

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of June 30, 2022

Code (PAP)	PROCUREMENT PROJECT	PMO/ END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
50203100-00	Supply and delivery of agricultural products (rice seeds) for distribution to CALABARZON farmers under Seed Reserved 2022	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/03/2022	n/a	n/a	02/07/2022	n/a	n/a	15/02/2022	22/02/2022	22/02/2022	15/03/2022	22/03/2022	22/03/2022	GOP	101,200.00	49,600.00		101,090.00	45,000.00		n/a	n/a	n/a	n/a	n/a		
50203100-00 / 50299040-00	Supply and Delivery of 13,071 bags Certified Seeds @40kg/bag with Freight Services for Wet and Dry Season Planting under Rice Program CY 2022 (Lot 1: 6,536 bags Certified Seeds @40kg/bag with Freight Services for Wet Season Planting)	RICE	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	03/01/2022	19/01/2022	24/01/2022	09/02/2022	08/03/2022	07/04/2022	07/04/2022	GOP	10,588,320.00	10,588,320.00		10,588,320.00	10,588,320.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50203010-02 / 50203990-00	Supply and delivery of cellcards to be used in communication and coordination with the project partners for the implementation of the Outscaling of Rice-Rice+Duck Research Project in Maragondon, Cavite	FPMA LIVE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2022	03/01/2022	11/03/2022	24/03/2022	05/04/2022	05/04/2022	GOP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a			
50203100-00	Supply and delivery of 2 unit grasscutter 4 stroke to be used in the maintenance of techno-demo under BAR Funded jute Project	FPMA R	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2022	3/14/22	3/24/22	19/04/2022	20/05/2022	31/05/2022	GOP	43,760.00	43,760.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a			
50203990-00	Supply and delivery of office supplies to be used for the implementation of BAR Funded Jute Project	FPMA R	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	25/02/2022	28/02/2022	11/03/2022				GOP	2,571.50	2,571.50		1,815.50	1,815.50		n/a	n/a	n/a	n/a	n/a			
50604040-99	Supply and delivery of office supplies to be used for the implementation of BAR Funded VCO project	FPMA R	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	28/02/2022	n/a	n/a	03/03/2022	n/a	n/a	10/03/2022	3/10/22	18/03/2022	24/03/2022			GOP	54,814.75	54,814.75		46,330.00	46,330.00		n/a	n/a	n/a	n/a	n/a		
50604050-02	Supply and delivery of laboratory supplies to be used for the production of VCO under BAR Funded VCO Project	FPMA R	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	18/02/2022	n/a	n/a	22/02/2022	n/a	n/a	28/02/2022	28/02/2022	14/03/2022	19/04/2022	20/05/2022	31/05/2022	GOP	143,812.00	143,812.00		137,046.00	137,046.00		n/a	n/a	n/a	n/a	n/a		
50203010-02	Procurement of cellcards to be used for the implementation of BAR Funded VCO Project	FPMA R	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	03/01/2022	03/01/2022	17/04/2022	06/05/2022	06/05/2022	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a			
50203010-02 / 50203990-00	Supply and delivery of Training supplies to be used for the conduct of trainings of VCO Bar Funded Project	FPMA R	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	03/01/2022	03/01/2022	21/02/2022	28/02/2022	28/02/2022	GOP	18,980.00	18,980.00		15,337.00	15,337.00		n/a	n/a	n/a	n/a	n/a			
50203100-00 / 50299040-00	Supply and Delivery of 13,071 bags Certified Seeds @40kg/bag with Freight Services for Wet and Dry Season Planting under Rice Program CY 2022 (Lot 2: 6,535 bags Certified Seeds @40kg/bag with Freight Services for Dry Season Planting)	RICE	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	06/01/2022	19/01/2022	1/24/22	09/02/2022	22/02/2022	04/04/2022	04/04/2022	GOP	10,586,700.00	10,586,700.00		10,586,700.00	10,586,700.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50604050-04	Supply, Delivery, Installation, Testing and Commissioning of Four (4) units Recirculating Dryer (2-6 MT at 20% moisture content) under Rice Program CY 2022	RICE	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	06/01/2022	19/01/2022	24/01/2022	11/02/2022	22/02/2022	22/03/2022	22/03/2022	GOP	12,000,000.00		12,000,000.00	11,990,056.00	11,990,056.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50604050-04	Supply and Delivery of Fifteen (15) units Hand Tractor with Semi-Trailer (Walking-Type Agricultural Tractor (Pull-Type)) under Rice Program CY 2022	RICE	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	06/01/2022	19/01/2022	24/01/2022	09/02/2022	19/03/2022	19/03/2022	19/03/2022	GOP	2,250,000.00	2,250,000.00		2,232,000.00	2,232,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50604050-04	Supply and Delivery of Ten (10) units Rice Combine Harvester with accessories under Rice Program CY 2022	RICE	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	04/01/2022	19/01/2022	24/01/2022	15/02/2022	03/03/2022	05/04/2022	05/04/2022	GOP	20,000,000.00	20,000,000.00		19,950,000.00	19,950,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50604050-04	Supply and Delivery of Five (5) units Rice Transplanter (Walk-Behind) with accessories under Rice Program CY 2022 (Second Posting)	RICE	No	Competitive Bidding	12/01/2022	19/01/2022	26/01/2022	09/02/2022	09/02/2022	09/02/2022	n/a	28/02/2022	07/03/2022	25/03/2022	05/04/2022	05/04/2022	05/04/2022	GOP	1,500,000.00	1,500,000.00		1,276,275.00	1,276,275.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	21/01/2022	21/01/2022	21/01/2022	21/01/2022	21/01/2022	
50604050-04	Supply and Delivery of Eleven (11) units Floating Tiller under Rice Program CY 2022	RICE	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	n/a	19/01/2022	24/01/2022	09/02/2022	04/03/2022	04/03/2022	04/03/2022	GOP	990,000.00	990,000.00		984,500.00	984,500.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50203080-00	PROCUREMENT OF 20 KIT INFLUENZA A ANTIBODY TEST BLOCKING ELISA KIT FOR LABORATORY TESTING KITS AND SUPPLIES FOR THE CONDUCT OF ANIMAL DISEASE SURVEILLANCE IN CALABARZON	LIVESTOCK	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	23/02/2022	02/03/2022	16/03/2022	13/04/2022	20/04/2022	20/04/2022	GOP	1,280,000.00	1,280,000.00		1,280,000.00	1,280,000.00		n/a	n/a	n/a	n/a	n/a			
50213060-01	Job order for repair and maintenance of AMAD Vehicle with plate number OX 0415	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2022	2/10/22	17/02/2022	24/02/2022	11/03/2011	11/03/2011	GOP	11,010.00	11,010.00		11,010.00	11,010.00		n/a	n/a	n/a	n/a	n/a			
50203080-00	PROCUREMENT OF 35 KIT ASFP INSULATED ISOTHERMAL POLYMERASE CHAIN REACTION TEST KIT FOR LABORATORY TESTING KITS AND SUPPLIES FOR THE CONDUCT OF ANIMAL DISEASE SURVEILLANCE IN CALABARZON	LIVESTOCK	Yes	Competitive Bidding	15/11/2021	19/11/2021	29/11/2021	13/12/2021	13/12/2021	13/12/2021	03/01/2022	02/02/2022	07/02/2022	17/02/2022	28/02/2022	22/03/2022	22/03/2022	GOP	1,260,000.00	1,260,000.00		1,225,000.00	1,225,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. Sebastian Candelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021	
50299020-00	Supply and delivery of Printing Services for information dissemination and promotion of DA-CALABARZON program/services and technologies on rice, corn, livestock, high value and/or organic agriculture	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	29/01/2022	n/a	n/a	03/02/2022	n/a	n/a	11/02/2022	17/03/2022	24/03/2022	07/04/2022	07/04/2022	GOP	100,000.00	100,000.00		98,250.00	98,250.00		n/a	n/a	n/a	n/a	n/a			

Code (PAP)	PROCUREMENT PROJECT	PMO/END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
50203100-00	Supply and Delivery of 7,000 Pcs. Seedling Trays under High Value Crops Development Program CY 2022	HVCDP	NO	Competitive Bidding	15/11/2021	16/11/2021	06/12/2021	12/01/2021	12/01/2021	12/01/2021	07/02/2022	07/02/2022	14/02/2022	07/03/2022	19/04/2022	28/04/2022	28/04/2022	GOP	350,000.00	350,000.00		266,000.00	266,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. SebastiananCandelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021		
50203100-00	PROCUREMENT OF 2000 PCS SUPPLY AND DELIVERY OF PLASTIC CRATES FOR DISTRIBUTION TO HVC FARMERS/ FARMERS COOPERATIVES AND ASSOCIATION	HVCDP	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	05/01/2022	19/01/2022	24/01/2022	08/02/2022	15/03/2022	28/04/2022	28/04/2022	GOP	2,000,000.00	2,000,000.00		1,590,000.00	1,590,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. SebastiananCandelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of 30 rolls Black Net under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	24/01/2022	19/01/2022	24/01/2022	08/02/2022	02/28/22	28/02/2022	28/02/2022	GOP	420,000.00	420,000.00		285,000.00	285,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon, Mr. Gregorio De Guzman, Ms. SebastiananCandelaria, Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Deloraya-Mateo,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of Various Garden Tools under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	24/01/2022	07/02/2022	14/02/2022	03/03/2022	27/04/2022	27/04/2022	27/04/2022	GOP	1,625,000.00	1,625,000.00		1,475,000.00	1,475,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021		
50203100-00	Supply and Delivery of Various Irrigation Supplies, Fittings and Accessories for Drip/Irrigation System under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	24/01/2022	07/02/2022	14/02/2022	17/02/2022	08/03/2022	08/03/2022	08/03/2022	GOP	1,001,550.00	1,001,550.00		959,217.00	959,217.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of Various Lowland Vegetable Seeds (for Seed Buffer) under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	n/a	02/02/2022	07/02/2022	21/02/2022	15/03/2022	13/04/2022	13/04/2022	GOP	2,998,636.00	2,998,636.00		2,998,462.00	2,998,462.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of Various Lowland Vegetable Seeds under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	05/01/2022	02/02/2022	07/02/2022	21/02/2022	23/03/2022	18/04/2022	18/04/2022	GOP	5,998,671.00	5,998,671.00		5,998,171.00	5,998,171.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of Various Upland Vegetable Seeds under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	10/01/2022	02/02/2022	07/02/2022	21/02/2022	16/03/2022	14/04/2022	10/05/2022	GOP	499,984.00	499,984.00		498,200.00	498,200.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of 67 rolls Mesh Net under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	19/11/2021	29/11/2021	03/12/2021	03/12/2021	03/12/2021	10/01/2022	19/01/2022	24/01/2022	08/02/2022	08/03/2022	08/03/2022	08/03/2022	GOP	399,990.00	399,990.00		288,100.00	288,100.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021		
50203100-00	Supply and Delivery of 6,500 bags Organic Fertilizer under High Value Crops Development Program CY 2022	HV PSS	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	10/01/2022	19/01/2022	24/01/2022	07/02/2022	20/04/2022			GOP	2,600,000.00	2,600,000.00		2,587,000.00	2,587,000.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50203100-00	Supply and Delivery of 68 rolls UV Plastic under High Value Crops Development Program CY 2022	HV PSS / HV ESETS	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	08/02/2022	14/02/2022	21/02/2022	10/03/2022	02/05/2022			GOP	2,699,940.00	2,699,940.00		2,186,200.00	2,186,200.00		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		
50604030-04	Construction of Ilayang Bukal Canal Lining in Brgy. Ilayang Bukal, Tayabas City, Quezon under Rice Program CY 2022	R INS	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	03/02/2022	09/02/2022	15/02/2022	10/02/2022	22/03/2022	06/04/2022	06/04/2022	GOP	6,930,398.65		6,930,398.65	6,915,125.25		6,915,125.25		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	
50604030-04	Construction of Small Water Impounding Project (SWIP) in Brgy. San Rafael, Atimonan Quezon under Rice Program CY 2022	R INS	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	03/02/2022	15/02/2022	17/02/2022	10/02/2022	07/03/2022	07/03/2022	07/03/2022	GOP	26,729,171.85		26,729,171.85	26,679,122.38		26,679,122.38		Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	

Code (PAP)	PROCUREMENT PROJECT	PMO/END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
50203100-00	PROCUREMENT OF 6,184 KGS CORN SEEDS - HYBRID WHITE GLUTINOUS FOR DISTRIBUTION TO CORN FARMERS/GROUP OF FARMERS/ LGU IN CALABARZON FOR CY 2022	C PSS	Yes	Competitive Bidding	15/11/2021	19/11/2021	29/11/2021	13/12/2021	13/12/2021	13/12/2021	04/02/2022	07/02/2022	14/02/2022	22/02/2022	14/03/2022	19/04/2022	19/04/2022	GOP	12,368,000.00	12,368,000.00		12,040,248.00	12,040,248.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021	
50299010-00	PROCUREMENT OF 331 SPOTS AIRING OF VARIOUS DA CALABARZON RADIO PLOGS FOR 2022 TO BE AIRED BY RN LAGUNA BROADCASTING SERVICE AND ITS PARTNER KISS FM TO COVER MOST PARTS OF THE REGION	R ESETS / C ESETS / ORG ESETS / L ESETS	No	Scientific, Scholastic or Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/03/2022	23/03/2022	25/03/2022	15/04/2022	02/05/2022	02/05/2022	GOP	2,655,000.00	2,655,000.00		2,650,752.00	2,650,752.00				n/a	n/a	n/a	n/a	n/a			
50203100-00 / 50203210-04	Supply and Delivery of Various Agricultural Supplies under Organic Agriculture Program CY 2022	ORG PSS	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	28/01/2022	07/02/2022	14/02/2022	21/02/2022	23/03/2022	15/04/2022	15/04/2022	GOP	218,000.00	218,000.00		210,625.00	210,625.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
50203010-01	Supply and delivery of ICT Supplies for official use of RAED CY 2022	FMR / AFESA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	19/02/2022	n/a	n/a	22/02/2022	n/a	n/a	24/02/2022	24/02/2022	10/03/2022	20/04/2022	02/05/2022	02/05/2022	GOP	533,776.80	533,776.80		518,753.00	518,753.00					n/a	n/a	n/a	n/a	n/a		
50203990-00	Supply and delivery of office supplies/other supplies for use of RAED CY 2022	FMR / AFESA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/02/2022	n/a	n/a	02/07/2022	n/a	n/a	14/02/2022	24/02/2022	10/03/2022	18/03/2022	18/03/2022	18/03/2022	GOP	473,350.84	473,350.84		433,813.24	433,813.24					n/a	n/a	n/a	n/a	n/a		
50203010-02	Supply and delivery of office supplies for official use of RAED CY 2022	FMR / AFESA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	19/02/2022	n/a	n/a	22/02/2022	n/a	n/a	22/02/2022	22/02/2022	08/03/2022	24/05/2022	03/06/2022	03/06/2022	GOP	449,988.08	449,988.08		406,383.00	406,383.00					n/a	n/a	n/a	n/a	n/a		
50203100-00	PROCUREMENT OF 1400 BAGS CALCIUMNITRATE (FLOWER INDUCER) FOR DISTRIBUTION TO MANGO FARMERS,FARMERS ASSOCIATION/COOPERATIVES	HVCDP	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	28/01/2022	07/02/2022	14/02/2022	02/03/2022	20/04/2022	29/04/2022	29/04/2022	GOP	1,400,000.00	1,400,000.00		1,398,600.00	1,398,600.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
50203100-00	Supply and Delivery of 60 Pcs. Ladder under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	03/02/2022	07/02/2022	14/02/2022	07/03/2022	18/05/2022	24/06/2022	24/06/2022	GOP	600,000.00	600,000.00		598,818.00	598,818.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
50203100-00	Supply and Delivery of 203,680 Pcs. Cacao Seedlings under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	03/02/2022	07/02/2022	14/02/2022	18/02/2022				GOP	10,184,000.00	10,184,000.00		10,133,000.00	10,133,000.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
50203100-00	Supply and Delivery of 500 Pcs. Fermentation Crates under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	03/12/2021	13/12/2021	27/12/2021	27/12/2021	27/12/2021	03/02/2022	07/02/2022	14/02/2022	17/02/2022	17/03/2022	02/05/2022	02/05/2022	GOP	1,000,000.00	1,000,000.00		999,500.00	999,500.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021	
50203100-00	Supply and Delivery of 1,000 Pcs. Hermetic bags for coffee under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	03/12/2021	13/12/2021	27/12/2021	27/12/2021	27/12/2021	03/02/2022	07/02/2022	14/02/2022	21/02/2022	22/02/2022			GOP	200,000.00	200,000.00		199,750.00	199,750.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021	
50203100-00	Supply and Delivery of 1,100 Pruning Saw under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	03/12/2021	13/12/2021	27/12/2021	27/12/2021	27/12/2021	03/02/2022	07/02/2022	14/02/2022	17/02/2022	17/03/2022	02/05/2022	02/05/2022	GOP	1,650,000.00	1,650,000.00		1,606,000.00	1,606,000.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021	
50203100-00	Supply and Delivery of 500 Pcs. Plastic Drum with Cover under High Value Crops Development Program CY 2022	HVCDP	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	03/02/2022	07/02/2022	14/02/2022	02/03/2022				GOP	900,000.00	900,000.00		899,000.00	899,000.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021	
50203210-99	Supply and delivery of rice hull carbonizer for distribution to Organic Farmers/beneficiaries in CALABARZON CY 2022	ORG PAEF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	31/01/2022	n/a	n/a	04/02/2022	n/a	n/a	14/02/2022	28/02/2022	14/03/2022	15/03/2022	22/03/2022	22/03/2022	GOP	50,000.00	50,000.00		50,000.00	50,000.00					n/a	n/a	n/a	n/a	n/a		
50604030-04	Supply and delivery of pump and engine for distribution to High Value Crop Farmers/Farmers Cooperative and Association	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	31/01/2022	n/a	n/a	04/02/2022	n/a	n/a	28/02/2022	07/03/2022	14/03/2022	05/04/2022	29/04/2022	29/04/2022	GOP	680,000.00	680,000.00		675,200.00	675,200.00					n/a	n/a	n/a	n/a	n/a		
50203210-04	Supply and Delivery of 114 units Grasscutter under High Value Crops Development Program CY 2022	HV PAEF	Yes	Competitive Bidding	23/11/2021	29/11/2021	07/12/2021	21/12/2021	21/12/2021	21/12/2021	28/01/2022	07/02/2022	14/02/2022	02/03/2022				GOP	1,596,000.00	1,596,000.00		1,584,600.00	1,584,600.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
50203210-04	Supply and Delivery of 573 units Knapsack Sprayer under High Value Crops Development Program CY 2022	HV PAEF	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	18/01/2022	19/01/2022	24/01/2022	09/02/2022	04/03/2022	04/03/2022	04/03/2022	GOP	2,000,343.00	2,000,343.00		1,994,040.00	1,994,040.00					Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass, Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino, Mr. ...	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
50203990-00	Supply and delivery of various supplies for use of AMIA Program	STO DOPP AMIA/CRA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2022	4/5/22	4/13/22	15/04/2022	08/06/2022	08/06/2022	GOP	20,000.00	20,000.00		17,244.00	17,244.00					n/a	n/a	n/a	n/a	n/a		
50604050-04	Supply and delivery of hand tractor w/ semi trailer for distribution to HVC farmers cooperative and association	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	10/02/2022	n/a	n/a	15/02/2022	n/a	n/a	28/02/2022	2/28/22	07/03/2022	20/04/2022	08/06/2022	08/06/2022	GOP	150,000.00	150,000.00		150,000.00	150,000.00					n/a	n/a	n/a	n/a	n/a		

Code (PAP)	PROCUREMENT PROJECT	PMO/END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
50203990-00	Supply and delivery of office supplies and other supplies for the implementation of Unified National Artificial Insemination Program (UNAIIP), Feed Base Development Program and to be use in QARES	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/2/22	n/a	n/a	2/7/22	n/a	n/a	21/02/2022	2/28/22	07/03/2022	18/03/2022	13/04/2022	13/04/2022	GOP	236,000.00	236,000.00		200,554.00	200,554.00		n/a	n/a	n/a	n/a	n/a	
50203100-00	Supply and delivery of aricultural supplies for LARES nursery maintenance	OT PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2022	07/03/2022	18/03/2022	18/03/2022	05/04/2022	05/04/2022	GOP	50,000.00	50,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a		
50203040-00	Supply and delivery of animal/zoological supplies to be use in the implementation of UNAIIP, PNAD and maintenance of stocks farms in Quezon and Batangas	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	27/01/2022	n/a	n/a	31/01/2022	n/a	n/a	17/02/2022	24/02/2022	03/03/2022	18/03/2022	07/04/2022	07/04/2022	GOP	498,750.00	498,750.00		449,812.00	449,812.00		n/a	n/a	n/a	n/a	n/a	
50203040-00	Supply and Delivery of Various Animal/Zoological Supplies for PNAD and Maintenance of Stocks Farms under Livestock Program CY 2022 (Second Posting)	L PSS	No	Competitive Bidding	16/03/2022	22/03/2022	30/03/2022	11/04/2022	11/04/2022	11/04/2022	n/a	04/05/2022	11/05/2022	19/05/2022				GOP	5,852,120.00	5,852,120.00		5,852,120.00	5,852,120.00		25/03/2022	25/03/2022	25/03/2022	25/03/2022	25/03/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,
50605010-02	Supply and delivery of live animals for OARES Livestock Unit	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	21/02/2022	2/28/22	28/02/2022	16/03/2022	04/04/2022	04/04/2022	GOP	8,000.00		8,000.00	7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a		
50605010-02	Supply and delivery of live animals for OARES Livestock Unit	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	1/28/22	n/a	n/a	2/1/22	n/a	22/02/2022	3/1/22	08/03/2022	05/04/2022	21/04/2022	21/04/2022	GOP	350,000.00		350,000.00	345,000.00	345,000.00		n/a	n/a	n/a	n/a	n/a		
50604050-04	Supply and Delivery of One (1) unit Hauling Truck (Light Delivery Van) under Organic Agriculture Program CY 2022	ORG PAEF	No	Competitive Bidding	08/03/2022	16/03/2022	28/03/2022	28/03/2022	28/03/2022	n/a	11/04/2022	12/04/2022	13/05/2022	29/05/2022	29/05/2022	29/05/2022	GOP	1,300,000.00	1,300,000.00		1,295,000.00	1,295,000.00		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	
50203100-00	Supply and delivery of agricultural equipment/supplies for intervention to be use by DA-4K Beneficiaries	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/03/2022	n/a	n/a	02/08/2022	n/a	n/a	15/02/2022	22/02/2022	08/03/2022	20/04/2022	02/05/2022	02/05/2022	GOP	290,000.00	290,000.00		250,500.00	250,500.00		n/a	n/a	n/a	n/a	n/a	
50605010-02	Supply and delivery of live animals (carabeifer) for distribution to support 4K Project in Rizal and Quezon	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/03/2022	n/a	n/a	08/03/2022	n/a	n/a	22/02/2022	01/03/2022	08/03/2022	14/04/2022	26/04/2022	26/04/2022	GOP	490,000.00		490,000.00	488,600.00	488,600.00		n/a	n/a	n/a	n/a	n/a	
50202010-02	Supply and delivery of various supplies for official use during the conduct of Orientation on Food Lane project	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2022	2/16/22	24/02/2022	23/03/2022	30/03/2022	30/03/2022	GOP	10,800.00	10,800.00		9,792.00	9,792.00		n/a	n/a	n/a	n/a	n/a		
50202010-02	Supply and delivery of various supplies for official use during the conduct of Orientation of Food Lane Project	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2022	2/16/22	21/02/2022	13/04/2022	27/04/2022	27/04/2022	GOP	10,800.00	10,800.00		9,720.00	9,720.00		n/a	n/a	n/a	n/a	n/a		
50203080-00	Supply and delivery of laboratory supplies for the conduct of animal disease surveillance in CALABARZON	L PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	04/02/2022	n/a	n/a	08/02/2022	n/a	n/a	15/02/2022	03/03/2022	14/03/2022	13/04/2022	26/04/2022	26/04/2022	GOP	739,000.00	739,000.00		734,295.00	734,295.00		n/a	n/a	n/a	n/a	n/a	
50604050-04	Supply and Delivery of Four (4) units Forage Chopper under Livestock Program CY 2022	L PAEF	No	Competitive Bidding	08/03/2022	16/03/2022	28/03/2022	28/03/2022	28/03/2022	02/05/2022	09/05/2022	11/05/2021	26/05/2021				GOP	1,200,000.00	1,200,000.00		1,198,000.00	1,198,000.00		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	
50604050-04	Supply and Delivery of One (1) unit Hauling Truck (Compact Truck) under Rice Program CY 2022	R PSS	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	11/03/2022	14/03/2022	21/03/2022	23/03/2022	4/22/21	13/05/2022	13/05/2022	GOP	2,300,000.00	2,300,000.00		2,299,900.00	2,299,900.00		04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,
50604050-04	Supply and delivery of grass cutter for distribution to support 4K Project in Tanay, Rizal	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/02/2022	n/a	n/a	14/02/2022	n/a	n/a	28/02/2022	3/7/22	3/14/22			GOP	96,000.00			95,400.00	95,400.00		n/a	n/a	n/a	n/a	n/a		
50203100-00	Supply and Delivery of 20,000 Pcs. Cacao Seedlings (Variety: BR 25, UF 18) under 4K's Project CY 2022	4K'S PROJECT	No	Competitive Bidding	n/a	08/03/2022	16/03/2022	28/03/2022	28/03/2022	28/03/2022	n/a	20/04/2022	25/04/2022	12/05/2022	12/05/2022		GOP	1,000,000.00	1,000,000.00		960,000.00	960,000.00		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	
50203100-00	Supply and delivery of agricultural products (seeds) for intervention to be use by DA-4K Beneficiaries	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/03/2022	n/a	n/a	08/03/2022	n/a	n/a	22/02/2022	24/02/2022	03/03/2022	20/05/2022		GOP	596,987.00			569,736.00	569,736.00		n/a	n/a	n/a	n/a	n/a		
50604050-04	Supply and delivery of Multi-tiller/Field Cultivator for distribution to Organic Farmers/beneficiaries in CALABARZON CY 2022	ORG PAEF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	08/02/2022	n/a	n/a	14/02/2022	n/a	n/a	08/03/2022	15/03/2022	22/03/2022	04/04/2022		GOP	600,000.00			544,000.00	544,000.00		n/a	n/a	n/a	n/a	n/a		
50213060-01	Repair and maintenance of AMAD Vehicle with plate number OX 8415	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	21/02/2022	24/02/2022	03/03/2022	19/04/2022	26/04/2022	17/05/2022	GOP	32,900.00			32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a		
50203010-01 / 50203010-02 / 50203990-00	Supply and delivery of office supplies and consumables for official use of AMAD	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/2/22	n/a	n/a	2/7/22	n/a	n/a	16/02/2022	2/17/22	21/02/2022	08/04/2022	26/04/2022	17/05/2022	GOP	173,530.00			151,597.00	151,597.00		n/a	n/a	n/a	n/a	n/a	
50604050-04	Supply and Delivery of Five (5) units Flatbed Dryer under Corn Program CY 2022	C PAEF	No	Competitive Bidding	09/02/2022	15/02/2022	23/02/2022	07/03/2022	07/03/2022	07/03/2022	08/03/2022	14/03/2022	23/03/2022	25/03/2022	20/04/2022	02/05/2022	02/05/2022	GOP	6,000,000.00	6,000,000.00		5,990,000.00	5,990,000.00		17/02/2022	17/02/2022	17/02/2022	17/02/2022	17/02/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,
50604030-04	Installation of 5 units Solar Powered Irrigation System under High Value Crops Development Program CY 2022	HV INS	No	Competitive Bidding	09/02/2022	15/02/2022	23/02/2022	07/03/2022	07/03/2022	07/03/2022	22/03/2022	22/03/2022	10/04/2022	26/04/2022	02/05/2022		GOP	3,500,000.00	3,500,000.00		3,495,627.15	3,495,627.15		17/02/2022	17/02/2022	17/02/2022	17/02/2022	17/02/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	
50203100-00	Supply and Delivery of Various Hybrid Seeds @15kg/bag for Hybrid Cluster under Rice Program CY 2022 (LOT 1)	R PSS	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	n/a	16/03/2022	21/03/2022	29/03/2022			GOP	1,365,000.00	1,365,000.00		1,365,000.00	1,365,000.00		03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	
50203100-00	Supply and Delivery of Various Hybrid Seeds @15kg/bag for Hybrid Cluster under Rice Program CY 2022(LOT 2)	RICE	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	16/03/2022	16/03/2022	21/03/2022	29/03/2022	23/04/2022		GOP	2,860,000.00	2,860,000.00		2,860,000.00	2,860,000.00		03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	

Code (PAP)	PROCUREMENT PROJECT	PMO/END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
50203100-00	Supply and Delivery of Various Hybrid Seeds @15kg/bag for Hybrid Cluster under Rice Program CY 2022(Lot 3)	RICE	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	16/03/2022	16/03/2022	21/03/2022	29/03/2022				GOP	1,620,000.00	1,620,000.00		1,620,000.00	1,620,000.00		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
50203100-00	Supply and Delivery of Various Hybrid Seeds @15kg/bag for Hybrid Cluster under Rice Program CY 2022(Lot 4)	RICE	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	n/a	16/03/2022	21/03/2022	29/03/2022				GOP	1,390,000.00	1,390,000.00		1,620,000.00	1,620,000.00		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
50203100-00	Supply and Delivery of Various Hybrid Seeds @15kg/bag for Hybrid Cluster under Rice Program CY 2022(Lot 5)	RICE	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	15/03/2022	16/03/2022	21/03/2022	29/03/2022				GOP	7,640,000.00	7,640,000.00		1,620,000.00	1,620,000.00		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
50203100-00 / 50299040-00	Supply and Delivery of 15,002 bags Certified Seeds @40kg/bag with freight services under Rice Program CY 2022	R.PSS	No	Competitive Bidding	26/01/2022	31/01/2022	09/02/2022	23/02/2022	23/02/2022	23/02/2022	15/03/2022	17/03/2022	18/03/2022	22/03/2022	15/04/2022	23/05/2022	23/05/2022	GOP	24,303,240.00	24,303,240.00		24,303,089.98	24,303,089.98		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
50213040-99	Improvement of 1 unit Palay Shed in RARES at Brgy. Cuyabang, Tanay, Rizal under Rice Program CY 2022	R.PSS	No	Competitive Bidding	09/02/2022	15/02/2022	23/02/2022	09/03/2022	09/03/2022	09/03/2022	15/03/2022	21/03/2022						GOP	300,000.00	300,000.00		299,565.79	299,565.79		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	17/02/2022	17/02/2022	17/02/2022	17/02/2022	17/02/2022		
50604050-04	Supply and delivery of multi-tiller/field cultivator for intervention in support to Kabuhayan at Kaularan ng Kababayang Katutubo (DA-4K) beneficiaries	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	04/02/2022	n/a	n/a	11/02/2022	n/a	n/a	08/03/2022	3/15/22	22/03/2022	20/04/2022	28/04/2022	28/04/2022	GOP	300,000.00	300,000.00		299,000.00	299,000.00		n/a	n/a	n/a	n/a	n/a			
50203210-04	Supply and delivery of knapsack sprayer for intervention to be use by DA-4K beneficiaries	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	10/02/2022	n/a	n/a	14/02/2022	n/a	n/a	04/03/2022	3/11/22	3/18/22	08/04/2022	12/04/2022	12/04/2022	GOP	153,604.00	153,604.00		151,800.00	151,800.00		n/a	n/a	n/a	n/a	n/a			
50203100-00	Supply and Delivery of melas and snacks to be use in the conduct of RAFC Sectoral Committee Meeting on High Value Crops	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2022	06/04/2022	18/04/2022	27/04/2022	13/05/2022	13/05/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a			
50605010-02	PROCUREMENT OF FOOD PROCESSING MACHINE (MINI DEHYDRATOR) USED FOR RESEARCH TITLE: STRENGTHENING CAPACITY OF YAKAP AT HALK MULTI PURPOSE COOPERATIVE IN SUPPORT TO ORGANIC PRODUCT CERTIFICATION AND COMMERCIALIZATION OF PROCESSED FRUITS AND VEGETABLES (CHIPS POWDER) TO CAVITE PROVINCE	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2022	24/02/2022	10/03/2022	15/04/2022	15/04/2022	15/04/2022	GOP	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a			
50202010-02	Supply and delivery of office supplies use for Research title: Strengthening Capacity of YAKAP at HALK Multi Purpose Cooperative in support to Organic Product Certification and Commercialization of Processed Fruits and vegetables (Chips & Powder) to Cavite, Province	QCI	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2022	03/01/2022	11/03/2022	07/04/2022	20/04/2022	20/04/2022	GOP	24,656.00	24,656.00		20,612.00	20,612.00		n/a	n/a	n/a	n/a	n/a			
50202010-02	Supply and Delivery of Meals and Snacks to be served during the Training on Basic Food Safety and Good Manufacturing Practices for CY 2022	QCI	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2022	03/03/2022	10/03/2022	20/04/2022	19/05/2022	19/05/2022	GOP	60,000.00	60,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a			
50203080-00	SUPPLY AND DELIVERY OF MEALS AND SNACKS TO BE SERVED DURING BRIEFING ON THE REGISTRATION OF OWNERSHIP OF AGRICULTURAL AND FISHERIES MACHINERY AND EQUIPMENT SYSTEM (RAFMES)	STO AFESA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2022	24/02/2022	10/03/2022	07/04/2022	20/04/2022	20/04/2022	GOP	33,000.00	33,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a			
50203100-00	Supply and delivery of agricultural products/fertilizer/equipment for implementation of Feed Base Development program	L.PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	03/02/2022	n/a	n/a	08/02/2022	n/a	n/a	07/03/2022	3/14/22	21/03/2022	4/22/22	13/05/2022	13/05/2022	GOP	300,550.00	300,550.00		295,200.00	295,200.00		n/a	n/a	n/a	n/a	n/a			
50203040-00	Supply and Delivery of Various Veterinary Drugs and Biologics under Livestock Program CY 2022	LIVESTOCK	No	Competitive Bidding	n/a	08/03/2022	16/03/2022	28/03/2022	28/03/2022	28/03/2022	20/04/2022	20/04/2022	25/04/2022	12/05/2022	18/06/2022				GOP	1,159,000.00	1,159,000.00		719,500.00	719,500.00		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	
50213050-14	REPAIR AND MAINTENANCE FOR THE USE OF RP VEHICLE WITH PLATE # SGA 805	STO ILD RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/02/2022	23/02/2022	09/03/2022	17/04/2022	06/05/2022	06/05/2022	GOP	9,125.00	9,125.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a			
50213050-14	REPAIR AND MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR THE PREVENTIVE MAINTENANCE OF TECHNOLOGICAL AND SCIENTIFIC EQUIPMENT (TSE) OF RAFL	STO ILD RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2022	28/02/2022	07/03/2022	14/04/2022	14/04/2022	14/04/2022	GOP	37,500.00	37,500.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a			
50213050-14	Preventive maintenance of technological and scientific equipment (TSE) of RAFL	STO ILD RAFL	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/02/2022	23/02/2022	07/03/2022	17/04/2022	06/05/2022	06/05/2022	GOP	25,000.00	25,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a			
50203010-01 / 50203010-02 / 50203080-00 / 50203990-00	Supply and delivery of other supplies and materials, ICT, office, medical, dental and laboratory supplies of RAFL	STO ILD DIV CHIEF/RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	06/02/2022	n/a	n/a	10/02/2022	n/a	n/a	22/02/2022	22/02/2022	03/03/2022	19/04/2022	29/04/2022	29/04/2022	GOP	75,980.00	75,980.00		70,885.00	70,885.00		n/a	n/a	n/a	n/a	n/a			
50202010-02	Supply and delivery of other supplies for the official use of AMAD in the conduct of Investment Forum for Overseas Filipino Workers (OFWs)	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/02/2022	23/02/2022	09/03/2022	19/04/2022	15/05/2022	15/05/2022	GOP	30,000.00	30,000.00		23,900.00	23,900.00		n/a	n/a	n/a	n/a	n/a			
50604050-04	Supply and delivery of nine units of grass cutter for distribution in support to Kabuhayan at Kaularan ng Kababayang Katutubo (4Ks) Project	4K'S PROJECT SARO 9852 cont.	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	10/02/2022	n/a	n/a	15/02/2022	n/a	n/a	04/03/2022	3/11/22	18/03/2022	05/04/2022	18/04/2022	18/04/2022	GOP	144,000.00	144,000.00		142,200.00	142,200.00		n/a	n/a	n/a	n/a	n/a			
50604050-04	Supply and delivery of Corn Husker/sheller for distribution to Corn farmers/group of farmers/LGUs in CALABARZON under CORN continuing	C.PAEF cont.	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	08/02/2022	n/a	n/a	14/02/2022	n/a	n/a	07/03/2022	07/03/2022	07/03/2022	19/04/2022	29/04/2022	29/04/2022	GOP	600,000.00	600,000.00		599,985.00	599,985.00		n/a	n/a	n/a	n/a	n/a			
50203040-00	Supply and Delivery of 7,860 gallons Disinfectant under Livestock Program CY 2022	L.PSS	Yes	Competitive Bidding	15/11/2021	19/11/2021	29/11/2021	13/12/2021	13/12/2021	13/12/2021	10/01/2022	19/01/2022	24/01/2022	03/02/2022				GOP	14,698,200.00	14,698,200.00		14,501,700.00	14,501,700.00		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Letecia Agnas, Mr. Ibarra G. Paulino,	22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021		

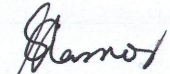
Code (PAP)	PROCUREMENT PROJECT	PMO/END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										ABC (PHF)						Contract Cost (PHF)						List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
50203990-00	Repair and Maintenance for the use of RP Vehicle with Plate number CT 1356	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	18/04/2022	25/04/2022	03/05/2022	03/05/2022	GOP	8,950.00	8,950.00		7,050.00	7,050.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Procurement of Supplies to be used for sanitation of the Framer Cooperators during the conduct of meetings of the Outscaling Project in Maragondon,Cavite	ILD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2022	4/16/22	18/04/2022	20/04/2022	28/04/2022	28/04/2022	GOP	10,600.00	10,600.00		10,070.00	10,070.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and Delivery of Agricultural Supplies to be use in the SMART Greenhouse Project at DA-RARES, Tanay Rizal	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/03/2022	n/a	n/a	29/03/2022	n/a	n/a	12/04/2022	20/04/2022	20/04/2022	26/04/2022	12/05/2022	12/05/2022	GOP	78,000.00	78,000.00		76,500.00	76,500.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and delivery of training supplies for the conduct of FY 2022 HVC Week	HV ESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/03/2022	3/24/22	28/03/2022	4/13/22	25/04/2022	25/04/2022	GOP	49,900.00	49,900.00		33,400.00	33,400.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and delivery of Office equipment for official use in RAFC Office	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/03/2022	n/a	n/a	29/03/2022	n/a	n/a	05/04/2022	4/5/22	4/13/22	25/04/2022	13/05/2022	13/05/2022	GOP	105,000.00	105,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Supply and delivery of office supplies for official use in RAFC Office	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2022	4/4/22	4/13/22	4/13/22	25/04/2022	25/04/2022	GOP	25,000.00	25,000.00		22,092.00	22,092.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Repair and Maintenance for the use of RP Vehicle SEP 624 at DA-APCO Quezon	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2022	07/04/2022	18/04/2022	25/04/2022	25/04/2022	25/04/2022	GOP	21,395.00	21,395.00		18,990.00	18,990.00		n/a	n/a	n/a	n/a	n/a				
50604050-04	Supply and Delivery of Two (2) units Four Wheel Drive Tractor for Cassava under Corn Program CY 2022	CORN	Yes	Competitive Bidding		15/11/2021	01/12/2021	13/12/2021	27/12/2021	27/12/2021	02/03/2022	07/03/2022	09/03/2022	17/03/2022	19/04/2022	22/06/2022	22/06/2022	GOP	4,000,000.00		4,000,000.00	3,998,000.00	3,998,000.00		Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass Fr. Jayson Siapo, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021			
50203100-00	Supply and delivery of agricultural supplies for distribution to Organic farmers/beneficiaries in CALABARZON under Organic Program CY 2022S	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/03/2022	n/a	n/a	29/03/2022	n/a	n/a	04/04/2022	4/4/22	4/13/22	26/04/2022	26/04/2022	26/04/2022	GOP	140,000.00	140,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a				
50203100-00	Supply and Delivery of food processing equipment to support AMIA-Create project in San Francisco and Guinayangan, Quezon	AMIA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/03/2022	n/a	n/a	30/03/2022	n/a	n/a	05/04/2022	05/04/2022	22/04/2022	13/05/2022	18/05/2022	18/05/2022	GOP	196,000.00	196,000.00		153,000.00	153,000.00		n/a	n/a	n/a	n/a	n/a				
50203990-00	Supply and Delivery of Agricultural Equipment to support Enterprise Development Project in Gen. Emilio Aguinaldo, Cavite	AMIA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/05/2022	n/a	n/a	29/03/2022	n/a	n/a	05/04/2022	06/04/2022	22/04/2022	28/04/2022	13/05/2022	13/05/2022	GOP	100,000.00	100,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and Delivery of Agricultural Equipment to support Enterprise Development Project in San Francisco and Guinayangan, Quezon	AMIA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/03/2022	n/a	n/a	20/03/2022	n/a	n/a	07/04/2022	25/04/2022	12/05/2022	24/05/2022	31/05/2022	31/05/2022	GOP	76,720.00	76,720.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Repair and Maintenance for the use of RP Vehicle with Plate number B4 C653 of DA-RARES Tanay Rizal for CY 2022	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	20/04/2022	26/04/2022	26/04/2022	26/04/2022	GOP	49,300.00	49,300.00		49,300.00	49,300.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Supply and delivery of other supplies and semi-expandable ICT equipment for official use of the RSL	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	28/03/2022	n/a	n/a	31/03/2022	n/a	n/a	11/04/2022	4/11/22	4/18/22	28/04/2022	13/05/2022	13/05/2022	GOP	97,750.00	97,750.00		66,934.00	66,934.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and delivery of semi-expandable equipment of RCP/PC	RCP/PC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	4/11/22	4/20/22	28/04/2022	13/05/2022	13/05/2022	GOP	26,800.00	26,800.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Repair and Maintenance of RP Vehicle SV 101	RCP/PC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	05/05/2022	02/06/2022	22/06/2022	22/06/2022	22/06/2022	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and delivery of agricultural supplies for LARES Scion Grove	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	25/03/2022	n/a	n/a	28/03/2022	n/a	n/a	30/03/2022	3/30/22	4/11/22	28/04/2022	13/05/2022	13/05/2022	GOP	65,000.00	65,000.00		64,750.00	64,750.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and delivery of of ICT Equipment for official use of RBSA Encoders and Enumerators	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/03/2022	n/a	n/a	29/03/2022	n/a	n/a	06/04/2022	4/6/22	4/13/22	26/04/2022	26/04/2022	26/04/2022	GOP	536,000.00	536,000.00		501,000.00	501,000.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	For Repair and Maintenance for the use of RP Vehicle with plate no. BON 363 (COA)	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	4/11/22	4/20/22	28/04/2022	13/05/2022	13/05/2022	GOP	36,500.00	36,500.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and Delivery of Semi-Expandable Equipment for the official use of the RADDL	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2022	05/05/2022	11/05/2022	23/05/2022	23/05/2022	23/05/2022	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Repair and Maintenance for use of RP Vehicle with Plate No. OY 2354	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	04/11/2022	4/20/22	05/05/2022	11/05/2022	11/05/2022	GOP	47,400.00	47,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Repair and Maintenance for use of RP Vehicle with Plate No. FOV 113	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	11/04/2022	27/04/2022	06/05/2022	06/05/2022	GOP	47,400.00	47,400.00		47,400.00	47,400.00		n/a	n/a	n/a	n/a	n/a				
50203100-00	Supply and Delivery of Agricultural Supplies to be use for the maintenance and production of iute under BAR Funded	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	30/03/1933	n/a	n/a	04/04/2022	n/a	n/a	07/04/2022	07/04/2022	18/04/2022	13/05/2022	07/06/2022	07/06/2022	GOP	90,830.00	90,830.00		90,830.00	90,830.00		n/a	n/a	n/a	n/a	n/a				
50203100-00	Supply and Delivery of Office Supplies for the official use of the RTD for Research, Regulation and I.D	ILD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	01/04/2022	n/a	n/a	04/04/2022	n/a	n/a	05/04/2022	05/04/2022	22/04/2022	06/05/2022	06/05/2022	06/05/2022	GOP	63,345.00	63,345.00		63,345.00	63,345.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and delivery of various supplies for official use in RAFC Office	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2022	4/5/22	4/13/22	20/04/2022	18/04/2022	18/04/2022	GOP	900.00	900.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Supply and delivery of various office supplies to be use at the BAC Secretariat Office	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2022	03/03/2022	14/03/2022	23/03/2022	05/04/2022	05/04/2022	GOP	30,036.00	30,036.00		25,631.00	25,631.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and delivery of chemicals and chemical products as buffer supplies for the control of Rice Pest and Diseases	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	14/03/2022	n/a	n/a	17/03/2022	n/a	n/a	21/03/2022	3/21/22	4/1/22	27/04/2022	06/05/2022	06/05/2022	GOP	779,200.00	779,200.00		778,300.00	778,300.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and delivery of office supplies for official use of Office of the RTD for Operations, Rice Banner Program and support to APCO Stations for preparation and filing of official documents	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	14/03/2022	n/a	n/a	17/03/2022	n/a	n/a	16/03/2022	3/16/22	23/03/2022	11/04/2022	25/04/2022	25/04/2022	GOP	218,670.00	218,670.00		103,365.00	103,365.00		n/a	n/a	n/a	n/a	n/a				
50604030-04	Construction and Installation of 16 units Mini-Solar Powered Fertigation System (SPFS-B) (LOT 2)	RICE	Yes	Competitive Bidding		23/11/2021	29/11/2021	07/12/2021	21/12/2021	21/12/2021	21/12/2021	2/7/22	02/03/2022	18/03/2022	21/03/2022	14/04/2022	14/04/2022	GOP	3,563,805.27		19,006,961.44	3,558,665.82	3,558,665.82		Hon. Eric B. Africa, Dr. Nellie Ila, Ms. Fe B. Bass Fr. Jayson Siapo, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021			
50213060-01	Supply and delivery of agricultural supplies to be serve during the Training on pest and disease identification monitoring and surveillance Protocol on Rice	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2022	3/22/22	28/03/2022	11/04/2022	25/04/2022	25/04/2022	GOP	9,000.00	9,000.00		8,175.00	8,175.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and delivery of fertilizers for distribution to farmer cooperators of Pest Risk Identification and Management Project (PRIME)	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	28/02/2022	n/a	n/a	02/03/2022	n/a	n/a	22/03/2022	3/29/22	4/8/22	13/05/2022	24/05/2022	24/05/2022	GOP	78,995.00	78,995.00		73,926.00	73,926.00		n/a	n/a	n/a	n/a	n/a				
50299020-00	Supply and delivery of Training supplies to be used in Cassava livelihood	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	15/05/2022	n/a	n/a	18/05/2022	n/a	n/a	23/02/2022	02/04/2022	07/04/2022	13/05/2022	24/05/2022	24/05/2022	GOP	800,000.00	800,000.00		799,980.00	799,980.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and delivery of Agricultural supplies to be use in the establishment of Model Farms (Cassava, Corn and Sorghum) under Corn CY 2022	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	26/02/2022	n/a	n/a	02/03/2022	n/a	n/a	14/03/2022	14/03/2022	21/03/2022	27/04/2022	06/05/2022	06/05/2022	GOP	114,250.00	114,250.00		104,600.00											

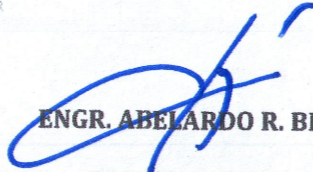
Code (PAP)	PROCUREMENT PROJECT	PMO/END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
50203210-03	Supply and Delivery of Meals and Snacks for the implementation of the project entitled Enhancing Capacity of Regional Research Staff on RICE & Rice-based Framine System	R PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	01/06/2022	n/a	n/a	06/06/2022	n/a	n/a	13/06/2022	16/06/2022	27/06/2022				GOP	450,000.00	450,000.00		448,950.00	448,950.00		n/a	n/a	n/a	n/a	n/a			
50203010-01	Supply and Delivery of agricultural supplies to be used in the conduct of research project "Introduction of Chimney type Solar Fryer for Rice towards GAP certification in Nasugbu, Batangas	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/04/2022	n/a	n/a	05/04/2022	n/a	n/a	2022-691	07/04/2022	18/04/2022				GOP	98,700.00	98,700.00		92,360.00	92,360.00		n/a	n/a	n/a	n/a	n/a			
50203010-01	Supply and Delivery of Office Supplies for the official use of Admin Office CY 2022	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	09/04/2022	n/a	n/a	12/04/2022	n/a	n/a	20/04/2022	21/04/2022	06/05/2022	20/05/2022				GOP	281,205.00	281,205.00		278,048.98	278,048.98		n/a	n/a	n/a	n/a	n/a		
50213060-01	Supply and Delivery of office supplies and consumables for official use of AMAD	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	05/04/2022	n/a	n/a	08/04/2022	n/a	n/a	18/04/2022	04/05/2022	17/05/2022	27/05/2022				GOP	136,280.00	136,280.00		108,914.00	108,914.00		n/a	n/a	n/a	n/a	n/a		
50203100-00	Supply and Delivery of 50 rolls UV Plastic under High Value Crops Development Program CY 2022	HVESETS	No	Competitive Bidding	09/02/2022	15/02/2022	23/02/2022	07/03/2022	07/03/2022	07/03/2022	14/03/2022	16/03/2022	21/03/2022	25/03/2022	17/05/2022				GOP	2,000,000.00	2,000,000.00		1,990,000.00	1,990,000.00		17/02/2021	17/02/2021	17/02/2021	17/02/2021	17/02/2021		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,
50203010-02	Supply and Delivery of training supplies for Capability Building for Corn Farmers under Bayanihan Agricultural Cluster Program	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2022	21/04/2022	06/05/2022					GOP	44,464.00	44,464.00		44,464.00	44,464.00		n/a	n/a	n/a	n/a	n/a			
50203210-03	Supply and Delivery of Chemicals for Official use of RAFL LOT 1	RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	10/04/2022	n/a	n/a	13/04/2022	n/a	n/a	29/04/2022	06/05/2022	16/05/2022				GOP	129,200.00	129,200.00		123,700.00	123,700.00		n/a	n/a	n/a	n/a	n/a			
50203010-01	Supply and Delivery of Laboratory, ICT, Office, Other Supplies & Equipment Use of the RAFL	RAFL	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2022	05/06/2022	12/05/2022	12/05/2022				GOP	214,054.00	214,054.00		179,432.00	179,432.00		n/a	n/a	n/a	n/a	n/a			
50203210-03	Supply and Delivery of Technical and Scientific Equipment for Official Use of the RAFL	RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	10/04/2022	n/a	n/a	13/04/2022	n/a	n/a	25/04/2022	06/05/2022	16/05/2022				GOP	339,000.00	339,000.00		119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a			
50203210-03	Supply and Delivery of Semi Communication Equipment to be used for documentation and Geo tagging of AMIA Program Project	AMIA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2022	08/06/2022	17/06/2022					GOP	14,999.00	14,999.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a			
50203210-03	Supply and Delivery of Various Supplies to be used of Livestock Unit	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2022	22/04/2022	02/05/2022					GOP	49,975.00	49,975.00		40,822.00	40,822.00		n/a	n/a	n/a	n/a	n/a			
50203100-00	Supply and Delivery of Various HDPE Pipes under High Value Crops Development Program CY 2022	HV PSS	Yes	Competitive Bidding	08/11/2021	12/11/2021	22/11/2021	06/12/2021	06/12/2021	06/12/2021	18/01/2022	19/01/2022	24/01/2022	10/02/2022	15/03/2022	24/05/2022	24/05/2022	GOP	500,000.00	500,000.00		408,012.50	408,012.50		15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,	
50203010-01	Supply and Delivery of Agricultural Products in Support to Concoction Production of DA-CARE Demo Farm	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2022	21/04/2022	05/05/2022					GOP	36,500.00	36,500.00		35,300.00	35,300.00		n/a	n/a	n/a	n/a	n/a			
50203210-03	Supply and Delivery of office supplies and consumables for official use of Property and Supply Unit	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	27/04/2022	n/a	n/a	02/05/2022	n/a	n/a	02/05/2022	05/05/2022	20/05/2022				GOP	52,500.00	52,500.00		51,100.00	51,100.00		n/a	n/a	n/a	n/a	n/a			
50203010-01	Repair and Maintenance for the use of RP Vehicle with Plate Number SKF 875	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	13/05/2022	17/05/2022	02/06/2022					GOP	23,975.00	23,975.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a			
50213060-01	Supply and Delivery of Other Supplies for 2022 implementation of BAR Funded entitled Outsourcing of Rice based PS in Sariaya, Quezon	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2022	04/05/2022	20/05/2022					GOP	17,050.00	17,050.00		163,540.00	163,540.00		n/a	n/a	n/a	n/a	n/a			
50203040-00	Supply and Delivery of 3,930 boxes Levamisole Hydrochloride under Livestock Program CY 2022 (Second Posting)	LIVESTOCK	No	Competitive Bidding	12/01/2022	19/01/2022	26/01/2022	09/02/2022	09/02/2022	09/02/2022	14/02/2022	21/02/2022	28/02/2022	08/03/2022	6/7/22				GOP	1,886,400.00	1,886,400.00		1,792,080.00	1,792,080.00		22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,
50203010-02	Supply and Delivery of Peanut Seeds for use of 2022 implementation of BAR Funded Project entitled CPR on Coconut based PS in Aglaangan, Quezon	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	11/05/2022	27/05/2022					GOP	45,000.00	45,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a			
50299080-00	Supply and Delivery of Office Supplies and Consumables for the official use of other Program and Organic Program Office	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	27/04/2022	n/a	n/a	02/05/2022	n/a	n/a	13/05/2022	23/05/2022	03/06/2022				GOP	95,500.00	95,500.00		87,030.00	87,030.00		n/a	n/a	n/a	n/a	n/a			
50299080-00	Supply and Delivery of Various Supplies to be used by Cashier Unit	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2022	10/05/2022	27/05/2022					GOP	37,870.00	37,870.00		37,870.00	37,870.00		n/a	n/a	n/a	n/a	n/a			
50299080-00	Supply and Delivery of Furniture and Fixture for official use of Budget Section	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2022	04/05/2022	20/05/2022					GOP	39,540.00	39,540.00		36,100.00	36,100.00		n/a	n/a	n/a	n/a	n/a			
50604050-04	Supply and Delivery of 14 units Multi-Tiller/Field Cultivator under High Value Crops Development Program CY 2022 (Second Posting)	HV PAEF	Yes	Competitive Bidding	02/03/2022	08/03/2022	16/03/2022	28/03/2021	28/03/2021	28/03/2021	13/04/2022	18/04/2022	20/04/2022	06/05/2022					GOP	4,900,000.00	4,900,000.00		4,886,000.00	4,886,000.00		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,
50604050-04	Supply and Delivery of Thirteen (13) units Incubator with Hatcher under Livestock Program CY 2022	L PAEF	Yes	Competitive Bidding	15/11/2021	19/11/2021	29/11/2021	13/12/2021	13/12/2021	13/12/2021	04/01/2022	19/01/2022	24/01/2022	09/02/2022					GOP	1,300,000.00	1,300,000.00		1,297,400.00	1,297,400.00		22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,
50604050-04	Supply and Delivery of 4 units Biomass Shredder under Organic Agriculture Program CY 2022	ORG PAEF	Yes	Competitive Bidding	15/11/2021	26/11/2021	06/12/2021	22/12/2021	22/12/2021	22/12/2021	17/01/2022	19/01/2022	24/01/2022	09/02/2022					GOP	1,220,000.00	1,220,000.00		1,218,000.00	1,218,000.00		01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,
50213060-01	Supply and Delivery of Vehicle Parts to be used for RP Vehicle No. BOV 472 Mitsubishi Adventure	VARIOUS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	17/05/2022	02/06/2022					GOP	36,300.00	36,300.00		35,800.00	35,800.00		n/a	n/a	n/a	n/a	n/a			
50203010-02	Supply and delivery of Laboratory Supplies for official use of the RADDL	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	28/04/2022	n/a	06/05/2022	n/a	n/a	06/05/2022	17/05/2022	18/05/2022					GOP	62,000.00	62,000.00		61,200.00	61,200.00		n/a	n/a	n/a	n/a	n/a			
50299080-00 DONATIONS	Construction of 12 units Climate-Controlled Finisher Operation Facility - Batangas Province under Livestock Program CY 2022	L PAEF	No	Competitive Bidding	07/02/2022	08/02/2022	16/02/2022	28/02/2022	28/02/2022	28/02/2022	08/03/2022	14/03/2022							GOP	49,200,000.00	49,200,000.00		49,199,406.77	49,199,406.77		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022		Hon. Eric B. Africa, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,

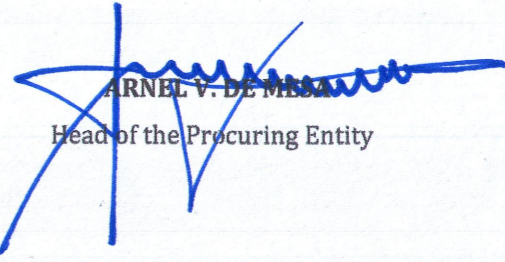
Code (PAP)	PROCUREMENT PROJECT	PMO/ END USER	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity																ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50213060-01	Job order for the Repair and Maintenance of RAFC Vehicle	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	13/05/2022	n/a	n/a	16/05/2022	n/a	n/a	19/05/2022	20/05/2022	07/06/2022			GOP	65,350.00	65,350.00		65,350.00	65,350.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Job order for the repair of aircon in RAFC	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	13/05/2022	19/05/2022	03/06/2022			GOP	7,480.00	7,480.00		7,480.00	7,480.00		n/a	n/a	n/a	n/a	n/a					
50213060-01	Supply and Delivery of Office Supplies for Official use of Accounting Section	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	16/05/2022	06/06/2022			GOP	48,340.00	48,340.00		38,600.00	38,600.00		n/a	n/a	n/a	n/a	n/a					
50203010-02	Supply and Delivery of Furniture and Fixture for official use of General Services Section	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	05/05/2022	23/05/2022			GOP	26,900.00	26,900.00		24,210.00	24,210.00		n/a	n/a	n/a	n/a	n/a					
50604040-99	Job order for the Repair and Maintenance of RP Vehicle SLD 602 as service unit of DA-LARES	ILD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	13/05/2022	n/a	n/a	16/05/2022	n/a	n/a	19/05/2022	20/05/2022	06/06/2022			GOP	63,450.00	63,450.00		60,450.00	60,450.00		n/a	n/a	n/a	n/a	n/a				
50604040-99	Supply and Delivery of Tires to be used in the repair and maintenance of RP Vehicle B3P 088 as service of DA-LARES	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	01/06/2022	13/06/2022			GOP	33,200.00	33,200.00		33,200.00	33,200.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of Office Supplies for the official use in RAFC Office	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	24/05/2022	06/06/2022			GOP	2,908.00	2,908.00		2,828.00	2,828.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of other Supplies and materials for official use in RAFC Office	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	24/05/2022	06/06/2022			GOP	6,500.00	6,500.00		5,490.00	5,490.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of office supplies for the official use in the printing of documents on Balik Probinsya Bagong Pag asa Program	BALIK PROBINSYA PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	24/05/2022	06/06/2022			GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of one (1) unit window type aircon for official use in the Balik Probinsya Bagong Pag asa Program	BALIK PROBINSYA PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	24/05/2022	06/06/2022			GOP	37,454.00	37,454.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of Budked Calamansi for the distribution to the recipients of Balik Probinsya Bagong Pag asa Program	BALIK PROBINSYA PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	19/05/2022	n/a	n/a	23/05/2022	n/a	n/a	26/05/2022	27/05/2022	10/06/2022			GOP	74,835.00	74,835.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and Deliver of Agricultural Supplies to be used in the implementation of the DA-BAR Funded Project entitled CPAR on Rice based farming system in Brgy. Layanhan and Bughuhan, Lian, batangas	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	19/05/2022	n/a	n/a	23/05/2022	n/a	n/a	23/05/2022	24/05/2022	06/06/2022			GOP	364,600.00	364,600.00		364,600.00	364,600.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and Delivery of office supplies and Devices for the official use of Organic Agriculture Program and other Program Office	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	19/05/2022	n/a	n/a	23/05/2022	n/a	n/a	23/05/2022	24/05/2022	06/06/2022			GOP	56,100.00	56,100.00		52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and Delivery of Various Supplies to be used for the conduct of Regional Organic Agriculture Congress CY 2022	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	25/05/2022	03/06/2022			GOP	40,000.00	40,000.00		35,250.00	35,250.00		n/a	n/a	n/a	n/a	n/a					
50213060-01	Supply and Delivery of Food Processing Equipment to be used in the implementation of the project	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	25/05/2022	06/06/2022			GOP	13,000.00	13,000.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a					
50213060-01	Supply and Delivery of Meals and Snacks for the conduct of Year-End Operational Assessment	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	01/06/2022	n/a	n/a	06/06/2022	n/a	n/a	08/06/2022	09/06/2022	24/06/2022			GOP	220,000.00	220,000.00		218,000.00	218,000.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and delivery of meals and snacks for the conduct of Operational Review and Planning Session	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	01/06/2022	n/a	n/a	06/06/2022	n/a	n/a	08/06/2022	09/06/2022	24/06/2022			GOP	330,000.00	330,000.00		327,000.00	327,000.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and Delivery of other supplies for the official use of Regional Agricultural Engineering Division CY 2022	RAED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	19/05/2022	n/a	n/a	23/05/2022	n/a	n/a	30/05/2022	30/05/2022	10/06/2022			GOP	51,230.00	51,230.00		47,085.50	47,085.50		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and Delivery of Laboratory Supplies for official use of RSL	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	02/06/2022	07/06/2022			GOP	48,715.00	48,715.00		30,710.00	30,710.00		n/a	n/a	n/a	n/a	n/a					
50203210-03	Supply and Delivery of Chemical Supplies for Official use of the RSL LOT 1	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	23/05/2022	n/a	n/a	26/05/2022	n/a	n/a	03/06/2022	13/06/2022	27/06/2022			GOP	40,000.00	40,000.00		37,664.00	37,664.00		n/a	n/a	n/a	n/a	n/a				
50203040-00	Supply and Delivery of 63 kits Immunochromatographic Assay Test Kit for African Swine Fever under Livestock Program CY 2022	LIVESTOCK	Yes	Competitive Bidding	15/11/2021	19/11/2021	29/11/2021	13/12/2021	13/12/2021	20/01/2022	02/02/2022	07/02/2022	17/02/2022	13/04/2022	07/06/2022	07/06/2022	GOP	3,780,000.00	3,780,000.00		3,780,000.00	3,780,000.00		HON. ERIC B. AFRICA, Dr. Nellie Has, Ms. Fe B. Bass Fr. Jayson Siapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Leticia Agnas, Mr. Ibarra G. Paulino,	22/11/2021	22/11/2021	22/11/2021	22/11/2021	22/11/2021			
50203210-03	Supply and Delivery of Chemical Supplies for Official use of the RSL LOT 3	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	23/05/2022	n/a	n/a	26/05/2022	n/a	n/a	03/06/2022	13/06/2022	27/06/2022			GOP	39,000.00	39,000.00		38,800.00	38,800.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and Delivery of Chemical Supplies for Official use of the RSL LOT 2	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	23/05/2022	n/a	n/a	26/05/2022	n/a	n/a	03/06/2022	13/06/2022	27/06/2022			GOP	63,000.00	63,000.00		62,138.00	62,138.00		n/a	n/a	n/a	n/a	n/a				
50203210-03	Supply and Delivery of Meals and Snacks for Training on Food Safety on Rice in CALABARZON	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	14/06/2022	n/a	n/a	17/06/2022	n/a	n/a	24/06/2022	27/06/2022	27/06/2022			GOP	330,000.00	330,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a				
50203210-03	Supply and Delivery of Office Supplies to be used by staff in support to Halal Program	QCI	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2022	25/05/2022	10/06/2022			GOP	29,992.00	29,992.00		24,409.00	24,409.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of Supplies for official use in AFC Validation	QCI	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	26/05/2022	27/05/2022	06/06/2022			GOP	7,000.00	7,000.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a					
50203210-03	Supply and Delivery of Agricultural Supplies to be used in RICE RND Projects	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2022	06/06/2022	17/06/2022			GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a					
50203210-03	Job order for the Repair and Maintenance of RP Vehicle RAF 150 as service unit of DA-Research	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2022	07/06/2022	16/06/2022			GOP	44,050.00	44,050.00		44,050.00	44,050.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of Office Equipment for use at the office of the LARES Chief	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	27/05/2022	30/05/2022	13/06/2022			GOP	30,000.00	30,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of furnitures and fixtures for the official use of Regional Agricultural Engineering Division CY 2022	RAED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	20/05/2022	n/a	n/a	23/05/2022	n/a	n/a	27/05/2022	30/05/2022	13/06/2022			GOP	120,600.00	120,600.00		118,950.00	118,950.00		n/a	n/a	n/a	n/a	n/a				
50213060-01	Supply and Delivery of ICT Supplies for the additional use of Regional Agricultural Engineering Division CY 2022	RAED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2022	06/06/2022	06/06/2022			GOP	135,324.00	135,324.00		121,230.00	121,230.00		n/a	n/a	n/a	n/a	n/a					
50203010-02	Supply and Delivery of Construction supplies to be used for the service entrance installation at DA-RARES, Tanay, Rizal	ILD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/06/2022	n/a	n/a	06/06/2022	n/a	n/a	24/06/2022	24/06/2022	24/06/2022			GOP	84,221.00	84,221.00		84,221.00	84,221.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and Delivery of other supplies for the official use of other program and research office	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/06/2022	n/a	n/a	06/06/2022	n/a	n/a	08/06/2022	09/06/2022	24/06/2022			GOP	56,150.00	56,150.00		54,455.00	54,455.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and Delivery of Office Supplies for the conduct of Seminar Forage and Pasture Management	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2022	06/06/2022	21/06/2022			GOP	8,750.00	8,750.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a					
50213060-01	Supply and Delivery of Agricultural Supply for distribution to the recipients of Balik Probinsya Bagong Pag asa Program	BALIK PROBINSYA PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/06/2022	n/a	n/a	06/06/2022	n/a	n/a	08/06/2022	09/06/2022	21/06/2022			GOP	638,250.00	638,250.00		600,258.00	600,258.00		n/a	n/a	n/a	n/a	n/a				
50203010-02	Supply and Delivery of Agricultural Equipment for distribution to the recipients of the Balik Probinsya	BALIK PROBINSYA PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	02/06/2022	n/a	n/a	06/06/2022	n/a	n/a	08/06/2022	09/06/2022	21/06/2022			GOP	292,500.00	292,500.00		292,500.00	292,500.00		n/a	n/a	n/a	n/a	n/a				
50299080-00	Supply and Delivery of Various Supplies for official use of AMAD	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	13/06/2022	24/06/2022			GOP	50,000.00	50,000.00		45,250.00	45,250.00		n/a	n/a	n/a	n/a	n/a					
50299080-00	Supply and Delivery of Various Supplies for the use of COA office	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2022	0																				

(PAP) Code	PROCUREMENT PROJECT	PMO/ END USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance									
50203100-00	Supply and delivery of Meals and Snacks for the conduct of Regional Management Committee Meeting	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	03/06/2022	n/a	n/a	06/06/2022	n/a	n/a	09/06/2022	10/06/2022	24/06/2022													
50299080-00	Supply and Delivery of Meals and Snacks for the conduct of Training on Fertilization Guide and Application	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	03/06/2022	n/a	n/a	06/06/2022	n/a	n/a	09/06/2022	10/06/2022	24/06/2022													
50213060-01	Supply and Delivery of Semi Equipment for official use of Admin and Finance Division	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2022	07/06/2022	20/06/2022													
50203010-02	Supply and Delivery of Meals and Snacks for the conduct of Seminar on Forage and Pasture Management	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	03/06/2022	n/a	n/a	06/06/2022	n/a	n/a	10/06/2022	13/06/2022	27/06/2022													
50299080-00	Supply and Delivery of Semi Expendable for Official use of RCPC	RCPC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/06/2022	16/06/2022	17/06/2022													
50203100-00	Supply and Delivery of Office Supplies for official use of Trichogam na Production Laboratories in QARES and LARES	R R&D	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	05/06/2022	n/a	n/a	08/06/2022	n/a	n/a	17/06/2022	21/06/2022	27/06/2022													
50203100-00	Preventive Maintenance of Technological and Scientific Equipment of RAFL	R R&D	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	10/06/2022	27/06/2022													
50299080-00	Supply and Delivery of Chemical Supplies of RAFL	R R&D	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	10/06/2022	27/06/2022													
50213060-01	Supply and Delivery of additional 500 pcs Plastic Crates under High Value Crops Development Program CY 2022 (Repeat Order)	HVCDP	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2022	29/06/2022	30/06/2022													
50203010-02	Supply and Delivery of additional 2 units Floating Tiller under Rice Program CY 2022	RESISTS	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2022	29/06/2022	30/06/2022													
50203010-02	Supply and Delivery of additional 2 units Hand Tractor with Semi-Trailer (Walking-Type Agricultural Tractor (Pull-Type) under Rice Program CY 2022	RICE	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2022	29/06/2022	30/06/2022													
Total Alloted Budget of On-going Procurement Activities																											

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
GOP	88,000.00	88,000.00		87,200.00	87,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	62,634.00	62,634.00		62,634.00	62,634.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	31,000.00	31,000.00		30,500.00	30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	110,000.00	110,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	11,200.00	11,200.00		11,178.00	11,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	67,360.00	67,360.00		50,990.00	50,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	19,500.00	19,500.00		19,366.00	19,366.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	20,300.00	20,300.00		20,160.00	20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	397,500.00	397,500.00		397,500.00	397,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	179,000.00	179,000.00		179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOP	297,600.00	297,600.00		297,600.00	297,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
231,393,211.69														


CARMELITA S. RAMOS
 Head, BAC- Secretariat


ENGR. ABELARDO R. BRAGAS
 BAC, Chairperson


ARNEL V. DE MESA
 Head of the Procuring Entity