,200.00	35,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
350	Supply and delivery of various Flyers and Brochures under FishCORAL Project	Sarah Flora B. Balares	Public Bidding						7/13/2020	7/14/2020	7/22/2020			10/14/2020	10/14/2020	IFAD	622,800.00	622,800.00		305,424.40	305,424.40		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
351	Labor and Materials for the Installation of 10m x 10m x 4m Bamboo Frame Cage with Net Top Cover	Jerlinda A. Cruz	Public Bidding					7/6/2020		7/13/2020	7/14/2020	7/23/2020	8/3/2020	8/25/2020 9/1/2020 9/5/2020 9/8/2020 9/11/2020	8/25/2020 9/1/2020 9/5/2020 9/8/2020 9/11/2020	GAA	992,250.00	992,250.00		979,890.00	979,890.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
358	Catering Services (Meals & Accommodation) for the Training on Post-Harvest Handling of Seaweed & Value-Added Product & Food Safety cum Packaging Technology	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						7/27/2020			7/27/2020		9/29-30/2020	9/29-30/2020	GAA	43,000.00	43,000.00		42,500.00	42,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
359	Supply and delivery of 4 units Laptop	Joelle M. Benavidez	Shopping (Section 52.1b & 52.2)						7/27/2020			7/28/2020		10/27/2020 11/14/2020	10/20/2020 11/14/2020	IFAD	229,800.00	229,800.00		229,050.00	22,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
360	Materials for Constuction of Floating Guard House	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						7/27/2020			7/28/2020		8/13/2020	8/14/2020	GAA	42,770.00	42,770.00		42,770.00	42,770.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
361	Supply and Delivery of 2019 Annual Report Publication and SAAD Ventures Publication Bicol Edition intended for IEC of SAAD Program.	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						7/27/2020			7/28/2020		10/8/2020	10/8/2020	GAA	81,000.00	81,000.00		62,299.80	62,299.80		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
362	SFT-352 (General Overhauling)	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						7/27/2020			7/28/2020		8/3/2020	8/3/2020	GAA	47,450.00	47,450.00		46,500.00	46,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
363	Supply and delivery of Radiator Assy (Nissan Frontliner 2003)	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						7/27/2020			7/28/2020		7/30/2020	7/30/2020	GAA	18,500.00	18,500.00		18,200.00	18,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
364	Supply and delivery of FSP PPE and Sanitary Supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						7/27/2020			7/28/2020		8/11/2020	8/12/2020	GAA	184,000.00	184,000.00		179,900.00	179,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							
365	Supply and delivery of various feeds	Maria Teresa D. Samas	Shopping (Section 52.1b & 52.2)						7/27/2020			7/28/2020		8/19/2020 9/30/2020	8/19/2020 9/30/2020	GAA	307,815.00	307,815.00		306,355.00	306,355.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of							

366	Konica Toner BH 164 (photocopier)	Cynthia A. Lacoste	Direct Contracting (Secion 50)						7/27/2020			7/28/2020		8/25/2020	8/26/2020	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								
368	Meals and Accommodation Training for Commercialization on Fish Value-Added Products with Food Safety cum Packaging Technology.	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/3/2020			8/3/2020		8/5-6/2020	8/5-6/2020	GAA	43,000.00	43,000.00		43,000.00	43,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
369	Labor and excavation of main water supply canal with a total volume of 157.5 cu.meter	Maria Teresa D. Samas	Small Value Procurement (Sec. 53.9)						8/3/2020			8/3/2020		10/6/2020	10/6/2020	GAA	31,500.00	31,500.00		29,830.00	29,830.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
370	Supply and delivery for the maintenance (General Overhauling) of RP vehicle SCN-505	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						8/3/2020			8/3/2020		8/24/2020	8/24/2020	GAA	8,460.00	8,460.00		8,460.00	8,460.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
371	Supply and delivery of ink and printer	Michael D. Mora	Shopping (Section 52.1b & 52.2)						8/3/2020			8/3/2020		8/13/2020	8/17/2020	GAA	54,900.00	54,900.00		53,900.00	53,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
372	Toner (Bizhub 367) for Konica Minolta	Araceli R. Santos	Direct Contracting (Secion 50)						8/3/2020			8/3/2020		8/25/2020	8/26/2020	GAA	22,707.00	22,707.00		22,707.00	22,707.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
378	Meals and Accommodation Training for Commercialization on Fish Value-Added Products with Food Safety cum Packaging Technology.	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/3/2020			8/4/2020		10/13-14/2020	10/13-14/2020	GAA	43,000.00	43,000.00		43,000.00	43,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
390	Supply and delivery of Bamboo poles	Jose B. Urbano Jr.	Small Value Procurement (Sec. 53.9)						8/10/2020			8/11/2020		10/10/2020	10/10/2020	GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
391	Labor for the mending, fabrication and installation of milkfish broodstock sea cage net (6m diameter)	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)						8/10/2020			8/11/2020		8/20/2020	8/20/2020	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								
392	Supply and delivery of Bamboo poles full length medium size	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						8/10/2020			8/11/2020		9/14/2020	9/14/2020	GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
393	Galvanized welded wire mesh 1" x 1" mesh size	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						8/10/2020			8/11/2020		8/8/2020	8/8/2020	GAA	12,000.00	12,000.00		11,450.00	11,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
394	Training for Commercialization on Fish Value-Added Products with Food Safety cum Packaging Technology	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/10/2020			8/11/2020		8/19-20/2020	8/19-20/2020	GAA	43,000.00	43,000.00		43,000.00	43,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
396	Maintenance of BFAR RP vehicle 1636- 40071476 assigned at RFTFCD	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						8/10/2020			8/11/2020		9/7/2020	9/7/2020	GAA	25,580.00	25,580.00		24,960.00	24,960.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
397	Supply and delivery of culture media and regents	Fhel-Ann M. Dalaodao	Small Value Procurement (Sec. 53.9)						8/10/2020			8/11/2020		10/22/2020	10/27/2020	GAA	49,300.00	49,300.00		44,409.26	44,409.26		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
398	Office Supplies and Accessories	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						8/10/2020			8/11/2020		8/28/2020 9/18/2020	9/1/2020 9/23/2020	GAA	30,390.00	30,390.00		18,495.00	18,495.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
400	Supply and delivery of Fabricated Single Face (Camarines Norte)	Rolando Tiam	Small Value Procurement (Sec. 53.9)						8/3/2020			8/3/2020		8/27/2020	8/27/2020	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								
405	Various I.T. supplies	Joelle M. Benavidez	Shopping (Section 52.1b & 52.2)						8/17/2020			8/17/2020		8/29/2020 9/12/2020	9/1/2020 9/14/2020	IFAD	49,700.00	49,700.00		49,108.00	49,108.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
406	Training on Construction and Operation of Multi-Purpose Collapsible Pot	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/17/2020			8/17/2020		10/13-14/2020	10/13-14/2020	GAA	34,000.00	34,000.00		32,900.00	32,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
407	Training on Brackishwater Aquaculture with Basic Feed Formulation and Preparation	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/17/2020			8/17/2020		8/25-27/2020	8/25-27/2020	GAA	49,500.00	49,500.00		49,500.00	49,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
408	Meals and Accommodation for Climate Resilient Seaweed Technology cum Post-Harvest	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/17/2020			8/17/2020		10/7-9/2020	10/7-9/2020	GAA	49,500.00	49,500.00		48,300.00	48,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

411	Supply and delivery of various monitoring supplies	Salvador SA. Taturan Jr.	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		9/11/2020	9/11/2020	GAA	58,750.00	58,750.00		57,320.00	57,320.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
412	Supply and delivery of various monitoring equipment	Salvador SA. Taturan Jr.	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		9/9/2020	9/9/2020	GAA	69,600.00	69,600.00		69,600.00	69,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
413	Supply and delivery of RFIQU Tactical Pants, Field Uniform Long Steeves and Polo Shirt	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)							8/17/2020			8/18/2020		10/1/2020 10/5/2020 10/15/2020	10/5/2020 10/19/2020	GAA	79,900.00	79,900.00		67,290.00	67,290.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
415	Mobile phone	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		8/31/2020	9/1/2020	GAA	14,990.00	14,990.00		14,800.00	14,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
416	RFTFCD Dormitory Repainting	Rowena B. Briones	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		9/8/2020	9/8/2020	GAA	36,820.00	36,820.00		35,425.00	35,425.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
417	Portable LCD Projector	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		9/21/2020	9/23/2020	GAA	14,900.00	14,900.00		14,900.00	14,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
418	Various Office Supplies	Rowena B. Briones	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		9/1/2020	9/3/2020	GAA	35,555.00	35,555.00		34,197.50	34,197.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
419	Computer parts and accessories	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)							8/17/2020			8/18/2020		9/14/2020	9/24/2020	GAA	38,400.00	38,400.00		37,650.00	37,650.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
420	Supply and delivery of Bamboo full length	Jocelyn M. Victorino	Small Value Procurement (Sec. 53.9)							8/17/2020			8/18/2020		9/11/2020	9/11/2020	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								
427	Responsible Fishing Practices on Capture Fisheries Focusing on Bangus Fry Gathering	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)							8/24/2020			8/24/2020		9/1&3/2020	9/1&3/2020	GAA	22,500.00	22,500.00		20,000.00	20,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
428	Upgrade of Desktop Computer INTEL	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)							8/24/2020			8/24/2020		10/8/2020	10/16/2020	GAA	100,000.00	100,000.00		97,000.00	97,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
429	Labor for the repair of Hatchery Roof, Pump House Roof and Admin Building Roof	Oshin G. Lorico	Small Value Procurement (Sec. 53.9)							8/24/2020			8/24/2020		10/1/2020	10/1/2020	GAA	11,639.95	11,639.95		11,630.00	11,630.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
431	Supply and delivery of tires motorcycle (FishCORAL)	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							8/24/2020			8/24/2020		10/7/2020	10/7/2020	IFAD	23,608.00	23,608.00		21,788.00	21,788.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
439	Supply for the relocation/installation of 2 units 2.5 AC	Joelle M. Benavidez	Shopping (Section 52.1b & 52.2)							8/24/2020			8/26/2020		10/15/2020	10/15/2020	IFAD	12,100.00	12,100.00		9,065.00	9,065.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
448	Various Office Supplies	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)							9/7/2020			9/8/2020		10/6/2020	10/6/2020	GAA	32,360.00	32,360.00		31,812.00	31,812.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
449	Supply and Delivery of Maintenance of RP Vehicle SEJ-144 (REVO)	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)							9/7/2020			9/8/2020		9/29/2020	9/29/2020	GAA	34,550.00	34,550.00		33,950.00	33,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
450	Supply and Delivery of Maintenance of RP Vehicle CS-BOB-870	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)							9/7/2020			9/8/2020		9/29/2020	9/29/2020	GAA	11,350.00	11,350.00		10,950.00	10,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
452	Rim 14 Mugs (alloy)	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)							9/7/2020			9/8/2020		9/29/2020	9/29/2020	GAA	18,125.00	18,125.00		17,800.00	17,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
455	Mangrove crab (Scylla Serrata), thin crab weighing 100 gram	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)							9/7/2020			9/8/2020		10/8/2020	10/8/2020	GAA	18,314.10	18,314.10		17,955.00	17,955.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
458	Bamboo Full Length (medium size) 3 inches diameter	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)							9/7/2020			9/8/2020		10/8/2020	10/8/2020	GAA	13,200.00	13,200.00		12,760.00	12,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

460	Supply and delivery of Fabricated Single Face Signage (Sorsogon)	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020		11/5/2020	11/5/2020	GAA	31,000.00	31,000.00		31,500.00	31,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
461	Labor and Materials for the Repair and Replacement of Roofing and Ceiling of Dormitory 2	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020	9/23/2020	9/25/2020	GAA	89,586.00	89,586.00		87,934.00	87,934.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
462	Supply and Delivery of FRP Materials underwater fittings and marine engine:	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020	10/12/2020	10/12/2020	GAA	371,700.00	371,700.00		352,900.00	352,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
464	Catering Services for the Desk Evaluation and Deliberation of winners for the 2020 Malinis at Masaganang Karagatan Program	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)						9/14/2020			9/14/2020	10/6/2020	10/6/2020	GAA	14,200.00	14,200.00		14,000.00	14,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
466	Labor for net mending/sewing of 18 cages and Labor for cage installation/construction	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						9/14/2020			9/15/2020	10/5/2020	10/5/2020	GAA	45,000.00	45,000.00		44,640.00	44,640.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
467	Steel Cabinet	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						9/14/2020			9/15/2020	10/6/2020	10/6/2020	GAA	29,998.00	29,998.00		29,980.00	29,980.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
468	Repair and replacement of spare parts of aircon	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						9/14/2020			9/15/2020	9/25/2020	9/25/2020	GAA	7,200.00	7,200.00		6,700.00	6,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
469	Supply and Delivery of Common Computer Equipment	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						9/14/2020			9/15/2020	9/25/2020	9/25/2020	GAA	48,865.00	48,865.00		48,865.00	48,865.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
482	Supply and Delivery of Commercial Feeds	Felix B. Navarete	Public Bidding					9/7/2020		9/14/2020	9/15/2020	9/22/2020	9/28/2020	10/29/2020 11/9/2020 11/10/2020	10/29/2020 11/9/2020 11/10/2020	GAA	3,996,500.00	3,996,500.00		3,978,295.00	3,978,295.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
483	Catering Services Meeting of BFAR and BIFIRDEN Members involved in the implementation of "Diversity and Abundance of Fishes and Mollusk in Bikol River" Project	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						9/21/2020			9/21/2020	9/24-25/2020	9/24-25/2020	GAA	13,500.00	13,500.00		13,500.00	13,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
487	Booties and Raincoat	Maria Teresa D. Samas	Shopping (Section 52.1b & 52.2)						9/21/2020			9/22/2020	10/23/2020	10/23/2020	GAA	16,700.00	16,700.00		16,570.00	16,570.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
496	Digging Blade	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020	11/9/2020	11/9/2020	GAA	2,900.00	2,900.00		2,800.00	2,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
497	Various Office Supplies	Cherry F. Claveron	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020	10/22/2020	10/26/2020	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										
498	Laminator Machine & Laminating film	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020	11/6/2020	11/9/2020	GAA	20,040.00	20,040.00		16,899.90	16,899.90		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
501	Laptop Battery and charger	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020	11/17/2020	11/17/2020	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										
502	Catering Services for Training on Policy Development for FARMC Trainers	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						9/28/2020			9/29/2020	10/12-15/2020	10/12-15/2020	GAA	48,000.00	48,000.00		47,200.00	47,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
503	Supply and delivery of various nets and ropes	Aida S. Andayog	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020	10/20/2020	10/20/2020	GAA	40,300.00	40,300.00		39,310.00	39,310.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
517	Supply and delivery of various supplies for hito fingerlings production	Salvador SA. Taturan Jr.	Shopping (Section 52.1b & 52.2)						10/5/2020			10/6/2020	11/25/2020	11/26/2020	GAA	29,800.00	29,800.00		29,730.00	29,730.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
520	Boat Rental	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)						10/5/2020			10/6/2020	10/21/2020	10/21/2020	IFAD	20,000.00	20,000.00		17,600.00	17,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
524	Supply, delivery and installation of 4 modules of grouper cages (fixed type) with grouper fingerlings	Salvador SA. Taturan Jr.	Public Bidding			9/7/2020		9/28/2020		10/5/2020	10/6/2020	10/12/2020	10/13/2020	10/16/2020 10/21/2020	10/21/2020	GAA	1,162,560.00	1,162,560.00		1,160,000.00	1,160,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									

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							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 &								
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							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, BFRIDEN-TWG and Luzon-Wide Cluster Meeting at Sorsogon City	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						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 &								
66	Supply and delivery of Epson L405 & L6160 Ink	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						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 &								
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							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 Gligi C. Federis	Small Value Procurement (Sec. 53.9)						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 &								
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							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							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							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 &								
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 &								
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 &								
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 &								
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 &								
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 &								
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 &								
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 &								

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 &								
168	Supply and delivery of oxygen tank, Acytelene 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 &								
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 &								
185	Supply and delivery of Office and Operating supplies	Wilma B. San Buenaventura	Shopping (Section 52.1b & 52.2)						5/18/2020			6/3/2020				GAA	102,160.00	102,160.00		87,215.00	87,215.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
191	Supply and delivery of Solar Light	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020				GAA	73,400.00	73,400.00		72,703.00	72,703.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
197	Supply and delivery of materials for the rehabilitation of RFFC water pipelines	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						6/8/2020			6/9/2020				GAA	100,360.00	100,360.00		58,905.00	58,905.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
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 &								
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 &								
216	Hitachi I/P 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 &								
229	Supply and delivery KONICA MINOLTA BIZHUB 200	Aries C. Tang	Direct Contracting (Secion 50)						6/15/2020			6/22/2020				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 &								
238	Computer printer & Uninterruptible Power Supply	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						6/22/2020			6/23/2020				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 &								
240	Supply and delivery of various hardware materials	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						6/22/2020			6/23/2020				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			6/23/2020				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 &								
244	Supply and delivery of full length bamboo	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						6/22/2020			6/23/2020				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 &								
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	6/23/2020	7/6/2020				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	6/23/2020	7/6/2020				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 &								
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		52,625.00	52,625.00		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 &								
278	Fiberglass measuring tape, grinder, drill battery & HDPE Buoy	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020					GAA	38,000.00	38,000.00		38,000.00	38,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce &								
280	Purchase of Common Computer Supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						6/29/2020			6/29/2020					GAA	49,200.00	49,200.00		47,908.00	47,908.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga								
2ND SEMESTER 2020 (JULY TO DECEMBER 2020)																																
286	Meals/Food packs for the Hatid-Tulong Initiative for Locally Stranded Individuals(L.SIs) Bound for Mindanao	Gregoria Gigi C. Federis	Emergency Procurement						7/3/2020			7/3/2020					GAA	337,500.00	337,500.00		337,500.00	337,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
290	Meals and Accommodation during 2nd quarter BIFIRDEN Meeting	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						7/6/2020			7/6/2020					GAA	80,000.00	80,000.00		80,000.00	80,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
291	Meals/Food packs for the Hatid-Tulong Initiative for Locally Stranded Individuals(L.SIs) Bound for Mindanao	Gregoria Gigi C. Federis	Emergency Procurement						7/3/2020			7/3/2020					GAA	337,500.00	337,500.00		337,500.00	337,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
292	Meals/Food packs for the Hatid-Tulong Initiative for Locally Stranded Individuals(L.SIs) Bound for Mindanao	Gregoria Gigi C. Federis	Emergency Procurement						7/3/2020			7/3/2020					GAA	337,500.00	337,500.00		337,500.00	337,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
294	Labor and Materials for the Fabrication and Installation of Oyster Culture using Oyster Plot Hanging Method	Jerlinda A. Cruz	Small Value Procurement (Sec. 53.9)					6/29/2020				7/7/2020					GAA	412,300.00	412,300.00		403,000.00	403,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
297	Labor and materials for the repair of flooring in CRM Building	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					7/6/2020				7/7/2020					IFAD	124,817.16	124,817.16		123,334.40	123,334.40		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
319	Supplies for Epson Ink L360	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020					GAA	4,200.00	4,200.00		3,832.00	3,832.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
331	Supply and delivery of FSP Computer Equipment	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		7/23/2020	7/28/2020		GAA	76,748.00	76,748.00		63,131.00	63,131.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								partial
332	Purchase of Office Supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						7/13/2020			7/14/2020		7/23/2020 9/1/2020 9/5/2020	7/28/2020 9/1/2020 9/17/2020		GAA	117,200.00	117,200.00		114,255.00	114,255.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								partial
345	Meals during the NSAP Mid-Year Assessment 2020 (per Cluster)	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						7/20/2020			7/20/2020					GAA	148,500.00	148,500.00		126,800.10	126,800.10		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
357	Supply and Delivery of Advocacy Jacket, Longsleeves and Face Mask under FishCORAL Project	Sarah Flora B. Balares	Public Bidding					7/6/2020		7/20/2020	7/21/2020	8/5/2020	8/7/2020				GAA	873,500.00	873,500.00		598,500.00	598,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
379	Supply and delivery of Trash Fish for Grouper Cage Culture Project under SAAD Program	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						8/3/2020			8/4/2020					GAA	480,000.00	480,000.00		460,800.00	460,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
380	Supply and delivery of various laboratory supplies and materials	Fhel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)						8/3/2020			8/4/2020					GAA	49,935.00	49,935.00		47,480.00	47,480.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
381	Fabrication and Installation of Combination Blinds	Joelle M. Benavidez	Small Value Procurement (Sec. 53.9)						8/3/2020			8/4/2020					GAA	49,800.00	49,800.00		49,750.00	49,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
384	Supply and delivery of FSP Advocacy Notebook	Sarah Flora B. Balares	Public Bidding					7/20/2020		7/27/2020	7/28/2020						GAA	150,000.00	150,000.00		119,500.00	119,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
389	Catering Services Training of BFAR Regional and Provincial Licensing Inspectors of Fishing gear Identification and dissection	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)						8/10/2020			8/10/2020					GAA	17,700.00	17,700.00		17,400.00	17,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

414	Supply and delivery of bottom set Gill Net	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						8/17/2020			8/18/2020				GAA	126,650.00	126,650.00		125,750.00	125,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
421	Supply, delivery and Installation of Aluminum Sliding Door Pocket type	Jerlinda A. Cruz	Small Value Procurement (Sec. 53.9)						8/17/2020			8/18/2020				GAA	10,000.00	10,000.00		9,919.00	9,919.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
422	Bamboo poles full length (medium size)	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)						8/17/2020			8/18/2020				GAA	13,200.00	13,200.00		13,112.00	13,112.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
426	Catering Services for Meeting Fisheries Quarantine Officers and Regional Fish Inspector in Region 5	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						8/24/2020			8/24/2020				GAA	40,700.00	40,700.00		39,960.00	39,960.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
430	Shrimp spawner, stage 4, gravid	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)						8/24/2020			8/24/2020				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								
436	Construction of Wastewater treatment Facility and Concreting of Pavement in Danggit Processing Center under FishCORAL Project	Consuelo A. Sempuego	Public Bidding			7/27/2020		8/10/2020		8/17/2020	8/18/2020	8/27/2020	9/3/2020			IFAD	1,153,657.82	1,153,657.82		1,141,874.61	1,141,874.61		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
437	Supply and Delivery of Various Marine Engine under SAAD 2020 livelihood Assistance for the Province of Catanduanes, Masbate, Sorsogon	Felix B. Navarete	Public Bidding			7/20/2020		8/3/2020		8/10/2020	8/11/2020	9/8/2020	9/15/2020			GAA	1,658,000.00	1,658,000.00		1,346,670.00	1,346,670.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
438	Supply and delivery of materials for the Installation of Fishery Product Technology Center	Aida S. Andayog	Public Bidding					8/3/2020		8/10/2020	8/11/2020	8/27/2020	9/4/2020			GAA	424,541.00	424,541.00		397,870.00	397,870.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
451	Supply and Delivery of Trash Fish for Mud Crab Fattening Project	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020				GAA	34,650.00	34,650.00		33,610.50	33,610.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
453	Mangrove crab (Scylla Serrata), thin crab	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020				GAA	18,313.63	18,313.63		18,186.60	18,186.60		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
454	Mangrove crab (Scylla Serrata), thin crab	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020				GAA	18,313.63	18,313.63		17,905.60	17,905.60		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
456	Mangrove crab (Scylla Serrata), small and thin weighing 100-120 gram	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020				GAA	25,500.00	25,500.00		25,000.00	25,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
457	Fabrication of fine mesh hapa nets, 3m x 5m	Melchor B. Deramas	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020				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								
459	Supply and Delivery of Mangrove Crab for Mud Crab Fattening Project	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						9/7/2020			9/8/2020				GAA	59,400.00	59,400.00		58,996.08	58,996.08		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
465	Supply and delivery of Bamboo for Mud Crab Fattening Project	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						9/14/2020			9/15/2020				GAA	9,900.00	9,900.00		9,768.00	9,768.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
484	Computer Printer	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						9/21/2020			9/22/2020				GAA	29,000.00	29,000.00		25,860.00	25,860.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
485	Fabrication and delivery of wooden plaques carved based on the attached design and specifications	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)						9/21/2020			9/22/2020				GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
486	Supply and delivery of various hardware materials	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						9/21/2020			9/22/2020				GAA	29,390.00	29,390.00		28,880.00	28,880.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
499	Supply and Delivery of Fish Feeds (30-33%)	Aida S. Andayog	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020				GAA	199,210.00	199,210.00		198,360.00	198,360.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
500	Fabrication, delivery and Installation of window blinds	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)						9/28/2020			9/29/2020				GAA	49,901.50	49,901.50		49,842.00	49,842.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

504	Supply and delivery of Dissolved oxygen meter & ph meter	Aida S. Andayog	Shopping (Section 52.1b & 52.2)						9/28/2020			9/29/2020					GAA	100,000.00	100,000.00		100,000.00	100,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
507	Supply and delivery of P.E. ropes and Nets	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						9/28/2020			9/30/2020					GAA	31,500.00	31,500.00		31,200.00	31,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
508	Pozzolan Cement	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						9/28/2020			9/30/2020					GAA	25,000.00	25,000.00		25,000.00	25,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
510	Suppy and delivery of various epson ink	Cherry F. Claveron	Shopping (Section 52.1b & 52.2)						10/5/2020			10/6/2020					GAA	4,800.00	4,800.00		4,800.00	4,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
511	Supply and Delivery of Laboratory uniform	Fhel-Ann M. Dalaodao	Small Value Procurement (Sec. 53.9)						10/5/2020			10/6/2020					GAA	35,000.00	35,000.00		34,200.00	34,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
512	FSP Office supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						10/5/2020			10/6/2020					GAA	49,835.00	49,835.00		47,756.70	47,756.70		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
518	Supply and delivery of weighing scale	Salvador SA. Taduran Jr.	Shopping (Section 52.1b & 52.2)						10/5/2020			10/6/2020					GAA	60,000.00	60,000.00		59,000.00	59,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
519	Supply and delivery of planting accessories and tools	Salvador SA. Taduran Jr.	Shopping (Section 52.1b & 52.2)						10/5/2020			10/6/2020					GAA	84,000.00	84,000.00		84,000.00	84,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
525	Fabrication and Installation of 80 units of aquaponics system	Salvador SA. Taduran Jr.	Public Bidding				9/7/2020		9/28/2020		10/5/2020	10/6/2020	10/12/2020	10/13/2020			GAA	4,512,604.00	4,512,604.00		4,512,000.00	4,512,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
529	Supply and delivery of parts of SFN-773	Aida S. Andayog	Shopping (Section 52.1b & 52.2)						10/12/2020			10/13/2020					GAA	45,470.00	45,470.00		43,750.00	43,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
530	4x5ft signage made of steel (back to back)	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						10/12/2020			10/13/2020					GAA	10,000.00	10,000.00		9,900.00	9,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
531	2 units upgrading of desktop computer	Joseph J. Dela Cruz	Small Value Procurement (Sec. 53.9)						10/12/2020			10/13/2020					GAA	90,000.00	90,000.00		90,000.00	90,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
533	Labor and materials for the fabrication and installation of netting materials for 1 unit Fish pen (25m x 25m x 6m)	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						8/24/2020			10/19/2020					GAA	77,155.00	77,155.00		75,150.00	75,150.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
534	Water Dispenser and Electric Stove	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						10/19/2020			10/20/2020					GAA	24,600.00	24,600.00		24,550.00	24,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
535	Labor cost for the installation of Fishery Product Technology Center at Pawa, Tabaco City	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						10/19/2020			10/20/2020					GAA	136,896.40	136,896.40		135,700.00	135,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
537	Supplies for FARMC Office and FARMC Strengthening Activities	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						10/19/2020			10/20/2020					GAA	29,999.56	29,999.56		29,999.40	29,999.40		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
538	replace and install defective spare parts of SJR-612	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						10/19/2020			10/20/2020					GAA	18,700.00	18,700.00		18,250.00	18,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
547	Supply and Delivery of FSP Advocacy Bag	Sarah Flora B. Balares	Public Bidding					10/5/2020		10/12/2020	10/13/2020	10/29/2020	11/4/2020				GAA	350,000.00	350,000.00		343,500.00	343,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
548	Supply and Delivery of 66 units of crab fattening cage/box under SAAD Program	Salvador SA. Taduran Jr.	Public Bidding					10/12/2020		10/19/2020	10/20/2020	11/10/2020	11/18/2020				GAA	587,400.00	587,400.00		586,740.00	586,740.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
550	Plastic Bag, 20x30x0.003, @ 50pcs. Per rim	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						11/3/2020			11/4/2020					GAA	21,000.00	21,000.00		20,250.00	20,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									

551	Supply and delivery of Commercial Feeds for Grouper under FishCORAL Project	Consuelo A. Sempuego	Public Bidding					10/12/2020		10/19/2020	10/20/2020	11/5/2020	11/10/2020			IFAD	633,000.00	633,000.00			590,378.00	590,378.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
553	Evolis Hightrust YMCKO 5 panel ribbon for Evolis Primacy card printer (200 prints) bundled with 200 pieces PVC blank cards	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						11/3/2020			11/5/2020				IFAD	40,000.00	40,000.00			39,400.00	39,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
554	Supply & Delivery Tea Seed Powder	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						11/3/2020			11/5/2020				GAA	5,200.00	5,200.00			5,200.00	5,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
555	Supply and delivery of materials for computer upgrading for main server	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						11/3/2020			11/5/2020				GAA	36,000.00	36,000.00			34,300.00	34,300.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
556	Supply and delivery of Fabricated Portable Crab Lift Net	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						11/3/2020			11/5/2020				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										
557	Supply and delivery of FSP Advocacy Thumbler Cup	Sarah Flora B. Balares	Small Value Procurement (Sec. 53.9)						11/3/2020			11/5/2020				GAA	180,000.00	180,000.00			180,000.00	180,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
558	LTE Advanced Mobile Wi-Fi	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						11/3/2020			11/5/2020				IFAD	24,000.00	24,000.00			19,950.00	19,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
559	Various office supplies	Jennifer A. Sanorjo	Shopping (Section 52.1b & 52.2)						11/3/2020			11/5/2020				GAA	38,170.00	38,170.00			37,044.00	37,044.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
560	Labor and Materials for the Repair of Wash Counter and repainting of Office Building at MPFPF Mercedes, Camarines Norte	Jaqueline B. Blantupas	Small Value Procurement (Sec. 53.9)						11/3/2020			11/5/2020				GAA	89,572.00	89,572.00			87,195.00	87,195.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
562	Supply, Delivery and Installation of Rolling Up Blinds/Shades	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						11/3/2020			11/5/2020				GAA	151,320.00	151,320.00			148,992.00	148,992.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
563	Stainless Manual Vernier Caliper Scale Ruler & Foldable ladder	Cherry F. Claveron	Shopping (Section 52.1b & 52.2)						11/9/2020			11/9/2020				GAA	11,000.00	11,000.00			10,987.00	10,987.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
566	Labor and Materials for the Fabrication of UN-FAO-FTT Thiaroye Fish Smoke House	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						11/3/2020			11/10/2020				GAA	80,190.00	80,190.00			78,190.00	78,190.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
567	Labor and materials for the construction of Fish Smoke House Building	Salvador SA. Taduran Jr.	Small Value Procurement (Sec. 53.9)						11/3/2020			11/10/2020				GAA	285,788.75	285,788.75			283,787.70	283,787.70		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
574	Labor and materials for the fabrication and installation of 1 unit Fish Pen	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						11/16/2020			11/17/2020				GAA	46,545.00	46,545.00			46,500.00	46,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
575	Supply and Delivery of Banca for 1 unit Fish Pen	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						11/16/2020			11/17/2020				GAA	35,630.00	35,630.00			35,500.00	35,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
576	Labor and Materials for caretakers hut (4m x 4m)	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						11/16/2020			11/17/2020				GAA	22,470.00	22,470.00			22,370.00	22,370.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
577	Upgrade and replacement of parts of laptop computer	Noel B. Umbao	Small Value Procurement (Sec. 53.9)						11/16/2020			11/17/2020				GAA	54,000.00	54,000.00			51,840.00	51,840.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
578	Supply and Delivery of 43,000 pieces of Grouper Fingerlings, 1" up TL under FishCORAL Project	Consuelo A. Sempuego	Public Bidding			10/12/2020		11/3/2020		11/9/2020	11/10/2020	11/17/2020	11/19/2020			IFAD	1,505,000.00	1,505,000.00			1,462,000.00	1,462,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
585	Supply and Delivery of Marine Supplies and Materials	Felix B. Navarete	Negotiated Procurement (Emergency Cases 53.2)					11/23/2020			11/24/2020	11/25/2020	11/26/2020			GAA	1,500,000.00	1,500,000.00			1,500,000.00	1,500,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										
587	Upgrading of Desktop Computer at BAC Sec. Office	Aries C. Tang	Small Value Procurement (Sec. 53.9)						11/23/2020			11/24/2020				IFAD	48,500.00	48,500.00			48,400.00	48,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of										

589	Sea salt	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						11/23/2020			11/24/2020					IFAD	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								
590	B Net	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						11/23/2020			11/24/2020					IFAD	30,000.00	30,000.00		28,350.00	28,350.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
591	Supply and Delivery of Materials for fish paste/bagoong making project under livelihood activities under FishCORAL Projects.	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						11/23/2020			11/24/2020					IFAD	15,250.00	15,250.00		15,237.00	15,237.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
592	Computer Equipment and Supplies	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						11/23/2020			11/24/2020					GAA	33,860.00	33,860.00		33,860.00	33,860.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
596	Supply and delivery of Materials for Grouper Cage Enterprise Development Project	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					IFAD	47,950.00	47,950.00		46,760.00	46,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
597	Pocket WIFI	Joy C. Casin	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					GAA	28,000.00	28,000.00		27,100.00	27,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
598	Hito Feeds (Grower)	Salvador SA. Taduran Jr.	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					GAA	159,600.00	159,600.00		159,600.00	159,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
599	Supply and delivery of Various Equipment for Grouper Cage Enterprise Development Project	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					IFAD	25,000.00	25,000.00		24,800.00	24,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
600	Supply and delivery of Bamboo poles, full length, 4" diameter	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)						12/1/2020			12/2/2020					IFAD	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								
601	Supply and delivery of Materials for Dried Danggit Project FishCORAL Project	Consuelo A. Sempuego	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					IFAD	86,100.00	86,100.00		85,480.00	85,480.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
602	Delivery and Fabrication of Galvanized Stove with Blower (18" height x 20" Diameter, Burner)	Consuelo A. Sempuego	Small Value Procurement (Sec. 53.9)						12/1/2020			12/2/2020					IFAD	3,550.00	3,550.00		3,550.00	3,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
603	Supply and delivery of Fabricated Single Face Signage (Masbate)	Diomedes P. Ballebar	Small Value Procurement (Sec. 53.9)						12/1/2020			12/2/2020					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								
604	Smart TV and Water Dispencer	Nelson B. Blen D.F.Tech.	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					GAA	21,999.00	21,999.00		19,400.00	19,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
605	BFAR 5 Photography Contest Prize	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						12/1/2020			12/2/2020					GAA	35,990.00	35,990.00		29,470.00	29,470.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
606	Supply and delivery of Various Post-Harvest Materials/ Supplies/Equipments	Salvador SA. Taduran Jr.	Shopping (Section 52.1b & 52.2)						11/3/2020			12/2/2020					GAA	89,540.00	89,540.00		89,540.00	89,540.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
607	Supply and Delivery of Two (2) units Reefer/Refrigerated Van	Rosalie V. Ordez	Public Bidding				8/24/2020		9/14/2020		9/21/2020	9/22/2020	11/17/2020	11/25/2020			GAA	5,000,000.00	5,000,000.00		4,450,000.00	4,450,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
608	Supply and delivery of Materials for Solid Waste Management Program	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						12/7/2020			12/7/2020					GAA	25,650.00	25,650.00		25,650.00	25,650.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
612	Catering Services and Accomodation for Quarter BIFIRDEN Meeting	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						12/7/2020			12/7/2020					GAA	46,000.00	46,000.00		46,000.00	46,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
613	Catering Services for the Orientation on Regulations of Aquatic Wildlife with Focus on Sea Urchin and other marine invertebrates	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						12/7/2020			12/7/2020					GAA	49,400.00	49,400.00		48,000.00	48,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
614	Catering Services for the Regular Meeting for the RLECC SubCom on Fishing and Marine Environment Protection	Ariel U. Ploquinto	Small Value Procurement (Sec. 53.9)						12/7/2020			12/7/2020					GAA	7,950.00	7,950.00		7,800.00	7,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

617	Catering Services for Management Conference	Gregoria Gigi C. Federis	Small Value Procurement (Sec. 53.9)						12/7/2020			12/7/2020				GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
621	Supply, Delivery, Fabrication and Installation of Nine (9) Units of Hexagonal Type Grow-Out Net Cage Compartment (Set A&B)	Felix B. Navarete	Public Bidding			11/2/2020		11/16/2020		11/23/2020	11/24/2020	12/7/2020	12/15/2020			GAA	1,805,400.00	1,805,400.00		1,559,556.00	1,559,556.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
622	Supply, Delivery, Fabrication and Installation of Nine (9) Units of Hexagonal Type Coil Spring G.I. Cage Frame	Felix B. Navarete	Public Bidding			11/2/2020		11/16/2020		11/23/2020	11/24/2020	12/7/2020	12/15/2020			GAA	4,202,604.00	4,202,604.00		4,010,400.00	4,010,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
623	SHY-144	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)						12/7/2020			12/9/2020				GAA	24,650.00	24,650.00		20,400.00	20,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
624	Labor and Materials for the electrical wiring installation of Multi-Species Hatchery	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)						12/7/2020			12/9/2020				GAA	93,754.00	93,754.00		92,980.00	92,980.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
625	Repair of Concrete Tank Flooring and Opening Drainage Canal (Hatchery Facility)	Leilani A. Delfin	Small Value Procurement (Sec. 53.9)						12/7/2020			12/9/2020				GAA	17,230.48	17,230.48		17,035.00	17,035.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
629	Catering Services 4th Quarterly Meeting PLEEC Sub-Committee on Fishing and Marine Environmental Protection	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						12/7/2020			12/9/2020				GAA	5,625.00	5,625.00		5,625.00	5,625.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
630	Supply and Delivery of Materials for Seaweed Farming under FishCORAL Project	Consuelo A. Sempuego	Public Bidding					12/1/2020		12/7/2020	12/9/2020					IFAD	637,350.00	637,350.00		337,493.98	337,493.98		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
637	Supply and Delivery of Aquaculture Holding Tanks under FishCORAL Project	Consuelo A. Sempuego	Public Bidding					10/12/2020		11/3/2020	11/4/2020	11/25/2020	12/3/2020			IFAD	750,000.00	750,000.00		745,000.00	745,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
642	Bamboo poles full length (medium size)	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	13,313.64	13,313.64		13,112.00	13,112.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
643	Steel Roll-up Door	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	14,136.00	14,136.00		14,000.00	14,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
644	Supply and Delivery of Mangrove Crab for Aquasilviculture Project (SAAD) under Typhoon Ambo Rehabilitation Program	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	10,500.00	10,500.00		9,600.00	9,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
645	Supply and Delivery of Bamboo for Aquasilviculture Project (SAAD) under Typhoon Ambo Rehabilitation Program	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	44,000.00	44,000.00		43,040.00	43,040.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
646	Supply and delivery of Fabricated Single Face Signage (Catanduanes)	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				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									
647	Labor, materials and installation of spare parts on generator	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	12,690.00	12,690.00		12,600.00	12,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
648	Supply and delivery of Crab Entangling Nets	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						12/14/2020			12/15/2020				GAA	16,389.00	16,389.00		16,105.50	16,105.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
649	Injectable Ink (Black, Cyan, Magenta & Yellow) for EPSON L1590	Cherry F. Claveron	Shopping (Section 52.1b & 52.2)						12/14/2020			12/15/2020				GAA	9,000.00	9,000.00		7,805.00	7,805.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
650	Computer Parts	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						12/14/2020			12/15/2020				GAA	43,620.00	43,620.00		34,960.00	34,960.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
651	Repair and Improvement of Kitchen and Comfort Room (ADMIN BUILDING)	Leilani A. Delfin	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	142,672.11	142,672.11		141,617.00	141,617.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									
661	Meals for the NSAP 5 Performance Assessment	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						12/14/2020			12/15/2020				GAA	49,400.00	49,400.00		49,400.00	49,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of									

662	"Salamat-Mabuhay" Retirement Program in recognition of the contribution of the retiring official/employee in BFARS.	Aida S. Andayog	Small Value Procurement (Sec. 53.9)						12/21/2020			12/22/2020				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								
666	Labor for the Heightening of Tilapia Fishpond Dike at Caramoran, Catanduanes	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						12/21/2020			12/22/2020				GAA	50,000.00	50,000.00		49,000.00	49,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
667	Vacuum Sealer	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						12/21/2020			12/22/2020				GAA	32,500.00	32,500.00		32,500.00	32,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
668	Mangrove Crab (small and thin 150-170gms)	Rolando Tiam	Small Value Procurement (Sec. 53.9)						12/21/2020			12/22/2020				GAA	38,760.00	38,760.00		38,760.00	38,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
669	Supply, Delivery and Fabrication of Oyster Bamboo Plots	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						12/21/2020			12/22/2020				GAA	96,460.00	96,460.00		95,030.00	95,030.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
670	Labor and Materials for the Repair and Improvement of 2 Units 3M Diameter x 1M Circular Reinforced Concrete Tank	Jocelyn M. Victorino	Small Value Procurement (Sec. 53.9)						12/21/2020			12/22/2020				GAA	223,699.29	223,699.29		218,872.79	218,872.79		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
671	Labor and Materials for Riprapping and Repair of Damaged Reinforced Concrete Pond Wall and Flooring	Oshin G. Loric	Public Bidding			10/26/2020		12/14/2020		12/21/2020	12/22/2020	12/23/2020	12/29/2020			GAA	2,709,187.44	2,709,187.44		2,490,522.00	2,490,522.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
673	Labor and Materials for the Partial Repair and Improvement of Reinforced Concrete Secondary Water Supply Canal, Tertiary Gate and Catching Pond of Mobo Demonstration Fish Farm and Nursery Satellite Station	Laarni A. Bayaban	Public Bidding			12/1/2020		12/14/2020		12/21/2020	12/22/2020	12/23/2020				GAA	4,732,808.22	4,732,808.22		4,722,806.81	4,722,806.81		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
674	Labor and Materials for the Repair and Replacement of NBBP Various Concrete Tanks Roofing	Romualdo C. Rangasa	Public Bidding			10/26/2020		12/14/2020		12/21/2020	12/22/2020	12/23/2020	1/4/2021			GAA	1,027,436.96	1,027,436.96		871,478.70	871,478.70		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
675	Labor and Materials for the Construction of 198.0 L.M. Perimeter Fence	Romualdo C. Rangasa	Public Bidding			10/26/2020		12/14/2020		12/21/2020	12/22/2020	12/23/2020	1/4/2021			GAA	2,499,923.85	2,499,923.85		2,124,419.14	2,124,419.14		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
676	Seaweeds Seedlings/Propagules	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						12/21/2020			12/22/2020				GAA	370,500.00	370,500.00		367,500.00	367,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
677	Labor and Materials for the Construction of Twenty (20) Units of Concrete Tanks	Romualdo C. Rangasa	Public Bidding			10/26/2020		12/14/2020		12/21/2020	12/22/2020	12/23/2020	1/4/2021			GAA	2,609,558.40	2,609,558.40		2,296,690.81	2,296,690.81		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
678	Labor and Materials for the Repair and Improvement of MSHRL Facilities	Edgar A. San Ramon	Public Bidding			12/1/2020		12/14/2020		12/21/2020	12/22/2020	12/23/2020				GAA	1,510,571.35	1,510,571.35		1,510,358.25	1,510,358.25		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
679	Supply and Delivery of Marine Engines, Underwater Fittings and Accessories	Felix B. Navarete	Emergency Procurement						12/28/2020		12/28/2020	12/29/2020	1/4/2021			GAA	3,960,500.00	3,960,500.00		3,923,500.00	3,923,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
680	Repair of Fish Processing Plant's Ceiling and Roof	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/28/2020			12/29/2020				GAA	114,630.17	114,630.17		114,200.01	114,200.01		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
681	Labor and Materials for the replacement of compressor and filter drier of RP vehicle with plate no. SJR-612	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						12/28/2020			12/29/2020				GAA	18,000.00	18,000.00		17,800.00	17,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
682	Supply and Delivery of Carton	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						12/28/2020			12/29/2020				GAA	17,500.00	17,500.00		17,500.00	17,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
683	Supply and Delivery of Sodium Hypochlorite	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						12/28/2020			12/29/2020				GAA	13,750.00	13,750.00		7,500.00	7,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
684	Scylla Serrata (mudcrab) crablets	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						12/28/2020			12/29/2020				GAA	18,313.63	18,313.63		17,972.64	17,972.64		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
685	Supply and Delivery of Tin Cans	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/28/2020			12/29/2020				GAA	300,000.00	300,000.00		297,500.00	297,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

686	Supply and Delivery of Spices and Ingredients	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/28/2020		12/29/2020					GAA	108,310.00	108,310.00		107,217.50	107,217.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
687	Supply and Delivery of Multi-Purpose Maintenance Machine Oil	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/28/2020		12/29/2020					GAA	94,200.00	94,200.00		78,440.00	78,440.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
688	Fry Booster & Tilapia Broodstock Feeds	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						12/28/2020		12/29/2020					GAA	256,000.00	256,000.00		256,000.00	256,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
689	Supply and Delivery of Hardware and Electrical Supplies	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/28/2020		12/29/2020					GAA	126,510.00	126,510.00		126,510.00	126,510.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
690	Supply and Delivery of Branded/Brand New 10-Footer Refrigerated Van and Hauler Truck with 22-Footer Drop Side Body	Consuelo A. Sempuego	Public Bidding			12/1/2020		12/14/2020		12/21/2020	12/28/2020					IFAD	6,200,000.00	6,200,000.00		6,197,000.00	6,197,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
691	Supply and Delivery of Seaweed Seedling (K. Alvarezii)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)						12/28/2020		12/29/2020					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								
692	Repair of Perimeter Fence and Fabrication of Steel Gates (MAP Aquasilviculture Project)	Leilani A. Delfin	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	314,619.06	314,619.06		272,381.78	272,381.78		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
693	Repair of Concrete Riprap and Construction of Concrete Pond Gate	Leilani A. Delfin	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	348,820.39	348,820.39		302,002.56	302,002.56		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
694	Labor and Materials for the Drilling and Installation of Deepwell Pump with 2HP Submersible Pump and Repair of Overhead Concrete Tanks Stair/Ladder	Leilani A. Delfin	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	532,320.51	532,320.51		530,712.50	530,712.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
695	Excavation of Pond Bottom of GP4 at BFAR-MAP, Mercedes, Camarines Norte	Leilani A. Delfin	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	624,000.00	624,000.00		541,314.00	541,314.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
697	Labor and Materials for the Repair and Improvement of 3 Units Earthen Ponds (Phase 2)	Melchor B. Deramas	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	876,018.99	876,018.99		873,253.25	873,253.25		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
698	Repair and Improvement of BFFF Building	Oshin G. Lorico	Public Bidding			12/7/2020		12/21/2020		12/28/2020	12/29/2020					GAA	1,364,435.11	1,364,435.11		1,048,335.74	1,048,335.74		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
699	Repair, Reshaping and Heightening of Existing Damaged Earthen Perimeter Dike of Pond Compartment 1 Palnab Brackishwater Demonstration Fish Farm and Nursery	Jocelyn M. Victorino	Public Bidding			12/7/2020		12/21/2020		12/28/2020	12/29/2020					GAA	1,423,809.49	1,423,809.49		1,284,398.18	1,284,398.18		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
700	Labor and Materials for the Repair of Palnab Brackishwater Demonstration Fish Farm and Nursery Administration Building	Jocelyn M. Victorino	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	965,564.89	965,564.89		960,224.89	960,224.89		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
701	Supply and Delivery of 60,000kg. Seaweed Propagules under FishCORAL Project	Consuelo A. Sempuego	Public Bidding			12/7/2020		12/21/2020		12/28/2020	12/29/2020					IFAD	1,980,000.00	1,980,000.00		1,974,997.50	1,974,997.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
702	Supply and Delivery of Seaweeds and Farm Implements	Rolando Tiam	Public Bidding					12/21/2020		12/28/2020	12/29/2020					GAA	850,000.00	85,000.00		845,000.00	845,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
703	Labor and Materials for the Construction of 6 Units Processing Center for Sea Urchin, Abalone and Sea Cucumber	Jerlinda A. Cruz	Public Bidding			12/7/2020		12/21/2020		12/28/2020	12/29/2020					GAA	4,970,318.58	4,970,318.58		4,966,656.00	4,966,656.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
704	Supply and Delivery of Ten Thousand (10,000) Kilograms of Danggit Intended for the Implementation of Danggit Project Under FishCORAL	Consuelo A. Sempuego	Public Bidding					12/28/2020								IFAD	800,000.00	800,000.00		800,000.00	800,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
705	Supply and Delivery of Twenty Six Thousand Five Hundred (26,500) Pieces of Bamboo Poles	Arnaldo Romeo A. Claveron	Public Bidding			12/14/2020		12/28/2020								GAA	2,120,000.00	2,120,000.00		2,067,000.00	2,067,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								
706	Supply and Delivery of Fishing Gears	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					12/21/2020			12/29/2020					GAA	96,000.00	96,000.00		92,868.00	92,868.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of								

